AGED ACCOUNTS RECEIVABLE REPORT - DETAIL

As of: 09/26/2019 Over: $0.00
Village of Mantua

Date: 09/26/2019
Time: 9:39am
Page: 1

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: A CYCLE A							
SECTION: A SECTION A							
BRAM-004516-0000-00	CHARLES PETERSON	SECTION A					
1440	4516 BRAMLEY DRIVE		-2.75	0.00	0.00	0.00	-2.75
BRAM-004519-0000-00	JOE & ANGELA HAGER	SECTION A					
1380	4519 BRAMLEY DRIVE		121.86	0.00	0.00	0.00	121.86
ELMS-010688-DOWN-00	TOM EMIGH	SECTION A					
6470	10688 ELM STREET #DOWN		54.51	0.00	0.00	0.00	54.51
ELMS-010693-0000-00	JOHN KRUIS	SECTION A					
6490	10693 ELM STREET		80.40	37.14	0.00	0.00	117.54
ELMS-010701-0000-00	RANDY USHER	SECTION A					
6500	10701 ELM STREET		154.14	0.00	0.00	0.00	154.14
ELMS-010735-0000-00		SECTION A					
6530	10735 ELM STREET		0.00	0.00	0.00	289.18	289.18
JNED-010842-0000-00	DONNA & MIKE HAYNIE	SECTION A					
1600	10842 JOHN EDWARD DRIVE		47.77	37.46	0.00	0.00	85.23
JNED-010850-0000-00	MICHELLE CAMPBELL	SECTION A					
1590	10850 JOHN EDWARD DRIVE		34.00	34.57	0.00	0.00	68.57
LINE-010617-0000-00	LARRY STEPHENS	SECTION A					
5520	10617 LINE STREET		-23.80	0.00	0.00	0.00	-23.80
LINE-010662-0BUP-00	DAVID HOFFMAN	SECTION A					
5271	10662 LINE STREET # B-UP		-0.22	0.00	0.00	0.00	-0.22
MAIN-010511-0000-00	MAMA LIGHT'S EATS	SECTION A					
0070	10511 MAIN ST		44.15	48.56	0.00	0.00	92.71
MAIN-010517-0000-00	JL DESIGN	SECTION A					
0090	10517 MAIN ST		111.61	48.56	0.00	0.00	160.17
MAIN-010630-0000-00	JASON SNIDER	SECTION A					
0360	10630 MAIN ST		54.60	46.90	0.00	0.00	101.50
MAIN-010678-0000-00	C & J ENTERPRISES	SECTION A					
0710	10678 MAIN ST		529.12	636.90	870.30	21.70	2,058.02
MAIN-010682-0000-00	SHAFFERS MEATS & MARKET	SECTION A					
0700	10682 MAIN ST		181.69	0.00	0.00	0.00	181.69
MAIN-010698-0000-00	KIM ULE	SECTION A					
0642	10698 MAIN ST		44.15	48.56	0.00	0.00	92.71
MAIN-010700-0000-00	MICHAEL KRESTAN	SECTION A					
0641	10700 MAIN ST		39.47	0.00	0.00	0.00	39.47

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: A CYCLE A							
SECTION: A SECTION A							
MAIN-010704-DOWN-00 0631	TAMMY WHEELER 10704 MAIN ST #DOWN	SECTION A	46.18	91.90	0.00	0.00	138.08
MAIN-010714-0000-00 0610	THERESA LEE 10714 MAIN ST	SECTION A	224.73	977.04	0.00	0.00	1,201.77
MAIN-010719-0000-00 0560	MANTUA E Z MART 10719 MAIN ST	SECTION A	-0.13	0.00	0.00	0.00	-0.13
MAIN-010720-0000-00 0601	ED DOUGLAS 10720 MAIN ST	SECTION A	-3.50	0.00	0.00	0.00	-3.50
MAIN-010720-HALF-00 0602	DESTINY ROOP 10720 1/2 MAIN ST	SECTION A	75.94	48.56	0.00	0.00	124.50
