

Open Balance Report

Through: 01/01/2021

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		\$119.06
MILLY12176	1200737	ADKINS DEWEY L	CURRENT-ACTIVE		\$110.02
GREATTR2138	5600862	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$119.83
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$239.65
LINCWAYE3132	5600833	ALBRIGHT WELDING SUPPLY CO.	CURRENT-ACTIVE		\$119.83
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$365.27
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
LOIS17626	1201023	ANDERSON JOSEPH & LAVERN	CURRENT-ACTIVE		\$110.02
SALEM3463	0800282	ARMBURST SONYA	CURRENT-ACTIVE		\$128.00
MIDDLEW124	0800392	ARNOLD EMILY	CURRENT-ACTIVE		\$201.75
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$115.40
PARTRIDGE371	2700280	AUSTIN ERIC & STEPHANIE	CURRENT-ACTIVE		\$128.00
MARK12865	1200675	BAILEY CHARLES	CURRENT-ACTIVE		\$104.78
MILLY12229	1200572	BAILEY STEPHANIE L	CURRENT-ACTIVE		\$104.26
VINCE12161	1201029	BANK OF NEW YORK MELLON	CURRENT-ACTIVE		\$603.84
MIDDLEW128	0800402	BARD ELIZABETH	CURRENT-ACTIVE		\$127.89
HAMETWNI2883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$220.04
FRNKTER17723	1200751	BENKO, SR. CAROLYN TOD	CURRENT-ACTIVE		\$110.02
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$418.15
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$850.74
MIDDLE139	0800237	BIDDLE RANDY	CURRENT-ACTIVE		\$127.34
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
HAMETWNI3188	1200584	BISBEE DAVID	CURRENT-ACTIVE		\$110.02
KIDRON3502	4800343	BIXLER MARK	CURRENT-ACTIVE		\$125.01
AIRHANGAR37	5100005	BOWLING JOHN	CURRENT-ACTIVE		\$128.00
LAKE329	4700689	BRAUN JEREMY	CURRENT-ACTIVE		\$111.41
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
EDWARDS17640	1201000	BUTCHER-HOERGER REBEKAH	CURRENT-ACTIVE		\$110.02
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$755.13
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$769.63
FRNKTER17711	1200750	CARTER DEBORAH L	CURRENT-ACTIVE		\$110.02
HAMETWNI3085	1201011	CATALANO MICHAEL	CURRENT-ACTIVE		\$110.02
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
VINCE12296	1200912	CESAROW MILTON	CURRENT-ACTIVE		\$156.92
HILCRSTS500	5600843	CHAD'S 5-STAR LAWN CARE, LLC	CURRENT-ACTIVE		\$119.83
CARDINAL259	2700102	CHARBONNEAU GLENN	CURRENT-ACTIVE		\$128.00
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$526.24
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$526.20
MILLY12156	1200717	CLARK MARK	CURRENT-ACTIVE		\$110.02
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
EMERSON13084	4800896	COBLENTZ TRENT	CURRENT-ACTIVE		\$125.01

