

Wooster City Services  
 Balances Due For Utility Services  
 For Additional Information Please Call 330-263-5217

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5300014000	5595 CLEVELAND RD	46.37
5300090000	2176 SCHELLIN RD	30.00
5300297000	5796 CLEVELAND RD	30.00
5300297001	5790 CLEVELAND RD	30.00
5300298000	5730 CLEVELAND RD	47.51
5300309000	2084 SCHELLIN RD	46.37
5300321000	5643 CLEVELAND RD	46.37
5300332000	5753 CLEVELAND RD	30.00
5300427000	5455 CLEVELAND RD	120.10
5300443000	5503 CLEVELAND RD	30.00
5300616001	5886 CLEVELAND RD	46.37
5300653000	5755 CLEVELAND RD	30.00
5300654000	5789 CLEVELAND RD	-60.00
5300657000	5634 CLEVELAND RD	46.37
5300658000	5632 CLEVELAND RD	125.24
5300663000	5621 CLEVELAND RD	61.50
5300688000	5481 CLEVELAND RD	30.00
5300805000	5713 CLEVELAND RD	30.00
5300806001	2688 E SMITHVILLE WESTERN RD	60.00
5300807000	5714 CLEVELAND RD	60.00
5300835000	2136 SCHELLIN RD	30.00
5300836000	2042 SCHELLIN RD	60.00
5300871000	5911 CLEVELAND RD	46.37
5300874000	5937 CLEVELAND RD	91.50
5300904000	5551 CLEVELAND RD	30.00
5301004000	5869 CLEVELAND RD	30.00
5301006000	5527 CLEVELAND RD	30.00
5301043000	5825 CLEVELAND RD	30.00
5301064000	2200 SCHELLIN RD	20.00
5301082000	5671 CLEVELAND RD	30.00
5301141000	574 E MILLTOWN RD	91.50
5301155000	5575 CLEVELAND RD	0.98
5301193010	1494 E SMITHVILLE WESTERN RD	157.16
5301220000	4455 MELROSE DR	30.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5301221001	4333 MELROSE DR	30.00
5301303000	5845 CLEVELAND RD	30.00
5301350000	5891 CLEVELAND RD	-11.44
5301615000	5974 CLEVELAND RD	736.16
5301705000	5542 CLEVELAND RD	46.37
5301710000	5590 CLEVELAND RD	30.00
5301825002	0 CLEVELAND RD	49.90
5301825004	5801 CLEVELAND RD	30.00
5301924001	5353 CLEVELAND RD	34.70
5301924002	5277 CLEVELAND RD	90.00
5301924005	5333 CLEVELAND RD	9.00
5301924006	5205 CLEVELAND RD	60.00
5301924008	5225 CLEVELAND RD	142.08
5301924009	2075 SCHELLIN RD	91.50
5301925000	2105 SCHELLIN RD	30.00
5301926000	2133 SCHELLIN RD	49.13
5301927000	2177 SCHELLIN RD	30.00
5600008000	1420 JONES AVE	47.19
5600010000	2821 BATDORF RD	55.33
5600014000	2727 BATDORF RD	94.38
5600015000	1126 SUMMERSET DR	25.50
5600023000	2637 WILMA DR	102.31
5600029000	2884 BATDORF RD	47.19
5600030000	3657 BATDORF RD	315.22
5600033000	2841 BATDORF RD	47.19
5600034000	1679 WESTWOOD CIR	47.19
5600036000	2513 SHREVE RD	46.69
5600037000	2553 JACOBS LN	103.84
5600056000	1727 OLD COLUMBUS RD	94.38
5600057000	1728 BATDORF RD	47.19
5600058000	1455 JONES AVE	47.19
5600070000	1427 JONES AVE	47.19
5600072000	1514 OLD COLUMBUS RD	47.19
5600073000	1471 MOWRER ST	47.19
5600081000	1492 BARNES DR	94.38
5600082000	1076 HEYL RD	47.19
5600083000	1715 WESTWOOD CIR	47.19
5600089000	2607 WILMA DR	47.19
5600109000	312 N BAUER RD	44.80
5600110000	2482 COLUMBUS RD	94.38
5600112000	1412 BARNES DR	47.19
5600113000	1255 MOORE RD	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600114000	1272 OLD COLUMBUS RD	47.19
5600115000	1455 MADISON AVE	14.00
5600116000	1357 OLD COLUMBUS RD	94.38
5600117000	2240 OLD COLUMBUS RD	597.86
5600120000	3080 SHREVE RD	45.62
5600123000	1738 BATDORF RD	47.19
5600124000	2636 WILMA DR	47.19
5600125000	603 GIFFEN DR	53.36
5600126000	1716 BATDORF RD	47.19
5600132000	1480 MOWRER ST	94.38
5600135000		90.00
5600142000	1296 BLACHLEYVILLE RD	94.38
5600156000	1573 MADISON AVE	29.09
5600159000	1034 BLACHLEYVILLE RD	47.19
5600161000	1091 DALE DR	47.19
5600163000	1893 MEADOW DR	47.19
5600176000	2874 BATDORF RD	47.19
5600178000	1018 MADISON AVE	167.17
5600182000	1318 OLD COLUMBUS RD	473.55
5600184000	2494 EARL ST	47.19
5600185000	1261 SUNNYVIEW LN	47.19
5600189000	1050 GROSJEAN RD	21.00
5600190000	3066 BATDORF RD	47.19
5600195000	1573 OLD COLUMBUS RD	47.19
5600196000	1225 CLOVER ST	47.19
5600215000	2639 SHREVE RD	194.11
5600223000	2579 SHREVE RD	47.19
5600224000	201 WESTVIEW DR	42.00
5600226000	460 WESTVIEW DR	37.18
5600228000	1367 MADISON AVE	58.49
5600230000	600 GIFFEN DR	21.00
5600231000	1301 CLOVER ST	47.19
5600232000	3731 BATDORF RD	143.93
5600238000	2742 BATDORF RD	94.38
5600239000	1330 OLD COLUMBUS RD	47.19
5600240000	1534 OLD COLUMBUS RD	47.19
5600252000	1245 CENTER DR	94.38
5600254000	1191 SUNNYVIEW LN	94.38
5600255000	1091 SUMMERSET DR	47.19
5600256000	1081 SUMMERSET DR	47.19
5600257000	1241 SUNNYVIEW LN	47.19
5600258000	1197 SUNNYVIEW LN	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600259000	1165 SUNNYVIEW LN	94.38
5600260000	1088 SUMMERSET DR	47.19
5600261000	1237 BLACHLEYVILLE RD	47.19
5600262000	1170 SUMMERSET DR	47.19
5600263000	1177 SUNNYVIEW LN	94.38
5600264000	1209 SUNNYVIEW LN	47.19
5600265000	1235 SUNNYVIEW LN	47.19
5600266000	1157 BLACHLEYVILLE RD	94.38
5600267000	1100 SUMMERSET DR	43.50
5600270000	1185 SUMMERSET DR	47.19
5600271000	1231 SUNNYVIEW LN	47.19
5600272000	1167 SUMMERSET DR	47.19
5600273000	1157 SUMMERSET DR	47.19
5600274000	1249 BLACHLEYVILLE RD	47.19
5600275000	1183 SUNNYVIEW LN	25.12
5600276000	1101 SUMMERSET DR	46.05
5600277000	1200 SUNNYVIEW LN	47.19
5600278000	1225 SUNNYVIEW LN	47.19
5600279000	1119 SUMMERSET DR	47.19
5600280000	1232 CENTER DR	47.19
5600282000	1098 ALLEN DR	94.38
5600283000	1108 ALLEN DR	687.09
5600284000	2834 MARA LOMA CIR	143.93
5600285000	1090 ALLEN DR	47.19
5600286000	1442 BARNES DR	94.38
5600287000	2557 WILMA DR	47.19
5600290000	2637 SHREVE RD	47.19
5600294000	1634 MYERS DR	47.19
5600295000	3189 BATDORF RD	47.19
5600298000	969 BLACHLEYVILLE RD	47.19
5600308000	145 S BAUER RD	45.00
5600309000	1422 BARNES DR	47.23
5600311000	1265 SYLVAN RD	209.58
5600312000	246 A BAUER RD	99.56
5600313000	1013 OLD COLUMBUS RD	21.00
5600314000	1121 DALE DR	47.19
5600317000	260 BAUER RD	33.60
5600324000	1486 MOWRER ST	47.19
5600327000	3837 BATDORF RD	47.19
5600331000	2883 MARA LOMA CIR	47.19
5600335000	1190 SUMMERSET DR	94.38
5600337000	1038 HEYL RD	364.77

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600338000	1651 WESTWOOD CIR	47.19
5600339000	1615 MYERS DR	47.19
5600342000	2456 BATDORF RD	47.19
5600344000	3249 BATDORF RD	47.19
5600350000	2854 MARA LOMA CIR	47.19
5600352000	1445 JONES AVE	47.19
5600356000	1327 OLD COLUMBUS RD	143.93
5600357000	2569 JACOBS LN	219.54
5600360000	1210 OLD COLUMBUS RD	47.19
5600362000	2854 BATDORF RD	94.38
5600363000	1059 OLD COLUMBUS RD	64.33
5600364000	2470 COLUMBUS RD	47.19
5600364001	2458 COLUMBUS RD	47.19
5600365000	1220 OLD COLUMBUS RD	47.19
5600366000	2691 SHREVE RD	40.45
5600370000	2894 BATDORF RD	47.19
5600371000	1365 OLD COLUMBUS RD	47.19
5600373000	1487 MADISON AVE	58.18
5600375000	1608 OLD COLUMBUS RD	47.19
5600379000	1740 WESTWOOD CIR	-124.99
5600382000	1526 JONES AVE	315.22
5600383000	1145 SUMMERSET DR	47.19
5600395000	1033 OLD COLUMBUS RD	28.00
5600410000	2546 BATDORF RD	47.19
5600420000	423 N BAUER RD	61.62
5600423000	990 CURTWOOD DR	47.19
5600424000	2448 COLUMBUS RD	47.19
5600425000	1005 OLD COLUMBUS RD	111.30
5600426000	1029 OLD COLUMBUS RD	21.00
5600428000	1452 BARNES DR	47.19
5600430000	445 BAUER RD	12.60
5600433000	640 GIFFEN DR	37.18
5600434000	205 N BAUER RD	136.89
5600438000	1276 SYLVAN RD	37.18
5600442000	2733 SHREVE RD	47.19
5600445000	2611 BATDORF RD	46.32
5600447000	2501 BATDORF RD	47.19
5600448000	1253 COLUMBUS AVE EXT	94.38
5600451000	1239 OLD COLUMBUS RD	94.38
5600454000	2631 BATDORF RD	315.22
5600455000	1257 BLACHLEYVILLE RD	47.19
5600456000	1309 CLOVER ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600457000	621 GIFFEN DR	29.09
5600465000	613 HEYL RD	47.19
5600466000	2651 BATDORF RD	-9.67
5600478000	2833 MARA LOMA CIR	47.19
5600479000	2645 WILMA DR	315.22
5600484000	511 WESTVIEW DR	21.00
5600489000	1242 OLD COLUMBUS RD	47.19
5600498000	1083 OLD COLUMBUS RD	37.18
5600506000	1262 CENTER DR	19.50
5600510000	2616 WILMA DR	94.38
5600511000	2626 BATDORF RD	47.19
5600513000	500 GIFFEN DR	21.00
5600515000	1108 HEYL RD	47.19
5600518000	2721 MARA LOMA CIR	315.22
5600521000	1324 BARNES DR	47.19
5600522000	1058 HEYL RD	47.19
5600524000	1142 HEYL RD	47.19
5600528000	469 BAUER RD	209.08
5600536000	1917 MAIZE DR	47.19
5600537000	1155 SUNNYVIEW LN	35.95
5600538000	660 GIFFEN DR	82.07
5600552000	1115 PERKINS AVE	45.00
5600561000	1200 SYLVAN RD	45.00
5600565000	956 BLACHLEYVILLE RD	391.56
5600566000	1462 BARNES DR	47.19
5600567000	1146 BLACHLEYVILLE RD	47.19
5600570000	2606 WILMA DR	47.19
5600575000	685 ROBINSON RD	45.00
5600584000	2567 WILMA DR	94.38
5600585000	2694 MARA LOMA CIR	47.19
5600587000	1654 WESTWOOD CIR	47.19
5600588000	1707 WESTWOOD CIR	94.38
5600594000	1057 BLACHLEYVILLE RD	47.19
5600595000	1777 LOCUST DR	315.22
5600596000	1751 LOCUST DR	47.19
5600600000	1465 MOWRER ST	143.93
5600608000	1433 JONES AVE	47.19
5600613000	1618 MYERS DR	-94.38
5600615000	1123 PERKINS AVE	18.20
5600621000	2561 EARL ST	535.84
5600622000	2574 EARL ST	47.19
5600623000	2584 EARL ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600624000	650 HEYL RD	47.19
5600626000	1187 OLD COLUMBUS RD	47.19
5600629000	1723 WESTWOOD CIR	47.19
5600631000	2477 BATDORF RD	81.42
5600632000	2670 SPARR LN	153.04
5600633000	1320 BLACHLEYVILLE RD	143.93
5600634002	1346 OLD COLUMBUS RD	47.19
5600637000	2541 EARL ST	47.19
5600638000	2501 EARL ST	47.19
5600639000	2544 EARL ST	47.19
5600644000	1120 ALLEN DR	480.38
5600645000	2524 EARL ST	47.19
5600650000	1020 CURTWOOD DR	47.19
5600652000	2646 WILMA DR	25.50
5600655000	0	47.19
5600658000	1671 WESTWOOD CIR	47.19
5600660000	3068 SHREVE RD	47.19
5600662000	173 S BAUER RD	45.00
5600665000	1022 HEYL RD	245.06
5600669000	2834 BATDORF RD	47.19
5600671000	2420 OLD COLUMBUS RD	47.19
5600673000	3067 SHREVE RD	47.19
5600674000	1302 CENTER DR	30.33
5600675000	2571 BATDORF RD	47.19
5600677000	3066 SHREVE RD	47.19
5600679000	3382 BATDORF RD	47.19
5600680000	1451 BARNES DR	47.19
5600681000	1640 WESTWOOD CIR	47.19
5600689000	2688 SPARR LN	188.76
5600690000	2641 BATDORF RD	47.19
5600691000	1475 MADISON AVE	45.27
5600692000	2617 WILMA DR	94.38
5600701000	959 HEYL RD	47.19
5600711000	1483 MOWRER ST	47.19
5600712000	2577 WILMA DR	47.19
5600718000	1619 MYERS DR	47.19
5600719000	2594 SPARR LN	47.19
5600720000	2575 SPARR LN	68.74
5600722000	3861 BATDORF RD	315.22
5600726000	2844 MARA LOMA CIR	47.19
5600730000	793 HEYL RD	47.19
5600731000	1223 OLD COLUMBUS RD	31.50

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600732000	1133 SUMMERSET DR	47.19
5600733000	1055 COLUMBUS AVE EXT	18.20
5600733001	1079 COLUMBUS AVE EXT	18.14
5600744001	645 HEYL RD	94.38
5600744002	715 HEYL RD	47.19
5600744003	629 HEYL RD	67.50
5600746000	1744 BATDORF RD	143.96
5600751000	3326 BATDORF RD	47.19
5600755000	1701 WESTWOOD CIR	47.19
5600756000	2831 BATDORF RD	47.19
5600757000	1415 BARNES DR	47.19
5600758000	1425 BARNES DR	47.19
5600759000	2177 SHREVE RD	141.57
5600760000	1905 MEADOW DR	47.19
5600772000	2799 SHREVE RD	47.19
5600773000	2843 MARA LOMA CIR	45.89
5600777000	1011 OLD COLUMBUS RD	42.00
5600778000	2853 MARA LOMA CIR	47.19
5600781000	1472 BARNES DR	47.19
5600785000	1490 MOWRER ST	364.18
5600788000	1624 MYERS DR	47.19
5600790000	1917 MEADOW DR	94.38
5600791000	1350 BLACHLEYVILLE RD	47.19
5600792000	3880 BATDORF RD	47.19
5600806000	1432 BARNES DR	94.38
5600809000	1309 CENTER DR	47.19
5600811000	354 BAUER RD	291.22
5600812000	1456 MOWRER ST	47.19
5600814000	1379 OLD COLUMBUS RD	47.19
5600817000	0 WILMA DR	47.19
5600821000	2449 SHREVE RD	47.19
5600822000	2601 SHREVE RD	12.82
5600825000	1941 MILLERSBURG RD	71.09
5600842000	3043 SHREVE RD	47.19
5600855000	2671 SHREVE RD	47.19
5600856000	2649 SHREVE RD	94.38
5600857000	2681 SHREVE RD	195.84
5600858000	2605 SHREVE RD	47.19
5600860000	1019 OLD COLUMBUS RD	82.45
5600861000	2591 BATDORF RD	47.19
5600862000	1253 SUNNYVIEW LN	47.19
5600863000	1569 MADISON AVE	21.00



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5600870000	1678 WESTWOOD CIR	47.19
5600881000	2901 BATDORF RD	47.19
5600883000	2879 BATDORF RD	47.19
5600886000	3492 BATDORF RD	47.19
5600887000	1325 CENTER DR	47.19
5600891001	1330 SCENIC HEIGHTS DR	47.19
5600891003	3883 BATDORF RD	47.19
5600891004	3901 BATDORF RD	94.38
5600891005	3929 BATDORF RD	47.19
5600891008	3979 BATDORF RD	47.19
5600891009	4009 BATDORF RD	47.19
5600891010	3989 BATDORF RD	47.19
5600891012	4059 BATDORF RD	47.19
5600891014	4069 BATDORF RD	47.19
5600891017	4111 BATDORF RD	47.19
5600892000	1276 SCENIC HEIGHTS DR	47.19
5600903000	2554 EARL ST	47.19
5600911000	2566 BATDORF RD	47.19
5600919000	3211 BATDORF RD	47.19
5600921000	1702 WESTWOOD CIR	47.19
5600923000	2566 WILMA DR	47.19
5600924000	3110 SHREVE RD	47.19
5600925000	1265 CENTER DR	47.19
5600928000	1067 BLACHLEYVILLE RD	47.19
5600929000	1421 JONES AVE	94.38
5600945000	1111 DALE DR	439.10
5600946000	3840 BATDORF RD	47.19
5600947000	1280 BLACHLEYVILLE RD	47.19
5600956000	2564 EARL ST	47.19
5600957000	1183 OLD COLUMBUS RD	47.19
5600960000	3371 BATDORF RD	268.03
5600962000	2814 BATDORF RD	47.19
5600963000	2824 BATDORF RD	481.19
5600968000	1472 MOWRER ST	47.19
5600969000	1181 OLD COLUMBUS RD	47.19
5600978000	1679 OLD COLUMBUS RD	192.74
5600986000	2767 SHREVE RD	47.19
5600990000	2625 SHREVE RD	141.57
5600995000	2710 MARA LOMA CIR	47.19
5600996000	3842 BATDORF RD	-3.96
5600999000	2551 EARL ST	47.19
5601005000	980 CURTWOOD DR	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601006000	1244 CENTER DR	94.38
5601007000	1113 BLACHLEYVILLE RD	47.19
5601015000	3728 LAURALAND AVE	94.38
5601016000	3727 LAURALAND AVE	47.19
5601017000	3650 LAURALAND AVE	143.93
5601018000	3676 LAURALAND AVE	31.50
5601019000	1330 LIAHONA AVE	-105.62
5601020000	3626 LAURALAND AVE	47.19
5601021000	3675 LAURALAND AVE	47.19
5601022000	3754 LAURALAND AVE	47.19
5601023000	3629 BATDORF RD	47.19
5601025000	2721 SHREVE RD	47.19
5601026000	2511 EARL ST	47.19
5601027000	3753 LAURALAND AVE	47.19
5601028000	2506 COLUMBUS RD	144.26
5601030000	1638 OLD COLUMBUS RD	127.46
5601031000	639 ROBINSON RD	45.00
5601032000	631 ROBINSON RD	90.00
5601034000	1617 OLD COLUMBUS RD	606.18
5601035000	1092 HEYL RD	145.28
5601039000	1489 MOWRER ST	47.19
5601051000	2504 EARL ST	47.19
5601054000	1959 MILLERSBURG RD	21.00
5601059000	2543 JACOBS LN	315.22
5601060000	2586 BATDORF RD	47.19
5601066000	1021 CURTWOOD DR	47.19
5601070000	1620 OLD COLUMBUS RD	137.00
5601071000	1612 OLD COLUMBUS RD	47.19
5601072000	1415 JONES AVE	47.19
5601073000	3305 BATDORF RD	47.19
5601074000	3017 SHREVE RD	47.19
5601079000	2134 OLD COLUMBUS RD	315.22
5601083000	823 HEYL RD	315.22
5601084000	1939 MAIZE DR	47.19
5601086000	1552 OLD COLUMBUS RD	47.19
5601091000	1381 MADISON AVE	72.18
5601096000	2535 SHREVE RD	139.42
5601100003	3612 BATDORF RD	47.19
5601102000	3720 BATDORF RD	47.19
5601105000	1195 SUMMERSET DR	47.19
5601107000	1337 BLACHLEYVILLE RD	243.60
5601130000	1251 OLD COLUMBUS RD	85.95

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601132000	2576 BATDORF RD	47.19
5601139000	1434 JONES AVE	47.19
5601146000	1173 OLD COLUMBUS RD	47.19
5601147000	1012 BLACHLEYVILLE RD	47.19
5601148000	1426 JONES AVE	47.19
5601149000	1346 BARNES DR	47.19
5601161000	845 HEYL RD	47.19
5601162002	2907 SHREVE RD	47.19
5601164000	1441 MADISON AVE	21.00
5601169000	649 ROBINSON RD	45.00
5601170000	1279 OLD COLUMBUS RD	47.19
5601172000	2556 BATDORF RD	94.38
5601173000	2531 EARL ST	315.22
5601174000	1175 SUMMERSET DR	47.19
5601176000	1395 MADISON AVE	53.80
5601181000	1477 MOWRER ST	47.19
5601182000	2521 EARL ST	47.19
5601186000	1126 HEYL RD	47.19
5601191000	1321 BARNES DR	47.19
5601194000	529 WESTVIEW DR	21.00
5601196000	1495 MOWRER ST	47.19
5601197000	1402 BARNES DR	47.19
5601198000	1667 WESTWOOD CIR	47.19
5601199000	2682 SPARR LN	47.19
5601208000	1120 CURTWOOD DR	47.19
5601209000	2557 SHREVE RD	94.38
5601211000	2851 BATDORF RD	47.19
5601212001	3254 BATDORF RD	47.19
5601223000	1551 OLD COLUMBUS RD	47.19
5601224000	288 BAUER RD	58.49
5601226000	1459 MOWRER ST	47.19
5601228000	1623 MYERS DR	-188.76
5601232000	3528 BATDORF RD	19.50
5601236000	1250 BLACHLEYVILLE RD	143.93
5601237000	1221 CENTER DR	148.65
5601239000	1270 BLACHLEYVILLE RD	143.68
5601253000	1230 CLOVER ST	133.31
5601259000	3190 BATDORF RD	47.19
5601261000	1279 MOORE RD	47.19
5601262000	2426 COLUMBUS RD	47.19
5601269000	3094 SHREVE RD	94.38
5601274000	659 ROBINSON RD	45.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601276000	1333 BARNES DR	443.82
5601278000	2880 MARA LOMA CIR	47.19
5601286000	3445 BATDORF RD	19.50
5601288000	1501 MADISON AVE	171.44
5601293000	3574 BATDORF RD	47.19
5601294000	2680 SPARR LN	47.19
5601295000	1222 MOORE RD	47.19
5601301000	3940 BATDORF RD	43.50
5601303000	2594 EARL ST	94.38
5601304000	2571 EARL ST	43.50
5601306000	0 SHREVE RD	47.19
5601307000	1439 JONES AVE	47.19
5601311000	2467 SHREVE RD	315.22
5601318000	3720 LAURALAND AVE	47.19
5601319000	2526 BATDORF RD	315.22
5601322000	2561 BATDORF RD	47.19
5601324000	1357 MADISON AVE	37.18
5601326000	1629 OLD COLUMBUS RD	94.38
5601327000	1722 BATDORF RD	47.19
5601333000	2606 SPARR LN	47.19
5601336000	2711 MARA LOMA CIR	47.19
5601338000	3410 BATDORF RD	47.19
5601341000	2250 OLD COLUMBUS RD	379.40
5601342001	2404 OLD COLUMBUS RD	47.19
5601348000	2511 BATDORF RD	47.19
5601355000	2621 BATDORF RD	47.19
5601363000	3091 SHREVE RD	47.19
5601385000	1287 CENTER DR	47.19
5601390000	1301 MOORE RD	315.22
5601392000	2436 COLUMBUS RD	-25.64
5601399000	1475 BARNES DR	94.38
5601401000	2819 MARA LOMA CIR	47.19
5601403000	2430 COLUMBUS RD	630.44
5601405000	1694 WESTWOOD CIR	94.38
5601411600		47.19
5601412000	1121 CURTWOOD DR	94.38
5601415000	1440 BLACHLEYVILLE RD	47.19
5601416000	2844 BATDORF RD	47.19
5601418000	628 GIFFEN DR	45.27
5601421000	657 GIFFEN DR	29.09
5601427000	2707 BATDORF RD	47.19
5601429000	3483 BATDORF RD	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601457000	3790 BATDORF RD	47.19
5601469000	1314 BLACHLEYVILLE RD	47.19
5601474000	478 WESTVIEW DR	21.00
5601479000	867 HEYL RD	475.88
5601483000	3220 BATDORF RD	47.19
5601488000	1345 OLD COLUMBUS RD	315.22
5601490000	838 HEYL RD	18.14
5601500000	2411 SHREVE RD	25.50
5601502000	1262 SYLVAN RD	45.27
5601504000	1633 MYERS DR	47.19
5601505000	1248 SUNNYVIEW LN	47.19
5601507000	1419 MADISON AVE	58.38
5601512000	1162 HEYL RD	47.19
5601516000	2626 WILMA DR	47.19
5601517000	1118 DALE DR	93.67
5601518000	2496 BATDORF RD	47.19
5601522000	1535 MADISON AVE	50.09
5601523000	2864 MARA LOMA CIR	47.19
5601524000	2844 MORNING HILL DR	47.19
5601525000	900 GREEN VALLEY LN	47.19
5601526000	2873 MORNING HILL DR	47.19
5601528000	2883 MORNING HILL DR	47.19
5601529000	2874 MORNING HILL DR	47.19
5601532000	901 GREEN VALLEY LN	40.90
5601533000	960 GREEN VALLEY LN	47.19
5601534000	945 GREEN VALLEY LN	47.19
5601535000	925 GREEN VALLEY LN	-45.62
5601536000	2843 MORNING HILL DR	47.19
5601538000	960 CURTWOOD DR	47.19
5601539000	928 GREEN VALLEY LN	47.19
5601543000	1410 JONES AVE	163.37
5601544000	1309 OLD COLUMBUS RD	47.19
5601545000	2551 BATDORF RD	47.19
5601546000	2720 MARA LOMA CIR	-377.50
5601547000	1030 CURTWOOD DR	380.74
5601548000	2820 MARA LOMA CIR	315.22
5601560000	1167 OLD COLUMBUS RD	47.19
5601563000	3391 BATDORF RD	47.19
5601565000	2841 SHREVE RD	94.38
5601569000	1893 MILLERSBURG RD	66.27
5601572000	0 MADISON AVE	29.09
5601575000	528 WESTVIEW DR	58.18