MAIN-010730-0002-00 0591	DR JOSEPH PAWLIK 10730 MAIN ST # 2	SECTION A	-1.58	0.00	0.00	0.00	-1.58
MAIN-010730-0003-00 0592	MIRANDA BROTHERS 10730 MAIN ST # 3	SECTION A	-0.44	0.00	0.00	0.00	-0.44
MAIN-010730-0004-00 0593	MICHAEL ZALOM 10730 MAIN ST # 4	SECTION A	56.16	98.36	0.00	0.00	154.52
MAIN-010730-0006-00 0595	CLAUDE MASSEY 10730 MAIN ST #6	SECTION A	23.15	0.00	0.00	0.00	23.15
MAIN-010730-0007-00 0596	TRACEY COOPER 10730 MAIN ST #7	SECTION A	175.46	0.00	0.00	0.00	175.46
MAPL-010689-0000-00 6370	NICOLE STARCHER 10689 MAPLE STREET	SECTION A	0.00	0.00	0.00	1,239.10	1,239.10
MAPL-010692-0000-00 6450	EDITH CAWLEY 10692 MAPLE STREET	SECTION A	44.15	0.00	0.00	0.00	44.15
MAPL-010698-0000-00 6440	DANIEL MARTIN 10698 MAPLE STREET	SECTION A	44.15	0.00	0.00	0.00	44.15
MAPL-010714-00UP-00 6431	NATHAN CLYDE 10714 MAPLE STREET #UP	SECTION A	65.48	0.00	0.00	0.00	65.48
MAPL-010720-00UP-00 6421	JACQUELINE ROOTH 10720 MAPLE STREET #UP	SECTION A	44.15	50.79	0.00	0.00	94.94
MAPL-010720-DOWN-00 6420	BILL ZOLLER 10720 MAPLE STREET #DOWN	SECTION A	144.64	0.00	0.00	0.00	144.64
MAPL-010733-0000-00 6410	WES HAWKINS 10733 MAPLE STREET	SECTION A	50.90	157.72	24.97	0.00	233.59

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CYCLE: A CYCLE A							
SECTION: A SECTION A							
MILL-004707-000A-00	LARRY STOOTS	SECTION A					
0300	4707 MILL STREET #A		0.61	0.00	0.00	0.00	0.61
MILL-004707-000B-00	DYLAN DELPHIA	SECTION A					
0301	4707 MILL STREET #B		44.15	54.13	55.73	0.00	154.01
OAKS-010723-0000-00	LARRY SAMPSON	SECTION A					
6550	10723 OAK STREET		-7.99	0.00	0.00	0.00	-7.99
OAKS-010729-0000-00	GILES SEITH	SECTION A					
6560	10729 OAK STREET		-56.29	0.00	0.00	0.00	-56.29
ORCH-004487-0000-00	BRADLEY BUCHERT	SECTION A					
0210	4487 ORCHARD STREET		-0.14	0.00	0.00	0.00	-0.14
ORCH-004494-0000-00	MERIDIENNE INTERNATIONAL	SECTION A					
0240	4494 ORCHARD STREET		105.28	0.00	0.00	0.00	105.28
ORCH-004494-0W/O-00	MERIDIENNE INTERNATIONAL	SECTION A					
0241	4494 ORCHARD STREET		21.84	0.00	0.00	0.00	21.84
ORCH-004511-0000-00	TOM BOWERSOX	SECTION A					
0190	4511 ORCHARD STREET		117.45	184.78	0.00	0.00	302.23
ORCH-004545-0000-00	DENNY CATES	SECTION A					
0160	4545 ORCHARD STREET		44.15	0.00	0.00	0.00	44.15
ORCH-004615-0000-00	JERRY GREATHOUSE	SECTION A					
0140	4615 ORCHARD STREET		0.00	0.00	0.00	1,061.22	1,061.22
REGN-004493-0000-00	CINDY KELLY	SECTION A					
5521	4493 REGAN STREET		140.84	0.00	0.00	0.00	140.84
RESV-010759-0000-00	GABRIEL SURGEON	SECTION A					
