

Open Balance Report

Through: 08/01/2017
Sorted by: Location No

Service Address	Status	Service	Balance
14976 BURBANK RD BURBANK	CURRENT-ACTIVE	Total	\$1,755.52
283 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$242.64
364 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$242.64
386 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$366.78
20 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$413.58
24 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$582.58
28 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$634.14
124 DIAGONAL ST BURBANK	CURRENT-ACTIVE	Total	\$1,179.50
17789 EDWARDS RD DOYLESTOWN	FINAL	Total	\$418.91
12908 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$390.42
12915 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$254.36
13292 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$574.44
13442 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$583.60
39 FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
15 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$97.16
21 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$465.74
12 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
182 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
186 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$647.08
42 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
57 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$569.44
58 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
7689 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$360.94
7709 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$548.49
7746 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$548.49
2018 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$796.58
2054 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$98.32
2163 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$236.78
13080 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
876 GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$5,647.96
637 S GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$134.07
11234 HACKETT ROAD KIDRON	CURRENT-ACTIVE	Total	\$106.36
13053 HACKETT RD ORRVILLE	CURRENT-ACTIVE	Total	\$332.66
12770 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$234.83

Service Address	Status	Service	Balance
12806 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12856 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$119.22
12857 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$115.61
12883 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$151.75
12913 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12942 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$225.43
12977 HAMETOWN RD DOYLESTOWN	FINAL	Total	\$418.91
13014 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$285.18
13090 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$155.35
151 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$105.00
238 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$105.00
290 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$115.30
362 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$492.47
14003 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$110.00
6400 HONEYTOWN ROAD SMITHVILLE	CURRENT-ACTIVE	Total	\$112.24
6020 N HONEYTOWN RD SMITHVILLE	CURRENT-ACTIVE	Total	\$112.24
7748 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$548.49
7779 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$548.49
134 S. KANSAS RD ORRVILLE	CURRENT-ACTIVE	Total	\$106.36
3970 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$758.68
4409 KIDRON RD DALTON	CURRENT-ACTIVE	Total	\$313.60
4557 KIDRON RD DALTON	CURRENT-ACTIVE	Total	\$281.12
4608 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$575.16
4959 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$350.16
222 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$150.00
125 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$105.00
182 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$160.00
237 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$105.00
3541 E. LINCOLN WAY SUITE A WOOSTER	CURRENT-ACTIVE	Total	\$563.09
3541 E. LINCOLN WAY SUITE C WOOSTER	CURRENT-ACTIVE	Total	\$438.25
4265C E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$134.07
11138 OLD LINCOLNWAY ORRVILLE	CURRENT-ACTIVE	Total	\$2,223.96
11595 E. LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$223.36
11977 LINCOLN WAY, EAST ORRVILLE	CURRENT-ACTIVE	Total	\$159.54
11980 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$797.70
1983 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$223.45
2055 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$880.43
2065 E. LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$98.32

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
2137 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$1,595.13
2179 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$3,987.78
3500 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$178.76
3927 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$563.09
4000 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$178.76
4255 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$725.06
6655 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$15,349.44
6996 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$548.49
7735 E LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$282.15
7867 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$225.72
7896 E LINCOLN WAY ORRVILLE	FINAL	Total	\$261.66
7896 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$3,585.96
8018 EAST LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$139.44
17649 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$111.75
130 E MIDDLE ST BURBANK	FINAL	Total	\$102.24
130 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$500.66
231 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
109 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$315.12
111 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
116 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$315.16
117 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$315.16
121 W MIDDLE BURBANK	CURRENT-ACTIVE	Total	\$575.44
122 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$250.96
123 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$575.44
126 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$97.16
128 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$666.36
240 MILLBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$2,091.81
139 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$400.16
145 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$575.16
12079 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$218.77
12127 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12140 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$234.83
12187 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12274 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12779 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12821 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$545.82
12942 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$593.53
12953 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$195.09

Service Address	Status	Service	Balance
12969 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12994 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$234.83
13022 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$277.44
14057 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$405.23
1840 MYRTA DRIVE WOOSTER	CURRENT-ACTIVE	Total	\$270.00
1877 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$142.32
1892 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$105.00
1983 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$104.98
2131 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$617.10
244 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$114.17
259 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$103.77
242 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$103.77
264 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$548.49
3450 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$143.01
3666 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$828.64
MCOPCO#2600 ST/SITE10486 WOOSTER	CURRENT-ACTIVE	Total	\$536.28
12077 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$518.40
12099 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$471.58
12161 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$250.79
12190 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$155.35
12201 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$195.09
12296 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$187.13
12359 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$415.40
3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$309.36
3713/ 3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$350.16
3841 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$575.16
3949 W WEST SALEM RD BURBANK	FINAL	Total	\$289.52
4930 ZUERCHER RD DALTON	CURRENT-ACTIVE	Total	\$106.76
5084 ZUERCHER RD APPLE CREEK	CURRENT-ACTIVE	Total	\$489.60
		Total	\$83,782.09
Total Open Accounts	139	Total Open Balance	\$167,564.18

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 8-1-17.