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| Open Balance Report |
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Through: 08/01/2018
Sorted by: Location No

| Service Address | Status | Service | Balance |
|------------------------------|----------------|---------|------------|
| 14976 BURBANK RD BURBANK | CURRENT-ACTIVE | Total | \$1,075.50 |
| 195 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$452.67 |
| 283 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$125.48 |
| 364 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$256.94 |
| 386 CARDINAL ST APPLE CREEK | CURRENT-ACTIVE | Total | \$322.67 |
| 7040 CLEVELAND RD WOOSTER | CURRENT-ACTIVE | Total | \$111.38 |
| 14 DEPOT ST BURBANK | FINAL | Total | \$119.50 |
| 14 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$125.48 |
| 21 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$516.80 |
| 24 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$131.21 |
| 28 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 29 DEPOT ST BURBANK | CURRENT-ACTIVE | Total | \$516.80 |
| 124 DIAGONAL ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 17789 EDWARDS RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 17813 EDWARDS RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12434 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 12908 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$339.55 |
| 13110 EMERSON RD APPLE CREEK | CURRENT-ACTIVE | Total | \$117.88 |
| 13255 EMERSON RD KIDRON | CURRENT-ACTIVE | Total | \$123.77 |
| 13292 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$117.88 |
| 13442 EMERSON RD KIDRON | CURRENT-ACTIVE | Total | \$589.40 |
| 13601 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$117.88 |
| 13626 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 13653 EMERSON RD DALTON | CURRENT-ACTIVE | Total | \$117.88 |
| 39 FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 16 N FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$125.48 |
| 21 N FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$544.50 |
| 12 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 182 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 30/32 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$119.50 |
| 42 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 45 S FRONT ST B BURBANK | CURRENT-ACTIVE | Total | \$119.50 |
| 57 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 58 S FRONT ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |

| Service Address | Status | Service | Balance |
|----------------------------------|----------------|---------|----------|
| 7645 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$715.59 |
| 7689 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$382.56 |
| 7709 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$587.05 |
| 7746 GAIL AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$587.54 |
| 7124 GEORGE CT WOOSTER | CURRENT-ACTIVE | Total | \$111.38 |
| 7157 GEORGE CT WOOSTER | CURRENT-ACTIVE | Total | \$233.36 |
| 121 GRANT ST BURBANK | CURRENT-ACTIVE | Total | \$191.21 |
| 2018 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$100.69 |
| 2163 GREAT TRAILS DR WOOSTER | CURRENT-ACTIVE | Total | \$111.88 |
| 13041 GUINEVERE PLACE DOYLESTOWN | CURRENT-ACTIVE | Total | \$110.60 |
| 13080 GUINEVERE PLACE DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 637 S GEYERS CHAPEL RD WOOSTER | CURRENT-ACTIVE | Total | \$167.82 |
| 11234 HACKETT RD KIDRON | CURRENT-ACTIVE | Total | \$114.78 |
| 12710 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$157.25 |
| 12752 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12770 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$478.69 |
| 12806 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12856 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$110.84 |
| 12857 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12913 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12942 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$377.77 |
| 13032 HAMETOWN RD DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 116 HERITAGE GREEN DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 154 HERITAGE GREEN DALTON | CURRENT-ACTIVE | Total | \$383.09 |
| 118 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$110.29 |
| 150 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$110.29 |
| 151 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$110.29 |
| 238 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$115.54 |
| 266 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$168.06 |
| 351 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$118.31 |
| 362 HILLSIDE DR DALTON | CURRENT-ACTIVE | Total | \$518.17 |
| 13974 N HIGHVIEW DR DALTON | CURRENT-ACTIVE | Total | \$168.06 |
| 14003 N HIGHVIEW DR DALTON | CURRENT-ACTIVE | Total | \$242.37 |
| 6400 HONEYTOWN RD SMITHVILLE | CURRENT-ACTIVE | Total | \$119.50 |
| 6022 N HONEYTOWN RD SMITHVILLE | CURRENT-ACTIVE | Total | \$125.48 |
| 13323 JERICHO RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 13528 JERICHO RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 7748 JUDY AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$587.05 |

| Service Address | Status | Service | Balance |
|------------------------------------|----------------|----------------|----------------|
| 7779 JUDY AVE APPLE CREEK | CURRENT-ACTIVE | Total | \$586.94 |
| 134 S KANSAS RD ORRVILLE | CURRENT-ACTIVE | Total | \$114.78 |
| 4434 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$117.88 |
| 3424 KIDRON RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 3970 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$842.84 |
| 4196 KIDRON RD DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 4608 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$581.53 |
| 4626 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$123.77 |
| 4680 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$117.88 |
| 4950 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$123.77 |
| 4959 KIDRON RD KIDRON | CURRENT-ACTIVE | Total | \$353.64 |
| 130 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$120.79 |
| 222 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$157.56 |
| 275 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$110.29 |
| 371 LAKE DR DALTON | CURRENT-ACTIVE | Total | \$455.77 |
| 171 LAKEFIELD DR DALTON | CURRENT-ACTIVE | Total | \$105.09 |
| 3541 E LINCOLN WAY SUITE A WOOSTER | CURRENT-ACTIVE | Total | \$335.64 |
| 3541 E LINCOLN WAY SUITE C WOOSTER | CURRENT-ACTIVE | Total | \$664.82 |
| 4265C E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$167.82 |
| 11138 OLD LINCOLNWAY ORRVILLE | CURRENT-ACTIVE | Total | \$1,205.19 |
| 11595 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$114.78 |
| 11977 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$361.56 |
| 11980 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$860.85 |
| 1983 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$279.70 |
| 2055 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$950.98 |
| 2137 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$1,566.32 |
| 2179 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$7,392.78 |
| 3065 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$111.88 |
| 3500 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$223.76 |
| 3927 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$335.64 |
| 4000 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$223.76 |
| 4255 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$783.16 |
| 6615 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$119.50 |
| 6655 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$15,850.02 |
| 6996 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$587.05 |
| 7063 E LINCOLN WAY CHURCH WOOSTER | CURRENT-ACTIVE | Total | \$119.50 |
| 7411 E LINCOLN WAY APPLE CREEK | CURRENT-ACTIVE | Total | \$191.21 |
| 7735 E LINCOLN WAY APPLE CREEK | CURRENT-ACTIVE | Total | \$298.75 |