1230	10759 RESERVOIR DR		-15.85	0.00	0.00	0.00	-15.85
RESV-010774-0000-00	DONALD SCHILLING	SECTION A					
1360	10774 RESERVOIR DR		-181.47	0.00	0.00	0.00	-181.47
RESV-010777-0000-00	HARRY BUCHERT	SECTION A					
1250	10777 RESERVOIR DR		-56.13	0.00	0.00	0.00	-56.13
RESV-010778-0000-00	MOLLY LIND	SECTION A					
1350	10778 RESERVOIR DR		141.26	106.06	0.00	0.00	247.32
RESV-010825-0000-00	SCOTT WEINKAMER	SECTION A					
1270	10825 RESERVOIR DR		-0.67	0.00	0.00	0.00	-0.67
WFRA-004483-0000-00	CYNTHY BORDERS	SECTION A					
5750	4483 WEST FRANKLIN		-15.54	0.00	0.00	0.00	-15.54

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CYCLE: A CYCLE A							
SECTION: A SECTION A							
WFRA-004489-0000-00	MATTHEW BARNARD	SECTION A					
5740	4489 WEST FRANKLIN		81.05	0.00	0.00	0.00	81.05
WFRA-004506-0000-00	DAVID FRECKA	SECTION A					
5790	4506 WEST FRANKLIN		-15.95	0.00	0.00	0.00	-15.95
WFRA-004531-0000-00	MARCIA HARGIS	SECTION A					
5700	4531 WEST FRANKLIN		-0.59	0.00	0.00	0.00	-0.59
WFRA-004544-0000-00	DENNIS WIESE	SECTION A					
5850	4544 WEST FRANKLIN		-121.95	0.00	0.00	0.00	-121.95
WFRA-004559-0000-00	RHEA KURTA	SECTION A					
5660	4559 WEST FRANKLIN		121.86	107.96	0.00	0.00	229.82
WFRA-004573-0000-00	LEISA LANDAVERDE	SECTION A					
5640	4573 WEST FRANKLIN		69.77	0.00	0.00	0.00	69.77
WFRA-004586-0000-00	BRUCE BAULDRY	SECTION A					
5890	4586 WEST FRANKLIN		-178.59	0.00	0.00	0.00	-178.59
WFRA-004587-0000-00	KIRT & TABITHA TETER	SECTION A					
5630	4587 WEST FRANKLIN		79.44	2.45	0.00	0.00	81.89
WFRA-004594-0000-00	JESSE WITHEM	SECTION A					
5900	4594 WEST FRANKLIN		143.35	56.25	0.00	0.00	199.60
WFRA-004598-0000-00	AARON GULA	SECTION A					
5910	4598 WEST FRANKLIN		102.88	0.00	0.00	0.00	102.88
WFRA-004599-0000-00	VIRGINIA WALTON	SECTION A					
5610	4599 WEST FRANKLIN		99.03	0.00	0.00	0.00	99.03
WFRA-004606-0000-00	DONNA KOLESAR	SECTION A					
5920	4606 WEST FRANKLIN		83.90	110.46	0.00	0.00	194.36
WFRA-004612-0000-00	STACY SEMETY	SECTION A					
5930	4612 WEST FRANKLIN		92.45	0.00	0.00	0.00	92.45
WFRA-004639-0001-00	CHRISTOPHER LICKLY	SECTION A					
5570	4639 WEST FRANKLIN #1		54.31	53.48	0.00	0.00	107.79
WFRA-004639-0003-00	JONATHAN WHETSELL	SECTION A					
5561	4639 WEST FRANKLIN #3		72.52	48.56	0.00	0.00	121.08
WFRA-004644-0000-00	LONNIE LOVE	SECTION A					
5550	4644 WEST FRANKLIN		37.10	0.00	0.00	0.00	37.10
WHIG-004418-0000-00	JOHN &LISA SURGEON	SECTION A					
6190	4418 WEST HIGH STREET		-0.12	0.00	0.00	0.00	-0.12

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: A CYCLE A SECTION: A SECTION A							