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601581000	1245 SUNNYVIEW LN	47.19
5601582000	585 GIFFEN DR	37.18
5601586000	2581 BATDORF RD	47.19
5601587000	1230 SCENIC HEIGHTS DR	315.22
5601588000	2871 BATDORF RD	47.19
5601590000	1250 CENTER DR	47.19
5601592000	1256 SUNNYVIEW LN	47.19
5601593000	1234 OLD COLUMBUS RD	47.19
5601594000	2506 BATDORF RD	47.19
5601598000	391 BAUER RD	113.72
5601599000	363 BAUER RD	154.32
5601601000	2576 WILMA DR	94.38
5601602000	1011 CURTWOOD DR	94.38
5601603000	1215 SYLVAN RD	39.20
5601604000	2596 BATDORF RD	47.19
5601605000	1724 WESTWOOD CIR	47.19
5601606000	1274 CENTER DR	99.00
5601609000	1000 OLD COLUMBUS RD	1,147.54
5601618000	2861 BATDORF RD	47.19
5601619000	3109 BATDORF RD	315.22
5601620000	1091 BLACHLEYVILLE RD	315.22
5601633000	1292 CENTER DR	47.19
5601637000	1275 CENTER DR	47.19
5601642000	990 BLACHLEYVILLE RD	47.19
5601643000	3176 BATDORF RD	47.19
5601644000	1301 OLD COLUMBUS RD	369.61
5601649000	1245 OLD COLUMBUS RD	47.19
5601650000	2863 MARA LOMA CIR	94.38
5601655000	3810 BATDORF RD	98.05
5601656000	1645 WESTWOOD CIR	47.19
5601657000	2503 SHREVE RD	47.19
5601733000	1076 ALLEN DR	94.38
5601734000	1064 ALLEN DR	117.00
5601735000	1054 ALLEN DR	47.19
5601736000	1040 ALLEN DR	94.38
5601737000	1030 ALLEN DR	94.38
5601738000	2601 JANE ST	94.38
5601739000	2589 JANE ST	47.19
5601740000	2577 JANE ST	47.19
5601742000	2553 JANE ST	47.19
5601743000	2541 JANE ST	25.50
5601744000	2529 JANE ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601745000	2517 JANE ST	47.19
5601746000	2505 JANE ST	94.38
5601747000	2596 JANE ST	141.57
5601748000	2584 JANE ST	43.09
5601749000	2572 JANE ST	47.19
5601750000	2560 JANE ST	47.19
5601751000	2548 JANE ST	47.19
5601752000	2536 JANE ST	47.19
5601753000	2524 JANE ST	47.19
5601754000	1046 DALE DR	333.55
5601755000	1079 DALE DR	47.19
5601756000	1067 DALE DR	65.66
5601757000	1055 DALE DR	47.19
5601758000	1043 DALE DR	47.19
5601759000	1031 DALE DR	47.19
5601761000	1560 RUTH DR	47.19
5601762000	1580 RUTH DR	47.19
5601763000	961 LEANN ST	47.19
5601764000	1561 JONES AVE	47.19
5601765000	1541 JONES AVE	47.19
5601767000	1499 JONES AVE	47.19
5601768000	1481 JONES AVE	94.38
5601769000	1534 JONES AVE	315.22
5601770000	1570 JONES AVE	146.16
5601771000	899 LEANN ST	47.19
5601772000	879 LEANN ST	94.38
5601774000	839 LEANN ST	47.19
5601775000	817 LEANN ST	47.19
5601776000	797 LEANN ST	47.19
5601777000	777 LEANN ST	47.19
5601778000	761 LEANN ST	47.19
5601779000	1717 BARNES DR	47.19
5601780000	788 LEANN ST	47.19
5601781000	808 LEANN ST	47.19
5601782000	828 LEANN ST	47.19
5601783000	848 LEANN ST	94.38
5601784000	868 LEANN ST	47.19
5601785000	888 LEANN ST	47.19
5601786000	910 LEANN ST	47.19
5601787000	930 LEANN ST	283.72
5601788000	950 LEANN ST	47.19
5601789000	970 LEANN ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601790000	994 LEANN ST	19.50
5601792000	1603 RUTH DR	47.19
5601796002	3637 PHEASANT RUN	47.19
5601796003	3645 PHEASANT RUN	47.19
5601796005	3672 PHEASANT RUN	47.19
5601796006	3671 PHEASANT RUN	37.50
5601796007	3693 PHEASANT RUN	47.19
5601796008	3692 PHEASANT RUN	47.19
5601796009	1365 SCENIC HEIGHTS DR	47.19
5601796010	1405 SCENIC HEIGHTS DR	47.19
5601796011	1443 SCENIC HEIGHTS DR	47.19
5601796012	3728 PHEASANT RUN	47.19
5601796014	3741 PHEASANT RUN	47.19
5601796015	3765 PHEASANT RUN	94.38
5601796016	3793 PHEASANT RUN	47.19
5601796017	1460 SCENIC HEIGHTS DR	47.19
5601796019	1386 SCENIC HEIGHTS DR	19.50
5601796020	1360 SCENIC HEIGHTS DR	25.50
5601796022	3821 PHEASANT RUN	94.38
5601796023	3857 PHEASANT RUN	47.19
5601796024	3880 PHEASANT RUN	47.19
5601796025	3950 PHEASANT RUN	35.29
5601796027	3939 MALLARD WAY	47.19
5601796028	3965 MALLARD WAY	35.92
5601796029	3995 MALLARD WAY	94.38
5601796030	4033 MALLARD WAY	47.19
5601796031	4075 MALLARD WAY	47.19
5601796032	4125 MALLARD WAY	47.19
5601796033	4181 MALLARD WAY	47.19
5601796034	1515 TOLBERT RD	47.19
5601796035	4130 MALLARD WAY	47.19
5601796036	4090 MALLARD WAY	47.19
5601796037	4054 MALLARD WAY	47.19
5601796038	4020 MALLARD WAY	47.19
5601796039	3950 MALLARD WAY	47.19
5601796040	3949 PHEASANT RUN	143.93
5601796042	4053 PHEASANT RUN	47.19
5601796043	4085 PHEASANT RUN	94.38
5601796044	4135 PHEASANT RUN	47.19
5601796045	4185 PHEASANT RUN	127.28
5601796047	4140 PHEASANT RUN	47.19
5601796049	4072 PHEASANT RUN	94.38



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5601796050	4036 PHEASANT RUN	47.19
5601796051	4000 PHEASANT RUN	47.19
5601796052	3970 PHEASANT RUN	47.19
5601799000	1185 SYLVAN RD	37.18
5601808000	1953 MEADOW DR	94.38
5601809000	1929 MEADOW DR	47.19
5601819000	1006 HEYL RD	191.12
5601820000	990 HEYL RD	94.38
5601821000	976 HEYL RD	47.19
5601823000	1271 COLUMBUS AVE EXT	94.38
5601875000	1433 MADISON AVE	44.80
5601877000	1590 OLD COLUMBUS RD	94.38
5601882000	1300 W TOLBERT RD	25.50
5601882005	1482 TOLBERT RD	47.19
5601889000	1559 MADISON AVE	45.27
5601894000	2189 SHREVE RD	605.44
5601966000	1023 BLACHLEYVILLE RD	47.19
5601968000	1779 MADISON AVE	79.18
5601969000	1778 MADISON AVE	42.00
5602012000	1190 OLD COLUMBUS RD	47.19
5602014000	1174 OLD COLUMBUS RD	47.19
5602016000	1158 OLD COLUMBUS RD	47.19
5602023000	1182 OLD COLUMBUS RD	482.01
5602043000	305 BAUER RD	39.20
5602045000	259 BAUER RD	169.87
5602048000	285 299 BAUER RD	263.84
5602057000	1265 OLD COLUMBUS RD	47.19
5602064000	995 CURTWOOD DR	47.19
5602068000	1256 OLD COLUMBUS RD	95.56
5602071000	1236 SUNNYVIEW LN	47.19
5602072000	1216 SUNNYVIEW LN	47.19
5602073000	2533 JACOBS LN	187.72
5602081000	1576 MOORE RD	47.19
5602082000	1600 MOORE RD	47.19
5602083000	1622 MOORE RD	47.19
5602084000	1644 MOORE RD	94.38
5602085000	1666 MOORE RD	47.19
5602086000	1690 MOORE RD	143.93
5602093000	2707 SPARR LN	94.38
5602099000	1621 RUTH DR	47.19
5602100000	1619 RUTH DR	47.19
5602109001	1688 BARNES DR	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602109002	1646 BARNES DR	47.19
5602109003	1600 BARNES DR	47.19
5602109004	1560 BARNES DR	47.19
5602110000	2043 BARNES DR	47.19
5602111000	2025 BARNES DR	94.38
5602112000	2009 BARNES DR	47.19
5602113000	1995 BARNES DR	47.19
5602114001	1977 BARNES DR	47.19
5602116000	1939 BARNES DR	47.19
5602117000	1921 BARNES DR	47.19
5602118000	1903 BARNES DR	47.19
5602119000	1883 BARNES DR	47.19
5602120000	1865 BARNES DR	47.19
5602121000	1845 BARNES DR	315.22
5602124000	1777 BARNES DR	315.22
5602125000	1743 BARNES DR	47.19
5602127000	1740 BARNES DR	141.45
5602130000	1792 BARNES DR	47.19
5602131000	1814 BARNES DR	47.19
5602133000	1850 BARNES DR	47.19
5602135000	1888 BARNES DR	94.38
5602136000	1906 BARNES DR	47.19
5602138000	1944 BARNES DR	47.19
5602139000	1964 BARNES DR	47.19
5602140000	1982 BARNES DR	47.19
5602141000	2044 BARNES DR	47.19
5602143000	3429 BATDORF RD	47.19
5602150000	1403 CLOVER ST	146.29
5602152000	1429 MOORE RD	31.50
5602153000	1377 MOORE RD	47.19
5602154000	1361 MOORE RD	47.19
5602156000	2688 TIMOTHY PL	47.19
5602157000	2674 TIMOTHY PL	47.19
5602158000	2660 TIMOTHY PL	47.19
5602159000	2644 TIMOTHY PL	47.19
5602160000	2626 TIMOTHY PL	47.19
5602161000	2610 TIMOTHY PL	47.19
5602162000	2594 TIMOTHY PL	47.19
5602163000	2576 TIMOTHY PL	-11.24
5602165000	1342 CLOVER ST	47.19
5602166000	1335 CLOVER ST	47.19
5602167000	1357 CLOVER ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602168000	1381 CLOVER ST	47.19
5602169000	1408 CLOVER ST	25.50
5602170000	2539 TIMOTHY PL	47.19
5602171000	2557 TIMOTHY PL	47.19
5602172000	2573 TIMOTHY PL	47.19
5602173000	2589 TIMOTHY PL	47.19
5602174000	2607 TIMOTHY PL	47.19
5602175000	2623 TIMOTHY PL	47.51
5602176000	2639 TIMOTHY PL	47.19
5602177000	2657 TIMOTHY PL	47.19
5602178000	2687 TIMOTHY PL	47.19
5602179000	2717 TIMOTHY PL	47.19
5602180000	2700 TIMOTHY PL	47.19
5602181000	2718 TIMOTHY PL	47.19
5602182000	2754 TIMOTHY PL	47.19
5602183000	1266 OLD COLUMBUS RD	47.19
5602186000	1020 DALE DR	47.19
5602187000	2521 MARK ST	47.19
5602188000	2533 MARK ST	31.50
5602189000	2545 MARK ST	19.50
5602190000	2559 MARK ST	61.50
5602191000	2573 MARK ST	294.59
5602192000	1021 ALLEN DR	94.38
5602193000	1010 ALLEN DR	298.51
5602194000	982 ALLEN DR	241.29
5602195000	964 ALLEN DR	285.64
5602196000	2578 MARK ST	37.50
5602197000	2566 MARK ST	47.19
5602198000	2552 MARK ST	47.19
5602199000	2538 MARK ST	47.19
5602200000	2526 MARK ST	262.72
5602201000	2512 MARK ST	47.19
5602202000	1007 DALE DR	94.38
5602203000	979 DALE DR	47.19
5602209000	1293 GALLO DR	258.54
5602210000	1305 GALLO DR	47.19
5602211000	1315 GALLO DR	47.19
5602212000	1325 GALLO DR	47.19
5602213000	1339 GALLO DR	56.38
5602215000	1403 FRANK DR	66.69
5602216000	1427 FRANK DR	295.86
5602217000	1438 FRANK DR	197.31

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602218000	1428 FRANK DR	94.38
5602220000	1398 FRANK DR	-222.62
5602221000	1378 FRANK DR	142.11
5602222000	1358 FRANK DR	262.41
5602223000	1359 FRANK DR	94.38
5602224000	1324 JULIA CIR	47.19
5602225000	1300 JULIA CIR	47.19
5602226000	1280 JULIA CIR	47.19
5602227000	1266 JULIA CIR	47.19
5602228000	1250 JULIA CIR	47.19
5602229000	1263 JULIA CIR	47.19
5602230000	1277 JULIA CIR	47.19
5602231000	1297 JULIA CIR	47.19
5602232000	1323 JULIA CIR	47.19
5602233000	1314 GALLO DR	94.38
5602234000	1296 GALLO DR	47.19
5602237000	1182 FRANK DR	308.14
5602238000	1208 FRANK DR	95.09
5602239000	1228 FRANK DR	236.22
5602240000	1246 FRANK DR	630.44
5602241000	1264 FRANK DR	94.38
5602242000	1282 FRANK DR	450.19
5602243000	1300 FRANK DR	297.30
5602244000	1318 FRANK DR	141.57
5602245000	1338 FRANK DR	141.57
5602246000	1335 FRANK DR	165.98
5602247000	1313 FRANK DR	243.03
5602248000	1291 FRANK DR	94.38
5602249000	1269 FRANK DR	472.55
5602250000	1247 FRANK DR	630.44
5602251000	1225 FRANK DR	471.01
5602252000	1203 FRANK DR	315.22
5602261000	2646 BATDORF RD	47.19
5602262000	2702 BATDORF RD	94.38
5602270000	2567 DERICK ST	47.19
5602270001	942 ALLEN DR	94.38
5602270002	928 ALLEN DR	94.38
5602270003	906 ALLEN DR	188.76
5602270004	894 ALLEN DR	346.85
5602270005	2577 JOHN ST	47.19
5602270006	2563 JOHN ST	47.19
5602270007	2547 JOHN ST	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602270008	2535 JOHN ST	315.22
5602270009	2521 JOHN ST	47.19
5602270010	2507 JOHN ST	47.19
5602270011	945 DALE DR	94.38
5602270012	927 DALE DR	47.19
5602270013	909 DALE DR	46.38
5602270014	889 DALE DR	47.19
5602270016	2518 JOHN ST	47.19
5602270017	2530 JOHN ST	47.19
5602270018	2544 JOHN ST	154.93
5602270019	2560 JOHN ST	94.38
5602270020	2570 JOHN ST	61.50
5602270021	829 DALE DR	268.03
5602270022	2555 DERICK ST	88.76
5602270023	2541 DERICK ST	47.19
5602270024	2529 DERICK ST	47.19
5602270025	2515 DERICK ST	491.25
5602270028	847 DALE DR	149.65
5602270029	2500 DERICK ST	47.19
5602270031	2532 DERICK ST	148.02
5602270032	2544 DERICK ST	47.19
5602270033	2558 DERICK ST	47.19
5602270034	2570 DERICK ST	47.19
5602270035	858 ALLEN DR	94.38
5602270036	870 ALLEN DR	111.75
5602281000	2550 JACOBS LN	1,260.88
5602291000	1482 MOORE RD	47.19
5602291002	1560 MOORE RD	43.50
5602291003	1424 CLOVER ST	47.19
5602291004	1460 CLOVER ST	47.19
5602291005	2691 GREENBRIAR LN	47.19
5602291007	2651 GREENBRIAR LN	47.19
5602291008	2627 GREENBRIAR LN	47.19
5602291009	2605 GREENBRIAR LN	47.19
5602291010	2585 GREENBRIAR LN	94.38
5602291011	2561 GREENBRIAR LN	47.19
5602291012	2537 GREENBRIAR LN	47.19
5602291013	2515 GREENBRIAR LN	47.19
5602291014	2495 GREENBRIAR LN	47.19
5602291015	2473 GREENBRIAR LN	94.38
5602291016	2480 SHAMROCK WAY	47.19
5602291017	2500 SHAMROCK WAY	47.19

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602291018	2522 SHAMROCK WAY	47.19
5602291019	2501 SHAMROCK WAY	47.19
5602291021	2606 GREENBRIAR LN	47.19
5602291022	2626 GREENBRIAR LN	47.19
5602291023	2650 GREENBRIAR LN	37.27
5602291024	2672 GREENBRIAR LN	47.19
5602291025	2692 GREENBRIAR LN	47.19
5602291026	1488 CLOVER ST	47.19
5602291027	2464 GREENBRIAR LN	44.04
5602291028	1560 CLOVER ST	50.80
5602291030	1547 CLOVER ST	47.19
5602291031	1531 CLOVER ST	47.19
5602291032	1517 CLOVER ST	47.19
5602291033	1493 CLOVER ST	47.19
5602291034	1471 CLOVER ST	47.19
5602291035	1455 CLOVER ST	47.19
5602291036	1431 CLOVER ST	47.19
5602292001	1547 MOORE RD	47.19
5602292002	1529 MOORE RD	47.19
5602292003	1467 MOORE RD	47.19
5602292004	1451 MOORE RD	47.19
5602292005	2753 TIMOTHY PL	31.50
5602292006	1507 MOORE RD	47.19
5602292007	1487 MOORE RD	47.19
5602292008	2717 GREENBRIAR LN	47.19
5602292009	2738 GREENBRIAR LN	47.19
5602292010	2760 GREENBRIAR LN	47.19
5602292011	2782 GREENBRIAR LN	47.19
5602292012	2800 GREENBRIAR LN	47.19
5602292013	2822 TIMOTHY PL	47.19
5602292014	2808 TIMOTHY PL	47.19
5602292015	2792 TIMOTHY PL	47.19
5602292016	2774 TIMOTHY PL	47.19
5602292017	2785 TIMOTHY PL	47.19
5602292018	2737 GREENBRIAR LN	47.19
5602292020	2677 SHAMROCK WAY	47.19
5602292021	2655 SHAMROCK WAY	47.19
5602292022	2633 SHAMROCK WAY	47.19
5602292023	2611 SHAMROCK WAY	47.19
5602292024	2597 SHAMROCK WAY	47.19
5602292025	2575 SHAMROCK WAY	47.19
5602292027	2664 SHAMROCK WAY	94.38

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5602292028	2642 SHAMROCK WAY	47.19
5602292029	2626 SHAMROCK WAY	47.19
5602292030	2608 SHAMROCK WAY	47.19
5602292031	2582 SHAMROCK WAY	47.19
5602292032	2566 SHAMROCK WAY	47.19
5602292033	2544 SHAMROCK WAY	47.19
5602295000	1583 MADISON AVE	21.00
5602297000	3288 BATDORF RD	47.19
5602300000	2743 SHREVE RD	141.57
5602320001	951 CURTWOOD DR	94.38
5602320002	971 CURTWOOD DR	47.19
5602321001	945 CURTWOOD DR	94.38
5602326001	2080 MCCOY RD	302.63
5602326003	2100 MCCOY RD	309.47
5602345000	1504 OLD COLUMBUS RD	94.38
5602356000	1386 OLD COLUMBUS RD	47.19
5602356001	1364 OLD COLUMBUS RD	146.29
5602363000	1071 DOVER RD	1,025.18
5602364000	3145 SHREVE RD	1,046.52
5602369000	969 BLACHLEYVILLE RD	47.19
5602372000	0 LIAHONA AVE	47.19
5602373000	0 MADISON AVE	21.00
5602375000	1917 MILLERSBURG RD	71.09
5602522000	2621 SPARR LN	143.93
5602523000	2597 SPARR LN	47.19
5602525000	2673 SPARR LN	219.54
5602526000	2644 SPARR LN	47.19
5602528002	800 LOUISE AVE	47.19
5602543016	1975 SYLVAN RD	8,067.75
5602618000	1049 HEYL RD	47.19
5700003000	1344 W OLD LINCOLN WAY	106.40
5700018000	616 ROBINSON RD	301.75
5700023000	626 ROBINSON RD	45.00
5700038000	1669 OLD MANSFIELD RD	38.78
5700042000	595 ROBINSON RD	90.00
5700058000	613 ROBINSON RD	45.00
5700060000	627 ROBINSON RD	304.00
5700061000	602 ROBINSON RD	139.62
5700084000	640 ROBINSON RD	85.00
5700091000	580 ROBINSON RD	163.52
5700100000	549 ROBINSON RD	45.00
5700101000	575 ROBINSON RD	90.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
5700102000	547 ROBINSON RD	195.39
5700103000	636 ROBINSON RD	45.00
5700106000	587 ROBINSON RD	153.75
5700150000		733.45
5700150001		1,853.44
5700152000	1400 W LINCOLN WAY	355.82
5700153000	1436 W OLD LINCOLN WAY	125.75
6400002000	827 SCOVEL AVE	14.45
6400004000	545 HIGH ST	47.30
6400008000	135 LEROY CT	261.91
6400012000	216 CURRY CT	68.23
6400014000	437 E SOUTH ST	48.71
6400016000	657 N BEVER ST	100.01
6400018000	243 E LIBERTY ST	2,602.09
6400025000	340 N BEVER ST	49.45
6400026000	347 NOLD AVE	134.29
6400027000	679 QUINBY AVE	49.45
6400028000	115 LIBERTY ST W	76.79
6400029000	727 N BUCKEYE ST	58.84
6400031000	619 N BUCKEYE ST	77.62
6400034000	144 W BOWMAN ST	58.84
6400035000	725 COLLEGE AVE	68.23
6400036000	312 E LIBERTY ST	67.50
6400040000	430 PEARL ST	77.62
6400041000	243 E LARWILL ST	58.84
6400043000	242 S MARKET ST	119.28
6400045000	1058 W LINCOLN WAY	219.71
6400047000	433 N BEVER ST	117.68
6400048000	218 W BOWMAN ST	69.07
6400053000	217 W VINE ST	68.23
6400054000	806 N BEVER ST	58.84
6400055000	340 W LARWILL ST	237.60
6400057000	653 QUINBY AVE	132.96
6400058000	467 W LIBERTY ST	69.69
6400058001	459 W LIBERTY ST	275.46
6400060000	0 COLUMBUS AVE	34.00
6400060001	256 S COLUMBUS AVE	48.14
6400061000	250 W NORTH ST	89.31
6400062000	407 E SOUTH ST	709.30
6400063000	116 SPRING ST	58.45
6400065000	704 N BEVER ST	96.40
6400066000	250 E BOWMAN ST	101.25



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400068000	418 N WALNUT ST	58.84
6400069000	409 N WALNUT ST	68.23
6400070000	636 COLLEGE AVE	202.19
6400072000	708 N BEVER ST	-13.87
6400074000	531 COLLEGE AVE	144.10
6400075000	248 BEALL AVE	23.89
6400078000	234 N BEVER ST	343.82
6400079000	139 OHIO ST	57.09
6400081000	315 E BOWMAN ST	234.98
6400082000	326 E BOWMAN ST REAR	322.91
6400084000	110 S BEVER ST	229.86
6400085000	630 BECHTEL PATH	529.27
6400086000	646 N BEVER ST REAR	194.74
6400087000	237 SPRING ST	274.63
6400090000	132 N COLUMBUS AVE	57.07
6400091000	626 N BEVER ST	882.81
6400092000	437 PEARL ST	47.70
6400093000	228 S MARKET ST	241.67
6400095000	721 SPRUCE ST	161.13
6400096000	737 SPRUCE ST	36.45
6400097000	733 SPRUCE ST	83.46
6400100000	725 SPRUCE ST	96.85
6400101000	149 LEROY CT	77.62
6400102000	626 SPRUCE ST	202.36
6400103000	225 W VINE ST	77.62
6400104000	0 LEROY CT	0.00
6400106000	137 E BOWMAN ST	47.70
6400107000	248 W HENRY ST	76.31
6400108000	230 CLARK AVE	100.85
6400113000	139 S GRANT ST	58.84
6400114000	339 DERR AVE	68.23
6400115000	215 N COLUMBUS AVE	90.62
6400118000	148 N WALNUT ST	42.75
6400119000	150 N WALNUT ST	66.92
6400122000	553 N WALNUT ST	86.24
6400124000	401 S MARKET ST	38.75
6400125000	711 N BEVER ST	58.84
6400132000	322 N WALNUT ST	49.45
6400134000	516 N BUCKEYE ST	169.84
6400136000	562 HIGH ST	81.97
6400138000	115 E BOWMAN ST	74.01
6400139000	125 E BOWMAN ST	92.79

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400140000	656 N BUCKEYE ST	45.29
6400141000	709 N BEVER ST	307.19
6400143000	724 BECHTEL PATH	102.35
6400146000	146 W SOUTH ST	111.29
6400150000	141 N BEVER ST	95.09
6400151000	338 E BOWMAN ST	162.30
6400153000	346 E BOWMAN ST	232.91
6400154000	337 W SOUTH ST	175.13
6400155000	504 W NORTH ST	145.85
6400157000	436 E SOUTH ST	58.84
6400158000	333 E SOUTH ST	49.45
6400159000	425 S WALNUT ST	97.35
6400160000	422 S WALNUT ST	58.84
6400161000	336 W HENRY ST	14.45
6400164000	249 SPRING ST	67.99
6400166000	318 W VINE ST	45.45
6400167000	410 W NORTH ST	230.36
6400169000	406 E SOUTH ST	76.62
6400170000	143 LEROY CT	105.79
6400172000	142 N BEVER ST	80.75
6400175000	122 OHIO ST	59.45
6400176000	330 SPRING ST	131.70
6400177000	130 OHIO ST	58.84
6400178000	142 E LIBERTY ST	34.75
6400179000	218 E BOWMAN ST	127.07
6400182000	119 E LIBERTY ST	38.75
6400184000	405 E LIBERTY ST	42.25
6400187000		394.51
6400188000	116 E LIBERTY ST	169.96
6400192001	567 N MARKET ST	162.02
6400193000	673 QUINBY AVE	163.23
6400195000	573 N MARKET ST	650.64
6400196000	207 E PINE ST	45.05
6400198000	200 E BOWMAN ST	105.92
6400199000	320 BOWMAN ST	785.90
6400200000	346 SPRING ST	58.84
6400201000	719 N BUCKEYE ST	2.66
6400202000	632 N BEVER ST	6.50
6400203000	640 N BEVER ST	757.36
6400204000	150 W LIBERTY ST	358.94
6400205000	427 N BEVER ST	240.25
6400206000	330 N WALNUT ST	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400207000	339 S WALNUT ST	77.56
6400208000	145 W HENRY ST	45.61
6400209000	459 W NORTH ST	49.45
6400211000	212 W HENRY ST	178.84
6400212000	336 SPRING ST	49.45
6400214000	202 N MARKET ST	95.09
6400221000	770 SPRUCE ST	952.62
6400223000	116 E BOWMAN ST	28.45
6400224000	608 SPRUCE ST	340.81
6400225000	807 COLLEGE AVE	48.14
6400227000	503 E LIBERTY ST	215.50
6400228000	342 SPRING ST	403.25
6400229000	701 N BEVER ST	58.84
6400230000	355 W NORTH ST	45.45
6400231000	505 N WALNUT ST	87.01
6400232000	349 S WALNUT ST	49.45
6400233000	552 N BEVER ST	68.23
6400235000	407 N GRANT ST	203.92
6400237000	555 HIGH ST	106.49
6400239000	318 SPINK ST	77.62
6400244000	302 E LIBERTY ST	56.00
6400245000	349 N BEVER ST	202.25
6400247000	511 N GRANT ST	-35.08
6400250000	347 BEALL AVE	1,447.29
6400251000	223 CURRY CT	49.45
6400252000	409 E LARWILL ST	220.40
6400253000	207 E BOWMAN ST	620.58
6400254000	717 QUINBY AVE	58.84
6400264000	245 N BEVER ST	58.84
6400266000	651 N BEVER ST	58.84
6400267000	535 COLLEGE AVE	49.45
6400269000	237 LARWILL ST	133.45
6400271000	230 N COLUMBUS AVE	212.11
6400272000	408 N BEVER ST	265.73
6400273000	132 W VINE ST	434.10
6400274000	204 W VINE ST	105.00
6400276000	139 PEARL ST	77.62
6400280000	310 S WALNUT ST	128.18
6400281000	850 N BEVER ST	117.68
6400284000	327 S MARKET ST	29.00
6400286000	757 SPRUCE ST	137.40
6400287000	767 SPRUCE ST	155.24

