

Account	Account Name	Service Address 1	Owner Name	Parcel Number	Total Unpaid User Charges	Unpaid User Charges - Water	Unpaid User Charges - Sewer	Certification Fee - Water	Certification Fee - Sewer	Total Water Lien	Total Sewer Lien
322	0 WISE BETH	8 HILL RD RB	PRUITT DONALD	06-00232.000	475.62	475.62	-	75.00	-	550.62	-
34283	2 STIPE JAMES	5706 CLEVELAND RD	STIPE JAMES A	12-00252.000	81.91	-	81.91	-	75.00	-	156.91
37851	5 JUSTIN CHRISTOPHER	2909 MASON RD	MATHIS ISAAC	25-00019.000	124.06	124.06	-	75.00	-	199.06	-
38546	2 MILLIS RYAN	9507 PORTLAND RD	MOORE GARY	27-00134.001	319.06	319.06	-	75.00	-	394.06	-
37832	0 LAYTON TINA	8805 HAYES AVE	LAYTON TINA	29-00033.000	195.07	195.07	-	75.00	-	270.07	-
39945	16 TRIMBLE TRACY L	118 CHEROKEE TRLE	LEE R GEIGER	30-00353.000	385.87	207.64	178.23	37.50	37.50	245.14	215.73
19464	3 GEIGER LYNDSEY	306 MARKET ST	CLEVELAND DEBRA	31-00290.000	32.12	16.83	15.29	37.50	37.50	54.33	52.79
849	9 POWELL DEZAR	2608 CARBON	GUEVARA EMMA	32-00404.000	560.41	390.85	169.56	37.50	37.50	428.35	207.06
5739	11 CANTELLI ADRIANA	3510 OHIO ST	CANTELLI ADRIANA	32-01241.000	123.74	61.91	61.83	37.50	37.50	99.41	99.33
3917	2 HAMMON DOUG	5020 COLUMBUS AVE	HAMMON DOUG	32-01326.000	387.11	259.72	127.39	37.50	37.50	297.22	164.89
5621	0 JONES JIMMY	3508 DILL AVE	JONES JIMMY	32-01789.000	2.99	2.99	-	75.00	-	77.99	-
8270	3 COULON ROBERT	3003 BAYVIEW LN E	COULON ROBERT	32-01907.000	2,591.01	1,194.01	1,397.00	37.50	37.50	1,231.51	1,434.50
4374	1 MURPHY TRACY A	5015 DALLAS AVE	MURPHY TRACY A	32-01913.000	375.86	263.03	112.83	37.50	37.50	300.53	150.33
12095	1 BANK OWNED	5320 HAYES AVE	FEDERAL NATIONAL MORTGAGE	32-02271.001	18.49	18.49	-	75.00	-	93.49	-
942	0 GUEVARA EMMA	231 DIXIE AVE	GUEVARA ANGEL	32-02349.000	390.26	266.18	124.08	37.50	37.50	303.68	161.58
6522	7 SANDUSKY MALL CO/CA	4314 MILAN #8015	SANDUSKY MALL CO/CAFARO	32-03119.000	32.48	16.25	16.23	37.50	37.50	53.75	53.73
6538	6 CAB TWIST INC (AUNT A)	4314 MILAN #512	SANDUSKY MALL CO/CAFARO	32-03119.000	61.53	28.68	32.85	37.50	37.50	66.18	70.35
6556	5 SAMUEL'S JEWELERS	4314 MILAN #540	SANDUSKY MALL CO/CAFARO	32-03119.000	86.52	65.00	21.52	37.50	37.50	102.50	59.02
6571	3 SANDUSKY MALL CO/CA	4314 MILAN #565	SANDUSKY MALL CO/CAFARO	32-03119.000	55.53	27.78	27.75	37.50	37.50	65.28	65.25
6687	3 HAMILTON MOBILE FOG	4314 MILAN #320	SANDUSKY MALL CO/CAFARO	32-03119.000	120.66	60.36	60.30	37.50	37.50	97.86	97.80
6730	8 SANDUSKY MALL CO/CA	4314 MILAN #160	SANDUSKY MALL CO/CAFARO	32-03119.000	35.73	17.88	17.85	37.50	37.50	55.38	55.35
15191	0 PARK PLACE ENT	5500 MILAN RD	PARK PLACE ENT	32-03494.001	179.07	179.07	-	75.00	-	254.07	-
6174	3 SANDUSKY LUBE EXPRESS	4406 MILAN RD	SANDUSKY MALL CO/CAFARO	32-04299.000	694.49	316.70	377.79	37.50	37.50	354.20	415.29
20659	3 KUIESZA DALE EDWARD	6606 RIDGEWOOD DR	DALE EDWARD KUIESZA	33-01365.000	197.45	197.45	-	75.00	-	272.45	-
39564	0 FOX SCOTT & BECKY	6300 MCCARTNEY RD	ROBERT ZENO	33-01680.000	369.22	369.22	-	75.00	-	444.22	-
36553	9 HURON MOTOR CARS	2112 CLEVELAND RD	HURON MOTOR CARS	39-00400.000	300.82	-	300.82	-	-	-	375.82
21418	4 MAJOY GREGORY AND KIM	110 MCKINLEY ST	MAJOY GREGORY AND KIM	42-00433.000	17.85	-	17.85	-	75.00	-	92.85
23084	0 PACHECO CLAIRE	920 BEACHSIDE LN	CATHERINE NELSON	42-01173.000	69.78	-	69.78	-	75.00	-	144.78
23886	5 MILLER MARTHA	617 WILLIAMS ST	PAUL & NORMA MILLER	42-01595.000	124.60	-	124.60	-	75.00	-	199.60
31698	3 JACKSON PERFORMANCE	618 RYE BEACH RD	JACKSON JODI L	42-02069.000	16.23	-	16.23	-	75.00	-	91.23
31360	3 HOFACKER CHRISTOPHE	129 OVERLOOK RD	HOFACKER CHRISTOPHER	43-00102.000	9,418.12	-	9,418.12	-	75.00	-	9,493.12
31351	6 MOLTAN PAIGE	117 OVERLOOK RD	ROBERT GRIBBEN	43-00256.000	130.68	-	130.68	-	75.00	-	205.68
31351	7 ROBERT GRIBBEN	117 OVERLOOK RD	ROBERT GRIBBEN	43-00256.000	7.57	-	7.57	-	75.00	-	82.57

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ERIE COUNTY AUDITOR