Location No	Account No	Name	Status	Service	Balance
HILLSIDE150	4700861	COMEIONE ERIN	CURRENT-ACTIVE		\$111.41
HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$105.56
MYRTA1903	5300094	COSENTINO AMANDA	CURRENT-ACTIVE		\$113.61
LAKE288	4700564	COY WAYNE	CURRENT-ACTIVE		\$111.41
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$128.00
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$273.41
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
WDBRYCIR251	4800904	DALTON III JOHN	CURRENT-ACTIVE		\$125.01
WATER129	0800177	DASO JEFFREY K	CURRENT-ACTIVE		\$445.13
EDWARDSI7669	1200609	DELORENZO ALBERT C.	CURRENT-ACTIVE		\$104.78
LINCWAYE6615	2700238	DERODES PROPERTIES LLC	FINAL		\$930.59
EMERSON13094	4800946	DETWEILER DUANE	CURRENT-ACTIVE		\$125.01
ROBIN350	2700267	DEVALT TRAVIS	CURRENT-ACTIVE		\$574.11
LINCWAE3541B	5600851	DOLLAR GENERAL CORPORATION	CURRENT-ACTIVE		\$119.83
HILLSIDE118	4700609	DORFFER MARK	CURRENT-ACTIVE		\$175.60
KIDRON3574	4800346	DOUBLE BESANCON RENTALS LLC	CURRENT-ACTIVE		\$186.05
EDWARDS17789	1201031	DOWLER ASHLEY	CURRENT-ACTIVE		\$101.65
LINCWAYE3065	5600841	DURNIAT STRENGTH	CURRENT-ACTIVE		\$114.12
LINCWAYE7109	2700152	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$128.00
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$255.99
KIDRON4270	4800882	EBERLY RYAN	CURRENT-ACTIVE		\$125.01
MILLY12015	1200982	ELIAS JON	CURRENT-ACTIVE		\$110.02
SYLVAN2600	5600786	ELRAD KURT A	CURRENT-ACTIVE		\$119.83
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$282.88
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$123.58
MILLST	0800180	FAITH METHODIST CHURCH	CURRENT-ACTIVE		\$128.00
EMERSON13293	4800214	FALB GARY	CURRENT-ACTIVE		\$125.01
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$201.75
KIDRON4950	4800406	FARMER'S NATIONAL BANK	CURRENT-ACTIVE		\$125.01
NORTH13687	4700686	FELSBURG DAVID	CURRENT-ACTIVE		\$111.41
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$526.24
LINCWAYE2179	5600836	FIGLIO'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$492.65
LOIS17625	1200828	FOSTER ANNETTE	CURRENT-ACTIVE		\$110.02
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$731.26
MILLY12126	1200833	FOSTER MICHAEL D	CURRENT-ACTIVE		\$110.02
MARK13067	1200661	FOUT MICHAEL W	CURRENT-ACTIVE		\$110.02
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLLC	CURRENT-ACTIVE		\$228.24
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$850.74
VINCE12316	1200999	GALLION BRANDON	CURRENT-ACTIVE		\$382.61
FRONTS165	0800348	GARRISON DONALD	CURRENT-ACTIVE		\$128.00
EMERSON12341	4800116	GEISER ROLAND	CURRENT-ACTIVE		\$125.01
VINCE12023	1200583	GEORGE JOSEPH	CURRENT-ACTIVE		\$123.86
HACKETT13282	4800910	GERBER BRITON	CURRENT-ACTIVE		\$125.01
JERICHO13323	4800296	GERBER HOLDING LLC	CURRENT-ACTIVE		\$125.01
MILLY12293	1200711	GLANCY WENDY A	CURRENT-ACTIVE		\$110.02
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$731.26
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12

Location No	Account No	Name	Status	Service	Balance
MARK12900	1200643	GOIN LINDA	CURRENT-ACTIVE		\$110.02
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$850.74
LAKECTI3984	4700853	GRASSMAN JOEL	CURRENT-ACTIVE		\$111.41
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$452.34
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$731.26
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$281.06
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
VINCE12359	1200773	HALL ERIC	CURRENT-ACTIVE		\$110.02
SYLVAN2900	5600789	HAMILTON ROBERT	CURRENT-ACTIVE		\$119.83
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$740.47
SOUTH126	0800385	HARDWAY MARK	CURRENT-ACTIVE		\$128.00
MYERS14023	4700630	HART RICHARD	CURRENT-ACTIVE		\$111.41
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$591.80
VINCE12074	1200703	HEITIC STEPHEN	CURRENT-ACTIVE		\$110.02
HILLSIDE121	4700698	HENDRIX JOSH	CURRENT-ACTIVE		\$111.41
MARK13057	1200662	HENEGAR KENNETH A	CURRENT-ACTIVE		\$115.78
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$681.20
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$740.47
LAKE404	4700559	HIRST MARK	CURRENT-ACTIVE		\$111.41
EMERSON12346	4800902	HOCHSTETLER MERLIN	CURRENT-ACTIVE		\$125.01
LINCWAYE6615	2700290	HODGE DANIEL	CURRENT-ACTIVE		\$121.90
MYRTA2020	5300109	HOGEA DORIN	CURRENT-ACTIVE		\$113.61
HAMETWN12822	1200992	HOLMES KEN	CURRENT-ACTIVE		\$110.02
LAKE264	4700866	HORRISBERGER MELISSA	CURRENT-ACTIVE		\$111.41
HAMETWN13119	1200626	HORTON DELBERT J	CURRENT-ACTIVE		\$173.41
LOIS17687	1200813	HORTON, JR GEORGE A	CURRENT-ACTIVE		\$110.02
EMERSON13840	4800195	HOSTETLER ALVIN A	CURRENT-ACTIVE		\$125.01
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$368.66
HAMETWN13032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$110.02
MILLY12035	1200837	HULL JOHN	CURRENT-ACTIVE		\$104.26
LINCWAYE4265	5600869	HYDAC TECHNOLOGY CORP	CURRENT-ACTIVE		\$119.83
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$110.02
SYLVAN2700	5600853	ISON SARAH	CURRENT-ACTIVE		\$129.28
FRONTS118	0800160	JACKSON DAN	CURRENT-ACTIVE		\$364.66
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$2,649.33
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,597.68
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$445.13
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$1,196.03
MARK12916	1200649	JOHNSON DAVID L	CURRENT-ACTIVE		\$110.02
HAMETWN12790	1200762	JOHNSON TERRY E	CURRENT-ACTIVE		\$110.02
MARK12954	1200899	JONES JASON	CURRENT-ACTIVE		\$104.78
MARK12987	1200667	JONES MARY ANN	CURRENT-ACTIVE		\$104.78
MILLY12290	1200744	JONES ROBIN	CURRENT-ACTIVE		\$110.02
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$110.02
LINCWAYE4265A	5600867	JRB HOLDINGS, LLC	CURRENT-ACTIVE		\$119.83
LINCWAYE4265B	5600868	JRB HOLDINGS, LLC	CURRENT-ACTIVE		\$119.83