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400288000	345 SPRING ST	94.90
6400291000	562 E NORTH ST	175.13
6400292000	206 COLLEGE AVE	14.45
6400293000	422 W LARWILL ST	0.13
6400296000	722 N BEVER ST	77.62
6400297000	343 E SOUTH ST	350.22
6400301000	122 N COLUMBUS AVE	71.84
6400303000	501 N WALNUT ST	77.62
6400304000	827 QUINBY AVE	68.23
6400312000	600 S BUCKEYE ST	30.75
6400313000	224 BEALL AVE	53.46
6400315000	616 N BUCKEYE ST	145.71
6400318000	570 N MARKET ST	142.01
6400319000	575 N WALNUT ST REAR	158.38
6400320000	573 N WALNUT ST	65.46
6400321000		50.88
6400322000	210 N BEVER ST	58.88
6400324000		57.75
6400327000	214 PEARL ST	77.62
6400330000	419 NOLD AVE	68.23
6400332000	428 S WALNUT ST	33.71
6400333000	231 CURRY CT	258.53
6400334000	227 E BOWMAN ST	41.45
6400335000	329 S GRANT ST	192.31
6400336000	339 S GRANT ST	14.45
6400337000	408 E LARWILL ST	81.23
6400338000	401 N GRANT ST	49.45
6400339000	322 PEARL ST	81.23
6400342000	211 W VINE ST	86.29
6400346000	341 N BEVER ST	90.63
6400348000	515 N BEVER ST	234.94
6400349000	439 N MARKET ST	42.25
6400350000	630 COLLEGE AVE	122.44
6400351000	140 E LIBERTY ST	34.75
6400352000	329 E BOWMAN ST	57.09
6400353000	328 E BOWMAN ST	113.01
6400354000	215 S WALNUT ST	90.04
6400356000	150 N GRANT ST	356.05
6400357000	302 W LARWILL ST	91.40
6400358000	401 N BUCKEYE ST	90.90
6400360000	425 PEARL ST	191.67
6400363000	435 E BOWMAN ST	378.76

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400365000	153 E SOUTH ST	279.40
6400373000	557 N WALNUT ST	100.65
6400375000	544 N BEVER ST	68.23
6400376000	318 W HENRY ST	97.04
6400377000	245 MULBERRY ST	189.45
6400378000	206 W BOWMAN ST	181.09
6400381000	365 W SOUTH ST	174.73
6400384000	528 N BEVER ST	218.80
6400385000	350 E HENRY ST	115.18
6400386000	227 N WALNUT ST	36.00
6400387000	417 N BUCKEYE ST	87.46
6400388000	341 N BUCKEYE ST	57.09
6400389000	813 N BEVER ST	49.45
6400391000	135 W NORTH ST	82.06
6400392000	509 N GRANT ST	117.33
6400394000	414 W LARWILL ST	41.95
6400395000	420 N BEVER ST	77.62
6400397000	725 N BUCKEYE ST	45.45
6400398000	304 E BOWMAN ST	87.01
6400400000	329 COLLEGE AVE	28.60
6400401000	226 CURRY CT	180.60
6400403000	221 N BEVER ST	100.85
6400406000	251 S MARKET ST	48.00
6400408000	554 N BUCKEYE ST	77.62
6400411000	152 N COLUMBUS AVE	163.20
6400412000	429 W NORTH ST	330.71
6400415000	142 SPINK ST	539.29
6400418000	331 DERR AVE	41.45
6400419000	433 NOLD AVE	68.23
6400420000	337 N BEVER ST	102.31
6400421000	154 W LIBERTY ST	163.65
6400423000	416 LARWILL ST	112.77
6400424000	217 E LARWILL ST	58.45
6400426000	120 BEALL AVE	254.35
6400430000	543 N GRANT ST	183.41
6400431000	514 E SOUTH ST	73.50
6400432000	208 OHIO ST	-107.71
6400434000	312 E BOWMAN ST	28.90
6400435000	331 SPRING ST	140.01
6400436000	335 N MARKET ST	366.91
6400438000	540 N WALNUT ST	86.90
6400440000	346 SPINK ST	393.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400441000	333 E LIBERTY ST REAR	78.89
6400447000	415 N BEVER ST	43.70
6400448000	405 E BOWMAN ST	151.80
6400449000	567 N WALNUT ST	62.45
6400450000	132 W HENRY ST	47.40
6400454000	228 SPRING ST	28.52
6400455000	215 CURRY CT	78.92
6400456000	345 E HENRY ST	403.92
6400458000	704 COLLEGE AVE	68.23
6400459000	382 W LIBERTY ST	104.25
6400462000	317 E LIBERTY ST	110.88
6400465000	658 N BEVER ST	57.84
6400467000	245 BEALL AVE	303.17
6400469000	241 N BEVER ST	39.70
6400471000	132 E LIBERTY ST	88.54
6400473000	135 E LIBERTY ST	92.29
6400474000	127 E LIBERTY ST	156.27
6400478000	248 N WALNUT ST	53.89
6400483000	231 MULBERRY ST	121.09
6400484000	360 E BOWMAN ST	54.45
6400485000	424 NOLD AVE	81.23
6400487000	418 N BUCKEYE ST	327.62
6400491000	547 NOLD AVE	87.01
6400494000	144 N COLUMBUS AVE	253.87
6400495000	311 S WALNUT ST	110.28
6400496000	312 S WALNUT ST	83.53
6400497000	321 W LIBERTY ST	184.86
6400501000	851 N BEVER ST	57.09
6400502000	231 SPRING ST	136.46
6400503000	151 W HENRY ST	289.95
6400506000	128 S MARKET ST	151.48
6400507000	347 N GRANT ST	81.23
6400508000	837 QUINBY AVE	362.32
6400510000	520 COLLEGE AVE	153.07
6400513000	516 W NORTH ST	433.13
6400514000	446 COLLEGE AVE	49.45
6400516000	620 SPRUCE ST	49.45
6400517000	341 E HENRY ST	174.02
6400518000	231 BEALL AVE	182.14
6400519000	213 S GRANT ST	241.86
6400520000	326 W SOUTH ST	68.23
6400521000	223 S GRANT ST	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400522000	219 S GRANT ST	248.92
6400524000	227 S GRANT ST	241.23
6400525000	648 N BUCKEYE ST	71.84
6400526000	236 SPINK ST	48.91
6400527000	537 N GRANT ST	45.45
6400528000	125 W LIBERTY ST	608.72
6400528002	101 N WALNUT ST	72.00
6400528003	103 N WALNUT ST	62.78
6400528004	105 N WALNUT ST	23.00
6400528005	107 N WALNUT ST	44.00
6400528006	109 N WALNUT ST	14.10
6400528007	111 N WALNUT ST	30.00
6400528008	113 N WALNUT ST	23.00
6400528009	115 N WALNUT ST	40.00
6400532000	201 E LIBERTY ST	115.07
6400533000	231 N BUCKEYE ST	73.96
6400535000	122 S MARKET ST	208.96
6400536000	531 N GRANT ST	340.54
6400539000	312 W LARWILL ST	337.04
6400541000	349 N BUCKEYE ST	139.19
6400542000	318 E NORTH ST	159.32
6400545001	306 BEALL AVE	42.25
6400545002	344 BEALL AVE	52.00
6400545003	426 E LARWILL ST	327.27
6400547000	305 BEALL AVE	166.57
6400548001	246 W LIBERTY ST	34.75
6400550000	205 S GRANT ST	257.58
6400551000	348 N BEVER ST	81.23
6400552000	216 W HENRY ST	43.70
6400553000	152 W HENRY ST	49.45
6400557000	625 N BEVER ST	49.45
6400558000	366 W HENRY ST	161.13
6400560000	246 E SPRING ST	87.01
6400564000	401 E NORTH ST	14.45
6400565000	123 BEALL AVE	16.75
6400568000	645 QUINBY AVE	107.24
6400572000	216 SPRING ST	58.84
6400573000	575 N GRANT ST	162.31
6400574000	336 N WALNUT ST	57.09
6400577000	312 S GRANT ST	40.09
6400579000	320 W SOUTH ST	165.28
6400580000	225 CLARK AVE	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400581000	529 E NORTH ST	389.31
6400584000	133 PEARL ST	41.45
6400585000	343 S WALNUT ST	79.95
6400586000	569 N GRANT ST	209.87
6400587000	331 NOLD AVE	119.63
6400593000	332 S MARKET ST	50.25
6400595000	506 E SOUTH ST	282.21
6400605000	531 N WALNUT ST	113.43
6400606000	659 QUINBY AVE	58.84
6400607000	336 DERR AVE	81.00
6400609000	568 E NORTH ST	49.45
6400610000	801 QUINBY AVE	237.45
6400611000	234 CLARK AVE	58.84
6400613000	819 QUINBY AVE	45.45
6400614000	329 E SOUTH ST	122.40
6400615000	422 COLLEGE AVE	57.09
6400616000	818 SCOVEL AVE	45.45
6400617000	429 N BUCKEYE ST	123.11
6400618000	425 N BUCKEYE ST	49.45
6400619000	669 N BUCKEYE ST	241.63
6400620000	215 SPRING ST	115.18
6400622000	435 S WALNUT ST	262.01
6400624000	228 N GRANT ST	49.45
6400625000	144 W HENRY ST	56.90
6400627000	515 COLLEGE AVE	275.32
6400628000	519 N WALNUT ST	49.45
6400629000	228 W HENRY ST	147.79
6400630000	511 N WALNUT ST	96.40
6400631000	321 E BOWMAN ST	99.10
6400633000	631 N BEVER ST	105.79
6400634000	557 N BUCKEYE ST	228.01
6400636000	409 NOLD AVE	150.57
6400639000	735 N BUCKEYE ST	75.87
6400640000	336 S WALNUT ST	64.18
6400641000	622 N BUCKEYE ST	46.35
6400642000	369 W NORTH ST	54.90
6400643000	215 PEARL ST	43.70
6400645000	146 VINE ST	34.75
6400646000	565 S BUCKEYE ST	34.75
6400647000	549 N WALNUT ST	47.70
6400649000	421 N WALNUT ST	129.17
6400650000	419 PEARL ST	47.70



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400651000	417 W LIBERTY ST	164.63
6400652000	438 COLLEGE AVE	127.63
6400656000	329 E LARWILL ST	45.45
6400659000	336 N MARKET ST	1,281.12
6400671000	534 N BUCKEYE ST	120.23
6400672000	741 N BUCKEYE ST	68.23
6400673000	219 E BOWMAN ST	62.45
6400674000	206 E BOWMAN ST	50.92
6400676000	302 W VINE ST	45.45
6400677000	516 BEALL AVE	-135.63
6400679000	157 LEROY CT	57.09
6400681000	835 SPRUCE ST	423.23
6400682000	406 BEALL AVE	-4.00
6400685000	414 S WALNUT ST	49.45
6400686000	216 W VINE ST	45.45
6400688000	222 W VINE ST	32.45
6400689000	579 N WALNUT ST	45.45
6400690000	215 E PINE ST	45.45
6400691000	438 N BEVER ST	87.01
6400693000	525 COLLEGE AVE	159.31
6400694000	540 HIGH ST	66.48
6400697000	519 N GRANT ST	187.72
6400699000	127 W NORTH ST	102.03
6400700000	459 S MARKET ST	187.98
6400701000	431 COLLEGE AVE	47.70
6400702000	234 SPRING ST	87.46
6400703000	432 W LARWILL ST	45.45
6400705000	326 SPINK ST	87.01
6400707000	235 COLLEGE AVE	155.24
6400708000	237 N WALNUT ST	27.00
6400709000	442 N MARKET ST	103.57
6400710000	529 N BUCKEYE ST	162.26
6400711000	507 N BUCKEYE ST	202.19
6400713000	230 N MARKET ST	577.37
6400716000	527 N MARKET ST	527.94
6400720000	238 E BOWMAN ST	43.38
6400721000	203 N BEVER ST	373.06
6400726000	225 N MARKET ST	240.97
6400728000	624 N BEVER ST	124.90
6400729000	240 E BOWMAN ST	228.85
6400730000	327 N BEVER ST	167.10
6400731000	638 N BUCKEYE ST	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400733000	662 COLLEGE AVE	247.63
6400734000	340 E LIBERTY ST	36.50
6400741000	544 E LIBERTY ST	163.04
6400745000	411 N BUCKEYE ST	58.84
6400749000	345 W SOUTH ST	197.90
6400751000	444 W LARWILL ST	319.97
6400752000	352 W SOUTH ST	77.62
6400755000	344 W SOUTH ST	58.84
6400758000	424 W NORTH ST	192.80
6400759000	334 W LARWILL ST	120.22
6400761000	146 S BEVER ST	165.04
6400767000	559 HIGH ST	192.48
6400768000	516 N WALNUT ST	49.45
6400769000	709 QUINBY AVE	37.12
6400771000	621 QUINBY AVE	165.66
6400772000	631 QUINBY AVE	104.85
6400773000	421 N BEVER ST	163.85
6400774000	124 E BOWMAN ST	116.62
6400786000	787 ELM ST	33.50
6400789000	454 W NORTH ST	738.21
6400791000	201 PEARL ST	45.45
6400792000	541 W LIBERTY ST	34.75
6400793000	242 E LARWILL ST	403.11
6400795000	213 CLARK AVE	58.84
6400796000	428 BEALL AVE	457.54
6400799000	141 E LIBERTY ST	141.50
6400800000	327 PEARL ST	49.45
6400810000	231 S MARKET ST	61.75
6400815000	329 S MARKET ST	-81.00
6400818000	611 W LIBERTY ST	2,259.67
6400821000	165 N BEVER ST	131.74
6400829000	114 N COLUMBUS AVE	72.52
6400830000	443 BOWMAN ST	124.79
6400833000	852 SPRUCE ST	206.00
6400835000	435 N GRANT ST	45.45
6400836000	323 N GRANT ST	134.09
6400837000	809 QUINBY AVE	57.09
6400838000	234 S MARKET ST	100.84
6400845000	349 W NORTH ST	108.29
6400846000	425 E LARWILL ST	45.45
6400847000	305 E BOWMAN ST	156.78
6400849000	576 E NORTH ST	212.38

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400853000	380 W NORTH ST	126.85
6400856000	623 N BUCKEYE ST	64.48
6400857000	312 SPINK ST	77.62
6400859000	217 E LIBERTY ST	42.25
6400859002	211 E LIBERTY ST	46.25
6400860000	426 N WALNUT ST	122.93
6400861000	319 W VINE ST	0.00
6400862000	418 NOLD AVE	134.64
6400864000	316 BEALL AVE	639.67
6400866000	345 E BOWMAN ST	192.31
6400869000	435 E LARWILL ST	57.09
6400872000	134 MULBERRY ST	174.76
6400876000	528 COLLEGE AVE	47.70
6400877000	219 CLARK AVE	49.45
6400878000	148 E HENRY ST	139.87
6400879000	845 SPRUCE ST	82.06
6400881000	634 N BUCKEYE ST	90.62
6400883000	140 OHIO ST	96.40
6400885000	210 PEARL ST	58.84
6400886000	124 W BOWMAN ST	191.80
6400888000	558 E LIBERTY ST	85.00
6400889000	550 HIGH ST	95.50
6400891000	437 W NORTH ST	52.75
6400892000	244 COLLEGE AVE	57.09
6400893000	311 W VINE ST	77.62
6400894000	731 N BEVER ST	49.45
6400895000	440 BEALL AVE	395.95
6400897000	129 N GRANT ST	27.30
6400898000	383 W NORTH ST	203.44
6400899000	703 QUINBY AVE	81.23
6400900000	550 KEMROW ST	107.17
6400904000	221 COLLEGE AVE	57.09
6400905000	413 N WALNUT ST	98.90
6400906000	205 W VINE ST	175.13
6400907000	140 PEARL ST	43.70
6400908000	373 W SOUTH ST	58.84
6400912000	560 N BEVER ST	142.41
6400913000	429 W LIBERTY ST	85.70
6400914000	441 W LIBERTY ST	53.89
6400918000	223 W LIBERTY ST	124.46
6400918001	225 W LIBERTY ST	52.00
6400919000	220 W LIBERTY ST	1,090.92

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6400920000	536 E NORTH ST	77.62
6400922000	206 BEALL AVE	162.02
6400925001	331 E NORTH ST REAR	38.75
6400927000	444 N BEVER ST	47.70
6400929000	317 N BEVER ST	77.62
6400930000	553 N GRANT ST	108.29
6400932000	351 NOLD AVE	243.70
6400938000	572 N WALNUT ST	216.25
6400939000	566 N WALNUT ST	92.33
6400940000	523 N WALNUT ST	174.02
6400941000	839 N BEVER ST	47.70
6400943000	359 E BOWMAN ST	395.53
6400944000	535 E NORTH ST	11,519.68
6400946000	223 PEARL ST	45.45
6400948000	346 W HENRY ST	239.34
6400950000	327 E LARWILL ST	28.90
6400951000	735 COLLEGE AVE	68.23
6400952000	537 N BEVER ST	96.43
6400953000	429 E LIBERTY ST	59.64
6400955000	236 W NORTH ST	345.92
6400956000	437 E BOWMAN ST	133.02
6400959000	330 COLLEGE AVE	68.23
6400961000	646 COLLEGE AVE	49.45
6400962000	364 W LARWILL ST	81.23
6400963000	725 N BEVER ST	57.09
6400965000	389 W LIBERTY ST	46.25
6400965001	0 COLUMBUS AVE	44.50
6400972000	140 S WALNUT ST	-91.45
6400976000	751 COLLEGE AVE	68.23
6400978000	629 N BUCKEYE ST	127.07
6400979000	316 W LIBERTY ST	46.67
6400982000	419 E LIBERTY ST	-2.46
6400983000	566 N BUCKEYE ST	100.84
6400984000	445 N WALNUT ST	45.45
6400985000	356 SPINK ST	105.92
6400990000	237 N BEVER ST	139.21
6400991000	390 W HENRY ST	16.75
6400994000	115 N GRANT ST	65.25
6400996000	227 CURRY CT	87.01
6400997000	139 E VINE ST	71.76
6400998000	425 N WALNUT ST	155.24
6400999000	418 N MARKET ST	38.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401000000	402 E SOUTH ST	34.75
6401003000	333 N BUCKEYE ST	114.24
6401008000	216 E LARWILL ST	317.32
6401009000	516 N BEVER ST	82.10
6401010000	733 QUINBY AVE	98.90
6401011000	237 CLARK AVE	91.23
6401012000	419 S WALNUT ST	145.12
6401013000	327 W VINE ST	115.18
6401016000	405 E LARWILL ST	156.35
6401017000	236 COLLEGE AVE	68.23
6401018000	515 N BUCKEYE ST	146.82
6401020000	132 PEARL ST	47.53
6401022000	0 E NORTH ST	53.75
6401023000	402 E HENRY ST	99.78
6401025000	342 S WALNUT ST	28.45
6401026000	140 W HENRY ST	147.01
6401027000	449 N MARKET ST	36.50
6401029000	341 SPRING ST	86.19
6401031000	614 SPRUCE ST	143.35
6401032000	747 N BUCKEYE ST	24.70
6401036000	517 E NORTH ST	102.28
6401037000	223 E PINE ST	77.62
6401038000	526 N BUCKEYE ST	773.81
6401040000	520 N BUCKEYE ST	110.24
6401041000	144 E LIBERTY ST	223.43
6401043000	0	150.52
6401047000	229 PEARL ST	49.45
6401049000	843 N BEVER ST	68.23
6401051000	212 BOWMAN ST	144.72
6401055000	324 SPRING ST	343.02
6401058000	659 N BUCKEYE ST	58.84
6401065000	530 N WALNUT ST	49.45
6401066000	438 N BUCKEYE ST	58.84
6401067000	230 S MARKET ST	57.53
6401072000	609 SPRUCE ST	108.31
6401073000	565 N BUCKEYE ST	172.01
6401074000	551 N BUCKEYE ST	303.22
6401075000	635 N BUCKEYE ST	77.62
6401078000	336 E NORTH ST	49.45
6401079000	645 N BEVER ST	171.85
6401080000	323 S WALNUT ST	131.13
6401082000	303 S GRANT ST	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401083000	438 W LARWILL ST	140.72
6401086000	229 COLLEGE AVE	137.57
6401087000	123 E LIBERTY ST	606.94
6401090000	398 W HENRY ST	14.45
6401093000	329 SPRING ST	45.45
6401095000	639 N BEVER ST	117.68
6401098000	145 E VINE ST	0.00
6401100000	337 E BOWMAN ST	255.36
6401101000	518 E SOUTH ST	3.35
6401102000	705 N BEVER ST	-20.07
6401103000	619 N BEVER ST	94.90
6401104000	139 N GRANT ST	58.84
6401105000	559 N GRANT ST	233.55
6401106000	333 E LARWILL ST	44.00
6401108000	545 N MARKET ST	243.97
6401110000	636 BEALL AVE	40.50
6401111000	138 E LIBERTY ST	98.99
6401114000	329 N GRANT ST	87.14
6401115000	228 E BOWMAN ST	206.40
6401118000	846 N BEVER ST	49.45
6401119000	138 OHIO ST	355.92
6401120000	346 E LARWILL ST	155.24
6401122000	421 W NORTH ST	314.90
6401123000	332 E SOUTH ST	39.70
6401125000	534 COLLEGE AVE	49.45
6401126000	375 W NORTH ST	49.45
6401127000	0 E SOUTH ST	95.67
6401132000	343 S GRANT ST	28.45
6401133000	204 MULBERRY ST	373.54
6401140000	305 MULBERRY ST	347.27
6401144000	427 S GRANT ST	82.50
6401152000	433 S GRANT ST	134.50
6401158000	207 PEARL ST	45.45
6401160000	135 E PINE ST	94.90
6401167000	422 N BUCKEYE ST	487.29
6401168000	220 SPRING ST	133.96
6401169000	645 COLLEGE AVE	68.23
6401171000	709 N BUCKEYE ST	538.82
6401172000	340 SPINK ST	159.47
6401175000	814 N BEVER ST	41.90
6401176000	428 N BEVER ST	57.09
6401177000	451 W NORTH ST	45.31

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401178000	410 E NORTH ST	47.70
6401180000	155 S GRANT ST	0.00
6401181000	203 S GRANT ST	28.45
6401182000	366 W LARWILL ST	97.08
6401183000	817 SCOVEL AVE	225.61
6401184000	434 N MARKET ST	-12.37
6401186000	447 W NORTH ST	370.85
6401187000	412 N WALNUT ST	510.70
6401189000	571 N GRANT ST	58.84
6401190000	714 N BEVER ST	68.23
6401193000	350 NOLD AVE	142.88
6401194000	427 NOLD AVE	128.18
6401196000	336 LARWILL ST	90.90
6401197000	1106 W OLD LINCOLN WAY	75.00
6401199000	212 SPINK ST	28.45
6401200000	510 N WALNUT ST	45.45
6401202000	337 SPRING ST	66.48
6401207000	449 COLLEGE AVE	57.09
6401209000	426 PEARL ST	45.45
6401211000	222 W NORTH ST	153.42
6401213000	732 BECHTEL PATH	114.18
6401215000	148 BEALL AVE	294.24
6401216000	328 E LIBERTY ST	30.75
6401220000	350 E LIBERTY ST	22.50
6401222000	133 N BEVER ST	153.47
6401224000	348 E LIBERTY ST	28.25
6401226000	127 E HENRY ST	30.75
6401227000	440 N WALNUT ST	45.45
6401228000	126 S MARKET ST	65.50
6401229000	317 S WALNUT ST	14.45
6401230000	350 N WALNUT ST	58.84
6401231000	724 BEALL AVE	47.70
6401232000	126 W LARWILL ST	43.70
6401234000	463 W LIBERTY ST	68.23
6401235000	323 NOLD AVE	117.68
6401246000	515 W LIBERTY ST	204.32
6401247000	238 S BUCKEYE ST	49.50
6401248000	230 S BUCKEYE ST	20.71
6401250000	823 SPRUCE ST	195.30
6401251000	807 SPRUCE ST	102.95
6401253000	156 E LIBERTY ST	235.03
6401254000	120 N BUCKEYE ST	406.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401255000	318 S GRANT ST	-48.55
6401256000	437 COLLEGE AVE	57.09
6401257000	433 N BUCKEYE ST	705.87
6401258000	221 CLARK AVE	127.07
6401259000	213 E BOWMAN ST	77.62
6401260000	558 N MARKET ST	80.53
6401264000	321 PEARL ST	49.45
6401265000	731 COLLEGE AVE	68.23
6401266000	1450 SPRUCE ST	366.25
6401268000	0 SPRUCE ST	167.00
6401272000	146 E BOWMAN ST	40.50
6401273000	330 E LARWILL ST	382.73
6401274000	420 LARWILL ST	177.29
6401276000	548 N WALNUT ST	45.45
6401280000	116 S MARKET ST	195.49
6401281000	121 E PINE ST	43.70
6401283000	115 S MARKET ST	1,912.31
6401289000	423 E LARWILL ST	270.44
6401290000	310 W VINE ST	99.01
6401291000	302 SPINK ST	114.18
6401292000	323 E LIBERTY ST	40.50
6401294000	438 PEARL ST	58.84
6401295000	405 W LIBERTY ST	46.25
6401298000	830 N BEVER ST	43.70
6401300000		443.60
6401303000	104 SPINK ST	346.39
6401306000	453 N BUCKEYE ST	69.45
6401310000	220 W HENRY ST	196.31
6401311000	250 E LARWILL ST	115.31
6401312000	620 COLLEGE AVE	123.75
6401315000	845 QUINBY AVE	66.92
6401318000	205 W LIBERTY ST	34.75
6401318001	203 W LIBERTY ST	277.93
6401319000	211 W LIBERTY ST	34.75
6401321000	144 N WALNUT ST	109.50
6401322000	465 W NORTH ST	68.23
6401324000	136 E BOWMAN ST	79.48
6401325000	508 N BUCKEYE ST	117.88
6401327000	218 W NORTH ST	43.70
6401328000	823 QUINBY AVE	41.45
6401330000	145 PEARL ST	49.45
6401332000	220 E NORTH ST	298.86