WHIG-004481-0000-00 6150	DENNIS LUCE 4481 WEST HIGH STREET	SECTION A	80.11	117.68	82.57	729.12	1,009.48
WHIG-004482-0000-00 6220	JEAN PROSSER 4482 WEST HIGH STREET	SECTION A	36.86	0.00	0.00	0.00	36.86
WHIG-004488-0000-00 6230	JONATHAN MALIK 4488 WEST HIGH STREET	SECTION A	78.22	0.00	0.00	0.00	78.22
WHIG-004494-0000-00 6240	ASHLEY MASON 4494 WEST HIGH STREET	SECTION A	142.88	0.00	0.00	0.00	142.88
WHIG-004528-0000-00 6270	MICHELLE LONG 4528 WEST HIGH STREET	SECTION A	140.84	195.21	221.13	7.63	564.81
WHIG-004535-0000-01 6120	JESSICA KOVACS 4535 WEST HIGH STREET	SECTION A	178.80	0.00	0.00	0.00	178.80
WHIG-004536-0000-00 6280	KEVIN SIMPSON 4536 WEST HIGH STREET	SECTION A	104.40	83.71	72.14	100.49	360.74
WHIG-004541-0000-00 6110	LASZLO SENTI 4541 WEST HIGH STREET	SECTION A	-0.80	0.00	0.00	0.00	-0.80
WHIG-004546-0000-00 6290	GAYLE BLANCHANIEC 4546 WEST HIGH STREET	SECTION A	-3.75	0.00	0.00	0.00	-3.75
WHIG-004581-0000-00 6050	ASHLEY HUFFMAN 4581 WEST HIGH STREET	SECTION A	-6.93	0.00	0.00	0.00	-6.93
WHIG-004588-0000-00 6330	JAMES STACHOWSKI 4588 WEST HIGH STREET	SECTION A	121.86	0.00	0.00	0.00	121.86
WHIG-004600-0000-00 6340	MICHELE PEMBERTON 4600 WEST HIGH STREET	SECTION A	-7.07	0.00	0.00	0.00	-7.07
WHIG-004603-0000-00 6020	MARIELLE SAVOCA 4603 WEST HIGH STREET	SECTION A	99.09	132.89	0.00	0.00	231.98
WHIG-004625-0000-00 5990	PATRICK &CARRIE FROST 4625 WEST HIGH STREET	SECTION A	102.88	0.00	0.00	0.00	102.88
WHIG-004631-DOWN-00 5980	JOHN LIVELY 4631 WEST HIGH STREET #DOWN	SECTION A	93.40	91.68	0.00	0.00	185.08
WHIG-004639-0000-00 5970	KATHERINE LARCH 4639 WEST HIGH STREET	SECTION A	-12.19	0.00	0.00	0.00	-12.19
WHIG-004647-0000-00 5960	MICHELLE USTAR 4647 WEST HIGH STREET	SECTION A	200.86	0.00	0.00	0.00	200.86

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: A CYCLE A							
SECTION: A SECTION A							
WPRO-004508-0000-00	LILLIAN ATKINSON	SECTION A					
5290	4506 WEST PROSPECT		189.00	0.00	0.00	0.00	189.00
WPRO-004519-0000-00	JACLYN PEREIRA	SECTION A					
5120	4519 WEST PROSPECT		159.82	160.48	55.14	0.00	375.44
WPRO-004544-CARR-00	MEGAN DVORAK	SECTION A					
5331	4544 WEST PROSPECT #CARR		44.15	0.00	0.00	0.00	44.15
WPRO-004547-0000-00	ANTHONY&STEPH PIETROCINI	SECTION A					
5080	4547 WEST PROSPECT		135.34	177.55	174.06	659.66	1,146.61
WPRO-004550-0000-00	RANDY & LAUREN WEAVER	SECTION A					
5350	4550 WEST PROSPECT		140.84	0.00	0.00	0.00	140.84
WPRO-004559-000A-00	TERESA VOSS	SECTION A					
5060	4559 WEST PROSPECT # A		50.24	79.65	0.00	0.00	129.89