Location No	Account No	Name	Status	Service	Balance
HAMETWN12856	1200624	JUNDZILO JOHN	CURRENT-ACTIVE		\$110.02
LINCWAYE8858	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$255.99
LINCWAYE8880	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$128.00
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$850.74
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$850.74
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$444.86
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
LAKEFD101	4700657	KING GENE	CURRENT-ACTIVE		\$111.41
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90
VINCE12250	1200577	KITCHEN SCOTT	CURRENT-ACTIVE		\$110.02
EDWARDS17915	1200978	KNERAM RICHARD	CURRENT-ACTIVE		\$110.02
MARK13003	1200872	KNOTTS MICHELLE E	CURRENT-ACTIVE		\$110.02
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$256.01
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$751.68
LINCWAYE9002	2700286	KOPINA SARAH	CURRENT-ACTIVE		\$127.94
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$718.96
EMERSON12990	4800929	KOZEL JULIANE	CURRENT-ACTIVE		\$125.01
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$363.99
MARK12923	1200679	LAMBERT STACY	CURRENT-ACTIVE		\$112.01
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$382.61
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$113.61
LAKEFD217	4700654	LAUBACH IV FRED H	CURRENT-ACTIVE		\$111.41
EMERSON12924	4800563	LEHMAN ALISE	CURRENT-ACTIVE		\$125.01
JERICH013872	4800319	LEHMAN DELBERT S	CURRENT-ACTIVE		\$125.01
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$110.02
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$111.41
MILLY12320	1200843	MAGGIO DAVID C	CURRENT-ACTIVE		\$110.02
LAKE130	4700558	MARTINEZ STEPHANIE	CURRENT-ACTIVE		\$111.41
KIDRON5207	4800926	MAST STEVEN	CURRENT-ACTIVE		\$125.01
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$128.00
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$740.47
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$850.74
VINCE12119	1201018	MCCURDY GERALD	CURRENT-ACTIVE		\$109.51
ROBIN328	2700252	MCDOWELL JORDAN	CURRENT-ACTIVE		\$128.00
MARK12773	1200682	MCKEAN JOHN K	CURRENT-ACTIVE		\$110.02
HAMETWN12710	1200866	MCNOSKY JOHN W	CURRENT-ACTIVE		\$159.28
MILLY12264	1200736	MEADE JAMES W	CURRENT-ACTIVE		\$110.02
DIAGONAL132	0800116	MENG TODD	CURRENT-ACTIVE		\$121.29
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$125.01
KIDRON5174	4800956	MILLER ART	CURRENT-ACTIVE		\$125.01
LOISWAY17785	1200581	MILLER BOB	CURRENT-ACTIVE		\$104.83
WDBRYCIR246	4800885	MILLER DAN	CURRENT-ACTIVE		\$125.01
ROBIN370	2700250	MILLER DAVID	CURRENT-ACTIVE		\$363.99