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401333000	351 BEALL AVE	46.25
6401335000	203 S MARKET ST	629.16
6401336000	315 W VINE ST	39.70
6401339000	833 SCOVEL AVE	58.84
6401340000	402 W LARWILL ST	76.92
6401342000	355 N GRANT ST	76.41
6401344000	366 W SOUTH ST	68.23
6401345000	203 E PINE ST	105.79
6401346000	439 NOLD AVE	90.62
6401347000	435 N WALNUT ST	56.94
6401348000	332 S GRANT ST	58.84
6401350000	505 W NORTH ST	49.45
6401354000	324 W VINE ST	41.45
6401355000	348 LARWILL ST	188.31
6401357000	204 PEARL ST	62.98
6401358000	222 BEALL AVE	198.69
6401359001	220 THOMEN CT	49.45
6401360000	427 N GRANT ST	144.26
6401361000	231 THOMEN CT	58.84
6401363000	406 N MARKET ST	-38.75
6401364000	340 W SOUTH ST	28.90
6401365000	358 W LARWILL ST	171.87
6401367000	207 N BEVER ST	118.97
6401369000	538 COLLEGE AVE	41.45
6401372000	248 MULBERRY ST	133.96
6401373000	517 N MARKET ST	42.25
6401377000	313 W SOUTH ST	58.05
6401381000	665 N BUCKEYE ST	-122.48
6401382000	652 N BEVER ST	66.46
6401383000	430 COLLEGE AVE	77.62
6401384000	224 SPRING ST	198.68
6401385000	318 N BEVER ST	381.41
6401386000	334 W SOUTH ST	66.46
6401387000	449 N BUCKEYE ST	0.00
6401391000	321 NOLD AVE	-236.22
6401392000	407 N BEVER ST	58.84
6401393000	516 COLLEGE AVE	101.58
6401394000	114 E LIBERTY ST	280.08
6401395000	131 S MARKET ST	105.42
6401398000	135 S MARKET ST	115.53
6401400000	424 N MARKET ST	91.45
6401402000	235 W LARWILL ST	190.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401404000	231 E LARWILL ST	158.86
6401407000	217 COLLEGE AVE	93.84
6401408000	330 E NORTH ST	136.45
6401409000	416 E NORTH ST	45.45
6401410000	210 MULBERRY ST	123.07
6401411000	332 W HENRY ST	14.45
6401414000	149 S GRANT ST	114.24
6401415000	356 N MARKET ST	124.57
6401418000	223 LARWILL ST	28.45
6401419000	138 N COLUMBUS AVE	28.45
6401420000	510 W HENRY ST	161.98
6401421000	543 N BUCKEYE ST	232.21
6401422000	535 N BUCKEYE ST	171.44
6401425000	314 N WALNUT ST	56.90
6401426000	424 S WALNUT ST	150.65
6401427000	434 N WALNUT ST	67.98
6401429000	443 N GRANT ST	209.80
6401430000	318 NOLD AVE	161.98
6401432000	402 E LIBERTY ST	34.75
6401433000	128 W BOWMAN ST	49.45
6401434000	228 E HENRY ST	261.46
6401435000	224 SPINK ST	68.23
6401440000	348 W LARWILL ST	159.96
6401442000	310 E LARWILL ST	416.80
6401443000	346 S MARKET ST	36.50
6401444000	340 S MARKET ST	128.76
6401445000	228 COLLEGE AVE	68.23
6401446000	530 HIGH ST	105.79
6401447000	121 W NORTH ST	34.75
6401448000	337 E LARWILL ST	105.79
6401449000	224 E HENRY ST	505.87
6401452000	443 PEARL ST	57.51
6401454000	0 W LARWILL ST	218.31
6401455000	662 N BUCKEYE ST	49.45
6401456000	403 E SOUTH ST	77.62
6401457000	506 N BEVER ST	230.94
6401458000	738 N BEVER ST	41.45
6401460000	305 N GRANT ST	343.08
6401461000	241 E BOWMAN ST	96.40
6401463000	545 N BEVER ST	235.62
6401464000	519 N BEVER ST	226.83
6401466000	130 S MARKET ST	88.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401467000	415 E LARWILL ST	434.29
6401468000	343 DERR AVE	47.70
6401473000	133 BEALL AVE	643.67
6401474000	553 N BEVER ST	173.18
6401475000	131 E BOWMAN ST	74.01
6401476000	1020 SPRUCE ST	38.75
6401480000	352 W LIBERTY ST	118.67
6401485000	404 W LIBERTY ST	48.00
6401489000	739 N BEVER ST	45.37
6401490000	216 COLLEGE AVE	58.84
6401493000	437 N WALNUT ST	49.45
6401497000	507 W LIBERTY ST	142.41
6401501000	404 E LARWILL ST	111.58
6401502000	225 COLUMBUS AVE	224.84
6401503000	320 SPRING ST	49.41
6401505000	554 N WALNUT ST	49.45
6401509000	143 S MARKET ST	34.75
6401510000	542 N BEVER ST	102.31
6401511000	379 W SOUTH ST	28.45
6401513000	149 N GRANT ST	68.90
6401515000	668 N BUCKEYE ST	204.86
6401516000	210 W VINE ST	124.57
6401518000	520 W LARWILL ST	77.62
6401519000	219 MULBERRY ST	109.58
6401521000	116 W BOWMAN ST	77.62
6401522000	131 N MARKET ST	819.38
6401524000	521 N BUCKEYE ST	96.40
6401526000	222 PEARL ST	45.45
6401528000	536 N WALNUT ST	68.23
6401530000	545 SPRUCE ST	189.23
6401531000	354 E BOWMAN ST	197.67
6401533000	240 LIBERTY ST	104.89
6401537000	413 W NORTH ST	383.49
6401541000	516 W LIBERTY ST	112.34
6401544000	335 E LIBERTY ST	218.50
6401549000	334 E SOUTH ST	83.00
6401550000	404 S MARKET ST	121.73
6401552000	322 W LIBERTY ST	42.25
6401555000	348 S WALNUT ST	194.04
6401556000	356 W NORTH ST	563.36
6401557000	421 N GRANT ST	58.84
6401558000	367 W LIBERTY ST	15.86

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401559000	329 S WALNUT ST	406.89
6401562000	637 QUINBY AVE	122.30
6401565000	215 W LIBERTY ST	40.50
6401566000	832 SCOVEL AVE	58.84
6401567000	133 N BUCKEYE ST	48.14
6401570000	540 BEALL AVE	799.68
6401574000	517 E LIBERTY ST	45.50
6401576000	244 S MARKET ST	147.79
6401578000	332 COLLEGE AVE	118.79
6401580000	218 COLLEGE AVE	98.90
6401582000	723 QUINBY AVE	77.62
6401583000	333 W SOUTH ST	41.45
6401585000	348 N BUCKEYE ST	145.85
6401589000	546 N BUCKEYE ST	45.45
6401590000	218 CLARK AVE	47.70
6401591000	341 NOLD AVE	293.92
6401592000	322 N BEVER ST	185.41
6401596000	303 S WALNUT ST	124.57
6401597000	529 W LIBERTY ST	131.30
6401598000	702 COLLEGE AVE	68.23
6401599000	466 W NORTH ST	132.72
6401600000	224 N COLUMBUS AVE	87.01
6401602000	521 W LIBERTY ST	155.24
6401603000	446 N BUCKEYE ST	105.79
6401605000	330 SPINK ST	68.23
6401607000	437 S MARKET ST	291.00
6401609003	427 W HENRY ST	126.75
6401611000	505 N MARKET ST	133.35
6401614000	426 S GRANT ST	130.64
6401616000	258 S COLUMBUS AVE	119.25
6401622000	105 E LIBERTY ST	66.10
6401625000	155 S MARKET ST	98.04
6401628000	537 N WALNUT ST	96.40
6401687001	117 N WALNUT ST	53.39
6401687002	119 N WALNUT ST	23.00
6401687003	121 N WALNUT ST	23.00
6401687004	123 N WALNUT ST	23.00
6401693000	149 N WALNUT ST	211.54
6401694000	141 N WALNUT ST	264.84
6401696000	331 W HENRY ST	166.78
6401697000	0 W HENRY ST	184.25
6401698000	209 BEALL AVE	73.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401700000	935 SPRUCE ST	90.50
6401710000	222 N GRANT ST	35.06
6401711000	242 W HENRY ST	57.09
6401721000	418 E LIBERTY ST	109.17
6401724000	144 W LIBERTY ST	118.80
6401725000	625 MADISON AVE	86.50
6401727000	121 N MARKET ST	314.00
6401732000	419 S MARKET ST	86.28
6401736000	1003 SPRUCE ST	33.25
6401737000	305 W LIBERTY ST	537.60
6401739000	310 S MARKET ST	63.36
6401744000	667 COLLEGE AVE	49.45
6401746000	112 W LIBERTY ST	292.16
6401749000	140 W LIBERTY ST	123.63
6401759000	151 N MARKET ST	467.04
6401764000	0 E NORTH ST	193.83
6401769000	330 PEARL ST	121.88
6401779000	604 MADISON AVE	3,799.25
6401809000	0 W SOUTH ST	82.50
6401810000	390 W SOUTH ST	152.21
6401813000	321 COLLEGE AVE	68.23
6401814000	140 N MARKET ST	105.77
6401817000	212 E LIBERTY ST	415.16
6401821000	502 N WALNUT ST	220.97
6401825000	729 QUINBY AVE	39.70
6401829000	345 N MARKET ST	178.59
6401830000	359 W LIBERTY ST	876.44
6401832000	1136 W LINCOLN WAY	0.00
6401833000	314 W HENRY ST	14.45
6401834000	315 S GRANT ST	183.41
6401835000	708 COLLEGE AVE	58.84
6401837000	126 PEARL ST	83.58
6401838000	535 W NORTH ST	68.23
6401839000	647 N BUCKEYE ST	81.23
6401843000	322 S WALNUT ST	362.55
6401844000	363 W NORTH ST	128.18
6401845000	216 MULBERRY ST	245.81
6401848000	240 MULBERRY ST	213.52
6401849000	326 W LARWILL ST	43.70
6401850000	341 N GRANT ST	147.80
6401852000	254 MULBERRY ST	50.41
6401853000	303 W VINE ST	765.20

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401856000	137 W HENRY ST	49.45
6401859000	370 W LARWILL ST	33.21
6401860000	332 W VINE ST	351.33
6401861000	801 N BEVER ST	58.84
6401862000	445 COLLEGE AVE	49.45
6401864000	406 NOLD AVE	68.23
6401867000	239 S GRANT ST	68.23
6401868000	140 MULBERRY ST	87.01
6401869000	224 E BOWMAN ST	136.46
6401870000	541 E NORTH ST	28.45
6401871000	551 E NORTH ST	5.75
6401872000	246 S BUCKEYE ST	117.68
6401873000	330 DERR AVE	68.23
6401876000	136 E HENRY ST	205.93
6401878000	220 N MARKET ST	50.00
6401883000	515 N GRANT ST	165.58
6401885000	524 N BEVER ST	230.36
6401888000	833 QUINBY AVE	58.84
6401889000	238 SPRING ST	39.70
6401890000	332 N BEVER ST	1.40
6401892000	619 SPRUCE ST	108.29
6401893000	625 SPRUCE ST	551.49
6401894000	572 N BUCKEYE ST	161.97
6401895000	150 OHIO ST	278.70
6401898000	703 N BUCKEYE ST	49.45
6401899000	556 E NORTH ST	91.46
6401901000	504 COLLEGE AVE	41.45
6401903000	354 W LARWILL ST	72.73
6401905000	227 N BEVER ST	171.90
6401906000	532 N BEVER ST	225.80
6401907000	723 N BEVER ST	58.84
6401908000	479 W LIBERTY ST	271.52
6401919000	430 W NORTH ST	64.09
6401920000	324 NOLD AVE	77.62
6401921000	827 N BEVER ST	68.23
6401922000	667 QUINBY AVE	77.62
6401923000	535 NOLD AVE	220.06
6401925000	529 W NORTH ST	273.70
6401928000	776 KEMROW ST	186.04
6401936000	434 NOLD AVE	258.84
6401937000	120 OHIO ST	342.01
6401943000	556 HIGH ST	131.94

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6401944000	340 N WALNUT ST	68.23
6401946000	201 N BUCKEYE ST	81.00
6401947000	539 COLLEGE AVE	49.45
6401949000	404 E NORTH ST	49.45
6401950000	344 DERR AVE	172.48
6401951000	219 CURRY CT	356.42
6401954000	639 N BUCKEYE ST	28.45
6401956000	344 N WALNUT ST	90.56
6401957000	137 OHIO ST	58.84
6401958000	210 CLARK AVE	45.45
6401963000	222 CLARK AVE	108.29
6401966000	430 N BUCKEYE ST	85.93
6401967000	131 E PINE ST	47.70
6401969000	220 SPINK ST	71.84
6401972001	1550 SPRUCE ST EXT	1,052.13
6401974000	480 W HENRY ST	1,037.39
6401975000	431 PEARL ST	136.46
6401977000	836 N BEVER ST	39.70
6401978000	661 N BUCKEYE ST	58.84
6401980000	659 COLLEGE AVE	146.75
6401982000	319 S GRANT ST	87.01
6401985000	238 COLLEGE AVE	45.45
6401987000	228 N BEVER ST	237.58
6401988000	412 NOLD AVE	77.62
6401989000	453 COLLEGE AVE	267.47
6401990000	822 N BEVER ST	68.23
6401992000	349 E SOUTH ST	87.01
6401993000	140 S MARKET ST	30.75
6401995000	223 SPRING ST	65.90
6401996000	233 E BOWMAN ST	57.09
6401999000	824 SCOVEL AVE	56.90
6402001000	551 HIGH ST	357.90
6402002000	421 COLLEGE AVE	162.87
6402003000	318 W LARWILL ST	53.46
6402004000	249 E LARWILL ST	200.81
6402005000	135 W HENRY ST	77.62
6402007000	377 W LIBERTY ST	107.88
6402023000	231 S GRANT ST	58.84
6402027000	147 S MARKET ST	332.12
6402028000	132 S BUCKEYE ST	38.75
6402030000	143 N MARKET ST	57.75
6402033000	1000 SPRUCE ST	1,333.09

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402036000	311 E SOUTH ST	1,653.09
6402038000	636 KEMROW ST	208.54
6402048000	333 W LIBERTY ST	45.13
6402049000	327 W LIBERTY ST	137.64
6402050000	331 W LIBERTY ST	92.25
6402053000	432 S MARKET ST	222.82
6402054000	0 S MARKET ST	0.00
6402060000	421 N MARKET ST REAR	126.09
6402061000	324 E NORTH ST	-5.88
6402062000	239 S BUCKEYE ST	188.22
6402064000	340 E NORTH ST	94.65
6402065000	348 DERR AVE	101.21
6402068000	234 N GRANT ST	49.45
6402072000	134 E BOWMAN ST	208.92
6402073000	524 N WALNUT ST	104.85
6402075000	360 W SOUTH ST	77.62
6402082000	480 W HENRY ST	330.88
6402146000	421 W SOUTH ST	90.50
6402152000	732 BEALL AVE	217.12
6402158000	353 E BOWMAN ST	100.01
6402160000	351 E HENRY ST	579.57
6402162000	728 N BEVER ST	14.45
6402163000	454 W LARWILL ST	209.21
6402164000	439 N BUCKEYE ST	318.96
6402165000	133 S GRANT ST	90.90
6402166000	321 BEALL AVE	390.20
6402167000	384 W NORTH ST	57.09
6402168000	325 W SOUTH ST	161.45
6402169000	748 BEALL AVE	68.23
6402170000	505 N BEVER ST	115.31
6402173000	335 N GRANT ST	149.90
6402174000	407 N WALNUT ST	288.64
6402175000	452 N BUCKEYE ST	138.18
6402176000	702 N BEVER ST	299.37
6402177000	423 N MARKET ST	100.01
6402178000	214 N COLUMBUS AVE	211.58
6402178001	403 W NORTH ST	49.45
6402179000	418 S WALNUT ST	69.85
6402180000	450 N BEVER ST	77.62
6402181000	215 N GRANT ST	1,116.95
6402182000	238 E LARWILL ST	115.31
6402183000	666 N BEVER ST	307.01



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402184000	138 W BOWMAN ST	87.01
6402185000	406 N WALNUT ST	339.61
6402194000	325 S MARKET ST	466.11
6402202000	505 COLLEGE AVE	127.18
6402203000	313 E LIBERTY ST	353.92
6402205000	149 E LIBERTY ST	69.25
6402206000	147 E LIBERTY ST	34.75
6402207000	145 E LIBERTY ST	30.75
6402210000	643 N BUCKEYE ST	58.84
6402214000	734 COLLEGE AVE	68.23
6402216000	580 N MARKET ST	107.94
6402218000	148 W BOWMAN ST	68.23
6402220000	611 QUINBY AVE	72.67
6402222000	579 N MARKET ST	14.45
6402225000	245 N BUCKEYE ST	58.84
6402234000	146 S MARKET ST	835.61
6402235000	116 E SOUTH ST	119.29
6402236000	200 S MARKET ST	1,932.14
6402237000	209 S MARKET ST	38.75
6402243000	238 S WALNUT ST	421.10
6402244000	232 S WALNUT ST	122.35
6402247000	519 MADISON AVE	162.56
6402249000	241 W LARWILL ST	134.09
6402258000	355 E NORTH ST	168.83
6402263000	215 N WALNUT ST	1,372.44
6402304000	306 W LIBERTY ST	359.59
6402305000	123 S GRANT ST	195.88
6402307000	405 NOLD AVE	71.84
6402309000	716 BEALL AVE	778.72
6402310001	237 S WALNUT ST	339.11
6402313000	144 N MARKET ST	554.64
6402314000	246 N MARKET ST	65.50
6402316000	342 NOLD AVE	63.50
6402317000	245 S GRANT ST	267.42
6402321000	407 N MARKET ST	534.08
6402329000	621 COLLEGE AVE	1,512.10
6402334000	243 N MARKET ST	149.57
6402342000	150 E NORTH ST	181.66
6402344000	301 N MARKET ST	439.10
6402348000	1123 OLD COLUMBUS RD	4,292.80
6402359000	510 N MARKET ST	95.84
6402369000	538 N MARKET ST	112.16

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402378000	241 S BEVER ST	291.36
6402384000	816 COLLEGE AVE	1,592.87
6402386000	847 COLLEGE AVE	664.67
6402395000	904 BEALL AVE	668.77
6402401000	329 E UNIVERSITY ST	10,537.30
6402410000	107 W LIBERTY ST	818.70
6402419000	203 S WALNUT ST	204.65
6402420000	428 W LIBERTY ST	1,011.74
6402425000	0 W LINCOLN WAY	174.50
6402427000	201 W NORTH ST	3,476.56
6402438000	304 N MARKET ST	180.34
6402439000	221 BEALL AVE	178.20
6402440000	124 N WALNUT ST	94.18
6402456000	651 COLLEGE AVE	152.74
6402461000	445 N BEVER ST	60.75
6402462000	518 N GRANT ST	120.31
6402463000	526 N GRANT ST	57.09
6402464000	534 N GRANT ST	-234.43
6402465000	542 1/2 N GRANT ST	28.45
6402466000	542 N GRANT ST	296.09
6402467000	550 N GRANT ST	49.45
6402468000	558 N GRANT ST	239.72
6402469000	564 N GRANT ST	-189.66
6402471000	572 N GRANT ST	117.68
6402473000	578 N GRANT ST	317.95
6402474000	584 N GRANT ST	58.84
6402475000	331 LAWN ST	58.84
6402476000	320 W BOWMAN ST	49.45
6402478000	328 W BOWMAN ST	39.70
6402480000	589 EMERICK ST	49.45
6402482000	581 EMERICK ST	144.08
6402483000	577 EMERICK ST	57.09
6402484000	573 EMERICK ST	58.84
6402485000	565 EMERICK ST	109.65
6402486000	561 EMERICK ST	223.32
6402487000	553 EMERICK ST	58.84
6402488000	545 EMERICK ST	136.46
6402489000	339 LAWN ST	45.45
6402490000	535 EMERICK ST	47.70
6402491000	524 EMERICK ST	64.39
6402492000	530 EMERICK ST	103.44
6402493000	538 EMERICK ST	265.30

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402494000	544 EMERICK ST	68.23
6402495000	552 EMERICK ST	11.90
6402496000	558 EMERICK ST	49.45
6402497000	564 EMERICK ST	49.45
6402498000	570 EMERICK ST	71.84
6402499000	576 EMERICK ST	49.45
6402500000	582 EMERICK ST	49.45
6402501000	588 EMERICK ST	36.23
6402502000	563 MCDONALD ST	242.12
6402504000	533 MCDONALD ST	39.78
6402505000	523 MCDONALD ST	94.65
6402506000	513 MCDONALD ST	58.44
6402507000	512 MCDONALD ST	171.70
6402508000	520 MCDONALD ST	152.92
6402509000	528 MCDONALD ST	87.01
6402510000	534 MCDONALD ST	95.46
6402511000	552 MCDONALD ST	209.34
6402514000	564 MCDONALD ST	438.91
6402515000	561 WOODLAND AVE	41.45
6402516000	555 WOODLAND AVE	87.01
6402517000	547 WOODLAND AVE	108.29
6402518000	539 WOODLAND AVE	49.45
6402519000	533 WOODLAND AVE	320.04
6402520000	529 WOODLAND AVE	58.84
6402521000	521 WOODLAND AVE	45.45
6402522000	513 WOODLAND AVE	58.84
6402523000	507 WOODLAND AVE	45.45
6402524000	501 WOODLAND AVE	57.09
6402525000	510 N GRANT ST	49.45
6402526000	310 LAWN ST	103.91
6402527000	504 N GRANT ST	145.85
6402529000	442 1/2 N GRANT ST REAR	45.45
6402530000	450 N GRANT ST	58.45
6402531000	442 N GRANT ST	117.68
6402532000	434 N GRANT ST	77.62
6402533000	426 N GRANT ST	564.29
6402534000	420 N GRANT ST	58.84
6402538000	410 N GRANT ST	72.71
6402539000	402 N GRANT ST	58.45
6402540000	354 N GRANT ST	156.06
6402541000	348 N GRANT ST	41.45
6402543000	332 N GRANT ST	141.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402544000	324 N GRANT ST	286.73
6402545000	305 W LARWILL ST	137.92
6402548000	320 N GRANT ST	154.60
6402549000	315 W LARWILL ST	22.76
6402550000	323 W LARWILL ST	54.90
6402551000	327 W LARWILL ST	94.90
6402553000	329 W LARWILL ST	102.28
6402554000	349 W LARWILL ST	49.45
6402555000	355 W LARWILL ST	81.23
6402557000	321 N COLUMBUS AVE	157.74
6402558000	341 N COLUMBUS AVE	489.90
6402559000	343 N COLUMBUS AVE	83.40
6402560000	345 N COLUMBUS AVE	524.56
6402561000	354 SAYBOLT AVE	94.90
6402562000	350 SAYBOLT AVE	111.56
6402563000	344 SAYBOLT AVE	58.75
6402564000	336 SAYBOLT AVE	68.23
6402565000	330 SAYBOLT AVE	28.90
6402566000	326 SAYBOLT AVE	43.70
6402567000	327 SAYBOLT AVE	-4.94
6402568000	335 SAYBOLT AVE	67.94
6402569000	341 SAYBOLT AVE	43.65
6402570000	417 EMERICK ST	116.10
6402572000	423 EMERICK ST	223.88
6402573000	322 ARNOLD CT	87.01
6402574000	427 EMERICK ST	49.45
6402578000	439 EMERICK ST	36.64
6402580000	443 EMERICK ST	136.46
6402582000	457 EMERICK ST	156.40
6402582001	451 EMERICK ST	39.70
6402584000	461 EMERICK ST	344.02
6402585000	469 EMERICK ST	68.23
6402586000	473 EMERICK ST	49.45
6402587000	477 EMERICK ST	146.06
6402588000	483 EMERICK ST	145.85
6402589000	484 EMERICK ST	49.45
6402590000	478 EMERICK ST	43.57
6402591001	474 EMERICK ST	228.98
6402592000	360 LAWN ST	43.70
6402594001	468 EMERICK ST	77.62
6402594002	458 EMERICK ST	305.51
6402597000	451 PARK DR	145.85

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402598000	452 EMERICK ST	94.90
6402599000	444 EMERICK ST	68.23
6402600000	438 EMERICK ST	86.90
6402601000	432 EMERICK ST	68.23
6402602000	428 EMERICK ST	81.23
6402603000	422 EMERICK ST	138.74
6402604000	418 EMERICK ST	58.84
6402605000	412 EMERICK ST	68.23
6402607000	355 SAYBOLT AVE	157.70
6402608000	359 SAYBOLT AVE	28.90
6402609000	367 SAYBOLT AVE	77.62
6402610000	405 SAYBOLT AVE	49.45
6402611000	409 SAYBOLT AVE	58.84
6402612000	419 PARK DR	105.94
6402613000	423 PARK DR	76.68
6402614000	429 PARK DR	80.10
6402615000	435 PARK DR	133.96
6402616000	439 PARK DR	45.45
6402617000	445 PARK DR	58.84
6402618000	454 PARK DR	77.62
6402619000	455 MCDONALD ST	68.23
6402620000	449 MCDONALD ST	219.24
6402621000	439 MCDONALD ST	60.33
6402623000	448 PARK DR	43.70
6402624000	438 PARK BLVD	161.19
6402626000	433 MCDONALD ST	43.70
6402627000	427 MCDONALD ST	187.42
6402628000	421 MCDONALD ST	253.36
6402629000	451 SAYBOLT AVE	136.46
6402630000	447 SAYBOLT AVE	136.08
6402631000	441 SAYBOLT AVE	49.45
6402635000	416 PARK DR	84.27
6402636000	431 SAYBOLT AVE	375.24
6402638000	504 MCDONALD ST	45.45
6402639000	480 MCDONALD ST	160.49
6402640000	486 MCDONALD ST	68.23
6402641000	474 MCDONALD ST	43.70
6402642000	466 MCDONALD ST	28.45
6402644000	519 MCGUIRE ST	43.70
6402645000	456 MCDONALD ST	49.45
6402646000	450 MCDONALD ST	43.70
6402647000	444 MCDONALD ST	181.56

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402648000	438 MCDONALD ST	355.37
6402649000	430 MCDONALD ST	77.62
6402650000	420 MCDONALD ST	58.09
6402651000	416 MCDONALD ST	56.90
6402652000	501 SAYBOLT AVE	294.61
6402654000	525 SAYBOLT AVE	54.45
6402657000	415 WOODLAND AVE	49.45
6402658000	421 WOODLAND AVE	57.09
6402659000	429 WOODLAND AVE	49.45
6402660000	437 WOODLAND AVE	140.00
6402661000	441 WOODLAND AVE	58.84
6402662000	445 WOODLAND AVE	45.45
6402663000	447 WOODLAND AVE	41.45
6402665000	457 WOODLAND AVE	355.12
6402666000	523 MCGUIRE ST	58.84
6402668000	467 WOODLAND AVE	68.23
6402669000	473 WOODLAND AVE	43.70
6402670000	481 WOODLAND AVE	49.45
6402671000	487 WOODLAND AVE	136.09
6402672000	493 WOODLAND AVE	155.24
6402673000	401 W LARWILL ST	0.00
6402674000	403 W LARWILL ST	85.26
6402675000	409 W LARWILL ST	45.45
6402676000	419 W LARWILL ST	156.50
6402677000	413 W LARWILL ST	49.45
6402679000	326 N COLUMBUS AVE	90.90
6402680000	340 N COLUMBUS AVE	85.26
6402681000	515 W LARWILL ST	45.45
6402682000	533 W LARWILL ST	141.53
6402683000	505 W LARWILL ST	256.62
6402690000	512 SAYBOLT AVE	43.70
6402691000	520 SAYBOLT AVE	94.90
6402692000	530 SAYBOLT AVE	58.84
6402693000	536 SAYBOLT AVE	110.83
6402695000	600 SAYBOLT AVE	81.23
6402696000	608 SAYBOLT AVE	96.40
6402697000	614 SAYBOLT AVE	34.05
6402700000	630 SAYBOLT AVE	127.88
6402701000	636 SAYBOLT AVE	344.02
6402703000	640 SAYBOLT AVE	43.70
6402704000	648 SAYBOLT AVE	58.84
6402705000	747 W LIBERTY ST	42.95

