

<b>Open Balance Report</b>
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Through: 05/01/2018  
Sorted by: Location No

<b>Service Address</b>	<b>Status</b>	<b>Service</b>	<b>Balance</b>
14976 BURBANK RD BURBANK	CURRENT-ACTIVE	Total	\$783.97
195 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$255.48
386 CARDINAL ST APPLE CREEK	CURRENT-ACTIVE	Total	\$125.48
14 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$119.50
21 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$319.61
28 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
29 DEPOT ST BURBANK	CURRENT-ACTIVE	Total	\$319.61
124 DIAGONAL ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
17789 EDWARDS RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
17915 EDWARDS RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
13677C EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$188.60
12346 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$123.60
12521 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$123.77
12733 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$123.77
12908 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$385.06
13030 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$132.80
13110 EMERSON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$117.88
13442 EMERSON RD KIDRON	CURRENT-ACTIVE	Total	\$648.34
13601 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$117.88
13653 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$117.88
13695 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$129.66
13759 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$123.77
13840 EMERSON RD DALTON	CURRENT-ACTIVE	Total	\$123.77
39 FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
21 N FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$447.31
118 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$102.21
12 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
182 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
30/32 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$119.50
42 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
45 S FRONT ST B BURBANK	CURRENT-ACTIVE	Total	\$107.55
57 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
58 S FRONT ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
7645 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$518.40

<b>Service Address</b>	<b>Status</b>	<b>Service</b>	<b>Balance</b>
7689 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$185.37
7709 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$389.86
7746 GAIL AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$390.35
7157 GEORGE CT WOOSTER	CURRENT-ACTIVE	Total	\$111.38
2015 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$117.47
2018 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$111.88
2163 GREAT TRAILS DR WOOSTER	CURRENT-ACTIVE	Total	\$111.88
13080 GUINEVERE PLACE DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
876 GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$6,489.04
637 S GEYERS CHAPEL RD WOOSTER	CURRENT-ACTIVE	Total	\$167.82
11234 HACKETT RD KIDRON	CURRENT-ACTIVE	Total	\$114.78
13053 HACKETT RD ORRVILLE	CURRENT-ACTIVE	Total	\$123.77
12770 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$312.43
12806 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12827/29 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$161.22
12840 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.30
12857 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12883 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$110.84
12913 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12942 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$311.51
12999 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$325.83
13014 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
13072 HAMETOWN RD DOYLESTOWN	CURRENT-ACTIVE	Total	\$155.83
154 HERITAGE GREEN DALTON	CURRENT-ACTIVE	Total	\$188.60
150 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$110.29
362 HILLSIDE DR DALTON	CURRENT-ACTIVE	Total	\$344.86
14003 N HIGHVIEW DR DALTON	CURRENT-ACTIVE	Total	\$269.06
6400 HONEYTOWN RD SMITHVILLE	CURRENT-ACTIVE	Total	\$119.50
7748 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$389.86
7779 JUDY AVE APPLE CREEK	CURRENT-ACTIVE	Total	\$389.75
134 S KANSAS RD ORRVILLE	CURRENT-ACTIVE	Total	\$114.78
4434 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$117.88
3970 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$766.22
4136 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$123.77
4608 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$387.04
4959 KIDRON RD KIDRON	CURRENT-ACTIVE	Total	\$353.64
5492 KIDRON RD APPLE CREEK	CURRENT-ACTIVE	Total	\$123.77
199 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$110.29

<b>Service Address</b>	<b>Status</b>	<b>Service</b>	<b>Balance</b>
222 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$157.56
371 LAKE DR DALTON	CURRENT-ACTIVE	Total	\$282.46
3541 E LINCOLN WAY SUITE A WOOSTER	CURRENT-ACTIVE	Total	\$335.64
3541 E LINCOLN WAY SUITE C WOOSTER	CURRENT-ACTIVE	Total	\$480.23
4265C E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$167.82
11138 OLD LINCOLNWAY ORRVILLE	CURRENT-ACTIVE	Total	\$1,262.58
11595 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$126.26
11977 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$172.17
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	\$4,808.34
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	\$369.20
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	\$10,526.28
6837 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$319.75
6996 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$389.86
7063 E LINCOLN WAY CHURCH WOOSTER	CURRENT-ACTIVE	Total	\$119.50
7735 E LINCOLN WAY APPLE CREEK	CURRENT-ACTIVE	Total	\$298.75
7867 E LINCOLN WAY WOOSTER	CURRENT-ACTIVE	Total	\$239.00
7896 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$3,764.04
8858 E LINCOLN WAY ORRVILLE	CURRENT-ACTIVE	Total	\$119.50
17649 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$205.98
17698 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
17860 LOIS WAY DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
130 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
135 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$179.59
209 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$125.48
227/227.5 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$118.66
231 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
244 E MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$128.29
105 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$125.48
109 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65

<b>Service Address</b>	<b>Status</b>	<b>Service</b>	<b>Balance</b>
111 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
117 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$255.41
121 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
123 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
126 W MIDDLE ST BURBANK	CURRENT-ACTIVE	Total	\$450.45
240 MILLBORNE RD ORRVILLE	CURRENT-ACTIVE	Total	\$2,195.69
139 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
145 MILL ST BURBANK	CURRENT-ACTIVE	Total	\$389.65
12034 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$365.73
12079 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$294.85
12127 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12140 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$319.66
12176 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$100.76
12187 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12274 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12320 MILLY DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12740 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12779 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12793 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12821 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12851 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$155.34
12923 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.01
12942 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12953 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12969 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12994 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$161.22
13022 MARK PATH DOYLESTOWN	CURRENT-ACTIVE	Total	\$215.41
14057 MYERS DR DALTON	CURRENT-ACTIVE	Total	\$234.02
1877 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$234.84
1957 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$111.38
2131 MYRTA DR WOOSTER	CURRENT-ACTIVE	Total	\$346.52
13749 NORTH DR DALTON	CURRENT-ACTIVE	Total	\$105.04
244 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$197.64
259 PARTRIDGE ST APPLE CREEK	CURRENT-ACTIVE	Total	\$363.08
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

Service Address	Status	Service	Balance
264 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$389.86
286 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$125.48
306 ROBIN ST APPLE CREEK	FINAL	Total	\$106.56
350 ROBIN ST APPLE CREEK	CURRENT-ACTIVE	Total	\$125.48
3666 SECREST RD WOOSTER	CURRENT-ACTIVE	Total	\$1,159.64
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	\$105.42
12074 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$105.80
12077 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12099 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12161 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12190 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$150.38
12201 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$430.58
12296 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
12359 VINCE DR DOYLESTOWN	CURRENT-ACTIVE	Total	\$330.82
139 WATER ST BURBANK	CURRENT-ACTIVE	Total	\$125.48
206 WOODBURY CIRCLE DALTON	CURRENT-ACTIVE	Total	\$123.77
302 WOODBURY CIRCLE DALTON	CURRENT-ACTIVE	Total	\$123.77
3523 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$131.46
3571 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$125.48
3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$361.61
3713/ 3679 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$358.50
3841 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$389.65
3997 W WEST SALEM RD BURBANK	CURRENT-ACTIVE	Total	\$142.01
4930 ZUERCHER RD DALTON	CURRENT-ACTIVE	Total	\$194.44
5084 ZUERCHER RD APPLE CREEK	CURRENT-ACTIVE	Total	\$336.44
		<b>Total</b>	<b>\$74,613.36</b>
<b>Total Open Accounts</b>	175	<b>Total Open Balance</b>	<b>\$149,226.72</b>

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 5-1-18.