

Open Balance Report

Through: 12/01/2017
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	\$251.24
386 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$486.86
20 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$550.38
21 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
24 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$453.60
28 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
29 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
124 DIAGONAL ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
17789 EDWARDS RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$269.36
12652 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$122.56
12908 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$472.22
12924 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	\$511.24
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
13840 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$122.56
14061 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$117.52
39 FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
21 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$121.86
12 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
182 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
186 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$643.88
30/32 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
42 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
45 S FRONT ST B BURBANK	CURRENT-ACTIVE	Total	\$116.69
57 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
58 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
61 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
7645 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$192.81
7689 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$281.02
7709 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$514.16

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
7746 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$514.16
7867 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$105.29
7157 GEORGE CT WOOSTER	CURRENT-ACTIVE	Total	\$109.20
2018 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$225.92
2160 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$182.89
2163 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$107.58
13041 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$169.60
13080 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
876 GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$5,647.96
637 S GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$161.37
11234 HACKETT ROAD KIDRON	CURRENT-ACTIVE	Total	\$110.36
13053 HACKETT RD ORRVILLE	CURRENT-ACTIVE	Total	\$571.96
12710 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$111.96
12752 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$99.76
12770 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$536.48
12806 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12872 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12883 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$99.76
12913 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12942 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$355.56
13014 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$289.32
154 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$122.56
233 N HILLCREST DR WOOSTER	CURRENT-ACTIVE	Total	\$112.96
151 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
238 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$273.00
266 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
362 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$441.26
61 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$166.40
14003 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$116.40
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
13566 JERICHO RD DALTON	CURRENT-ACTIVE	Total	\$315.16
7748 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$514.16
7779 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$514.16
134 S. KANSAS RD ORRVILLE	CURRENT-ACTIVE	Total	\$110.36
4434 KIDRON ROAD KIDRON	CURRENT-ACTIVE	Total	\$116.72
3970 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$758.68

Service Address	Status	Service	Balance
4409 KIDRON RD DALTON	CURRENT-ACTIVE	Total	\$122.56
4420 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$277.80
4608 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$513.60
4959 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$735.34
5267 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$122.56
5293 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$128.40
222 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$156.00
275 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$104.00
371 LAKE RD DALTON	CURRENT-ACTIVE	Total	\$109.20
3541 E. LINCOLN WAY SUITE A WOOSTER	CURRENT-ACTIVE	Total	\$322.74
3541 E. LINCOLN WAY SUITE C WOOSTER	CURRENT-ACTIVE	Total	\$177.51
4265C E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$161.37
11138 OLD LINCOLNWAY ORRVILLE	CURRENT-ACTIVE	Total	\$496.62
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	\$4,362.36
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	\$322.74
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	\$245.41
6655 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$13,882.96
6837 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$122.70
6996 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$514.16
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	\$499.95
8858 E. LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$116.86
17649 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$169.73
130 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$552.00
215 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56

Service Address	Status	Service	Balance
219 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
225 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
227/227.5 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
231 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
244 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$163.68
249 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
109 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$271.92
111 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
113 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
116 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$571.96
117 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
121 W MIDDLE BURBANK	CURRENT-ACTIVE	Total	\$513.24
122 W MIDDLE ST BURBANK	FINAL	Total	\$122.56
123 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$513.24
126 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$325.00
240 MILLBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$2,147.18
139 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$656.96
145 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$513.60
12034 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$197.75
12079 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$303.90
12127 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12140 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$543.71
12176 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12187 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12222 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$159.62
12234 MILLY DR DOYLESTOWN	FINAL	Total	\$104.75
12274 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12290 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$109.74
12740 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12745 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.38
12779 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12793 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$319.24
12821 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12923 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$109.06
12942 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12953 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$214.49
12969 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12994 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$213.71

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
13008 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
13022 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$401.45
13967 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$166.40
14057 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$406.08
1840 MYRTA DRIVE WOOSTER	CURRENT-ACTIVE	Total	\$166.40
1877 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$195.52
1892 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$166.40
2131 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$457.60
244 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$187.05
371 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
149 & 151 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$245.41
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
200 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
242 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$116.86
264 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$514.16
306 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$106.56
3450 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$107.58
3666 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$860.64
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	\$112.96
12077 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$584.95
12099 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$438.96
12161 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$561.05
12190 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$264.49
12201 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$154.63
12296 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$359.13
12359 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$482.37
286 WOODBURY CIRCLE DALTON	CURRENT-ACTIVE	Total	\$122.56
3633 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$122.56
3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$316.16
3713/ 3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$350.16
3793 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$143.60
3841 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$513.60
3997 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$108.36

Service Address	Status	Service	Balance
5084 ZUERCHER RD APPLE CREEK	CURRENT-ACTIVE	Total	\$313.60
			Total \$85,145.55
Total Open Accounts 187	Total Open Balance		\$170,291.10

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 12-1-17.