Location No	Account No	Name	Status	Service	Balance
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$850.74
EMERSON13032	4800575	MILLER JOHN	CURRENT-ACTIVE		\$125.01
JERICHO13653	4800311	MILLER LLOYD W	CURRENT-ACTIVE		\$125.01
LOISI7698	1200824	MILLER TIMOTHY	CURRENT-ACTIVE		\$110.02
HAMETWN12904	1200938	MOCZADLO RAYMOND	CURRENT-ACTIVE		\$110.02
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
WDBRYCIR322	4800458	MORAN MELISSA	CURRENT-ACTIVE		\$125.01
MILLY12096	1200732	MORNEWECK ROGER	CURRENT-ACTIVE		\$110.02
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$830.92
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$119.42
KIDRON4406	4800562	MYERS BRENT	CURRENT-ACTIVE		\$118.47
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$850.74
EDWARDS17853	1200613	NAGY DEBBIE	CURRENT-ACTIVE		\$110.02
HAMETWN12899	1200973	NESITY AUDREY	CURRENT-ACTIVE		\$110.02
KIDRON5626	4800437	NEUENSCHWANDER ESTHER	CURRENT-ACTIVE		\$125.01
KIDRON5267	4800547	NEUESCHWANDER AARON	CURRENT-ACTIVE		\$119.33
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$118.17
HILLCREST392	5600849	NOLT JASON	CURRENT-ACTIVE		\$119.83
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$850.74
MYRTA2080	5300053	NUSSBAUM BRIAN	CURRENT-ACTIVE		\$154.78
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
KIDRON4080	4800356	OHIO MCC ACTIVITY CENTER	CURRENT-ACTIVE		\$125.01
EDWARDS17941	1200850	ONEACRE CHAD & LISA	CURRENT-ACTIVE		\$104.78
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$850.74
EMERSON13499	4800235	PEPPARD ROBERT	CURRENT-ACTIVE		\$125.01
CARDINAL239	2700008	PERSINGER JIMMY G	CURRENT-ACTIVE		\$128.00
EDWARDS17833	1200620	PHELPS WM & KATHLEE	CURRENT-ACTIVE		\$110.02
MILLY12079	1201012	PHH MORTGAGE CORPORATION	CURRENT-ACTIVE		\$731.26
DEPOT21	0800393	PINE JUDY	CURRENT-ACTIVE		\$128.00
JUDY7695	2700005	PINNICK ARTHUR	CURRENT-ACTIVE		\$279.29
SALEM3900	0800358	PIPER RUSSELL	CURRENT-ACTIVE		\$128.00
SECREST3450	5600866	POINDEXTER JENNA	CURRENT-ACTIVE		\$119.83
MILLY12173	1200929	POIRIER STEVE	CURRENT-ACTIVE		\$110.02
JERICHO13626	4800331L	POLLOCK MARGRET	CURRENT-ACTIVE		\$119.06
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
MIDDLEW122	0800396	PURDY CRAIG	CURRENT-ACTIVE		\$467.13
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
EMERSON13283	4800927	RABER JAKE	CURRENT-ACTIVE		\$125.01
LINCWAYE9002	2700204	RALSTON CATHERINE	FINAL		\$567.88
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$830.92
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$798.84
MIDDLEE201	0800205	REED BERT	CURRENT-ACTIVE		\$128.00
MIDDLEE207	0800401	REED BERT	CURRENT-ACTIVE		\$128.00
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$111.28