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6402706000	741 W LIBERTY ST	-2.84
6402707000	731 W LIBERTY ST	217.61
6402708000	625 GLENN AVE	132.52
6402709000	615 GLENN AVE	218.56
6402710000	612 GLENN AVE	68.23
6402711000	618 GLENN AVE	47.70
6402712000	620 GLENN AVE	145.85
6402713000	626 GLENN AVE	170.75
6402718000	701 W LIBERTY ST	63.50
6402719000	348 WOOD ST	484.06
6402720000	557 W LARWILL ST	249.60
6402721000	551 W LARWILL ST	58.79
6402722000	545 W LARWILL ST	45.45
6402729000	0 MCDONALD ST	537.05
6402732000	344 N COLUMBUS AVE	34.75
6402733000	508 SAYBOLT AVE	58.84
6402734000	241 MULBERRY ST	47.70
6402737000	515 SAYBOLT AVE	68.23
6402742000	244 W SOUTH ST	166.59
6402743000	199 VANOVER ST	12,388.59
6402746000	224 E LIBERTY ST	301.55
6402798000	0 W LINCOLN WAY	45.13
6500003000	710 PALMER ST	49.45
6500005000	1250 PALMER ST	178.62
6500006000	926 PALMER ST	42.55
6500007000	601 E SOUTH ST	167.49
6500008000	322 PROSPECT ST	48.02
6500010000	822 NOLD AVE	49.45
6500011000	803 BELMONT AVE	171.70
6500012000	943 MCKINLEY ST	87.01
6500013000	937 MCKINLEY ST	117.68
6500014000	972 WASHINGTON ST	49.45
6500016000	938 PITTSBURGH AVE	45.45
6500017000	151 MASSARO AVE	81.23
6500018000	1007 E HENRY ST	164.63
6500019000	650 NOLD AVE	68.23
6500020000	809 E BOWMAN ST	117.19
6500021000	913 SPINK ST	43.70
6500022000	709 HIGH ST	500.37
6500023000	357 PALMER ST	114.16
6500023001	360 BARDON ST	57.09
6500025000	807 MCKINLEY ST	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500029000	726 MCKINLEY ST	45.45
6500031000	1100 E UNIVERSITY ST	42.69
6500032000	620 E BOWMAN ST	96.53
6500034000	529 SPRING ST	66.48
6500036000	977 MCKINLEY ST	43.70
6500038000	652 SPINK ST	88.16
6500040000	439 LINCOLN ST	87.01
6500041000	920 PALMER ST	68.23
6500042000	635 STIBBS ST	47.70
6500044000	355 LUCCA ST	58.84
6500046000	339 LUCCA ST	68.23
6500047000	554 MAPLE ST	45.45
6500053000	448 GASCHE ST	220.68
6500054000	1201 E BOWMAN ST	205.29
6500056000	836 E UNIVERSITY ST	58.84
6500057000	302 PROSPECT ST	48.70
6500059000	618 CALLOWHILL ST	-51.10
6500060000	703 GASCHE ST	58.84
6500062000	1029 STIBBS ST	108.29
6500063000	914 PALMER ST	45.45
6500064000	440 WASHINGTON ST	349.01
6500065000	1028 CAMPBELL AVE	14.45
6500066000	529 E HENRY ST	87.01
6500067000	225 PROSPECT ST	213.38
6500073000	832 NOLD AVE	316.62
6500074000	202 PALMER ST	63.71
6500075000	708 MCKINLEY ST	77.62
6500076000	715 CALLOWHILL ST	76.86
6500078000	512 SPINK ST	126.84
6500079000	1505 E BOWMAN ST	495.16
6500080000	686 PALMER ST	300.25
6500083000	649 NOLD AVE	83.46
6500084000	1164 BILLIAR ST	228.37
6500085000	829 STIBBS ST	57.09
6500086000	745 LINCOLN ST	153.20
6500087000	420 GASCHE ST	45.45
6500088000	645 LINCOLN ST	77.62
6500089000	801 WASHINGTON ST	41.45
6500091000	736 WASHINGTON ST	57.09
6500092000	637 BELMONT AVE	43.70
6500093000	702 E BOWMAN ST	58.84
6500094000	721 MCKINLEY ST	58.84



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500095000	902 E HENRY ST	67.24
6500096000	806 MCKINLEY ST	102.56
6500097000	1262 PALMER ST	47.75
6500098000	1014 PITTSBURGH AVE	277.31
6500099000	701 HIGH ST	73.69
6500100000	624 CALLOWHILL ST	66.48
6500101000	935 WASHINGTON ST	28.90
6500102000	1313 N GEYERS CHAPEL RD	50.75
6500105000	719 GASCHE ST	71.84
6500106000	610 HIGH ST	109.40
6500107000	1072 N GEYERS CHAPEL RD	152.62
6500108000	805 E HENRY ST	45.45
6500113000		0.87
6500114000	634 STIBBS ST	68.23
6500116000	907 E HENRY ST	75.85
6500117000	751 CALLOWHILL ST	-47.66
6500119000	621 CALLOWHILL ST	57.09
6500120001	608 FREEDLANDER RD	217.37
6500121000	660 FREEDLANDER RD	2,599.48
6500127000	836 PITTSBURGH AVE	92.61
6500128000	715 MCKINLEY ST	45.45
6500129000	906 WASHINGTON ST	66.48
6500133000	630 MCKINLEY ST	45.28
6500134000	723 E UNIVERSITY ST	174.02
6500136000	1150 REBECCA ST	67.48
6500138000	725 WASHINGTON ST	45.45
6500139000	661 WASHINGTON ST	67.24
6500140000	135 SPINK ST	54.45
6500141000	622 CUSHMAN ST	289.13
6500142000	742 MCKINLEY ST	45.45
6500144000	729 HIGH ST	75.87
6500146000	189 BILLIAR ST	47.70
6500148000	430 WASHINGTON ST	49.45
6500149000	718 GASCHE ST	264.29
6500152000	142 PROSPECT ST	106.92
6500154000	820 PITTSBURGH AVE	66.48
6500155000	814 PITTSBURGH AVE	49.45
6500158000	729 E HENRY ST	49.45
6500159000	654 MCKINLEY ST	128.03
6500161001	602 E BOWMAN ST	36.50
6500163000	637 NOLD AVE	51.45
6500164000	819 MCKINLEY ST	66.48

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500165000	637 NOLD AVE	77.62
6500166000	717 NOLD AVE	172.76
6500167000	950 LINCOLN ST	28.45
6500168000	916 E BOWMAN ST	2.00
6500169000	607 E SOUTH ST	106.24
6500170000	714 WASHINGTON ST	240.11
6500171000	727 HIGH ST	148.58
6500172000	972 N GEYERS CHAPEL RD	19.00
6500173000	2349 LONG RD	46.70
6500174000	701 SPINK ST	286.26
6500175000	752 LINCOLN ST	77.62
6500177000	837 N GEYERS CHAPEL RD	11.25
6500178000	145 PALMER ST	66.48
6500181000	816 E HENRY ST	86.29
6500183000	668 MCKINLEY ST	56.08
6500184000	565 SPRING ST	190.73
6500185000	423 WASHINGTON ST	58.84
6500187000	704 WASHINGTON ST	43.70
6500188000	710 BELMONT AVE	68.23
6500190000	525 LINCOLN ST	208.08
6500193000	653 HANCOCK ST	57.09
6500194000	949 MCKINLEY ST	101.94
6500196000	728 LINCOLN ST	49.45
6500197000	636 CALLOWHILL ST	188.65
6500198000	519 SPINK ST	246.50
6500200000	738 PALMER ST	140.72
6500201000	434 MAIDEN LN	81.23
6500203000	1056 E HENRY ST	47.70
6500204000	1046 E HENRY ST	57.09
6500207000	343 BARDON ST	54.90
6500209000	667 WASHINGTON ST	43.70
6500210000	570 E BOWMAN ST	144.43
6500212000	917 E HENRY ST	96.40
6500213000	803 GASCHE ST	58.84
6500214000	350 BARDON ST	123.80
6500216000	904 E UNIVERSITY ST	77.62
6500217000	764 PITTSBURGH AVE	363.46
6500219000	966 MCKINLEY ST	56.90
6500222000	2411 LONG RD	46.45
6500223000	932 WASHINGTON ST	81.13
6500225000	813 MCKINLEY ST	308.91
6500226000	921 LINCOLN ST	85.26

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500227000	747 WASHINGTON ST	66.48
6500229000	1034 E BOWMAN ST	57.09
6500230000	842 REBECCA ST	260.69
6500230001	840 REBECCA ST	87.81
6500234000	1113 E BOWMAN ST	28.45
6500237000	744 PALMER ST	77.62
6500238000	558 STIBBS ST	324.95
6500239000	653 SPINK ST	233.17
6500240000	629 E BOWMAN ST	230.67
6500243000	805 PITTSBURGH AVE	43.35
6500244000	116 CATHERINE ST	49.45
6500245000	721 CALLOWHILL ST	68.23
6500248000	521 LINCOLN ST	28.45
6500250000	659 BELMONT AVE	187.05
6500251000	829 CAMPBELL AVE REAR	43.70
6500253000	809 E UNIVERSITY ST	49.45
6500255000	1132 E UNIVERSITY ST	58.84
6500256000	931 WASHINGTON ST	49.45
6500257000	900 E HENRY ST	47.70
6500258000	148 MASSARO AVE	208.63
6500259000	202 MASSARO AVE	279.18
6500261000	324 PALMER ST	113.18
6500265000	311 SPINK ST	58.84
6500266000	647 CALLOWHILL ST	183.41
6500267000	944 E HENRY ST	44.44
6500272000	410 SPINK ST	58.84
6500273000	335 BARDON ST	57.09
6500274000	907 WASHINGTON ST	218.31
6500275000	800 SPINK ST	104.85
6500276000	945 WASHINGTON ST	70.85
6500277000	915 STIBBS ST	47.70
6500282000	1157 BILLIAR ST	174.63
6500283000	120 PALMER ST	49.45
6500284000	1020 PITTSBURGH AVE	87.01
6500285000	729 BEALL AVE	71.90
6500286000	732 WASHINGTON ST	288.63
6500287000	1133 REBECCA ST	71.84
6500291000	339 SPINK ST	58.84
6500294000	704 MCKINLEY ST	99.55
6500296000	316 PALMER ST	155.24
6500299000		43.70
6500303000	152 CATHERINE ST	87.01

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500309000	405 PALMER ST	58.84
6500310000	414 MAIDEN LN	68.23
6500311000	1048 REBECCA ST	28.45
6500317000	825 GASCHE ST	49.45
6500318000	806 GASCHE ST	292.94
6500322000	331 LUCCA ST	30.75
6500324000	704 STIBBS ST	58.84
6500325000	631 HANCOCK ST	132.63
6500326000	1124 REBECCA ST	58.84
6500329000	917 SPINK ST	45.45
6500330000	674 PALMER ST	57.09
6500331000	116 PALMER ST	495.54
6500332000	501 GASCHE ST	49.45
6500333000	626 E HENRY ST	91.46
6500334000	357 BARDON ST	203.52
6500336000	1119 REBECCA ST	49.29
6500337000	365 BARDON ST	181.56
6500338000	735 BEALL AVE	77.62
6500339000	1072 N GEYERS CHAPEL RD	152.62
6500340000	164 BILLIAR ST	133.03
6500342000	1027 E WAYNE AVE	61.14
6500344000	724 CALLOWHILL ST	161.77
6500346000	2255 LONG RD	48.45
6500347000	668 PITTSBURGH AVE	77.62
6500348000	654 CALLOWHILL ST	50.55
6500349000	647 TROYER CT	228.04
6500352000	831 REBECCA ST	77.64
6500354000	934 PITTSBURGH AVE	58.84
6500355000	130 BILLIAR ST	117.68
6500357000	1148 PITTSBURGH AVE	307.69
6500359000	638 NOLD AVE	132.96
6500360000	134 PROSPECT ST	49.45
6500362000	978 WASHINGTON ST	66.48
6500363000	366 BARDON ST	164.63
6500367000	1234 EASTERN AVE	96.40
6500367001	1272 EASTERN AVE	43.17
6500367002	1282 EASTERN AVE	58.84
6500367003	1290 EASTERN AVE	98.90
6500367004	1289 EASTERN AVE	58.84
6500367008	1251 EASTERN AVE	174.02
6500367009	1271 EASTERN AVE	158.75
6500367010	1261 EASTERN AVE	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500368000	417 BARDON ST	49.45
6500369000	423 BARDON ST	95.46
6500370000	405 BARDON ST	49.45
6500371000	411 BARDON ST	210.20
6500372000	358 BARDON ST	44.00
6500373000	534 NOLD AVE	58.84
6500374000	702 HIGH ST	192.80
6500375000	826 SPRING ST	68.23
6500378000	722 PALMER ST	49.45
6500380000	1123 EASTERN AVE	57.09
6500381000	628 E BOWMAN ST	62.45
6500383000	630 BELMONT AVE	86.90
6500385000	401 MAIDEN LN	28.90
6500386000	122 PROSPECT ST	45.45
6500387000	908 REBECCA ST	105.79
6500388000	516 SPINK ST	81.23
6500390000	140 BILLIAR ST	66.48
6500393000	914 REBECCA ST	56.90
6500394000	222 PALMER ST	96.40
6500395000	165 PALMER ST	362.51
6500396000	633 BELMONT AVE	45.45
6500398000	802 WASHINGTON ST	49.45
6500401000	224 PALMER ST	107.48
6500402000	933 LINCOLN ST	47.70
6500403000	1014 NOLD AVE	45.45
6500404000	212 MINERVA ST	24.73
6500405000	457 TROYER CT	77.62
6500406000	819 SPINK ST	49.45
6500407000	908 PITTSBURGH AVE	41.45
6500409000	330 BARDON ST	49.45
6500411000	235 MINERVA ST	49.45
6500415000	539 STIBBS ST	87.01
6500416000	821 LINCOLN ST	45.45
6500418000	526 NOLD AVE	41.45
6500419000	1032 PALMER ST	47.70
6500420000	620 WASHINGTON ST	66.48
6500423000	755 E HENRY ST	152.74
6500424000	716 LINCOLN ST	58.84
6500426000	1167 N GEYERS CHAPEL RD	43.02
6500429000	647 E SOUTH ST	68.23
6500430000	729 NOLD AVE	80.62
6500431000	666 PITTSBURGH AVE	366.71

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500432000	817 E BOWMAN ST	215.87
6500433000	813 E BOWMAN ST	29.04
6500434000	835 E BOWMAN ST	580.57
6500435000	825 E BOWMAN ST	200.34
6500436000	648 HANCOCK ST	68.23
6500438000	1107 E WAYNE AVE	61.14
6500439000	123 1/2 SPINK ST REAR	289.17
6500441000	957 GROSJEAN RD	56.67
6500442000	967 WASHINGTON ST	116.64
6500443000	918 MCKINLEY ST	40.46
6500445000	657 LINCOLN ST	47.70
6500446000	628 E HENRY ST	28.45
6500447000	741 WASHINGTON ST	45.45
6500448000	203 PALMER ST	68.23
6500449000	1054 PALMER ST	49.45
6500450000	944 GASCHE ST	24.80
6500452000	924 PITTSBURGH AVE	96.40
6500453000	505 PALMER ST	196.25
6500454000	560 NOLD AVE	45.45
6500456000	314 PALMER ST	173.18
6500457000	213 PALMER ST	58.84
6500458000	649 HANCOCK ST	96.40
6500463000	402 MAPLE ST	47.70
6500464000	652 HANCOCK ST	58.84
6500465000	824 GASCHE ST	41.45
6500466000	633 CUSHMAN ST	98.76
6500467000	659 E HENRY ST	58.84
6500468000	821 REBECCA ST	136.46
6500469000	610 E HENRY ST	58.84
6500470000	1009 E BOWMAN ST	183.41
6500472000	434 SPINK ST	87.01
6500475000	1028 E UNIVERSITY ST	39.70
6500476000	619 E SOUTH ST	57.09
6500477000	745 MCKINLEY ST	206.50
6500478000	809 GASCHE ST	49.45
6500479000	808 PALMER ST	43.70
6500480000	802 PALMER ST	58.84
6500481000	670 WASHINGTON ST	160.88
6500482000	752 GASCHE ST	43.70
6500483000	819 BEALL AVE	363.33
6500484000	734 GASCHE ST	43.70
6500486000	920 E UNIVERSITY ST	45.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500487000	537 GASCHE ST	45.45
6500489000	659 PITTSBURGH AVE	370.34
6500490000	726 WASHINGTON ST	112.29
6500491000	703 LINCOLN ST	39.70
6500493000	635 WASHINGTON ST	77.62
6500494000	701 GASCHE ST	58.75
6500496000	659 WASHINGTON ST	45.45
6500497000	657 WASHINGTON ST	45.45
6500498000	645 WASHINGTON ST	49.45
6500499000	719 E BOWMAN ST	58.84
6500502000	423 MAIDEN LN	68.23
6500508000	545 STIBBS ST	127.01
6500509000	219 MINERVA ST	49.45
6500511000	914 E UNIVERSITY ST	58.84
6500513000	513 SPINK ST	118.79
6500515000	1072 N GEYERS CHAPEL RD	73.69
6500517000	655 CALLOWHILL ST	68.23
6500518000	661 CALLOWHILL ST	57.09
6500520000	822 E UNIVERSITY ST	98.80
6500522000	1006 NOLD AVE	91.90
6500523000	1002 NOLD AVE	275.14
6500524000	922 NOLD AVE	243.90
6500525000	518 GASCHE ST	41.45
6500526000	127 BILLIAR ST	49.45
6500528000	153 BILLIAR ST	66.23
6500529000	1039 CAMPBELL AVE	43.70
6500530000	1041 CAMPBELL AVE	49.29
6500532000	524 PALMER ST	96.25
6500534000	510 PALMER ST	45.45
6500536000	1030 STIBBS ST	49.45
6500539000	503 WASHINGTON ST	619.21
6500541000	1106 E UNIVERSITY ST	147.82
6500543000	1035 E BOWMAN ST	68.23
6500545000	1027 E BOWMAN ST	258.56
6500546000	526 MCKINLEY ST	94.90
6500548000	249 MINERVA ST	58.84
6500550000	922 N GEYERS CHAPEL RD	13.00
6500553000	927 PITTSBURGH AVE	108.38
6500554000	1026 E BOWMAN ST	147.23
6500555000	944 LINCOLN ST	45.45
6500557000	948 WASHINGTON ST	58.84
6500558000	648 BELMONT AVE	66.48

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500559000	219 PALMER ST	63.76
6500560000	225 PALMER ST	96.40
6500561000	331 MAIDEN LN	43.70
6500563000	2579 LONG RD	48.45
6500564000	351 SPINK ST	96.53
6500566000	1141 BILLIAR ST	28.90
6500567000	807 SPINK ST	58.84
6500569000	810 LINCOLN ST	-70.90
6500570000	744 GASCHE ST	58.84
6500571000	903 E BOWMAN ST	68.23
6500572000	714 NOLD AVE	87.01
6500573000	702 SPINK ST	-3.60
6500574000	778 N GEYERS CHAPEL RD	-32.75
6500576000	941 WASHINGTON ST	90.90
6500579000	2431 LONG RD	46.70
6500583000	713 PITTSBURGH AVE	115.31
6500585000	365 PALMER ST	45.45
6500587000	745 PITTSBURGH AVE	36.45
6500588000	810 NOLD AVE	58.84
6500589000	205 MASSARO AVE	45.45
6500591000	927 SPINK ST	124.57
6500594000	449 FREEDLANDER RD	269.04
6500595000	1027 PITTSBURGH AVE	47.95
6500595001	1022 CAMPBELL AVE	192.80
6500596000	575 E BOWMAN ST	533.63
6500599000	503 FREEDLANDER RD	327.59
6500600000	146 PALMER ST	164.63
6500601000	212 PALMER ST	53.37
6500602000	745 CALLOWHILL ST	77.62
6500603000	632 NOLD AVE	44.29
6500604000	500 SPINK ST	199.46
6500605000	710 GASCHE ST	179.36
6500606000	743 BELMONT AVE	49.45
6500607000	645 SPINK ST	56.84
6500620000	969 TIMKEN RD	2,412.43
6500623000	533 SPINK ST	306.61
6500624000	709 WASHINGTON ST	45.45
6500625000	723 E BOWMAN ST	161.98
6500626000	960 MCKINLEY ST	99.63
6500630000	328 PROSPECT ST	143.23
6500634000	170 PALMER ST	105.79
6500635000	533 STIBBS ST	137.85



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500636000	947 SPINK ST	90.23
6500638000	2491 LONG RD	46.70
6500639000	611 NOLD AVE	71.84
6500641000	1031 REBECCA ST	100.01
6500643000	725 PITTSBURGH AVE	122.62
6500644000	805 N GEYERS CHAPEL RD	20.75
6500645000	642 WASHINGTON ST	49.45
6500651000	140 MINERVA ST	174.09
6500653000	717 BELMONT AVE	374.95
6500654000	705 BEALL AVE	133.94
6500655000	703 BELMONT AVE	57.09
6500657000	207 PALMER ST	45.45
6500658000	413 SPINK ST	199.57
6500661000	1131 E BOWMAN ST	1,145.31
6500663000	502 WASHINGTON ST	164.63
6500664000	651 LINCOLN ST	43.70
6500665000	734 LINCOLN ST	178.47
6500666000	433 WASHINGTON ST	57.09
6500673000	400 PALMER ST	157.76
6500676000	366 PALMER ST	49.45
6500680000	718 STIBBS ST	100.79
6500681000	926 E BOWMAN ST	39.70
6500684000	713 GASCHE ST	326.06
6500685000	223 SPINK ST	100.01
6500686000	739 CALLOWHILL ST	145.85
6500688000	804 BELMONT AVE	49.45
6500689000	635 E HENRY ST	342.71
6500690000	648 HIGH ST	174.02
6500692000	801 LINCOLN ST	117.68
6500694000	630 WASHINGTON ST	14.45
6500696000	417 GASCHE ST	241.00
6500697000	431 GASCHE ST	68.23
6500698000	662 BELMONT AVE	47.70
6500699000	701 NOLD AVE	77.62
6500700000	109 BILLIAR ST	39.92
6500702000	921 MCKINLEY ST	202.97
6500703000	649 HIGH ST	140.19
6500704000	709 NOLD AVE	49.45
6500705000	1112 PITTSBURGH AVE	49.45
6500706000	125 PALMER ST	108.29
6500707000	638 NOLD AVE	113.87
6500708000	716 BELMONT AVE	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500710000	981 GROSJEAN RD	56.77
6500712000	337 PALMER ST	65.25
6500713000	833 WILSON AVE	117.68
6500714000	627 MCKINLEY ST	39.70
6500716000	816 E UNIVERSITY ST	68.23
6500717000	412 SPINK ST	75.62
6500718000	720 NOLD AVE	49.45
6500719000	749 MCKINLEY ST	58.84
6500721000	206 PROSPECT ST	123.63
6500722000	652 GASCHE ST	58.84
6500723000	428 SPINK ST	56.84
6500724000	1034 PITTSBURGH AVE	202.37
6500725000	419 SPINK ST	87.01
6500727000	523 STIBBS ST	58.84
6500731000	916 PITTSBURGH AVE	49.45
6500732000	785 N GEYERS CHAPEL RD	19.00
6500733000	729 LINCOLN ST	178.83
6500734000	933 MCKINLEY ST	136.46
6500735000	131 PALMER ST	714.83
6500736000	618 HIGH ST	531.87
6500737000	204 MINERVA ST	127.15
6500738000	134 MINERVA ST	229.08
6500739000	203 MINERVA ST	135.60
6500740000	819 GASCHE ST	45.45
6500741000	726 NOLD AVE	58.84
6500742000	1224 PALMER ST	43.75
6500743000	546 NOLD AVE	106.82
6500744000	814 STIBBS ST	39.70
6500745000	721 LINCOLN ST	58.84
6500746000	807 WASHINGTON ST	185.97
6500747000	735 SPINK ST	211.53
6500749000	525 GASCHE ST	53.55
6500750000	959 MCKINLEY ST	59.14
6500752000	644 MCKINLEY ST	68.23
6500756000	1178 EASTERN AVE	136.46
6500756001	414 BARDON ST	82.82
6500756002	422 BARDON ST	330.85
6500759000	1178 PITTSBURGH AVE	49.45
6500760000	156 BILLIAR ST	329.80
6500761000	117 PALMER ST	181.32
6500764000	146 BILLIAR ST	43.70
6500765000	305 PALMER ST	30.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500773000	215 MASSARO AVE	58.84
6500774000	916 LINCOLN ST	108.29
6500777000	689 PALMER ST	2,457.71
6500778000	521 BEALL AVE	350.78
6500779000	527 BEALL AVE	250.60
6500780000	547 BOWMAN ST	40.50
6500782000	802 E HENRY ST	45.45
6500783000	636 BELMONT AVE	143.73
6500785000	820 PALMER ST	43.70
6500787000	727 CALLOWHILL ST	127.95
6500788000	514 HANCOCK ST	28.90
6500789000	520 HANCOCK ST	41.35
6500790000	822 STIBBS ST	58.84
6500791000	1158 EASTERN AVE	45.45
6500792000	1172 EASTERN AVE	87.01
6500793000	1166 EASTERN AVE	45.45
6500794000	1144 EASTERN AVE	32.45
6500797000	804 LINCOLN ST	78.03
6500798000	639 SPINK ST	100.00
6500799000	649 GASCHE ST	127.07
6500801000	824 WILSON AVE	49.45
6500803000	519 HANCOCK ST	49.45
6500806000	735 E HENRY ST	98.90
6500807000	732 E HENRY ST	37.30
6500809000	1147 EASTERN AVE	108.29
6500810000	400 MAIDEN LN	48.70
6500811000	911 REBECCA ST	57.09
6500813000	757 PITTSBURGH AVE	104.69
6500814000	818 WASHINGTON ST	58.84
6500815000	809 BELMONT AVE	58.84
6500817000	1165 BILLIAR ST	57.09
6500818000	143 BILLIAR ST	422.66
6500819000	813 PITTSBURGH AVE	104.85
6500823000	1019 E BOWMAN ST	120.99
6500824000	444 SPINK ST	14.45
6500825000	676 WASHINGTON ST	57.09
6500826000	518 LINCOLN ST	140.65
6500828000	814 PALMER ST	47.70
6500829000	923 SPINK ST	49.45
6500830000	308 PROSPECT ST	47.70
6500831000	548 SPRING ST	96.40
6500832000	801 SPINK ST	45.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500834000	705 MCKINLEY ST	45.45
6500837000	639 CALLOWHILL ST	310.58
6500839000	725 BELMONT AVE	162.31
6500840000	636 HANCOCK ST	71.84
6500841000	710 LINCOLN ST	236.82
6500842000	966 PALMER ST	240.95
6500843000	910 NOLD AVE	87.01
6500845000	950 MCKINLEY ST	57.09
6500847000	506 GASCHE ST	58.84
6500849000	1041 E HENRY ST	66.48
6500850000	613 E SOUTH ST	87.01
6500852000	936 LINCOLN ST	66.48
6500853000	152 MINERVA ST	115.18
6500854000	1150 PITTSBURGH AVE	43.70
6500855000	135 BILLIAR ST	77.62
6500856000	1039 E WAYNE AVE	46.00
6500857000	524 WASHINGTON ST	231.00
6500859000	628 STIBBS ST	145.85
6500860000	1148 BILLIAR ST	68.23
6500861000	111 SPINK ST	153.79
6500862000	423 SPINK ST	279.00
6500863000	1020 E BOWMAN ST	75.94
6500866000	725 STIBBS ST	81.70
6500867000	115 SPINK ST	79.01
6500868000	621 E BOWMAN ST	77.62
6500871000	119 BILLIAR ST	86.51
6500872000	660 CALLOWHILL ST	45.45
6500873000	731 BELMONT AVE	49.45
6500875000	941 N GEYERS CHAPEL RD	20.75
6500876000	658 PITTSBURGH AVE	88.61
6500878000	317 SPINK ST	526.66
6500879000	821 E UNIVERSITY ST	43.70
6500881000	1108 PITTSBURGH AVE	55.23
6500882000	1106 PITTSBURGH AVE	57.53
6500883000	554 NOLD AVE	58.84
6500884000	723 E HENRY ST	100.01
6500885000	700 NOLD AVE	87.74
6500886000	819 WASHINGTON ST	46.80
6500888000	643 GASCHE ST	-88.85
6500889000	325 BARDON ST	173.69
6500891000	927 MCKINLEY ST	49.45
6500892000	651 E HENRY ST	117.68

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500894000	682 MCKINLEY ST	49.45
6500895000	1023 CAMPBELL AVE	58.84
6500896000	1020 REBECCA ST	136.03
6500899000	904 NOLD AVE	289.63
6500900000	716 WASHINGTON ST	49.45
6500901000	648 CALLOWHILL ST	41.45
6500902000	719 SPINK ST	126.78
6500903000	442 GASCHE ST	110.18
6500906000	0 CUSHMAN ST	22.50
6500908000	629 LINCOLN ST	49.45
6500909000	628 NOLD AVE	58.84
6500910000	841 REBECCA ST	77.62
6500911000	1006 REBECCA ST	105.79
6500912000	323 PALMER ST	77.62
6500913000	632 GASCHE ST	45.31
6500915000	729 E UNIVERSITY ST	45.45
6500916000	416 WASHINGTON ST	133.33
6500919000	979 WASHINGTON ST	47.70
6500920000	1102 E BOWMAN ST	155.24
6500921000	646 E BOWMAN ST	58.84
6500922000	1029 E UNIVERSITY ST	43.70
6500924000	808 BELMONT AVE	84.00
6500925000	303 BARDON ST	45.45
6500926000	842 NOLD AVE	75.87
6500927000	848 NOLD AVE	163.90
6500928000	671 HANCOCK ST	166.91
6500929000	1042 PITTSBURGH AVE	-9.69
6500930000	924 E HENRY ST	57.09
6500931000	602 STIBBS ST	45.45
6500932000	1129 E UNIVERSITY ST	68.23
6500933000	535 SPRING ST	66.48
6500934000	739 BEALL AVE	45.45
6500937000	427 BEALL AVE	117.14
6500941000	551 SPRING ST	58.84
6500945000	821 E HENRY ST	68.23
6500947000	379 PALMER ST	100.01
6500948000	1234 PALMER ST	46.00
6500952000	730 MCKINLEY ST	61.57
6500953000	736 MCKINLEY ST	61.57
6500954000	719 HIGH ST	162.46
6500955000	1086 N GEYERS CHAPEL RD	20.75
6500958000	658 WASHINGTON ST	369.91

