

City of Kent: Delinquent Fines and Unpaid Fees Dept: Utility Billing

Owner Name	Address	Parcel Number	Amount	Date Delinquent or Cost Incurred	Description of Fine/Unpaid Fee
A & H INVESTMENTS	318 EAST SUMMIT	17-013-10-00-057-000	\$30.67	5/19/2016	WATER/SEWER
ANNEVAR NAMKROW FLP	1096 GRAHAM	17-041-10-00-040-000	\$19.90	6/3/2016	WATER/SEWER
AVALOS, ANTONIO (GUAC)	1888 E MAIN (ST RT 59)	12-021-00-00-011-000	\$800.00	9/3/2015	WATER/SEWER
BARRETT, DON	1176 FAIRCHILD	17-028-00-00-005-001	\$44.57	9/3/2015	WATER/SEWER
BONSIGNORE, SAMUEL	1009 N MANTUA (1013)	17-031-10-00-046-000	\$95.76	7/13/2015	WATER/SEWER
BROADY, KORI	324 HIGH	17-013-20-00-189-000	\$247.48	1/5/2016	WATER/SEWER
BROWN, CAMERON	213 DODGE	17-012-20-00-150-000	\$92.90	6/23/2015	WATER/SEWER
CAPTWRIGHT, WILLIAM	815 S WATER	17-013-20-00-031-000	\$224.76	6/3/2016	WATER/SEWER
CHC PROPERTY MGMT.	549 S WATER	17-013-10-00-008-000	\$61.39	10/6/2015	WATER/SEWER
PORTAGE HOUSING II, LLC	1620 ARTEMIS	17-004-00-00-014-002	\$67.67	12/4/2015	WATER/SEWER
DEACON, KENNETH	1004 FRANKLIN	17-012-20-00-154-000	\$39.09	5/19/2016	WATER/SEWER
DELEON, SHANNON	255 W OAK	17-012-20-00-020-000	\$147.03	1/5/2016	WATER/SEWER
DUNN, WILLIAM	218 BOWMAN (216)	17-006-12-00-012-000	\$69.96	7/23/2015	WATER/SEWER
EVANS, SHELLEY	333 CRAIN	17-031-22-00-193-000	\$123.41	8/24/2015	WATER/SEWER
FERTIG, RONALD	314 HARRIS	17-007-10-00-026-000	\$94.33	5/11/2015	WATER/SEWER
FISHER, LORI	705 AKRON	17-009-20-00-008-000	\$190.91	5/19/2016	WATER/SEWER
HORNING, WILLIAM	122 N PEARL	17-025-10-00-188-000	\$127.32	7/23/2015	WATER/SEWER
HILLEBRECHT, LUKE	203 E WILLIAMS (549 S DEP)	17-013-10-00-037-000	\$79.55	9/3/2015	WATER/SEWER
HOSFETLER, LARRY	1090 SILVER MEADOWS (1088)	17-028-10-00-115-000	\$507.51	5/19/2016	WATER/SEWER
HUDSON MGMT	332 W ELM	17-012-20-00-139-000	\$40.20	8/24/2015	WATER/SEWER
J.R. ACQUISITIONS LLC	347 HIGH	17-013-20-00-180-000	\$126.39	2/22/2016	WATER/SEWER
MACINTYRE PROPERTIES LLC	416 STINAF	17-030-20-00-189-000	\$264.81	2/2/2016	WATER/SEWER
MCRIDE, BRANDI	1037 VERONA	17-029-10-00-037-000	\$1,850.28	5/11/2015	WATER/SEWER
MORRISON, JOHN	1139 N MANTUA (330 GRANT)	17-031-10-00-029-000	\$281.23	6/3/2016	WATER/SEWER
OLIN, JEFFREY	234 W ELM	17-012-20-00-161-000	\$127.72	2/22/2016	WATER/SEWER
PARENTI, CRYSTAL	1221 CHELTON	17-010-10-00-093-000	\$83.84	10/6/2015	WATER/SEWER
PLANICKA, LENA	1001 CRESTVIEW	17-029-20-00-011-114	\$123.58	3/16/2016	WATER/SEWER
ROSEWOOD INVESTMENTS	1007 N MANTUA	17-031-10-00-047-000	\$52.62	8/24/2015	WATER/SEWER
SCHULTZ, SCOTT	623 S WATER	17-013-20-00-005-000	\$565.87	5/19/2016	WATER/SEWER
SEAHOLTS, MARK	819 MAE	17-014-10-00-052-000	\$83.14	7/23/2015	WATER/SEWER
SMITH, GLENN	614 SILVER MEADOWS	17-028-10-00-002-000	\$28.49	10/6/2015	WATER/SEWER
SPRING, MARK	326 E COLLEGE	17-024-40-00-088-000	\$74.01	9/3/2015	WATER/SEWER
STEPHANPOULOSS, GEORGI	1579 ATHENA (1575)	17-004-00-00-006-013	\$24.09	5/11/2015	WATER/SEWER
STEPHANPOULOSS, GEORGI	1836 MIDDLEBURY (830)	17-011-20-00-089-002	\$27.42	2/2/2016	WATER/SEWER
STEPHANPOULOSS, GEORGI	1836 MIDDLEBURY (830)	17-011-20-00-089-002	\$947.99	4/21/2016	WATER/SEWER
VANAGS, JOHN	1017 N MANTUA 4	17-031-10-00-045-000	\$82.78	7/1/2016	WATER/SEWER
VICTOR, MICHAEL & CATHY	479 STINAF	17-030-10-00-093-000	\$38.50	9/3/2015	WATER/SEWER
VONSTEIN, HEIDI	1420 FRANKLIN	17-007-10-00-088-000	\$131.12	9/3/2015	WATER/SEWER
VONSTEIN, HEIDI	246 STARR	17-031-21-00-048-000	\$202.92	5/11/2015	WATER/SEWER
WHITE, DONALD	930 FIELDSTONE	17-028-30-00-021-000	\$203.85	7/13/2015	WATER/SEWER
WILSON, WENDY	538 HARVEY	17-032-20-00-094-000	\$138.11	6/3/2016	WATER/SEWER

TOTAL

41 Items

\$8,553.17