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| Open Balance Report |
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Through: 05/01/2017
Sorted by: Location No

| Service Address | Status | Service | Balance |
|--------------------------------|----------------|---------|----------|
| 6020 N HONEYTOWN RD SMITHVILLE | CURRENT-ACTIVE | Total | \$122.05 |
| 6020 N HONEYTOWN RD SMITHVILLE | CURRENT-ACTIVE | Total | \$122.05 |
| 14976 BURBANK RD BURBANK | CURRENT-ACTIVE | Total | \$825.24 |
| 283 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$122.70 |
| 364 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$310.75 |
| 386 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$186.97 |
| 15 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$121.54 |
| 20 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$280.98 |
| 24 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$449.98 |
| 28 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$441.54 |
| 124 DIAGONAL ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 17647 EDWARDS RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$224.76 |
| 17789 EDWARDS RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 13677-C EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$186.76 |
| 12346 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$129.18 |
| 12521 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$122.56 |
| 12652 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$186.76 |
| 12908 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$297.82 |
| 12991 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$122.56 |
| 13110 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$116.72 |
| 13292 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$381.84 |
| 13293 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 13305 EMERSON RD KIDRON | CURRENT-ACTIVE | Total | \$122.56 |
| 13442 EMERSON RD KIDRON | CURRENT-ACTIVE | Total | \$583.60 |
| 13601 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$116.72 |
| 13653 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$116.72 |
| 39 FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 15 N FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$121.62 |
| 21 N FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$273.14 |
| 118 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$122.56 |
| 12 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 182 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 186 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$454.48 |
| 30/32 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$116.72 |

| <u>Service Address</u> | <u>Status</u> | <u>Service</u> | <u>Balance</u> |
|----------------------------------|----------------|----------------|----------------|
| 42 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 45 S FRONT ST B BURBANK | CURRENT-ACTIVE | Total | \$116.72 |
| 57 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$376.84 |
| 58 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 61 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$116.72 |
| 65 S FRONT ST | CURRENT-ACTIVE | Total | \$252.72 |
| 7689 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$181.13 |
| 7709 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$375.67 |
| 7746 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$375.67 |
| 7124 GEORGE CT WOOSTER | CURRENT-ACTIVE | Total | \$104.00 |
| 7157 GEORGE CT WOOSTER | CURRENT-ACTIVE | Total | \$340.86 |
| 2015 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$112.96 |
| 2018 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$472.38 |
| 2160 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$206.85 |
| 2163 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$107.58 |
| 13080 GUINEVERE PLACE DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 876 GEYERS CHAPEL RD WOOSTER | CURRENT-ACTIVE | Total | \$5,110.06 |
| 637 S GEYERS CHAPEL RD WOOSTER | CURRENT-ACTIVE | Total | \$107.58 |
| 11234 HACKETT ROAD KIDRON | CURRENT-ACTIVE | Total | \$110.36 |
| 13053 HACKETT RD ORRVILLE | CURRENT-ACTIVE | Total | \$122.56 |
| 12770 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$252.39 |
| 12806 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12883 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$99.76 |
| 12913 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12942 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$261.47 |
| 12977 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 13014 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$276.49 |
| 13090 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$188.76 |
| 154 HERITAGE GREEN DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 151 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 266 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 362 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$340.86 |
| 14003 N HIGHVIEW DR DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 6400 HONEYTOWN ROAD SMITHVILLE | CURRENT-ACTIVE | Total | \$116.24 |
| 6020 N HONEYTOWN RD SMITHVILLE | CURRENT-ACTIVE | Total | \$116.24 |
| 13505 JERICHO RD DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 7695 JUDY AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$122.70 |
| 7748 JUDY AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$375.67 |

| Service Address | Status | Service | Balance |
|-------------------------------------|----------------|----------------|----------------|
| 7779 JUDY AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$375.67 |
| 134 S. KANSAS RD ORRVILLE | CURRENT-ACTIVE | Total | \$110.36 |
| 4434 KIDRON ROAD KIDRON | CURRENT-ACTIVE | Total | \$116.72 |
| 3799 KIDRON RD DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 3970 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$758.68 |
| 4406 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$122.56 |
| 4409 KIDRON RD DALTON | CURRENT-ACTIVE | Total | \$121.00 |
| 4420 KIDRON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$128.40 |
| 4429 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$128.40 |
| 4557 KIDRON RD DALTON | CURRENT-ACTIVE | Total | \$463.52 |
| 4608 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$382.56 |
| 4683 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$122.56 |
| 4950 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$122.56 |
| 4959 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$350.16 |
| 5619 KIDRON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$122.56 |
| 222 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$156.00 |
| 275 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 288 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 404 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$107.22 |
| 130 LAKEFIELD DRIVE DALTON | CURRENT-ACTIVE | Total | \$109.20 |
| 125 LAKEFIELD DR DALTON | CURRENT-ACTIVE | Total | \$166.40 |
| 171 LAKEFIELD DR DALTON | CURRENT-ACTIVE | Total | \$106.24 |
| 182 LAKEFIELD DR DALTON | CURRENT-ACTIVE | Total | \$171.60 |
| 3541 E. LINCOLN WAY SUITE A WOOSTER | CURRENT-ACTIVE | Total | \$1,710.51 |
| 3541 E. LINCOLN WAY SUITE C WOOSTER | CURRENT-ACTIVE | Total | \$338.88 |
| 4265C E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$161.37 |
| 11138 OLD LINCOLNWAY ORRVILLE | CURRENT-ACTIVE | Total | \$1,213.96 |
| 11595 E. LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$110.36 |
| 11977 LINCOLN WAY, EAST ORRVILLE | CURRENT-ACTIVE | Total | \$165.54 |
| 11980 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$827.70 |
| 1983 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$268.95 |
| 2055 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$914.43 |
| 2137 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$1,506.12 |
| 2179 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$2,406.36 |
| 3040 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$172.13 |
| 3065 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$107.58 |
| 3500 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$215.16 |
| 3927 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$677.75 |