WPRO-004559-000B-00	BRAD WILSON	SECTION A					
5061	4559 WEST PROSPECT # B		49.94	78.51	0.00	0.00	128.45
WPRO-004559-0CUP-00	ALICIA STANLEY	SECTION A					
5062	4559 WEST PROSPECT # C -UP		16.51	111.03	80.87	210.55	418.96
WPRO-004560-0000-00	PEGGY STIERL	SECTION A					
5370	4560 WEST PROSPECT		99.08	145.35	0.00	0.00	244.43
WPRO-004569-0000-00	SEAN DOYLE	SECTION A					
5410	4596 W. PROSPECT ST.		83.87	102.66	0.00	0.00	186.53
WPRO-004597-0000-00	COLE ROSSER	SECTION A					
5030	4597 WEST PROSPECT		3.46	0.00	0.00	0.00	3.46
WPRO-004603-DOWN-00	ZACKERY EXLINE	SECTION A					
5020	4603 WEST PROSPECT #DOWN		50.46	0.80	0.00	0.00	51.26
WPRO-004612-0000-00	JOSEPH NAIRN	SECTION A					
5420	4612 WEST PROSPECT		112.27	0.00	0.00	0.00	112.27
WPRO-004618-0000-00	ROBERTA SAGE	SECTION A					
5430	4618 WEST PROSPECT		112.12	0.00	0.00	0.00	112.12
WPRO-004619-0000-00	DAVID HAYLETT	SECTION A					
5010	4619 WEST PROSPECT		-207.24	0.00	0.00	0.00	-207.24
WPRO-004656-0000-00	HEADWATER TRAIL HOLDINGS	SECTION A					
4460	4656 WEST PROSPECT		83.83	0.00	0.00	0.00	83.83
SECTION A	101		5,935.25	4,564.35	1,636.91	4,318.65	16,455.16

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: B CYCLE B							
SECTION: B SECTION B							
AMBL-010904-0000-00	BRANDY LANG	SECTION B					
3740	10904 AMBLER LANE		-192.80	0.00	0.00	0.00	-192.80
AMBL-010922-0000-00	MARLENE JONES	SECTION B					
3750	10922 AMBLER LANE		-21.84	0.00	0.00	0.00	-21.84
AMBL-010925-0000-00	CHARLES & BONNIE CROWDER	SECTION B					
3870	10925 AMBLER LANE		146.54	0.00	0.00	0.00	146.54
AMBL-010956-0000-00	JEFF & TERRY WILDE	SECTION B					
3800	10956 AMBLER LANE		-0.52	0.00	0.00	0.00	-0.52
EFRA-004723-0000-00	SHELLY BROCK	SECTION B					
2240	4723 EAST FRANKLIN		390.37	6.42	0.00	0.00	396.79
EHIG-004692-0000-00	MONICA MATZEK	SECTION B					
2380	4692 EAST HIGH STREET		84.85	0.00	0.00	0.00	84.85
EHIG-004702-0000-00	THOMAS RESLER	SECTION B					
2390	4702 EAST HIGH STREET		44.15	48.56	0.00	0.00	92.71
EHIG-004712-0000-00	BARB ZOLLER	SECTION B					
2400	4712 EAST HIGH STREET		44.15	0.00	0.00	0.00	44.15
EHIG-004731-0000-00	DEBBIE VOGIAS	SECTION B					
2520	4731 EAST HIGH STREET		62.43	0.00	0.00	0.00	62.43
EHIG-004732-0000-00	LAUREN PATRICK	SECTION B					
2421	4732 EAST HIGH STREET		-81.55	0.00	0.00	0.00	-81.55
EHIG-004732-0000-01	MATTHEW CHRISTOPHER	SECTION B					
2421	4732 EAST HIGH STREET		81.55	0.00	0.00	0.00	81.55
EHIG-004736-0000-00	ROBERT BRADLEY	SECTION B					
2422	4736 EAST HIGH STREET		564.50	0.00	0.00	0.00	564.50
