

Open Balance Report

Through: 10/01/2017

Sorted by: Account Number

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
24 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$325.20
124 DIAGONAL ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
12 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
15 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
39 FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
42 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
58 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
45 S FRONT ST B BURBANK	CURRENT-ACTIVE	Total	\$116.72
30/32 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
118 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$128.40
129 WATER ST BURBANK	CURRENT-ACTIVE	Total	\$128.40
139 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$528.56
145 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
231 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
215 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
219 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
249 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
111 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
121 W MIDDLE BURBANK	CURRENT-ACTIVE	Total	\$384.84
123 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$384.84
117 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$443.56
14976 BURBANK RD BURBANK	CURRENT-ACTIVE	Total	\$825.24
21 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$122.30
3263 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$122.56
3841 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$385.20
3997 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$96.68
3793 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$115.20
3771 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$128.40
57 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
225 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
20 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$421.98
3713/ 3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$350.16
126 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$296.60
182 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20

Service Address	Status	Service	Balance
227/227.5 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$113.44
109 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$443.52
28 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$385.20
186 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$515.48
244 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$172.28
3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$287.76
61 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
116 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$443.56
130 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$423.60
17789 EDWARDS RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$159.62
12977 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$159.62
17785 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12857 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$269.36
13014 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$279.34
12856 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12883 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$199.52
13008 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12953 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12923 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$109.32
12779 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12770 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$426.74
12096 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12140 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$433.97
12161 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$451.31
12359 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$472.63
12099 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12942 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$345.82
17649 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$155.87
12187 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12274 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
13090 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$163.11
12994 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$303.97
13080 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12851 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.63
13074 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12745 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$99.63
12969 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12793 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$214.49

Service Address	Status	Service	Balance
12942 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12296 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$249.39
12190 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$204.75
12127 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12079 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$284.16
12913 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
13043 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12806 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12821 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$329.22
12015 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12077 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$475.21
13022 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$391.71
12316 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$109.74
7695 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
7749 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
7779 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$385.62
282 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
173 & 175 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$116.86
193 & 195 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$116.86
7689 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$352.48
371 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
6655 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$10,412.22
386 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$358.32
412 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$133.24
6996 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$385.62
6837 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$245.40
7709 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$385.62
215 & 217 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$116.86
7748 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$385.62
264 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$385.62
364 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$379.78
8858 E. LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$116.86
240 MILLBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$2,147.18
8018 EAST LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$371.41
149 & 151 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$116.86
7063 E. LINCOLN WAY CHURCH WOOSTER	CURRENT-ACTIVE	Total	\$128.55
244 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$193.51
7746 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$385.62

Service Address	Status	Service	Balance
259 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$114.79
6615 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$116.86
283 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$379.78
7867 E. LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$233.72
7735 E LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$292.15
7645 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$186.97
7896 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$3,680.88
11138 OLD LINCOLNWAY ORRVILLE	CURRENT-ACTIVE	Total	\$1,213.96
134 S. KANSAS RD ORRVILLE	CURRENT-ACTIVE	Total	\$110.36
11980 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$827.70
11234 HACKETT ROAD KIDRON	CURRENT-ACTIVE	Total	\$110.36
11977 LINCOLN WAY, EAST ORRVILLE	CURRENT-ACTIVE	Total	\$347.63
11595 E. LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$110.36
222 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$156.00
404 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$103.20
182 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$166.40
362 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$326.86
151 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
238 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$223.60
13967 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$166.40
13917 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$109.20
14003 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$108.80
125 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$104.00
266 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$166.40
14057 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$313.36
149 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
13946 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$104.00
12346 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$118.18
12908 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$518.82
13110 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$116.72
13292 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$382.84
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
13071 EMERSON RD A/B KIDRON	CURRENT-ACTIVE	Total	\$116.72
13293 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$186.76
154 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$116.72

Service Address	Status	Service	Balance
13053 HACKETT RD ORRVILLE	CURRENT-ACTIVE	Total	\$443.56
13566 JERICHO RD DALTON	CURRENT-ACTIVE	Total	\$186.76
13626 JERICHO RD KIDRON	CURRENT-ACTIVE	Total	\$122.56
4557 KIDRON RD DALTON	CURRENT-ACTIVE	Total	\$409.52
3970 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$758.68
4608 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$385.20
4959 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$735.34
5084 ZUERCHER RD APPLE CREEK	CURRENT-ACTIVE	Total	\$385.20
4420 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$209.40
14061 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$121.76
13677-C EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$122.56
13030 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$122.56
116 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$245.12
275 WOODBURY CIRCLE DALTON	FINAL	Total	\$250.96
4434 KIDRON ROAD KIDRON	CURRENT-ACTIVE	Total	\$116.72
118 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$110.88
6020 N HONEYTOWN RD SMITHVILLE	CURRENT-ACTIVE	Total	\$116.24
6022 N HONEYTOWN SMITHVILLE	CURRENT-ACTIVE	Total	\$122.05
6400 HONEYTOWN ROAD SMITHVILLE	CURRENT-ACTIVE	Total	\$116.24
7151 GEORGE CT WOOSTER	CURRENT-ACTIVE	Total	\$109.20
2131 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$343.20
1877 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$181.12
1840 MYRTA DRIVE WOOSTER	CURRENT-ACTIVE	Total	\$395.20
7124 GEORGE CT WOOSTER	CURRENT-ACTIVE	Total	\$104.00
637 S GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$161.37
876 GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$5,647.96
2061 SYLVAN RD WOOSTER	CURRENT-ACTIVE	Total	\$107.58
1983 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$268.95
3500 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$215.16
1901 SYLVAN 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
2163 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$107.58
3013 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$112.96
2018 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$225.92
4000 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$215.16
4265C E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$161.37
3927 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$322.74

Service Address	Status	Service	Balance
2160 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$118.34
4255 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$753.06
2179 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$3,178.98
2055 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$914.43
3065 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$107.58
2137 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$1,506.12
3541 E LINCOLN WAY SUITE A WOOSTER	CURRENT-ACTIVE	Total	\$322.74
3450 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$112.96
2700 SYLVAN RD WOOSTER	CURRENT-ACTIVE	Total	\$108.07
		Total	\$76,413.26
Total Open Accounts 195		Total Open Balance	\$152,826.52

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 10-1-17.