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6500960000	621 SPINK ST	54.90
6500961000	841 WILSON AVE	89.71
6500962000	336 BARDON ST	49.45
6500963000	730 GASCHE ST	192.80
6500966000	655 GASCHE ST	116.71
6500967000	334 PROSPECT ST	45.45
6500968000	727 GASCHE ST	96.40
6500969000	658 GASCHE ST	211.32
6500970000	748 MCKINLEY ST	136.46
6500972000	651 E UNIVERSITY ST	49.45
6500973000	911 WASHINGTON ST	411.08
6500975000	622 BELMONT AVE	57.09
6500977000	1032 E HENRY ST	43.70
6500978000	1189 N GEYERS CHAPEL RD	19.00
6500979000	730 PALMER ST	47.70
6500982000	123 SPINK ST	58.84
6500983000	513 WASHINGTON ST	47.70
6500984000	555 E BOWMAN ST	57.09
6500985000	902 PITTSBURGH AVE	49.45
6500986000	744 WASHINGTON ST	43.70
6500987000	436 WASHINGTON ST	58.21
6500988000	720 SPINK ST	58.84
6500989000	529 STIBBS ST	47.70
6500990000	660 SPINK ST	68.23
6500991000	736 SPINK ST	-168.50
6500992000	716 SPINK ST	318.83
6500995000	510 LINCOLN ST	286.70
6500997000	919 E BOWMAN ST	87.01
6500999000	927 E BOWMAN ST	124.84
6501001000	1004 E BOWMAN ST	89.71
6501003000	1014 REBECCA ST	451.14
6501004000	733 GASCHE ST	161.71
6501006000	130 PROSPECT ST	58.84
6501007000	349 PALMER ST	105.79
6501008000	752 SPINK ST	58.84
6501009000	948 PALMER ST	49.45
6501012000	1026 E HENRY ST	269.11
6501013000	625 E HENRY ST	95.44
6501014000	636 E HENRY ST	-13.61
6501015000	724 HIGH ST	49.45
6501016000	425 GASCHE ST	-40.33
6501017000	814 MCKINLEY ST	94.90

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501018000	618 SPINK ST	54.66
6501024000	740 E HENRY ST	309.17
6501027000	1140 BILLIAR ST	438.82
6501029000	705 GASCHE ST	45.45
6501031000	621 E SOUTH ST REAR	-14.41
6501032000	825 E UNIVERSITY ST	89.71
6501033000	554 SPRING ST	68.23
6501035000	810 WASHINGTON ST	43.70
6501037000	742 BELMONT AVE	41.45
6501038000	642 HANCOCK ST	138.90
6501039000	705 WASHINGTON ST	43.70
6501041000	128 MINERVA ST	259.07
6501042000	750 PALMER ST	49.45
6501043000	433 SPINK ST	81.23
6501051000	631 HIGH ST	385.42
6501052000	738 CALLOWHILL ST	49.45
6501053000	831 E UNIVERSITY ST	41.45
6501054000	403 SPINK ST	308.32
6501055000	1120 PITTSBURGH AVE	47.70
6501057000	837 E UNIVERSITY ST	49.45
6501075000	845 NOLD AVE	802.79
6501081000	353 LUCCA ST	46.35
6501083000	354 LUCCA ST	12,481.67
6501084000	531 GASCHE ST	68.23
6501085000	445 LINCOLN ST	45.45
6501086000	1018 PITTSBURGH AVE	181.94
6501087000	512 WASHINGTON ST	73.29
6501090000	519 WASHINGTON ST	141.04
6501094000	1118 E BOWMAN ST	101.99
6501095000	1108 E BOWMAN ST	129.49
6501098000	1109 E BOWMAN ST	41.45
6501100000	638 PALMER ST	45.45
6501103000	817 SPINK ST	135.69
6501105000	1130 E BOWMAN ST	61.50
6501106000	630 PALMER ST	28.25
6501107000	1072 N GEYERS CHAPEL RD	19.00
6501108000	153 PALMER ST	220.51
6501109000	1046 PALMER ST	190.43
6501113000	609 FREEDLANDER RD	99.89
6501116000	607 E BOWMAN ST	40.50
6501118000	2375 LONG RD	58.84
6501119000	925 WASHINGTON ST	45.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501120000	808 SPINK ST	49.45
6501121000	459 SPINK ST	174.19
6501122000	820 REBECCA ST	117.68
6501123000	1042 CAMPBELL AVE	45.45
6501125000	136 PALMER ST	49.45
6501127000	708 PITTSBURGH AVE	262.87
6501128000	804 E UNIVERSITY ST	68.23
6501129000	903 MCKINLEY ST	124.15
6501130000	206 MINERVA ST	220.97
6501132000	1120 E UNIVERSITY ST	58.84
6501133000	211 SPINK ST	58.45
6501135000	1183 REBECCA ST	1,342.15
6501136000	816 GASCHE ST	83.86
6501137000	642 CALLOWHILL ST	57.09
6501138000	1130 BILLIAR ST	86.90
6501139000	626 GASCHE ST	49.45
6501140000	830 E UNIVERSITY ST	68.23
6501142000	601 E SOUTH ST	256.38
6501145000	614 NOLD AVE	387.96
6501147000	118 MASSARO AVE	58.84
6501149000	524 GASCHE ST	41.45
6501150000	301 SPINK ST	94.23
6501151000	669 LINCOLN ST	49.45
6501152000	721 E BOWMAN ST	73.23
6501159000	803 E HENRY ST	32.10
6501161000	1114 STIBBS ST	43.70
6501162000	603 HIGH ST	210.96
6501163000	938 WASHINGTON ST	164.71
6501164000	847 E BOWMAN ST	315.52
6501166000	748 GASCHE ST	45.45
6501167000	729 N GEYERS CHAPEL RD	141.86
6501168000	735 N GEYERS CHAPEL RD	141.86
6501169000	640 E HENRY ST	58.84
6501171000	339 MAIDEN LN	58.45
6501172000	509 GASCHE ST	47.70
6501174000	1012 E BOWMAN ST	30.75
6501175000	504 LINCOLN ST	39.70
6501177000	938 PALMER ST	58.84
6501178000	523 SPINK ST	198.81
6501179000	1353 N GEYERS CHAPEL RD	56.50
6501181000	828 PITTSBURGH AVE	77.62
6501184000	714 MCKINLEY ST	47.70



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501186000	1415 E BOWMAN ST	398.74
6501187000	331 BARDON ST	170.14
6501188000	677 WASHINGTON ST	49.45
6501191000	510 HANCOCK ST	145.85
6501195000	1045 PITTSBURGH AVE	43.70
6501196000	751 BELMONT AVE	101.42
6501197000	1007 PITTSBURGH AVE	187.46
6501198000	1169 EASTERN AVE	328.94
6501200000	670 MCKINLEY ST	108.29
6501201000	654 HANCOCK ST	49.45
6501202000	666 HANCOCK ST	56.90
6501203000	629 NOLD AVE	274.13
6501204000	625 E SOUTH ST	58.84
6501205000	646 NOLD AVE	41.45
6501206000	664 CALLOWHILL ST	49.45
6501207000	441 GASCHE ST	130.36
6501208000	344 BARDON ST	47.70
6501209000	740 LINCOLN ST	183.41
6501210000	909 LINCOLN ST	289.44
6501214000	669 PITTSBURGH AVE	252.75
6501215000	814 NOLD AVE	217.64
6501216000	709 CALLOWHILL ST	47.70
6501217000	613 E HENRY ST	164.63
6501218000	626 HANCOCK ST	45.45
6501221000	338 MAIDEN LN	25.66
6501226000	749 E HENRY ST	49.45
6501227000	146 MINERVA ST	190.48
6501228000	630 CALLOWHILL ST	37.42
6501229000	318 BARDON ST	58.03
6501230000	553 STIBBS ST	86.31
6501231000	818 SPINK ST	120.37
6501232000	702 GASCHE ST	77.62
6501233000	737 BELMONT AVE	58.84
6501234000	951 SPINK ST	68.23
6501236000	967 LINCOLN ST	133.96
6501239000	644 STIBBS ST	68.23
6501242000	739 LINCOLN ST	86.41
6501243000	632 E HENRY ST	620.63
6501244000	373 PALMER ST	57.09
6501245000	632 MCKINLEY ST	274.55
6501246000	630 HIGH ST	344.55
6501249000	158 CATHERINE ST	45.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501250000	937 LINCOLN ST	58.84
6501251000	627 HANCOCK ST	211.58
6501255000	654 PALMER ST	103.57
6501262000	1205 E BOWMAN ST	800.65
6501265001	2759 LONG RD	491.37
6501269000	1147 AKRON RD	4,521.98
6501269002	1170 AKRON RD	270.44
6501274000	667 PITTSBURGH AVE	90.62
6501275000	706 NOLD AVE	296.35
6501276000	224 MINERVA ST	58.84
6501277000	623 NOLD AVE	115.31
6501278000	147 SPINK ST	68.23
6501279000	1033 CAMPBELL AVE	66.04
6501280000	815 E HENRY ST	186.44
6501285000	910 MCKINLEY ST	-73.19
6501286000	640 E BOWMAN ST	100.79
6501287000	648 GASCHE ST	87.01
6501288000	979 LINCOLN ST	58.84
6501289000	1027 REBECCA ST	58.84
6501290000	512 GASCHE ST	14.45
6501292000	916 E HENRY ST	201.70
6501293000	751 SPINK ST	-102.06
6501295000	715 WASHINGTON ST	58.84
6501297000	910 E BOWMAN ST	110.23
6501298000	943 SPINK ST	43.70
6501299000	352 PALMER ST	139.91
6501302000	953 LINCOLN ST	68.23
6501303000	967 GASCHE ST	96.40
6501304000	714 E BOWMAN ST	58.84
6501305000	623 CUSHMAN ST	68.23
6501306000	629 CUSHMAN ST	49.45
6501308000	629 E HENRY ST	83.27
6501309000	751 GASCHE ST	41.45
6501311000	703 CALLOWHILL ST	68.23
6501312000	517 GASCHE ST	68.23
6501313000	452 SPINK ST	71.84
6501315000	540 NOLD AVE	192.80
6501316000	617 SPINK ST	169.58
6501317000	1048 PALMER ST	282.82
6501318000	132 MASSARO AVE	640.60
6501319000	653 E HENRY ST	100.01
6501320000	212 MASSARO AVE	69.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501322000	904 E HENRY ST	58.84
6501323000	715 SPINK ST	153.30
6501324000	629 E UNIVERSITY ST	157.61
6501325000	709 MCKINLEY ST	29.19
6501326000	920 WASHINGTON ST	99.10
6501327000	435 BEALL AVE	32.45
6501328000	129 SPINK ST	0.00
6501333000	813 WASHINGTON ST	73.83
6501334000	730 BELMONT AVE	43.53
6501335000	951 WASHINGTON ST	50.50
6501342000	500 E HENRY ST	148.00
6501343000	547 SPRING ST	77.62
6501346000	911 E BOWMAN ST	213.77
6501347000	438 LINCOLN ST	75.03
6501348000	315 BARDON ST	45.45
6501349000	647 BELMONT AVE	76.54
6501351000	708 E BOWMAN ST	77.62
6501352000	710 STIBBS ST	40.76
6501353000	1223 N GEYERS CHAPEL RD	19.00
6501355000	523 E HENRY ST	87.01
6501357000	1139 BILLIAR ST	96.40
6501359000	343 PALMER ST	45.45
6501360000	821 WILSON AVE	311.44
6501361000	640 STIBBS ST	58.84
6501362000	619 E HENRY ST	87.92
6501363000	722 LINCOLN ST	41.45
6501364000	1600 E BOWMAN ST	2,207.64
6501367000	1437 E BOWMAN ST	102.25
6501369000	733 MCKINLEY ST	58.84
6501370000	930 LINCOLN ST	43.70
6501373000	716 PALMER ST	57.09
6501375000	718 HIGH ST	41.70
6501376000	930 MCKINLEY ST	127.07
6501381000	635 LINCOLN ST	49.45
6501383000	830 STIBBS ST	155.24
6501384000	1016 CAMPBELL AVE	192.80
6501385000	609 E HENRY ST	640.79
6501386000	709 LINCOLN ST	307.86
6501387000	1157 EASTERN AVE	145.85
6501388000	972 PALMER ST	136.46
6501390000	930 GASCHE ST	43.70
6501391000	948 GASCHE ST	211.20

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501392000	218 MINERVA ST	66.48
6501393000	567 E BOWMAN ST	190.63
6501394000	724 BELMONT AVE	203.44
6501395000	724 E BOWMAN ST	45.45
6501396000	632 HANCOCK ST	77.62
6501397000	639 HIGH ST	77.62
6501401000	727 MCKINLEY ST	45.45
6501402000	914 WASHINGTON ST	257.11
6501403000	710 E HENRY ST	398.51
6501404000	801 E BOWMAN ST	267.01
6501405000	829 N GEYERS CHAPEL RD	19.00
6501406000	705 NOLD AVE	45.45
6501407000	530 GASCHE ST	39.70
6501408000	1007 E BOWMAN ST	350.72
6501409000	1051 CAMPBELL AVE	139.87
6501410000	823 STIBBS ST	49.45
6501412000	930 E UNIVERSITY ST	132.46
6501413000	755 BEALL AVE	534.81
6501414000	801 BEALL AVE	168.01
6501415000	733 SPINK ST	109.40
6501418000	925 GASCHE ST	700.00
6501420000	708 HIGH ST	131.79
6501421000	377 BARDON ST	108.29
6501422000	846 STIBBS ST	117.68
6501423000	749 PITTSBURGH AVE	68.23
6501424000	727 LINCOLN ST	148.92
6501425000	663 LINCOLN ST	68.90
6501426000	955 WASHINGTON ST	174.02
6501427000	965 MCKINLEY ST	48.55
6501429000	646 BELMONT AVE	68.23
6501430000	449 TROYER CT	94.90
6501432000	365 LUCCA ST	93.80
6501433000	717 BEALL AVE	222.59
6501434000	936 GASCHE ST	124.57
6501435000	809 LINCOLN ST	241.41
6501437000	434 GASCHE ST	105.79
6501438000	702 BELMONT AVE	125.16
6501439000	1161 REBECCA ST	212.80
6501442000	0 E BOWMAN ST	87.96
6501446000	919 REBECCA ST	49.45
6501447000	637 GASCHE ST	77.62
6501450000	130 PALMER ST	101.35

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501452000	211 MINERVA ST	66.48
6501453000	709 STIBBS ST	43.70
6501454000	817 BELMONT AVE	58.84
6501455000	304 BARDON ST	145.85
6501486000	1425 E BOWMAN ST	747.36
6501489000	1425 E BOWMAN ST	6,061.03
6501492000	1007 REBECCA ST	58.46
6501495001	655 CUSHMAN ST	50.25
6501496000	530 PALMER ST	52.00
6501502000	503 SPINK ST	221.69
6501503000	806 E BOWMAN ST	52.00
6501508000	640 GASCHE ST	146.32
6501509000	739 GASCHE ST	45.45
6501510000	744 BELMONT AVE	45.45
6501511000	1039 PITTSBURGH AVE	73.46
6501512000	732 SPINK ST	230.49
6501513000	1144 REBECCA ST	66.48
6501515000	139 PALMER ST	-7.40
6501516000	847 E UNIVERSITY ST	47.70
6501519000	504 PALMER ST	44.90
6501521000	134 CATHERINE ST	67.71
6501522000	133 CATHERINE ST	120.62
6501523000	158 PALMER ST	14.45
6501524000	1006 PITTSBURGH AVE	109.40
6501525000	1164 REBECCA ST	50.25
6501528000	971 WASHINGTON ST	392.58
6501530000	1023 E HENRY ST	20.23
6501531000	153 SPINK ST	132.93
6501534000	745 GASCHE ST	49.45
6501535000	316 PROSPECT ST	144.72
6501537000	503 E HENRY ST	94.92
6501539000	331 SPINK ST	45.45
6501540000	748 PITTSBURGH AVE	49.45
6501541000	843 E UNIVERSITY ST	49.45
6501542000	643 HIGH ST	104.79
6501544000	403 MAIDEN LN	114.00
6501545000	912 GASCHE ST	279.77
6501546000	439 SPINK ST	69.84
6501547000	905 GASCHE ST	43.70
6501549000	1126 E UNIVERSITY ST	97.42
6501550000	808 MCKINLEY ST	236.22
6501551000	561 E BOWMAN ST	77.62

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501552000	541 SPRING ST	96.40
6501553000	503 LINCOLN ST	90.90
6501554000	646 SPINK ST	68.23
6501556000	622 NOLD AVE	221.45
6501557000	360 PALMER ST	91.70
6501558000	138 MASSARO AVE	351.76
6501559000	842 STIBBS ST	45.45
6501561000	1051 PITTSBURGH AVE	165.66
6501562000	1060 CAMPBELL AVE	28.90
6501564000	1109 PITTSBURGH AVE	494.69
6501566000	739 MCKINLEY ST	58.84
6501567000	1017 E HENRY ST	418.06
6501568000	966 WASHINGTON ST	58.84
6501571000	650 E HENRY ST	43.70
6501572000	737 WASHINGTON ST	34.19
6501575000	618 E BOWMAN ST	95.06
6501577000	428 GASCHE ST	49.45
6501578000	402 SPINK ST	133.02
6501579000	1147 BILLIAR ST	-76.59
6501580000	936 SPINK ST	194.35
6501581000	704 LINCOLN ST	28.45
6501583000	927 LINCOLN ST	49.45
6501589000	647 SPINK ST REAR	58.84
6501590000	646 BELMONT AVE REAR	85.26
6501591000	1114 E UNIVERSITY ST	45.45
6501593000	954 WASHINGTON ST	68.23
6501595000	606 E HENRY ST	145.40
6501597000	722 WASHINGTON ST	117.68
6501599000	676 PITTSBURGH AVE	131.69
6501600000	1033 PITTSBURGH AVE	192.47
6501601000	429 LINCOLN ST	124.57
6501605000	923 WASHINGTON ST	68.23
6501606000	1048 CAMPBELL AVE	227.33
6501607000	709 E BOWMAN ST	45.45
6501608000	324 BARDON ST	306.07
6501609000	659 BEALL AVE	143.35
6501610000	673 MCKINLEY ST	58.84
6501614000	633 GASCHE ST	45.45
6501615000	937 SPINK ST	75.87
6501617000	201 SPINK ST	90.62
6501618000	127 PROSPECT ST	68.23
6501621000	1137 EASTERN AVE	152.58

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501623000	1122 STIBBS ST	45.45
6501624000	1038 CAMPBELL AVE	14.45
6501625000	0 GASCHE ST	14.94
6501626000	621 HIGH ST	71.84
6501627000	1015 E BOWMAN ST	92.68
6501628000	637 HANCOCK ST	49.45
6501629000	1109 SPRING ST	155.22
6501631000	658 E HENRY ST	-299.38
6501633000	232 PALMER ST	138.41
6501634000	960 WASHINGTON ST	40.90
6501635000	618 E HENRY ST	106.07
6501636000	558 SPRING ST	49.45
6501637000	931 REBECCA ST	49.45
6501638000	1027 BEALL AVE REAR	57.09
6501640000	539 E HENRY ST	57.09
6501641000	715 LINCOLN ST	181.57
6501642000	943 LINCOLN ST	305.98
6501643000	159 PALMER ST	376.40
6501644000	1129 BILLIAR ST	57.09
6501645000	1017 PITTSBURGH AVE	87.01
6501646000	1011 E HENRY ST	43.70
6501648000	820 N GEYERS CHAPEL RD	19.00
6501650000	534 GASCHE ST	68.23
6501651000	443 WASHINGTON ST	124.23
6501652000	421 LINCOLN ST	43.70
6501653000	214 MASSARO AVE	271.47
6501655000	702 PITTSBURGH AVE	117.68
6501657000	124 MASSARO AVE	124.57
6501659000	924 NOLD AVE	221.18
6501660000	924 REBECCA ST	-121.08
6501662000	366 LUCCA ST	68.23
6501664000	913 CAMPBELL AVE	43.70
6501665000	725 NOLD AVE	454.70
6501666000	647 E HENRY ST	159.52
6501667000	564 E BOWMAN ST	68.23
6501668000	420 SPINK ST	153.07
6501672000	908 PALMER ST	58.84
6501673000	661 SPINK ST	335.99
6501724000	758 E HENRY ST	87.46
6501725000	151 CATHERINE ST	289.25
6501728000	1002 E UNIVERSITY ST	77.62
6501734000	1023 REBECCA ST	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501738000	420 MAPLE ST	128.18
6501741000	846 E BOWMAN ST	28.45
6501742000	631 SPINK ST	196.86
6501743000	643 HANCOCK ST	58.84
6501744000	625 BELMONT AVE	43.70
6501745000	746 N GEYERS CHAPEL RD	19.00
6501746000	848 E UNIVERSITY ST	58.45
6501747000	809 BEALL AVE	139.74
6501748000	611 HIGH ST	162.46
6501749000	923 REBECCA ST	68.23
6501750000	2301 LONG RD	48.45
6501751000	743 SPINK ST	1,262.15
6501752000	638 HIGH ST	130.52
6501753000	343 SPINK ST	620.25
6501754001	0 E WAYNE AVE	1,111.89
6501755000	1440 E WAYNE AVE	59.39
6501756000	1480 E WAYNE AVE	47.75
6501758000	1600 SECREST RD	161.19
6501759000	1612 SECREST RD	108.97
6501760000	1624 SECREST RD	116.13
6501761000	1636 SECREST RD	210.19
6501762000	1650 SECREST RD	206.58
6501768000	960 PALMER ST	49.45
6501770000	1020 POINT OF VIEW DR	133.02
6501771000	1042 POINT OF VIEW DR	137.96
6501772000	1060 POINT OF VIEW DR	257.19
6501773000	1082 POINT OF VIEW DR	313.51
6501774000	1100 POINT OF VIEW DR	107.55
6501775000	1118 POINT OF VIEW DR	100.85
6501776000	1130 POINT OF VIEW DR	132.04
6501777000	811 WOODS EDGE CT	96.43
6501778000	814 WOODS EDGE CT	123.63
6501779000	1190 POINT OF VIEW DR	58.84
6501780000	1204 POINT OF VIEW DR	19.34
6501781000	1220 POINT OF VIEW DR	96.40
6501782000	1236 POINT OF VIEW DR	49.45
6501784001	1241 EASTERN AVE	821.58
6501790000	998 ROBINSON RD	118.42
6501791000	1000 ROBINSON RD	167.07
6501792000	1002 ROBINSON RD	60.25
6501793000	1004 ROBINSON RD	58.84
6501794000	1006 ROBINSON RD	191.53



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501795000	1008 ROBINSON RD	58.84
6501796000	1010 ROBINSON RD	58.84
6501797000	1012 ROBINSON RD	94.90
6501798000	1014 ROBINSON RD	45.45
6501799000	1016 ROBINSON RD	49.45
6501800000	1018 ROBINSON RD	221.23
6501801000	1020 ROBINSON RD	258.29
6501803000	625 BEALL AVE	334.27
6501806000	1020 E UNIVERSITY ST	57.09
6501810000	645 MCKINLEY ST	430.60
6501811000	658 PALMER ST	314.00
6501812000	719 PITTSBURGH AVE	43.70
6501815000	714 PITTSBURGH AVE	133.02
6501816000	730 PITTSBURGH AVE	290.52
6501822000	1104 TOWNSVIEW PL	76.81
6501823000	1106 TOWNSVIEW PL	47.70
6501824000	1108 TOWNSVIEW PL	43.70
6501825000	1110 TOWNSVIEW PL	45.45
6501826000	1112 TOWNSVIEW PL	49.45
6501827000	1114 TOWNSVIEW PL	45.45
6501831000	1034 E UNIVERSITY ST	71.84
6501836000	1037 WASHINGTON ST	90.54
6501836001	1031 WASHINGTON ST	280.13
6501836002	1031 WASHINGTON ST	49.45
6501836003	1031 WASHINGTON ST	45.45
6501836004	1033 WASHINGTON ST	49.45
6501836005	1033 WASHINGTON ST	49.45
6501836006	1033 WASHINGTON ST	28.90
6501836007	1037 WASHINGTON ST	32.45
6501836008	1037 WASHINGTON ST	45.45
6501836009	1037 WASHINGTON ST	49.45
6501836010	1037 WASHINGTON ST	41.45
6501836011	1037 WASHINGTON ST	87.01
6501836012	1037 WASHINGTON ST	49.45
6501836013	1037 WASHINGTON ST	43.96
6501842000	1035 WASHINGTON ST	46.87
6501843000	1035 WASHINGTON ST	49.45
6501844000	1035 WASHINGTON ST	149.38
6501845000	1035 WASHINGTON ST	58.84
6501854000	637 MCKINLEY ST	327.06
6501857000	701 E BOWMAN ST	114.99
6501860000	927 1/2 E HENRY ST	140.64

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6501863000	1014 E HENRY ST	49.45
6501867000	1116 TOWNVIEW PL	58.84
6501868000	1118 TOWNVIEW PL	49.45
6501869000	1120 TOWNVIEW PL	68.23
6501870000	1122 TOWNVIEW PL	111.91
6501871000	1124 TOWNVIEW PL	49.45
6501872000	1126 TOWNVIEW PL	244.09
6501877000	822 WOODS EDGE CT	57.09
6501878000	828 WOODS EDGE CT	85.26
6501879000	834 WOODS EDGE CT	28.45
6501880000	840 WOODS EDGE CT	39.70
6501881000	846 WOODS EDGE CT	45.70
6501882000	854 WOODS EDGE CT	133.96
6501883000	862 WOODS EDGE CT	45.45
6501884000	870 WOODS EDGE CT	49.45
6501885000	878 WOODS EDGE CT	183.41
6501886000	886 WOODS EDGE CT	49.45
6501887000	892 WOODS EDGE CT	45.45
6501890000	879 WOODS EDGE CT	47.70
6501891000	869 WOODS EDGE CT	45.45
6501892000	859 WOODS EDGE CT	87.01
6501893000	851 WOODS EDGE CT	77.62
6501894000	831 WOODS EDGE CT	314.90
6501896000	1128 TOWNVIEW PL	98.90
6501897000	1130 TOWNVIEW PL	49.45
6501898000	1132 TOWNVIEW PL	149.14
6501899000	1134 TOWNVIEW PL	77.62
6501900000	1136 TOWNVIEW PL	45.45
6501901000	1138 TOWNVIEW PL	95.82
6501903000	837 STIBBS ST	527.39
6501971000	515 E HENRY ST	142.41
6501985000	1601 E BOWMAN ST	200.46
6501993000	905 PITTSBURGH AVE	1,008.24
6502002000	0 BEALL AVE	555.08
6502004000	1189 BEALL AVE	19,069.42
6502004999	750 E UNIVERSITY ST	2,458.36
6502007000	977 BEALL AVE	2,347.62
6502007002	958 SPINK ST	87.01
6502029000	657 E UNIVERSITY ST	91.45
6502031000	801 E WAYNE AVE	1,860.71
6502031699		249.15
6502043000	427 MAPLE ST	63.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502051000	701 REBECCA ST	96.16
6502090000	634 CUSHMAN ST	16.75
6502093000	546 E BOWMAN ST	84.50
6502096000	1034 NOLD AVE	379.54
6502098000	927 E HENRY ST	77.62
6502103001	1140 TOWNSVIEW PL	68.23
6502103003	1141 TOWNSVIEW PL	45.45
6502103004	1143 TOWNSVIEW PL	45.45
6502103005	1145 TOWNSVIEW PL	183.41
6502103006	1147 TOWNSVIEW PL	49.45
6502103007	1149 TOWNSVIEW PL	145.85
6502103008	1151 TOWNSVIEW PL	68.23
6502103009	1142 TOWNSVIEW PL	88.73
6502103010	1144 TOWNSVIEW PL	87.01
6502103011	1146 TOWNSVIEW PL	68.23
6502103012	1148 TOWNSVIEW PL	68.23
6502103013	1150 TOWNSVIEW PL	170.71
6502103015	1153 TOWNSVIEW PL	48.84
6502103016	1152 TOWNSVIEW PL	251.15
6502103017	1154 TOWNSVIEW PL	49.45
6502103018	1156 TOWNSVIEW PL	58.84
6502103019	1158 TOWNSVIEW PL	58.84
6502103020	1160 TOWNSVIEW PL	166.69
6502103021	1162 TOWNSVIEW PL	163.49
6502103023	1164 TOWNSVIEW PL	77.62
6502103024	1166 TOWNSVIEW PL	58.84
6502103025	1168 TOWNSVIEW PL	58.84
6502103026	1170 TOWNSVIEW PL	168.63
6502103027	1172 TOWNSVIEW PL	120.17
6502103028	1174 TOWNSVIEW PL	68.23
6502103030	1155 TOWNSVIEW PL	49.45
6502103031	1157 TOWNSVIEW PL	45.45
6502103032	1159 TOWNSVIEW PL	125.67
6502103033	1161 TOWNSVIEW PL	68.23
6502103034	1163 TOWNSVIEW PL	295.65
6502103036	1176 TOWNSVIEW PL	49.45
6502103037	1178 TOWNSVIEW PL	68.82
6502103038	1180 TOWNSVIEW PL	174.02
6502103039	1182 TOWNSVIEW PL	58.84
6502103040	1184 TOWNSVIEW PL	40.91
6502103041	1186 TOWNSVIEW PL	49.45
6502103043	1165 TOWNSVIEW PL	58.27