| Service Address | Status | Service | Balance |
|--------------------------------|----------------|----------------|----------------|
| 7867 E LINCOLN WAY WOOSTER | CURRENT-ACTIVE | Total | \$239.00 |
| 7896 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$3,764.04 |
| 8018 E LINCOLN WAY APPLE CREEK | CURRENT-ACTIVE | Total | \$256.75 |
| 8858 E LINCOLN WAY ORRVILLE | CURRENT-ACTIVE | Total | \$119.50 |
| 17625 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 17649 LOIS WAY DOYLESTOWN | CURRENT-ACTIVE | Total | \$216.36 |
| 130 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 200 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$125.48 |
| 227/227.5 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$117.16 |
| 231 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 244 E MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$136.72 |
| 109 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 111 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 113 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$125.48 |
| 116 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$256.94 |
| 117 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$352.60 |
| 121 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 123 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 126 W MIDDLE ST BURBANK | CURRENT-ACTIVE | Total | \$647.64 |
| 240 MILLBORNE RD ORRVILLE | CURRENT-ACTIVE | Total | \$2,195.69 |
| 139 MILL ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 145 MILL ST BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 12015 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$216.64 |
| 12034 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$531.99 |
| 12079 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$281.11 |
| 12096 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12127 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12140 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$485.92 |
| 12176 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$101.60 |
| 12187 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12222 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$216.64 |
| 12274 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12320 MILLY DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12793 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$163.52 |
| 12821 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12851 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$196.60 |
| 12900 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12942 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |

| Service Address | Status | Service | Balance |
|----------------------------------|----------------|---------|------------|
| 12953 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$166.26 |
| 12969 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12994 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$327.48 |
| 13008 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$161.22 |
| 13022 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$381.67 |
| 13050 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 13057 MARK PATH DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 14057 MYERS DR DALTON | CURRENT-ACTIVE | Total | \$374.81 |
| 1840 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$111.38 |
| 1877 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$351.52 |
| 1983 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$124.80 |
| 2131 MYRTA DR WOOSTER | CURRENT-ACTIVE | Total | \$521.54 |
| 13627 NORTH DR DALTON | CURRENT-ACTIVE | Total | \$110.29 |
| 244 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$184.83 |
| 371 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$124.94 |
| 149/151 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$119.50 |
| 173/175 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$119.50 |
| 193/195 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$119.50 |
| 215/217 PARTRIDGE ST APPLE CREEK | CURRENT-ACTIVE | Total | \$119.50 |
| 264 ROBIN ST APPLE CREEK | CURRENT-ACTIVE | Total | \$587.05 |
| 306 ROBIN ST APPLE CREEK | FINAL | Total | \$106.56 |
| 350 ROBIN ST APPLE CREEK | CURRENT-ACTIVE | Total | \$148.67 |
| 412 ROBIN ST APPLE CREEK | CURRENT-ACTIVE | Total | \$125.48 |
| 3450 SECREST RD WOOSTER | CURRENT-ACTIVE | Total | \$234.94 |
| 3666 SECREST RD WOOSTER | CURRENT-ACTIVE | Total | \$1,230.68 |
| MCOPCO#2600 ST/SITE10486 WOOSTER | CURRENT-ACTIVE | Total | \$671.28 |
| 1901 SYLVAN RD WOOSTER | CURRENT-ACTIVE | Total | \$111.88 |
| 2061 SYLVAN RD WOOSTER | CURRENT-ACTIVE | Total | \$111.88 |
| 3000 SYLVAN RD WOOSTER | FINAL | Total | \$117.47 |
| 12023 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$100.76 |
| 12077 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12099 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12161 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$297.08 |
| 12190 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$261.22 |
| 12201 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$105.80 |
| 12296 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$497.08 |
| 12316 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$161.22 |
| 12359 VINCE DR DOYLESTOWN | CURRENT-ACTIVE | Total | \$247.08 |

| Service Address | Status | Service | Balance |
|-----------------------------------|----------------|---------------------------|----------------|
| 139 WATER ST BURBANK | CURRENT-ACTIVE | Total | \$119.50 |
| 222 WOODBURY CIRCLE DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 275 WOODBURY CIRCLE DALTON | CURRENT-ACTIVE | Total | \$123.77 |
| 3523 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$203.17 |
| 3679 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$558.80 |
| 3713/3679 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$358.50 |
| 3793 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$172.92 |
| 3841 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$586.84 |
| 3997 W WEST SALEM RD BURBANK | CURRENT-ACTIVE | Total | \$164.12 |
| 5084 ZUERCHER RD APPLE CREEK | CURRENT-ACTIVE | Total | \$530.93 |
| | | Total | \$89,763.72 |
| Total Open Accounts 196 | | Total Open Balance | \$179,527.44 |

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 8-1-18.