| Service Address | Status | Service | Balance |
|-----------------------------------|----------------|----------------|----------------|
| 4000 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$215.16 |
| 4255 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$753.06 |
| 6615 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$116.86 |
| 6655 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$10,143.33 |
| 6837 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$186.97 |
| 6996 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$375.67 |
| 7063 E LINCOLN WAY CHURCH WOOSTER | CURRENT-ACTIVE | Total | \$116.86 |
| 7735 E LINCOLN WAY APPLE CREEK | CURRENT-ACTIVE | Total | \$292.15 |
| 7867 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$233.72 |
| 7896 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$3,680.88 |
| 8018 EAST LINCOLN WAY APPLE CREEK | CURRENT-ACTIVE | Total | \$550.06 |
| 8858 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$116.86 |
| 17625 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 17649 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$121.22 |
| 17785 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$159.62 |
| 17823 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$99.76 |
| 130 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$508.44 |
| 208 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$122.56 |
| 210 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$122.56 |
| 227/227.5 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$114.96 |
| 231 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 244 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$130.90 |
| 109 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$122.52 |
| 111 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 116 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$122.56 |
| 117 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$122.56 |
| 121 W MIDDLE BURBANK | CURRENT-ACTIVE | Total | \$382.84 |
| 123 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$382.84 |
| 240 MILLBORNE RD ORRVILLE | CURRENT-ACTIVE | Total | \$2,147.18 |
| 120 N MILLBORNE RD ORRVILLE | CURRENT-ACTIVE | Total | \$122.70 |
| 139 MILL ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 145 MILL ST BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 12079 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$309.81 |
| 12127 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12140 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$159.62 |
| 12176 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12187 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12222 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |

| Service Address | Status | Service | Balance |
|------------------------------------|----------------|----------------|----------------|
| 12274 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12740 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12779 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12793 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12821 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$403.49 |
| 12851 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$120.55 |
| 12942 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$453.49 |
| 12953 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12969 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12994 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$159.62 |
| 13022 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$267.36 |
| 14057 MYERS DR DALTON | CURRENT-ACTIVE | Total | \$281.56 |
| 1840 MYRTA DRIVE WOOSTER | CURRENT-ACTIVE | Total | \$109.20 |
| 1877 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$95.32 |
| 1892 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$104.00 |
| 2107 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$109.20 |
| 2131 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$340.86 |
| 2248 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$109.20 |
| 13627 NORTH DR DALTON | CURRENT-ACTIVE | Total | \$166.40 |
| 244 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$187.16 |
| 259 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$339.28 |
| 149 & 151 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$116.86 |
| 173 & 175 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$116.86 |
| 193 & 195 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$116.86 |
| 215 & 217 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$116.86 |
| 179 ROBIN ST APPLE CREEK | CURRENT-ACTIVE | Total | \$128.97 |
| 264 ROBIN ST APPLE CREEK | CURRENT-ACTIVE | Total | \$375.67 |
| 3450 SECREST RD WOOSTER | CURRENT-ACTIVE | Total | \$112.96 |
| 3666 SECREST RD WOOSTER | CURRENT-ACTIVE | Total | \$537.90 |
| 121/121.5 SOUTH STREET BURBANK | CURRENT-ACTIVE | Total | \$116.72 |
| MCOPCO#2600 ST/SITE10486 WOOSTER | CURRENT-ACTIVE | Total | \$645.48 |
| 1901 SYLVAN RD WOOSTER | CURRENT-ACTIVE | Total | \$107.58 |
| 2061 SYLVAN RD WOOSTER | CURRENT-ACTIVE | Total | \$107.58 |
| 2700 SYLVAN RD WOOSTER | CURRENT-ACTIVE | Total | \$113.45 |
| 12052 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12074 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$100.84 |
| 12077 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$375.86 |
| 12099 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |

| Service Address | Status | Service | Balance |
|------------------------------------|----------------|---------------------------|----------------|
| 12161 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$326.96 |
| 12190 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$153.65 |
| 12201 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$103.56 |
| 12214 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$104.75 |
| 12296 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$191.04 |
| 12359 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$268.28 |
| 266 WOODBURY CIRCLE DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 286 WOODBURY CIRCLE DALTON | CURRENT-ACTIVE | Total | \$122.56 |
| 344 WOODBURY CIRCLE DALTON | CURRENT-ACTIVE | Total | \$116.72 |
| 3679 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$186.76 |
| 3713/ 3679 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$350.16 |
| 3793 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$180.91 |
| 3841 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$382.56 |
| 3949 W WEST SALEM RD BURBANK | FINAL | Total | \$289.52 |
| 5084 ZUERCHER RD APPLE CREEK | CURRENT-ACTIVE | Total | \$497.00 |
| | | Total | \$73,621.30 |
| Total Open Accounts 201 | | Total Open Balance | \$147,242.60 |

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 5-1-17.