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502103044	1167 TOWNVIEW PL	-57.63
6502103045	1169 TOWNVIEW PL	45.45
6502103046	1171 TOWNVIEW PL	87.01
6502103047	1173 TOWNVIEW PL	45.45
6502103048	1175 TOWNVIEW PL	325.87
6502105000	899 WOODS EDGE CT	61.22
6502107000	887 WOODS EDGE CT	77.62
6502109000	635 KIEFFER ST	47.75
6502110000	701 KIEFFER ST	59.39
6502111000	715 KIEFFER ST	108.09
6502113000	1564 GASCHE ST	216.18
6502114000	631 KIEFFER ST	328.80
6502116000	633 KIEFFER ST	30.75
6502117000	629 KIEFFER ST	51.75
6502118000	627 KIEFFER ST	70.53
6502119000	616 HARTZLER ST	159.84
6502120000	615 KIEFFER ST	70.53
6502121000	606 SUNRISE VIEW DR	74.17
6502122000	616 SUNRISE VIEW DR	46.00
6502123000	626 SUNRISE VIEW DR	70.53
6502124000	636 SUNRISE VIEW DR	47.75
6502125000	700 SUNRISE VIEW DR	70.53
6502129000	1552 GASCHE ST	79.92
6502130000	709 SUNRISE VIEW DR	70.53
6502133000	703 SUNRISE VIEW DR	59.39
6502135000	637 SUNRISE VIEW DR	98.70
6502136000	625 SUNRISE VIEW DR	200.83
6502138000	611 SUNRISE VIEW DR	98.70
6502139000	1484 GASCHE ST	47.75
6502140000	1476 GASCHE ST	61.14
6502142000	1470 GASCHE ST	174.52
6502147000	1452 GASCHE ST	96.95
6502148000	1438 GASCHE ST	79.92
6502149000	716 E WAYNE AVE	79.92
6502151000	712 E WAYNE AVE	43.75
6502152000	704 E WAYNE AVE	42.00
6502155000	632 E WAYNE AVE	61.14
6502156000	618 E WAYNE AVE	79.92
6502157000	610 E WAYNE AVE	50.00
6502158000	606 E WAYNE AVE	61.14
6502159000	1435 RUMBAUGH CIR	79.92
6502160000	1129 KIEFFER ST	43.11

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502161000	1145 KIEFFER ST	70.53
6502162000	1163 KIEFFER ST	188.01
6502163000	1203 KIEFFER ST	46.00
6502164000	1221 KIEFFER ST	51.75
6502165000	1239 KIEFFER ST	50.00
6502166000	1257 KIEFFER ST	59.39
6502167000	1275 KIEFFER ST	70.53
6502168000	1293 KIEFFER ST	123.67
6502169000	1030 E WAYNE AVE	112.89
6502170000	1040 E WAYNE AVE	89.31
6502171000	1110 E WAYNE AVE	41.81
6502172000	1118 E WAYNE AVE	61.14
6502173000	1128 E WAYNE AVE	42.00
6502176000	1049 MAYFLOWER DR	108.09
6502178000	1037 MAYFLOWER DR	155.94
6502179000	1025 MAYFLOWER DR	61.14
6502180000	1461 HAWTHORNE DR	59.50
6502181000	1475 HAWTHORNE DR	131.67
6502182000	1513 HAWTHORNE DR	50.00
6502183000	1527 HAWTHORNE DR	46.00
6502184000	1541 HAWTHORNE DR	79.92
6502185000	1555 HAWTHORNE DR	131.67
6502186000	1565 HAWTHORNE DR	141.06
6502187000	1579 HAWTHORNE DR	59.39
6502187001	1593 HAWTHORNE DR	70.53
6502189000	1575 BELLEVUE DR	114.96
6502193000	1572 HAWTHORNE DR	89.31
6502194000	1560 HAWTHORNE DR	47.75
6502195000	1548 HAWTHORNE DR	46.00
6502196000	1534 HAWTHORNE DR	47.75
6502197000	1520 HAWTHORNE DR	47.75
6502198000	1508 HAWTHORNE DR	59.39
6502199000	1470 HAWTHORNE DR	61.14
6502200000	1458 HAWTHORNE DR	46.00
6502201000	1457 BELLEVUE DR	50.00
6502202000	1469 BELLEVUE DR	89.31
6502203000	1507 BELLEVUE DR	50.00
6502204000	1521 BELLEVUE DR	50.00
6502205000	1533 BELLEVUE DR	51.75
6502206000	1545 BELLEVUE DR	87.56
6502207000	1559 BELLEVUE DR	112.89
6502208000	1573 BELLEVUE DR	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502209000	1560 RENWOOD DR	59.39
6502210000	1552 RENWOOD DR	79.92
6502211000	1544 RENWOOD DR	59.39
6502212000	1536 RENWOOD DR	70.53
6502213000	1524 RENWOOD CIR	51.75
6502214000	1522 RENWOOD CIR	62.02
6502215000	1520 RENWOOD CIR	70.53
6502216000	1518 RENWOOD CIR	71.78
6502217000	1512 RENWOOD DR	46.00
6502218000	1506 MCNUTT DR	50.00
6502219000	1466 MCNUTT DR	79.92
6502220000	1212 NORMAN PL	79.92
6502221000	1138 NORMAN PL	61.14
6502222000	1137 NORMAN PL	89.31
6502223000	1175 NORMAN PL	192.60
6502223002	1138 E WAYNE AVE	51.75
6502224000	1215 NORMAN PL	61.14
6502224001	1212 E WAYNE AVE	50.00
6502225000	1248 E WAYNE AVE	78.17
6502226000	1247 NORMAN PL	71.00
6502227000	1111 KIEFFER ST	78.62
6502228000	1555 RENWOOD DR	59.39
6502229000	1547 RENWOOD DR	70.53
6502230000	1537 RENWOOD DR	291.30
6502231000	1525 RENWOOD DR	70.53
6502232000	1517 RENWOOD DR	47.75
6502234000	1530 MCNUTT DR	51.75
6502235000	1525 MCNUTT DR	78.17
6502236000	1505 MCNUTT DR	89.31
6502237000	1515 MCNUTT DR	59.39
6502238000	1455 MCNUTT DR	68.78
6502240000	1435 MCNUTT DR	70.53
6502241000	1312 E WAYNE AVE	68.78
6502243000	1336 E WAYNE AVE	102.31
6502245000	1352 E WAYNE AVE	50.00
6502246000	1368 E WAYNE AVE	61.14
6502247000	1386 DILLER DR	79.92
6502248000	1444 DILLER DR	50.00
6502249000	1472 DILLER DR	45.75
6502251000	1599 RAMBLEWOOD DR	46.00
6502251001	1496 RAMBLEWOOD DR	43.75
6502251002	1488 RAMBLEWOOD DR	42.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502251003	1474 RAMBLEWOOD DR	46.00
6502251004	1468 RAMBLEWOOD DR	50.00
6502251005	1456 RAMBLEWOOD DR	51.75
6502251006	1444 RAMBLEWOOD DR	57.62
6502251007	1434 RAMBLEWOOD DR	42.00
6502251008	1422 RAMBLEWOOD DR	50.00
6502251009	1410 RAMBLEWOOD DR	47.75
6502251010	1402 RAMBLEWOOD DR	59.39
6502251011	1405 RAMBLEWOOD DR	61.14
6502251012	1409 RAMBLEWOOD DR	59.39
6502251013	1421 RAMBLEWOOD DR	145.65
6502251014	1431 RAMBLEWOOD DR	42.00
6502251015	1443 RAMBLEWOOD DR	42.00
6502251016	1483 RAMBLEWOOD DR	70.53
6502251017	1497 RAMBLEWOOD DR	47.75
6502251018	1515 RAMBLEWOOD DR	57.47
6502251019	1533 RAMBLEWOOD DR	122.28
6502251020	1538 RAMBLEWOOD DR	50.00
6502251026	1249 FAWNWOOD CIR	46.00
6502251027	1257 FAWNWOOD CIR	79.92
6502251028	1258 FAWNWOOD CIR	70.53
6502251029	1250 FAWNWOOD CIR	51.75
6502251030	1238 FAWNWOOD CIR	225.51
6502251031	1577 RAMBLEWOOD DR	51.75
6502251032	1589 RAMBLEWOOD DR	50.00
6502251033	1578 RAMBLEWOOD DR	16.75
6502251034	1566 RAMBLEWOOD DR	50.00
6502251035	1552 RAMBLEWOOD DR	61.14
6502251036	1177 HEDGECLIFF DR	46.00
6502251039	1194 HEDGECLIFF DR	50.00
6502251040	1192 HEDGECLIFF DR	96.31
6502251041	1190 HEDGECLIFF DR	68.78
6502251042	1188 HEDGECLIFF DR	89.31
6502251043	1164 HEDGECLIFF DR	96.59
6502251044	1152 HEDGECLIFF DR	51.75
6502251045	1140 HEDGECLIFF DR	50.00
6502251046	1132 HEDGECLIFF DR	46.00
6502251047	1120 HEDGECLIFF DR	61.14
6502251048	1112 HEDGECLIFF DR	59.39
6502251049	1104 HEDGECLIFF DR	68.78
6502251050	1100 HEDGECLIFF DR	50.00
6502251051	1109 HEDGECLIFF DR	50.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502251052	1117 HEDGECLIFF DR	50.00
6502251053	1135 HEDGECLIFF DR	59.39
6502251054	1189 HEDGECLIFF DR	50.00
6502252000	1447 RUMBAUGH CIR	108.09
6502253000	1457 RUMBAUGH CIR	70.53
6502254000	1467 RUMBAUGH CIR	300.57
6502255000	1477 RUMBAUGH CIR	47.75
6502256000	1487 RUMBAUGH CIR	42.00
6502257000	1436 RUMBAUGH CIR	70.53
6502258000	1448 RUMBAUGH CIR	51.75
6502259000	1458 RUMBAUGH CIR	131.67
6502260000	1468 RUMBAUGH CIR	47.75
6502261000	611 RUMBAUGH CIR	78.17
6502262000	585 BLOOMINGTON AVE	61.14
6502263000	577 BLOOMINGTON AVE	68.53
6502264000	567 BLOOMINGTON AVE	414.15
6502265000	557 BLOOMINGTON AVE	47.75
6502266000	549 BLOOMINGTON AVE	79.92
6502267000	537 BLOOMINGTON AVE	46.00
6502268000	1473 BEALL AVE	48.00
6502270000	1439 BEALL AVE	2,803.08
6502273000	1511 BEALL AVE	77.62
6502274000	1517 BEALL AVE	106.24
6502275000	1529 BEALL AVE	86.37
6502276000	1515 LEHR CT	85.67
6502278000	556 BLOOMINGTON AVE	61.14
6502279000	562 BLOOMINGTON AVE	50.00
6502280000	600 SUNRISE VIEW DR	59.39
6502282000	580 BLOOMINGTON AVE	290.19
6502283000	586 BLOOMINGTON AVE	51.75
6502284000	577 HARTZLER ST	61.14
6502285000	567 HARTZLER ST	40.00
6502286000	559 HARTZLER ST	46.00
6502287000	551 HARTZLER ST	61.14
6502288000	541 HARTZLER ST	103.50
6502289000	1541 BEALL AVE	285.65
6502290000	1551 BEALL AVE	534.32
6502291000	531 HARTZLER ST	109.97
6502292000	586 HARTZLER ST	51.36
6502293000	576 HARTZLER ST	50.00
6502294000	566 HARTZLER ST	51.75
6502295000	558 HARTZLER ST	61.14



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502296000	550 HARTZLER ST	121.74
6502297000	544 HARTZLER ST	47.75
6502298000	537 KIEFFER ST	54.14
6502299000	545 KIEFFER ST	118.74
6502300000	557 KIEFFER ST	61.14
6502301000	567 KIEFFER ST	51.75
6502302000	575 KIEFFER ST	61.14
6502303000	585 KIEFFER ST	103.50
6502304000	1591 GASCHER ST	43.75
6502305000	1571 GASCHER ST	61.14
6502306000	1551 GASCHER ST	79.92
6502307000	1535 GASCHER ST	51.75
6502308000	1521 GASCHER ST	51.75
6502309000	1519 GASCHER ST	96.95
6502310000	1465 GASCHER ST	79.92
6502311000	1451 GASCHER ST	61.14
6502312000	1435 GASCHER ST	61.14
6502314000	812 E WAYNE AVE	61.14
6502316000	830 E WAYNE AVE	68.78
6502318000	910 E WAYNE AVE	98.70
6502319000	1436 AVALON DR	50.00
6502320000	1452 AVALON DR	51.75
6502321000	1468 AVALON DR	181.39
6502322000	1508 AVALON DR	117.48
6502323000	1524 AVALON DR	181.05
6502324000	1542 AVALON DR	87.56
6502325000	1560 AVALON DR	51.75
6502326000	1578 AVALON DR	106.34
6502327000	875 KIEFFER ST	46.00
6502328000	905 KIEFFER ST	61.14
6502329000	909 KIEFFER ST	70.53
6502330000	1598 BELLEVUE DR	79.92
6502331000	1586 BELLEVUE DR	70.53
6502332000	1579 AVALON DR	46.00
6502333000	1561 AVALON DR	62.19
6502334000	1543 AVALON DR	96.95
6502335000	1525 AVALON DR	78.62
6502336000	1507 AVALON DR	70.53
6502337000	1465 AVALON DR	98.70
6502338000	1449 AVALON DR	59.39
6502339000	1435 AVALON DR	50.00
6502340000	928 E WAYNE AVE	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6502342000	1008 E WAYNE AVE	47.75
6502345000	1014 E WAYNE AVE	61.14
6502346000	1436 BELLEVUE DR	70.53
6502347000	1446 BELLEVUE DR	98.70
6502348000	1458 BELLEVUE DR	51.75
6502349000	1470 BELLEVUE DR	59.39
6502350000	1506 BELLEVUE DR	50.00
6502351000	1520 BELLEVUE DR	61.14
6502352000	1532 BELLEVUE DR	50.00
6502353000	1546 BELLEVUE DR	70.53
6502354000	1558 BELLEVUE DR	61.14
6502355000	1572 BELLEVUE DR	70.53
6502356000	1022 E WAYNE AVE	108.09
6502357000	1563 BEALL AVE	119.96
6502360000	725 SUNRISE VIEW DR	108.09
6502362000	726 E WAYNE AVE	61.14
6502363000	626 E WAYNE AVE	139.84
6502383000	515 LINCOLN ST	45.45
6502384000	1117 TOWNSVIEW PL	-64.45
6502385000	1119 TOWNSVIEW PL	49.45
6502386000	1121 TOWNSVIEW PL	127.07
6502387000	1123 TOWNSVIEW PL	49.45
6502388000	1125 TOWNSVIEW PL	0.67
6502389000	1127 TOWNSVIEW PL	82.62
6502390000	1129 TOWNSVIEW PL	68.23
6502391000	1131 TOWNSVIEW PL	29.39
6502392000	1133 TOWNSVIEW PL	49.45
6502393000	1135 TOWNSVIEW PL	172.17
6502395000	1139 TOWNSVIEW PL	45.45
6502397000	1230 EASTERN AVE	47.70
6502400000	1158 MADISON AVE	901.38
6502400001	1174 MADISON AVE	44.50
6502420000	500 MAPLE ST	322.43
6502438000	550 ROBINSON RD	1,261.07
6502439000	249 BAUER RD	435.90
6502440000	1060 MADISON AVE	52.84
6502443000	1128 MADISON AVE	203.36
6502444000	1116 MADISON AVE	77.08
6600001000	0 N BAUER RD	104.30
6600003000	181 N BAUER RD	96.90
6600004000	1572 SECREST RD	96.90
6600007001	116 BAUER RD	470.37

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6600010000	1466 SECREST RD	58.84
6600011000	1132 PERKINS AVE	99.56
6600012000	1235 PERKINS AVE	123.63
6600012001	1380 SECREST RD	49.45
6600012002	1388 SECREST RD	114.24
6600016000	1504 SECREST RD	45.45
6600017000	1222 PERKINS AVE	68.23
6600018000	1448 SECREST RD	48.45
6600019000	1542 SECREST RD	68.23
6600020000	1556 SECREST RD	145.85
6600021000	73 N BAUER RD	38.75
6600023000	1526 SECREST RD	48.45
6600026000	1370 SECREST RD	202.19
6600029000	1039 POINT OF VIEW DR	1,406.36
6600031000	752 CRABAPPLE CT	47.70
6600032000	768 CRABAPPLE CT	77.62
6600033000	781 CRABAPPLE CT	45.45
6600034000	767 CRABAPPLE CT	45.45
6600035000	753 CRABAPPLE CT	87.01
6600036000	739 CRABAPPLE CT	45.45
6600037000	725 CRABAPPLE CT	170.13
6600038000	711 CRABAPPLE CT	49.45
6600041000	1139 POINT OF VIEW DR	49.45
6600042000	1157 POINT OF VIEW DR	75.87
6600043000	1169 POINT OF VIEW DR	143.22
6600044000	1181 POINT OF VIEW DR	45.45
6600045000	1197 POINT OF VIEW DR	211.58
6600047000	1340 SECREST RD	35.45
6600060000	515 INDUSTRIAL BLVD	2,825.70
6600065000	737 INDUSTRIAL BLVD	79.00
6600066000	789 INDUSTRIAL BLVD	138.03
6600068000	726 INDUSTRIAL BLVD	125.50
6600069000	646 INDUSTRIAL BLVD	114.00
6600070000	600 INDUSTRIAL BLVD	339.38
6600071000	536 INDUSTRIAL BLVD	514.50
6600071001	474 INDUSTRIAL BLVD	123.84
6600071002	416 INDUSTRIAL BLVD	12.81
6600073000	1180 PERKINS AVE	1,142.20
6600095000	983 MADISON AVE	134.91
6600096000	1353 PERKINS AVE	1,243.58
6600098000	1026 PERKINS AVE	117.68
6600099000	0 ROBINSON RD	28.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6600100000	1052 PERKINS AVE	43.70
6600104000	1080 PERKINS AVE	49.32
6600108000	1427 DOVER RD	23.00
6600122000	0 DOVER RD	5,726.72
6600124000	1786 DOVER RD	3,901.59
6600125000	1680 MADISON AVE	29,245.10
6600128000	2072 SECREST RD	102.04
6600129000	1716 SECREST RD	221.96
6700001000	132 W MILLTOWN RD	3,193.78
6700001001	3528 FRIENDSVILLE RD	159.19
6700005000	316 E BEVERLY RD	225.57
6700006000	334 IHRIG AVE	141.06
6700007000	791 FAIRVIEW CIR	70.53
6700008000	856 E HIGHLAND AVE	50.00
6700009000	2610 MONTEREY ST	47.70
6700010000	2331 BURBANK RD	47.75
6700011000	238 KINNEY ST	61.14
6700012000	2579 VICTORIA ST	41.45
6700013000	2556 WINDSOR AVE	-2.00
6700014000	2483 TOWNSEND DR	79.92
6700016000	1826 WOODCREST DR	79.62
6700017000	921 NORTHVIEW DR	105.49
6700018000	3005 ARMSTRONG DR	51.75
6700019000	2617 IMPALA AVE	57.09
6700020000	802 E HIGHLAND AVE	89.31
6700021000	2935 TAYLOR AVE	61.14
6700022000	2608 CHRISTMAS RUN BLVD	17.62
6700023000	221 KINNEY ST	86.73
6700024000	2601 IMPERIAL ST	47.70
6700026000	1935 BLAIR BLVD	122.42
6700028000	2109 CLEVELAND RD	648.98
6700029000	244 E HIGHLAND AVE	16.75
6700029001	261 MCCLURE ST	88.00
6700029002	331 MCCLURE ST	50.00
6700030000	310 E HIGHLAND AVE	79.92
6700031000	2554 GRAUSTARK PATH	50.00
6700033000	2413 ARMSTRONG DR	137.17
6700034000	328 ELM DR	126.87
6700035000	422 BARRETT CIR	70.53
6700036000	1549 CEDAR LN	57.09
6700038000	538 SKYLARK AVE	49.45
6700039000	2635 WINDSOR AVE	56.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700041000	646 CATALINA AVE	94.90
6700045000	425 MATHER HILL DR	30.75
6700046000	3352 BURBANK RD	51.75
6700046001	3360 BURBANK RD	51.75
6700046002	3368 BURBANK RD	51.75
6700047000	2561 IMPERIAL ST	45.45
6700048000	847 WINTER ST	79.92
6700049000	2422 CLEVELAND RD	70.53
6700050000	742 FAIRVIEW CIR	51.75
6700051000	1671 WOODCREST DR	51.75
6700053000	2500 GRAUSTARK PATH	50.00
6700054000	2574 GRAUSTARK PATH	98.70
6700055000	1749 WOODCREST DR	79.92
6700056000	2641 CHRISTMAS RUN BLVD	180.76
6700057000	645 RIDGEWOOD DR	48.75
6700058000	1041 NORTHVIEW DR	61.14
6700059000	552 CATALINA AVE	45.45
6700060000	2891 CLEVELAND RD	196.24
6700061000	2440 TOWNSEND DR	43.75
6700062000	120 E HIGHLAND AVE	176.61
6700063000	2626 WINDSOR AVE	167.01
6700064000	1641 WOODCREST DR	70.53
6700065000	2625 MONTEREY ST	136.46
6700066000	642 KIEFFER ST	46.00
6700067000	1932 BLAIR BLVD	236.00
6700068000	2426 ARMSTRONG DR	60.63
6700069000	513 W HIGHLAND AVE	28.45
6700070000	2515 IMPALA AVE	251.08
6700071000	2507 MONTCLAIR AVE	68.23
6700072000	716 PORTAGE RD	200.64
6700073000	545 W HIGHLAND AVE	2,554.55
6700074000	1536 HICKORY LN	79.92
6700076000	458 MATHER HILL DR	508.35
6700077000	2436 MONTEREY ST	43.70
6700078000	1657 HIGHLAND PARK RD	79.92
6700080000	2232 DORCHESTER RD	42.00
6700081000	700 RIDGEWOOD DR	193.81
6700082000	1575 WOODCREST DR	289.33
6700084000	725 RIDGEWOOD DR	51.75
6700086003	1084 THORNE AVE	61.14
6700087000	241 BLAIR BLVD	61.14
6700088000	2420 MONTCLAIR AVE	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700090000	2461 CHRISTMAS RUN BLVD	-4.96
6700092000	1751 HIGHLAND PARK RD	46.00
6700093000	1676 WOODCREST DR	50.00
6700094000	1055 NORTHVIEW DR	70.53
6700095000	1584 AKRON RD	18.75
6700096000	1594 AKRON RD	51.76
6700097000	2642 MONTCLAIR AVE	96.40
6700098000	1820 NEAL DR	51.75
6700099000	1315 E MILLTOWN RD	333.98
6700100000	2215 FRIAR TUCK CIR	70.53
6700101000	3514 SNYDER DR	61.14
6700102000	2633 VICTORIA ST	45.45
6700105000	706 E HIGHLAND AVE	68.78
6700106000	406 WINKLER DR	111.87
6700107000	1554 WOODCREST DR	46.00
6700110000	605 RIDGEWOOD DR	70.53
6700111000	422 IHRIG AVE	47.75
6700112000	2212 ROBINHOOD DR	70.53
6700113000	1739 WOODCREST DR	267.69
6700114000	2229 ROBINHOOD DR	34.75
6700115001	1487 HICKORY LN	51.75
6700116000	875 NORTHVIEW DR	61.14
6700117000	2223 LITTLE JOHN LN	50.00
6700118000	2609 IMPERIAL ST	45.45
6700119000	1710 GASCHE ST	30.75
6700120000	254 IMGARD ST	61.14
6700122000	2120 CLEVELAND RD	70.53
6700125000	1721 GASCHE ST	70.53
6700127000	865 E HIGHLAND AVE	46.00
6700131000	2117 FRIAR TUCK CIR	188.95
6700134000	2450 ARMSTRONG DR	68.62
6700135000	1070 THORNE AVE	51.75
6700136000	1424 CEDAR LN	61.14
6700137000	714 SKYLARK AVE	133.02
6700138000	2610 WINDSOR AVE	68.23
6700139000	430 IHRIG AVE	61.14
6700140000	2601 MONTEREY ST	49.45
6700141000	560 CATALINA AVE	59.66
6700142000	1909 NEAL DR	68.78
6700143000	1730 EDWARDS AVE	68.78
6700145000	1845 NEAL DR	87.56
6700146000	1739 NEAL DR	59.39