EHIG-004789-0000-00	MANTUA VET CLINIC	SECTION B					
2440	4789 EAST HIGH STREET		-58.37	0.00	0.00	0.00	-58.37
EHIG-004789-0VET-00	MANTUA VET CLINIC	SECTION B					
2450	4789 EAST HIGH STREET # VET		-125.09	0.00	0.00	0.00	-125.09
EHIG-004911-0001-00	BUCKEYE PIPELINE CO	SECTION B					
2435	4911 EAST HIGH STREET #1		-1,319.10	0.00	0.00	0.00	-1,319.10
EHIG-004911-0002-00	BUCKEYE PIPELINE CO	SECTION B					
2436	4911 EAST HIGH STREET # 2		21.84	0.00	0.00	0.00	21.84
EPRO-004699-0000-00	ROSE BENCIE	SECTION B					
2000	4699 EAST PROSPECT		121.86	173.77	94.35	482.22	872.20

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CYCLE: B CYCLE B							
SECTION: B SECTION B							
EPRO-004713-0000-00	DONNA& RUSSELL SINDELAR	SECTION B					
2010	4713 EAST PROSPECT		56.75	62.97	144.07	505.58	769.37
EPRO-004723-0000-00	TAMMY & VERNARD SHULTZ JR	SECTION B					
2020	4723 EAST PROSPECT		44.15	4.41	0.00	0.00	48.56
EPRO-004723-0000-01	TAMMY & VERNARD SHULTZ JR	SECTION B					
2021	4723 EAST PROSPECT		-1.90	0.00	0.00	0.00	-1.90
FERN-010961-0000-00	TAMMY NALLY	SECTION B					
3890	10961 FERNWAY DR		-5.97	0.00	0.00	0.00	-5.97
FIRS-010721-0000-01	JESSICA HARGIS	SECTION B					
2130	10721 FIRST ST		81.06	87.50	0.00	0.00	168.56
GLEN-004712-0000-00	GORDON KOSCHER	SECTION B					
3700	4712 GLENWOOD		184.50	0.00	0.00	0.00	184.50
GLEN-004727-0000-00	EDWARD DERY	SECTION B					
3680	4727 GLENWOOD		129.14	151.91	0.00	0.00	281.05
GLEN-004733-0000-00	MIKE KREINBROOK	SECTION B					
3670	4733 GLENWOOD		-3.28	0.00	0.00	0.00	-3.28
GLEN-004741-0000-00	GARY WATTERS JR	SECTION B					
3660	4741 GLENWOOD		129.91	0.00	0.00	0.00	129.91
GLEN-004749-0000-00	SONJA YUNK	SECTION B					
3650	4749 GLENWOOD		74.42	0.00	0.00	0.00	74.42
GLEN-004760-0000-00	ROGER BRINKER	SECTION B					
3440	4760 GLENWOOD		53.90	90.01	0.00	0.00	143.91
GLEN-004769-0000-00	CARLA HENDERSON	SECTION B					
3630	4769 GLENWOOD		376.22	0.00	0.00	0.00	376.22
GLEN-004778-0000-00	ANITA HANZLIK	SECTION B					
3460	4778 GLENWOOD		42.16	52.97	44.15	290.18	429.46
HERA-010762-0000-00	SCOTT & TRISH SNYDER	SECTION B					
2270	10762 HERALD STREET		-45.08	0.00	0.00	0.00	-45.08
HERA-010792-0000-00	PETER AMON	SECTION B					
2300	10792 HERALD STREET		19.28	63.35	0.00	0.00	82.63
HERA-010801-0000-00	ED MCLAUGHLIN	SECTION B					
2370	10801 HERALD STREET		-0.26	0.00	0.00	0.00	-0.26
HERA-010810-0000-00	CHRISTINA EATON	SECTION B					
2330	10810 HERALD STREET		78.74	0.00	0.00	0.00	78.74

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: B CYCLE B SECTION: B SECTION B							
