

Open Balance Report

Through: 02/01/2018

Sorted by: Location No

Service Address	Status	Service	Balance
14976 BURBANK RD BURBANK	CURRENT-ACTIVE	Total	\$772.72
195 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$186.77
283 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$379.78
364 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$186.97
386 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$495.40
15 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
20 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$678.78
21 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$245.12
24 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$582.00
28 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
29 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$245.12
124 DIAGONAL ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
17789 EDWARDS RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$379.10
12652 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$122.56
12683 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$116.72
12908 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$600.62
13030 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$110.88
13110 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$116.72
13292 EMERSON RD DALTON	FINAL	Total	\$511.24
13292 EMERSON RD DALTON	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
14061 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$122.56
13071A/B EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$116.72
17724 FRANKLIN TERRACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
39 FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
21 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$250.26
118 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$115.16
12 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
182 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
186 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$272.28
30/32 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$116.72
42 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00

Service Address	Status	Service	Balance
45 S FRONT ST B BURBANK	CURRENT-ACTIVE	Total	\$116.72
57 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
58 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
61 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
7645 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$321.35
7689 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$409.56
7709 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$642.70
7746 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$642.70
2015 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$112.96
2018 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$107.58
2160 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$193.65
2163 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$107.58
13080 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
876 GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$3,119.82
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	\$700.36
12770 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$646.22
12806 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12827/29 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12857 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$154.63
12883 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$99.76
12913 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12942 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$405.30
12960 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.38
12999 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$159.62
13014 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$399.06
13072 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.62
13090 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$167.60
154 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$250.96
118 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
150 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$114.40
151 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$223.60
238 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$387.40
266 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$213.20
362 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$555.66
61 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$104.00
14003 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$180.80

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
6400 HONEYTOWN ROAD SMITHVILLE	CURRENT-ACTIVE	Total	\$116.24
13566 JERICHO RD DALTON	CURRENT-ACTIVE	Total	\$122.56
7748 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$642.70
7779 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$642.70
134 S KANSAS RD ORRVILLE	CURRENT-ACTIVE	Total	\$110.36
4434 KIDRON ROAD KIDRON	CURRENT-ACTIVE	Total	\$116.72
3424 KIDRON ROAD DALTON	CURRENT-ACTIVE	Total	\$122.56
3970 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$758.68
4270 KIDRON RD DALTON	CURRENT-ACTIVE	Total	\$122.56
4420 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$406.20
4608 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$642.00
4959 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$350.16
5160 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$128.40
5293 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$122.56
130 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
199 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
222 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$156.00
275 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
371 LAKE RD DALTON	CURRENT-ACTIVE	Total	\$109.20
93 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$109.20
171 LAKEFIELD DR DALTON	CURRENT-ACTIVE	Total	\$195.04
182 LAKEFIELD DR 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	\$295.85
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 E LINCOLN WAY 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	\$1,656.73
2179 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$5,997.58
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
4000 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$215.16
4255 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$753.06

Service Address	Status	Service	Balance
6615 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$116.86
6655 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$17,353.70
6837 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$122.70
6996 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$642.70
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 E LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$628.49
8858 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$128.55
17649 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$183.59
130 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$680.40
209 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$180.92
227/227.5 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$110.16
231 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
109 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$400.32
111 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
113 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
116 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$700.36
121 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$641.64
122 W MIDDLE ST BURBANK	FINAL	Total	\$122.56
123 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$641.64
126 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$453.40
132 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
146 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$122.56
109 N MILBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$122.70
240 MILLBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$2,147.18
139 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$785.36
145 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$642.00
12015 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.49
12034 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$199.52
12079 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$293.64
12127 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12140 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$653.45
12176 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$159.62
12187 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12222 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12274 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70

<u>Service Address</u>	<u>Status</u>	<u>Service</u>	<u>Balance</u>
12761 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12779 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12793 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$228.98
12821 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$448.70
12851 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.12
12923 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$218.80
12942 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12953 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$324.23
12969 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12994 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$248.45
13008 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$214.49
14057 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$498.80
1877 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$309.92
1892 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$166.40
1931 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$109.20
2131 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$572.00
13627 NORTH DR DALTON	CURRENT-ACTIVE	Total	\$109.20
244 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$180.59
259 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$166.03
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
264 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$642.70
306 ROBIN ST APPLE CREEK	FINAL	Total	\$106.56
357 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$122.70
3666 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$1,183.38
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	\$225.92
12077 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$694.69
12099 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$548.70
12161 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$670.79
12190 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$299.23
12201 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$264.37
12241 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$104.75
12296 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$468.87
12359 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$392.11

Service Address	Status	Service	Balance
129 WATER ST BURBANK	CURRENT-ACTIVE	Total	\$186.76
335 WOODBURY CIRCLE DALTON	CURRENT-ACTIVE	Total	\$122.56
3523 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$180.92
3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$324.56
3713/ 3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$350.16
3793 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$152.00
3841 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$642.00
3997 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$120.04
4930 ZUERCHER RD DALTON	CURRENT-ACTIVE	Total	\$110.88
5084 ZUERCHER RD APPLE CREEK	CURRENT-ACTIVE	Total	\$442.00
		Total	\$96,512.20
Total Open Accounts 196		Total Open Balance	\$193,024.40

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 2-1-18.