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GUINVPL13080	1201021	RELITZ BRITANIA	CURRENT-ACTIVE		\$312.88
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
GUINVPL13041	1200886	RIST JEFF	CURRENT-ACTIVE		\$98.49
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$448.12
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$850.74
EDWARDS17813	1200599	ROTE SHANNON R	CURRENT-ACTIVE		\$110.02
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$731.26
MRKPATH13008	1201030	RUCH MARGARET & TIMOTHY	CURRENT-ACTIVE		\$101.65
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
LAKE259	4700547	RYDER DANICA	CURRENT-ACTIVE		\$111.41
DEPOT29	0800105	S & B INDUSTRIAL MINERALS, INC	CURRENT-ACTIVE		\$201.75
PARTRIDGE149	2700283	SAFE AND SECURE RENTALS, LLC	CURRENT-ACTIVE		\$255.99
EMERSON12812	4800528	SCHLUEP SHAROL	CURRENT-ACTIVE		\$125.01
VINCE12241	1200695	SCHOOLING MARK	CURRENT-ACTIVE		\$112.91
ROBIN179	2700265	SCHROCK KAREN	CURRENT-ACTIVE		\$128.00
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$201.75
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$109.78
VINCE12329	1200911	SHERWOOD JOYCE	CURRENT-ACTIVE		\$133.12
HERTAGRN116	4800587	SHETLER DELON	CURRENT-ACTIVE		\$125.01
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$470.80
FRNKTER17724	1200754	SHIELDS STEPHANIE	CURRENT-ACTIVE		\$110.02
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$304.75
HIVIEWN13877	4700864	SINCHOK CASSANDRA	CURRENT-ACTIVE		\$111.41
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$595.05
HILCRESTN233	5600797	SMETZER TIRE CENTER	CURRENT-ACTIVE		\$119.83
MIDDLEE136B	0800371	SMITH AMY	CURRENT-ACTIVE		\$128.00
AIRHANGAR38	5100002	SMITH JEFF	CURRENT-ACTIVE		\$128.00
AIRHANGAR31	5100014	SMITH JEFF	CURRENT-ACTIVE		\$128.00
MRKPATH12937	1200901	SMITH KRISTIE	CURRENT-ACTIVE		\$110.02
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$371.58
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$434.75
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$116.02
KIDRON4429	4800933	STEINER LEN	FINAL		\$130.32
SYLVAN3000	5600859	STEINER NATE	CURRENT-ACTIVE		\$126.11
HAMETWNI2552	1201008	STEINER RICHARD	CURRENT-ACTIVE		\$110.02
HACKETT13081	4800242	STEINER VERNON	CURRENT-ACTIVE		\$125.01
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
WWSALEM3345	0800277	SUMMERS COSSIE	CURRENT-ACTIVE		\$128.00
PARTRIDGE382	2700119	SUTTER RITA	CURRENT-ACTIVE		\$128.00
JERICH013942	4800321	SWARTZENTRUBER GERALD	CURRENT-ACTIVE		\$125.01
VINCE12022	1200700	TACKETT DICK	CURRENT-ACTIVE		\$110.02
MILLY12110	1200733	TACKETT RICKY	CURRENT-ACTIVE		\$110.02
HAMETWNI2872	1201009	TERAN BRITTANY	CURRENT-ACTIVE		\$110.02
VINCE12052	1201017	THACKER TYLER & MAKENZIE	CURRENT-ACTIVE		\$121.55

Location No	Account No	Name	Status	Service	Balance
MRKPATH13022	1201027	THOMA TIFFANY	CURRENT-ACTIVE		\$110.02
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
FRONTN24	0800403	TOP FLITE FINANCIAL INC	CURRENT-ACTIVE		\$128.00
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$197.04
VINCE12055	1200690	TRPKA DARRELL	CURRENT-ACTIVE		\$109.18
EMERSON13030	4800581	TSCHETTER MATTHEW	CURRENT-ACTIVE		\$125.01
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$731.26
MIDDLEE250	0800223	VANHORN LUANN	CURRENT-ACTIVE		\$132.35
HILLSIDE56	4700606	VAUGHN DAVE	CURRENT-ACTIVE		\$111.41
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$769.44
MRKPATH13074	1200896	WALLACE KATA	CURRENT-ACTIVE		\$110.02
HNEYTWNN6020	5100011	WAYNE COUNTY AIRPORT	CURRENT-ACTIVE		\$128.00
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,651.84
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
LINCWAYE6655	2700285	WAYNE SAVINGS COMMUNITY	CURRENT-ACTIVE		\$201.75
ROBIN136	2700260	WEAVER JAMIE	CURRENT-ACTIVE		\$128.00
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$175.60
ROBIN242	2700263	WENGERD JEREMY	CURRENT-ACTIVE		\$201.75
MILLY12141	1200718	WHITMAN RICK	CURRENT-ACTIVE		\$110.02
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$755.13
EMERSON13680	4800185	WIDMER SCOTT	CURRENT-ACTIVE		\$125.01
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$186.75
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$850.74
HAMETWN12803	1200628	WILLIAMS THEODORE	CURRENT-ACTIVE		\$110.02
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$731.26
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$731.26
WWALEM3425	0800316	WOODALL MICHAEL	CURRENT-ACTIVE		\$128.00
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$850.74
LOISWAY17654	1200984	YAUSSY GORDON	CURRENT-ACTIVE		\$110.02
EMERSON12867	4800948	YODER ERVIN J & ERMA	CURRENT-ACTIVE		\$119.06
EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$125.01
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$392.26
MILLY12157	1200976	ZOLLINGER JAMIE	CURRENT-ACTIVE		\$110.02
MRKPATH13050	1200656	ZSELY MICHAEL P	CURRENT-ACTIVE		\$110.02
TOTALS				SEWER	\$0.00
				DEBT	\$18,805.15
				CAPITAL	\$2,579.82
				USER FEE	\$69,639.85
				SCREEN MAINT	\$900.00
				GRAND TOTALS	\$91,924.82

Total Open Accounts 313

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 1-1-21**