HERA-010817-0000-00 2350	BOB & JENNIFER SIMON 10817 HERALD STREET	SECTION B	44.76	60.50	119.40	46.90	271.56
HILL-004778-0000-00 4051	GREG MARETKA 4778 HILCREST DR	SECTION B	34.65	32.16	26.80	58.55	152.16
MAIN-010747-0000-00 0720	SUDS YOUR DUDS 10747 MAIN ST	SECTION B	10.00	0.00	0.00	0.00	10.00
MAIN-010760-000A-00 0740	BRENT MINEROVIC 10760 MAIN ST # A	SECTION B	58.37	0.00	0.00	0.00	58.37
MAIN-010760-000C-00 0744	LON HERMAN 10760 MAIN ST # C	SECTION B	44.15	52.97	4.42	0.00	101.54
MAIN-010763-000D-00 0935	TIFFANY OLSON 10763 MAIN ST # D	SECTION B	53.29	0.00	0.00	0.00	53.29
MAIN-010773-0000-00 0922	DAVID BARRY 10773 MAIN ST	SECTION B	140.84	0.00	0.00	0.00	140.84
MAIN-010775-00A2-00 0892	JOHN FUDELLA 10775 MAIN ST #A2	SECTION B	58.37	0.00	0.00	0.00	58.37
MAIN-010775-00B1-00 0895	ROB MARSHALL 10775 MAIN ST # B1	SECTION B	99.83	162.85	0.80	0.00	263.48
MAIN-010775-00B2-00 0896	KRISTEN OLVERA 10775 MAIN ST # B2	SECTION B	36.36	54.47	44.15	192.33	327.31
MAIN-010775-00C3-00 0903	DAWN KING 10775 MAIN ST # C3	SECTION B	44.15	44.15	1.40	0.00	89.70
MAIN-010775-00D2-00 0906	MARIANNE MATHIES 10775 MAIN ST # D2	SECTION B	0.02	0.00	0.00	0.00	0.02
MAIN-010777-000A-00 0900	KAYLYN BEILING 10777 MAIN ST # A	SECTION B	60.60	0.00	0.00	0.00	60.60
MAIN-010777-000B-00 0910	CINDY BLISS 10777 MAIN ST # B	SECTION B	2.65	0.00	0.00	0.00	2.65
MAIN-010803-0000-00 1560	WILLIS CARLTON PROPERTIES 10803 MAIN ST	SECTION B	158.40	0.00	0.00	0.00	158.40
MAIN-010803-EAST-00 1563	WILLIS CARLTON PROPERTIES 10803 MAIN ST #EAST	SECTION B	44.15	0.00	0.00	0.00	44.15
MAIN-010803-REAR-00 1561	WILLIS CARLTON PROPERTIES 10803 MAIN ST #REAR	SECTION B	44.15	0.00	0.00	0.00	44.15

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: B CYCLE B SECTION: B SECTION B							
MAIN-010812-0000-00 0810	KELLY YAKOPOVIC 10812 MAIN ST	SECTION B	9.00	0.00	0.00	0.00	9.00
PARK-010758-0000-00 2620	JENN STROUP 10758 PARK STREET	SECTION B	80.31	81.06	0.00	0.00	161.37
PARK-010762-0000-00 2630	SCOTT HOLLIS 10762 PARK STREET	SECTION B	37.86	163.10	44.15	0.00	245.11
PARK-010765-0000-00 2790	DAVID USHER 10765 PARK STREET	SECTION B	-497.48	0.00	0.00	0.00	-497.48
PARK-010766-0000-00 2640	SCOTT HOLLIS 10766 PARK STREET	SECTION B	44.15	52.97	44.15	345.63	486.90
SECO-010683-0000-00 2140	DAVID&DENISE CUNNINGHAM 10683 SECOND STREET	SECTION B	121.86	0.00	0.00	0.00	121.86
SECO-010690-0000-00 2150	JOHN EISENBARTH 10690 SECOND STREET	SECTION B	140.84	154.20	0.00	0.00	295.04
SECO-010702-0000-00 2160	VERNARD SHULTZ SR 10702 SECOND STREET	SECTION B	64.46	0.00	0.00	0.00	64.46
SECO-010702-01/2-00 2170	VERNARD SHULTZ SR 10702 1/2 SECOND STREET	SECTION B	103.67	0.00	0.00	0.00	103.67
SECO-010714-0000-00 2180	TIFFANY OLSON 10714 SECOND STREET	SECTION B	57.35	77.60	0.00	0.00	134.95
SR44-010978-0000-00 1000	SANDRA KOSLEY 10978 STATE ROUTE 44	SECTION B	-68.28	0.00	0.00	0.00	-68.28
SR44-011037-0000-00 1180	PATRICK & KAYLA LEDINSKY 11037 STATE ROUTE 44	SECTION B	62.58	0.00	0.00	0.00	62.58
SR44-011046-0000-00 1030	TERRA CHADMAN 11046 STATE ROUTE 44	SECTION B	32.94	0.00	0.00	0.00	32.94
SR44-011056-000A-00 1040	CHARLES & BONNIE CROWDER 11056 ST RT 44 UNIT A	SECTION B	26.80	0.00	0.00	0.00	26.80
SR44-011056-000B-00 1050	PATRICIA BARNES 11056 ST RT 44 #B	SECTION B	64.89	0.00	0.00	0.00	64.89
SR44-011056-000E-00 1080	MICHELE HERRINGTON 11056 ST RT 44 # E	SECTION B	27.60	0.00	0.00	0.00	27.60
SR44-011056-000F-00 1090	KEVIN SLANE 11056 ST RT 44 # F	SECTION B	23.14	48.55	0.00	0.00	71.69

Location ID / Account Number	Customer Name / Property Address	Section	0 - 30	30 - 60	60 - 90	90+	Total
CYCLE: B CYCLE B SECTION: B SECTION B							
SR44-011056-000G-00 1100	SHERRI HORVATH 11056 ST RT 44 # G	SECTION B	-14.60	0.00	0.00	0.00	-14.60
SR44-011056-000K-00 1140	THOMAS GRIST 11056 ST RT 44 #K	SECTION B	-2.68	0.00	0.00	0.00	-2.68
SR44-011056-000L-00 1150	JEFF LISEWSKI 11056 ST RT 44 #L	SECTION B	24.12	32.16	0.95	0.00	57.23
SR44-011056-000M-00 1160	JOHN DUNN 11056 ST RT 44 # M	SECTION B	40.23	0.00	0.00	0.00	40.23
SR44-011056-000N-00 1170	WESLEY HERMAN SR 11056 ST RT 44 #N	SECTION B	-17.60	0.00	0.00	0.00	-17.60
WALN-004699-000C-00 3300	DON ENGELHART 4699 WALNUT STREET # C	SECTION B	-15.00	0.00	0.00	0.00	-15.00
WALN-004713-0000-00 3320	JAMES WHEELER 4713 WALNUT STREET	SECTION B	218.66	23.54	0.00	0.00	242.20
WOOD-004689-0000-00 3270	ERIN HOLDSWORTH 4689 WOODFORD STREET	SECTION B	-7.04	0.00	0.00	0.00	-7.04
WOOD-004699-0000-00 3250	MRS RICHARD BLUNK 4699 WOODFORD STREET	SECTION B	-0.80	0.00	0.00	0.00	-0.80
WOOD-004705-0000-00 3240	TINA SCHULTZ 4705 WOODFORD STREET	SECTION B	100.98	11.96	0.00	0.00	112.94
WOOD-004708-0000-00 3170	MATT ROSOLOWSKI 4708 WOODFORD STREET	SECTION B	-0.14	0.00	0.00	0.00	-0.14
WOOD-004745-0000-00 3190	BRIAN SWANEY 4745 WOODFORD STREET	SECTION B	53.09	0.00	0.00	0.00	53.09
WOOD-004757-0000-00 3180	JILL KUBINCANEK 4757 WOODFORD STREET	SECTION B	136.39	241.86	99.09	502.83	980.17
SECTION B	81		2,758.75	2,035.97	667.88	2,424.22	7,886.82
Accounts Printed:	182	Grand Total:	8,694.00	6,600.32	2,304.79	6,742.87	24,341.98