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700147000	1928 NEAL DR	59.39
6700148000	600 WILDWOOD DR	50.00
6700148002	3026 MELROSE DR	61.14
6700148004	3074 MELROSE DR	50.00
6700148005	1679 WEDGEWOOD WAY	61.14
6700148006	1643 WEDGEWOOD WAY	70.53
6700148007	1609 WEDGEWOOD WAY	70.53
6700148008	1585 WEDGEWOOD WAY	197.97
6700148009	1569 WEDGEWOOD WAY	68.78
6700148010	1565 WEDGEWOOD WAY	147.54
6700148011	1566 WEDGEWOOD WAY	47.75
6700148012	1570 WEDGEWOOD WAY	51.75
6700148013	1584 WEDGEWOOD WAY	89.31
6700148014	1604 WEDGEWOOD WAY	74.44
6700148015	1624 WEDGEWOOD WAY	98.70
6700148016	1640 WEDGEWOOD WAY	70.53
6700148017	1658 WEDGEWOOD WAY	87.56
6700148018	1680 WEDGEWOOD WAY	159.84
6700148019	1681 WILDWOOD DR	136.26
6700148020	1655 WILDWOOD DR	79.92
6700148021	1633 WILDWOOD DR	47.75
6700148022	1611 WILDWOOD DR	51.75
6700148023	1583 WILDWOOD DR	43.75
6700148024	1551 WILDWOOD DR	61.14
6700148025	1538 WILDWOOD DR	312.06
6700148026	1554 WILDWOOD DR	70.53
6700148027	1570 WILDWOOD DR	79.92
6700148028	1588 WILDWOOD DR	78.17
6700148029	1604 WILDWOOD DR	197.40
6700148030	1628 WILDWOOD DR	61.14
6700148031	1676 WILDWOOD DR	273.73
6700148032	3283 NORTHRIDGE DR	79.92
6700148033	3295 NORTHRIDGE DR	50.00
6700148034	3307 NORTHRIDGE DR	79.92
6700148035	3321 NORTHRIDGE DR	68.78
6700148036	3333 NORTHRIDGE DR	50.00
6700148037	3343 NORTHRIDGE DR	89.31
6700148038	3351 NORTHRIDGE DR	70.53
6700148039	3352 NORTHRIDGE DR	61.14
6700148040	3344 NORTHRIDGE DR	61.14
6700148041	3334 NORTHRIDGE DR	59.39
6700148042	3322 NORTHRIDGE DR	50.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148043	3308 NORTHRIDGE DR	70.53
6700148044	3296 NORTHRIDGE DR	51.75
6700148045	3284 NORTHRIDGE DR	61.14
6700148046	1521 WILDWOOD DR	169.23
6700148047	1497 WILDWOOD DR	61.14
6700148048	1477 WILDWOOD DR	51.75
6700148049	1459 WILDWOOD DR	61.14
6700148050	1443 WILDWOOD DR	70.53
6700148051	1419 WILDWOOD DR	61.14
6700148052	1389 WILDWOOD DR	70.53
6700148053	1371 WILDWOOD DR	43.75
6700148054	3012 BAYBERRY CV	43.70
6700148055	1333 WILDWOOD DR	61.14
6700148056	1319 WILDWOOD DR	79.92
6700148057	1299 WILDWOOD DR	98.70
6700148058	1277 WILDWOOD DR	61.14
6700148059	1288 WILDWOOD DR	79.92
6700148060	1310 WILDWOOD DR	206.79
6700148061	1350 WILDWOOD DR	70.53
6700148062	1374 WILDWOOD DR	70.53
6700148063	1396 WILDWOOD DR	61.14
6700148064	1420 WILDWOOD DR	46.00
6700148065	1446 WILDWOOD DR	61.14
6700148066	1474 WILDWOOD DR	89.31
6700148067	1496 WILDWOOD DR	42.00
6700148068	1520 WILDWOOD DR	79.92
6700148069	1251 WILDWOOD LN	70.53
6700148070	3342 BAYBERRY CV	43.70
6700148071	3344 BAYBERRY CV	58.84
6700148072	3346 BAYBERRY CV	58.84
6700148073	3348 BAYBERRY CV	47.70
6700148074	3362 BAYBERRY CV	46.94
6700148075	3363 BAYBERRY CV	64.07
6700148076	3364 BAYBERRY CV	66.48
6700148077	3365 BAYBERRY CV	47.70
6700148078	3366 BAYBERRY CV	43.70
6700148079	3367 BAYBERRY CV	43.70
6700148080	3368 BAYBERRY CV	45.45
6700148081	3369 BAYBERRY CV	43.70
6700148082	1499 LOGAN LN	51.75
6700148083	1491 LOGAN LN	79.92
6700148084	1483 LOGAN LN	61.14



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148085	1477 LOGAN LN	47.75
6700148086	1471 LOGAN LN	61.14
6700148087	1465 LOGAN LN	61.14
6700148088	1457 LOGAN LN	89.31
6700148089	1445 LOGAN LN	70.53
6700148090	1433 LOGAN LN	43.75
6700148091	3294 COLTON CT	59.39
6700148092	3322 COLTON CT	61.14
6700148093	3332 COLTON CT	79.92
6700148094	3336 COLTON CT	16.75
6700148095	3335 COLTON CT	70.53
6700148096	3333 COLTON CT	44.36
6700148097	3325 COLTON CT	79.92
6700148098	3317 COLTON CT	59.39
6700148099	3309 COLTON CT	108.09
6700148100	3297 COLTON CT	80.23
6700148101	1474 LOGAN LN	79.92
6700148102	1492 LOGAN LN	79.92
6700148105	3312 BAYBERRY CV	57.09
6700148106	3314 BAYBERRY CV	47.70
6700148107	3316 BAYBERRY CV	47.70
6700148108	3318 BAYBERRY CV	43.70
6700148109	3331 BAYBERRY CV	47.70
6700148110	3333 BAYBERRY CV	57.09
6700148111	3335 BAYBERRY CV	43.70
6700148112	3337 BAYBERRY CV	58.84
6700148113	3341 BAYBERRY CV	57.09
6700148114	3343 BAYBERRY CV	47.70
6700148115	3345 BAYBERRY CV	47.70
6700148116	3347 BAYBERRY CV	47.70
6700148117	3373 BAYBERRY CV	49.45
6700148118	3375 BAYBERRY CV	43.70
6700148119	3377 BAYBERRY CV	57.09
6700148120	3379 BAYBERRY CV	41.45
6700148121	3327 BAYBERRY CV	43.70
6700148122	3325 BAYBERRY CV	43.70
6700148123	3317 BAYBERRY CV	77.62
6700148124	3315 BAYBERRY CV	45.45
6700148125	3286 BAYBERRY CV	47.70
6700148126	3288 BAYBERRY CV	43.70
6700148127	3282 BAYBERRY CV	58.84
6700148128	3284 BAYBERRY CV	75.87

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148129	3323 BAYBERRY CV	68.23
6700148130	3321 BAYBERRY CV	44.79
6700148131	3313 BAYBERRY CV	49.45
6700148132	3311 BAYBERRY CV	43.70
6700148134	3232 BAYBERRY CV	45.45
6700148135	3234 BAYBERRY CV	68.23
6700148136	3236 BAYBERRY CV	329.96
6700148137	3238 BAYBERRY CV	43.70
6700148138	3252 BAYBERRY CV	57.09
6700148139	3254 BAYBERRY CV	43.70
6700148140	3256 BAYBERRY CV	28.45
6700148141	3258 BAYBERRY CV	32.45
6700148142	3271 BAYBERRY CV	47.70
6700148143	3273 BAYBERRY CV	43.70
6700148144	3281 BAYBERRY CV	47.70
6700148145	3283 BAYBERRY CV	49.45
6700148146	3014 BAYBERRY CV	47.70
6700148147	3182 BAYBERRY CV	147.58
6700148148	3183 BAYBERRY CV	57.09
6700148149	3184 BAYBERRY CV	58.84
6700148150	3186 BAYBERRY CV	39.70
6700148151	3187 BAYBERRY CV	45.45
6700148152	3188 BAYBERRY CV	47.70
6700148153	3212 BAYBERRY CV	49.45
6700148154	3213 BAYBERRY CV	57.09
6700148155	3214 BAYBERRY CV	49.45
6700148156	3216 BAYBERRY CV	47.70
6700148157	3217 BAYBERRY CV	47.70
6700148158	3218 BAYBERRY CV	43.70
6700148159	3251 BAYBERRY CV	45.45
6700148160	3253 BAYBERRY CV	57.09
6700148161	3255 BAYBERRY CV	45.45
6700148162	3257 BAYBERRY CV	45.45
6700148163	3275 BAYBERRY CV	57.09
6700148164	3277 BAYBERRY CV	47.70
6700148165	3285 BAYBERRY CV	45.45
6700148166	3287 BAYBERRY CV	43.70
6700148167	1233 WILDWOOD DR	70.53
6700148168	1199 WILDWOOD DR	98.70
6700148169	1177 WILDWOOD DR	89.31
6700148170	1155 WILDWOOD DR	99.25
6700148171	1133 WILDWOOD DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148172	1117 WILDWOOD DR	79.92
6700148173	1107 WILDWOOD DR	61.14
6700148174	1097 WILDWOOD DR	61.14
6700148175	1085 WILDWOOD DR	-2.00
6700148176	1067 WILDWOOD DR	61.14
6700148177	1090 WILDWOOD DR	97.77
6700148178	1152 WILDWOOD DR	141.06
6700148179	1176 WILDWOOD DR	79.92
6700148180	1200 WILDWOOD DR	68.78
6700148181	1220 WILDWOOD DR	89.31
6700148182	1240 WILDWOOD DR	70.53
6700148183	3103 BAYBERRY CV	43.70
6700148184	3105 BAYBERRY CV	49.45
6700148185	3107 BAYBERRY CV	58.84
6700148186	3109 BAYBERRY CV	68.23
6700148187	3162 BAYBERRY CV	57.09
6700148188	3164 BAYBERRY CV	39.70
6700148189	3166 BAYBERRY CV	28.45
6700148190	3168 BAYBERRY CV	45.45
6700148191	3076 BAYBERRY CV	47.70
6700148192	3078 BAYBERRY CV	66.48
6700148193	3086 BAYBERRY CV	45.45
6700148194	3088 BAYBERRY CV	43.70
6700148195	3096 BAYBERRY CV	58.84
6700148196	3098 BAYBERRY CV	41.45
6700148197	3100 BAYBERRY CV	47.70
6700148198	3102 BAYBERRY CV	45.45
6700148199	3104 BAYBERRY CV	49.45
6700148200	3106 BAYBERRY CV	66.48
6700148201	3108 BAYBERRY CV	57.09
6700148202	3110 BAYBERRY CV	240.95
6700148203	3052 BAYBERRY CV	47.70
6700148204	3053 BAYBERRY CV	43.70
6700148205	3054 BAYBERRY CV	57.09
6700148206	3055 BAYBERRY CV	45.45
6700148207	3056 BAYBERRY CV	58.84
6700148208	3057 BAYBERRY CV	58.84
6700148209	3058 BAYBERRY CV	45.45
6700148210	3059 BAYBERRY CV	47.70
6700148211	3072 BAYBERRY CV	41.45
6700148212	3073 BAYBERRY CV	43.70
6700148213	3074 BAYBERRY CV	91.20

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148214	3075 BAYBERRY CV	94.65
6700148215	3077 BAYBERRY CV	58.84
6700148216	3079 BAYBERRY CV	174.02
6700148217	3082 BAYBERRY CV	45.45
6700148218	3084 BAYBERRY CV	43.70
6700148219	3016 BAYBERRY CV	57.09
6700148220	3018 BAYBERRY CV	45.45
6700148221	3011 BAYBERRY CV	58.84
6700148222	3013 BAYBERRY CV	47.70
6700148223	3383 BAYBERRY CV	66.48
6700148224	3385 BAYBERRY CV	45.45
6700148226	1047 WILDWOOD DR	51.75
6700148227	1033 WILDWOOD DR	51.75
6700148228	1023 WILDWOOD DR	51.75
6700148229	1007 WILDWOOD DR	61.14
6700148230	989 WILDWOOD DR	79.92
6700148231	967 WILDWOOD DR	79.92
6700148232	947 WILDWOOD DR	70.53
6700148233	925 WILDWOOD DR	61.14
6700148234	901 WILDWOOD DR	70.53
6700148235	877 WILDWOOD DR	51.75
6700148236	888 WILDWOOD DR	39.94
6700148237	912 WILDWOOD DR	61.14
6700148238	940 WILDWOOD DR	51.75
6700148239	966 WILDWOOD DR	79.92
6700148240	990 WILDWOOD DR	89.31
6700148241	1010 WILDWOOD DR	89.31
6700148242	1425 LOGAN LN	70.53
6700148243	1415 LOGAN LN	197.11
6700148244	1405 LOGAN LN	70.53
6700148245	1397 LOGAN LN	61.14
6700148246	1391 LOGAN LN	79.92
6700148247	1385 LOGAN LN	89.31
6700148248	1420 LOGAN LN	70.53
6700148249	1412 LOGAN LN	61.14
6700148250	1400 LOGAN LN	70.53
6700148251	616 WILDWOOD DR	170.51
6700148253	664 WILDWOOD DR	78.17
6700148254	682 WILDWOOD DR	70.53
6700148255	702 WILDWOOD DR	61.14
6700148256	720 WILDWOOD DR	51.75
6700148257	1374 LOGAN LN	94.33

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700148258	780 WILDWOOD DR	89.31
6700148259	800 WILDWOOD DR	70.53
6700148260	820 WILDWOOD DR	51.75
6700148261	836 WILDWOOD DR	70.53
6700148262	848 WILDWOOD DR	79.92
6700148263	833 WILDWOOD DR	50.00
6700148264	1351 LOGAN LN	70.53
6700148265	1335 LOGAN LN	51.75
6700148266	1323 LOGAN LN	477.88
6700148267	1318 LOGAN LN	89.31
6700148268	1311 LOGAN LN	61.14
6700148269	1319 LOGAN LN	206.79
6700148270	1325 LOGAN LN	51.75
6700148271	1337 LOGAN LN	51.75
6700148272	1349 LOGAN LN	70.53
6700148273	711 WILDWOOD DR	51.75
6700148274	685 WILDWOOD DR	108.09
6700148275	667 WILDWOOD DR	70.53
6700148276	643 WILDWOOD DR	398.98
6700149000	2456 MONTEREY ST	58.84
6700150000	2254 FRIAR TUCK CIR	398.45
6700151000	3473 BURBANK RD	70.53
6700152000	1557 WOODCREST DR	159.84
6700153000	606 KIEFFER ST	124.02
6700154000	2945 TAYLOR AVE	236.94
6700155000	2504 IMPERIAL ST	43.70
6700156000	2552 ARMSTRONG DR	59.39
6700157000	1736 HAROLD AVE	70.53
6700158000	1105 E HIGHLAND AVE	108.09
6700159000	321 ELM DR	98.70
6700160000	758 PORTAGE RD	131.67
6700162000	545 SKYLARK AVE	58.84
6700163000	1558 CEDAR LN	68.23
6700165000	1844 NEAL DR	50.00
6700167000	561 SKYLARK AVE	58.84
6700169000	317 IHRIG AVE	51.75
6700171000	240 KURTZ ST	42.36
6700173000	2014 ROBINHOOD DR	61.14
6700174000	2133 BLAIR BLVD	272.52
6700175000	2233 BURBANK RD	70.53
6700176001	2459 TOWNSEND DR	86.19
6700177000	2610 IMPERIAL ST	57.09

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700180000	443 E HIGHLAND AVE	181.38
6700181000	2796 CLEVELAND RD	603.11
6700182000	2006 BLAIR BLVD	61.14
6700184000	2525 CHRISTMAS RUN BLVD	159.66
6700185000	330 E HIGHLAND AVE	59.39
6700186000	1728 WOODCREST DR	165.54
6700187000	350 E HIGHLAND AVE	87.92
6700188000	666 RIDGEWOOD DR	42.00
6700190000	523 CATALINA AVE	58.84
6700191000	329 E HIGHLAND AVE	50.00
6700192000	1815 HIGHLAND PARK RD	59.39
6700193000	2634 IMPALA AVE	49.45
6700194000	1913 BLAIR BLVD	148.44
6700196000	241 IHRIG AVE	64.50
6700197000	324 E BEVERLY RD	70.53
6700199000	2304 CLEVELAND RD	164.25
6700199001	2316 CLEVELAND RD	184.69
6700200000	2334 GRAUSTARK PATH	47.75
6700201000	3240 SHELLY BLVD	51.75
6700202000	2313 GRAUSTARK PATH	47.75
6700204000	1050 THORNE AVE	47.75
6700206000	613 WINTER ST	61.14
6700207000	2940 TAYLOR AVE	51.75
6700212000	2571 WINDSOR AVE	47.70
6700214000	403 ELM DR	51.75
6700216000	2513 IMPERIAL ST	68.23
6700217000	2545 IMPERIAL ST	58.84
6700218000	1665 HIGHLAND PARK RD	61.14
6700219000	2888 ARMSTRONG DR	47.75
6700220000	2446 MONTEREY ST	108.29
6700221000	1431 CEDAR LN	8.09
6700222000	2621 CHRISTMAS RUN BLVD	349.99
6700223000	2711 CHRISTMAS RUN BLVD	68.23
6700224000	2536 WINDSOR AVE	49.45
6700225000	908 KIEFFER ST	236.00
6700226000	416 E BEVERLY RD	68.78
6700227000	1593 WOODCREST DR	213.66
6700228000	1636 WOODCREST DR	51.75
6700229000	1554 SUNSET LN	50.75
6700231000	766 FAIRVIEW CIR	51.75
6700232000	2609 IMPALA AVE	47.70
6700235000	1832 NEAL DR	158.62

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700237000	666 CATALINA AVE	43.70
6700238000	1765 HIGHLAND PARK RD	50.00
6700240000	724 FAIRVIEW CIR	115.73
6700241000	775 FAIRVIEW CIR	89.31
6700244000	784 FAIRVIEW CIR	98.23
6700245000	510 CATALINA AVE	77.62
6700246000	2111 FRIAR TUCK CIR	104.20
6700247000	825 E HIGHLAND AVE	51.75
6700249000	2450 GRAUSTARK PATH	-21.99
6700250000	654 CATALINA AVE	66.48
6700251000	2601 VICTORIA ST	49.45
6700252000	1712 WOODCREST DR	61.14
6700253000	1432 SYCAMORE LN	61.14
6700254000	2630 CHRISTMAS RUN BLVD	57.09
6700255000	2029 CLEVELAND RD	61.14
6700261000	1927 BURBANK RD	79.92
6700263000	1017 NORTHVIEW DR	68.78
6700264000	1716 NEAL DR	70.53
6700265000	321 KINNEY ST	61.14
6700267000	1716 HAROLD AVE	50.00
6700268000	1541 CEDAR LN	49.45
6700269000	220 KINNEY ST	47.75
6700272000	1725 HAROLD AVE	51.75
6700273000	1865 BEALL AVE	161.47
6700275000	1839 BEALL AVE	243.47
6700275002	1945 CLEVELAND RD	979.69
6700275003	1839 BEALL AVE	401.70
6700275004	1861 BEALL AVE	101.54
6700276000	1713 GASCHER ST	78.19
6700277000	906 THORNE AVE	107.80
6700278000	2930 TAYLOR AVE	61.14
6700279000	1729 WOODCREST DR	508.54
6700283000	1535 ENTERPRISE PKWY	287.79
6700283001	0 LONG RD	855.40
6700283003	2424 LONG RD	122.79
6700284000	2475 TOWNSEND DR	59.39
6700285000	2011 BURBANK RD	46.00
6700286000	1516 HICKORY LN	46.00
6700287000	2531 GRAUSTARK PATH	51.75
6700288000	2772 MELROSE DR	61.14
6700289000	343 ELM DR	51.75
6700290000	2456 TOWNSEND DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700291000	2622 CHRISTMAS RUN BLVD	58.84
6700292000	287 WINKLER DR	61.14
6700295000	2710 CHRISTMAS RUN BLVD	96.40
6700296000	1916 NEAL DR	266.95
6700297000	1906 NEAL DR	70.53
6700298000	2235 GRANDVIEW AVE	47.75
6700299000	971 NORTHVIEW DR	79.92
6700301000	2972 ARMSTRONG DR	42.00
6700302000	1590 LEMAR DR	45.45
6700307000	1908 CLEVELAND RD	404.26
6700308000	2453 ARMSTRONG DR	135.54
6700309000	224 IHRIG AVE	51.75
6700310000	837 E HIGHLAND AVE	-57.77
6700311000	2030 ROBINHOOD DR	46.08
6700312000	471 MCCLURE ST	61.14
6700313000	2467 TOWNSEND DR	70.53
6700314000	323 IHRIG AVE	51.75
6700315000	2568 ARMSTRONG DR	47.75
6700316000	2544 IMPERIAL ST	49.45
6700317000	1916 SHERMAN RD	182.78
6700318000	1927 BLAIR BLVD	137.22
6700319000	230 IHRIG AVE	30.75
6700320000	2508 TOWNSEND DR	89.31
6700321000	1650 WOODCREST DR	51.75
6700322000	2514 WINDSOR AVE	195.02
6700323000	336 ELM DR	59.39
6700324000	2209 BURBANK RD	159.26
6700325000	2221 BURBANK RD	70.53
6700327000	606 RIDGEWOOD DR	154.60
6700331000	1641 HIGHLAND PARK RD	51.75
6700332000	1574 CEDAR LN	57.09
6700336000	740 PORTAGE RD	283.89
6700337000	403 WINKLER DR	68.78
6700338000	335 WINKLER DR	59.39
6700339000	1534 CEDAR LN	213.48
6700340000	1519 CEDAR LN	100.85
6700341000	803 E HIGHLAND AVE	70.53
6700343000	300 KINNEY ST	50.00
6700345000	730 FAIRVIEW CIR	61.14
6700346000	2451 TOWNSEND DR	68.78
6700347000	1748 HAROLD AVE	89.31
6700348000	735 FAIRVIEW CIR	103.50



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700349000	850 NORTHVIEW DR	89.31
6700351000	411 E BEVERLY RD	51.75
6700353000	1618 PORTAGE RD	389.93
6700355000	2100 CLEVELAND RD	51.75
6700356000	1760 WOODCREST DR	7.06
6700357000	2579 IMPALA AVE	45.45
6700358000	1582 LEMAR DR	58.84
6700359000	708 KIEFFER ST	47.75
6700360000	2520 MONTCLAIR AVE	286.73
6700361000	841 NORTHVIEW DR	51.75
6700362000	2595 VICTORIA ST	45.45
6700363000	1803 HIGHLAND PARK RD	47.75
6700364000	2232 LITTLE JOHN LN	51.75
6700365000	1643 GASCHE ST	87.56
6700366000	348 DORCHESTER RD	31.12
6700367000	433 CATALINA AVE	58.84
6700368000	2525 WINDSOR AVE	68.23
6700369000	2553 ARMSTRONG DR	61.14
6700371000	2500 MONTCLAIR AVE	58.84
6700372000	528 CATALINA AVE	330.91
6700373000	604 PORTAGE RD	401.98
6700376000	3019 BURBANK RD	61.14
6700378000	2527 ARMSTRONG DR	50.00
6700379000	2626 IMPERIAL ST	49.45
6700380000	2580 VICTORIA ST	41.70
6700381000	521 SKYLARK AVE	66.48
6700382000	439 SKYLARK AVE	77.62
6700384000	624 KIEFFER ST	306.86
6700385000	2876 ARMSTRONG DR	59.39
6700386000	2617 VICTORIA ST	77.62
6700387000	2578 IMPALA AVE	58.84
6700388000	2633 IMPALA AVE	43.70
6700389000	1628 GASCHE ST	79.28
6700390000	336 DORCHESTER RD	70.53
6700392000	2564 WINDSOR AVE	162.74
6700394000	1640 GASCHE ST	46.00
6700395000	2306 GRANDVIEW AVE	122.28
6700398000	625 RIDGEWOOD DR	49.00
6700399000	2320 WELLESLEY AVE	51.75
6700401000	2604 CHRISTMAS RUN BLVD	121.82
6700402000	621 HIGHLAND AVE	146.88
6700403000	463 E BEVERLY RD	30.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700406000	521 E HIGHLAND AVE	41.07
6700408000	1636 BARBARA DR	61.14
6700409000	1934 SHERMAN RD	79.92
6700410000	708 WINTER ST	43.75
6700411000	1830 CLEVELAND RD	98.75
6700412000	1840 CLEVELAND RD	22.50
6700413000	411 MCCLURE ST	50.00
6700414000	2257 FRIAR TUCK CIR	46.00
6700415000	882 NORTHVIEW DR	112.89
6700416000	2617 MONTEREY ST	28.45
6700417000	2642 IMPERIAL ST	87.01
6700418000	2460 WIMPOLE ST	33.00
6700420000	2420 WIMPOLE ST	89.31
6700424000	2048 CLEVELAND RD	61.14
6700426000	303 ELM DR	47.75
6700427000	1545 SUNSET LN	156.34
6700428000	878 THORNE AVE	108.09
6700429000	2482 TOWNSEND DR	47.75
6700430000	321 E BEVERLY RD	43.75
6700431000	657 SKYLARK AVE	49.45
6700432000	2522 CLEVELAND RD	56.00
6700432001	2514 CLEVELAND RD	50.25
6700433000	1611 WOODCREST DR	89.31
6700439000	453 E BEVERLY RD	79.92
6700442000	2419 MONTEREY ST	49.45
6700443000	1509 HICKORY LN	50.00
6700444000	2121 CLEVELAND RD	126.87
6700445000	230 IMGARD ST	50.00
6700446000	1929 NEAL DR	197.40
6700447000	2530 IMPALA AVE	58.84
6700448000	634 CATALINA AVE	47.70
6700449000	571 MCCLURE ST	46.00
6700450000	2330 CLEVELAND RD	42.25
6700451000	1719 WOODCREST DR	50.00
6700453000	1761 HAROLD AVE	57.26
6700454000	1738 WOODCREST DR	6.70
6700455000	563 WINTER ST	61.14
6700456000	539 WINTER ST	432.18
6700457000	545 WINTER ST	186.94
6700458000	1745 HILA WAY	47.75
6700459000	2549 MONTCLAIR AVE	49.45
6700460000	139 HILLSIDE DR	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700462000	2107 BURBANK RD	50.00
6700464000	1812 CLEVELAND RD	107.58
6700465000	1970 CLEVELAND RD	136.87
6700467000	1644 GASCHE ST	50.00
6700468000	857 NORTHVIEW DR	70.53
6700469000	1642 WOODCREST DR	68.78
6700470000	2528 MONTCLAIR AVE	95.46
6700473000	2568 IMPERIAL ST	58.84
6700475000	2430 MONTCLAIR AVE	161.18
6700476000	1573 HICKORY LN	68.78
6700477000	567 W HIGHLAND AVE	155.69
6700478000	301 DORCHESTER RD	99.50
6700482000	429 IHRIG AVE	198.34
6700483000	3419 BURBANK RD	68.78
6700484000	2022 CLEVELAND RD	225.57
6700485000	613 SKYLARK AVE	49.45
6700486000	1014 NORTHVIEW DR	70.53
6700488000	2612 ARMSTRONG DR	50.00
6700490000	2931 GRAUSTARK PATH	51.75
6700490001	2921 GRAUSTARK PATH	77.92
6700491000	2618 WINDSOR AVE	49.45
6700492000	2536 IMPERIAL ST	6.00
6700493000	1466 HICKORY LN	46.00
6700495000	2039 ALLANDALE DR	47.75
6700496000	2602 IMPALA AVE	49.45
6700500000	2894 MELROSE DR	50.00
6700501000	536 CATALINA AVE	92.90
6700502000	527 PORTAGE RD	4.42
6700503000	3540 BURBANK RD	2,279.50
6700504000	2029 HOMEWOOD AVE	70.53
6700505000	2602 IMPERIAL ST	43.70
6700506000	342 WINKLER DR	106.27
6700507000	1723 HILA WAY	78.17
6700508000	1731 HILA WAY	47.75
6700511000	1753 HILA WAY	50.00
6700512000	1761 HILA WAY	70.53
6700513000	1615 BEALL AVE	136.46
6700515000	2627 CLEVELAND RD	508.14
6700516000	444 CATALINA AVE	39.70
6700517000	1004 NORTHVIEW DR	88.28
6700518000	2618 IMPERIAL ST	45.45
6700519000	2245 BURBANK RD	88.49

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700520000	2212 WELLESLEY AVE	70.53
6700536000	1629 SANDIFER DR	47.75
6700539000	1640 SANDALWOOD DR	136.26
6700539001	1614 SANDALWOOD DR	89.31
6700539002	1630 SANDALWOOD DR	61.14
6700539003	1204 BRIARCREST CIR	263.13
6700539004	1236 BRIARCREST CIR	61.14
6700539005	1201 BRIARCREST CIR	68.78
6700539006	1217 BRIARCREST CIR	89.31
6700539007	1231 BRIARCREST CIR	51.75
6700539008	1245 BRIARCREST CIR	89.31
6700539009	1257 BRIARCREST CIR	61.14
6700539015	1300 BRIARCREST CIR	70.53
6700539019	1268 BRIARCREST CIR	61.14
6700539020	1284 BRIARCREST CIR	50.00
6700539021	1295 BRIARCREST CIR	79.92
6700539022	1283 BRIARCREST CIR	278.57
6700539023	1269 BRIARCREST CIR	59.39
6700539026	1650 SANDALWOOD DR	47.75
6700539027	1660 SANDALWOOD DR	33.50
6700539028	1670 SANDALWOOD DR	122.28
6700539030	1690 SANDALWOOD DR	70.53
6700539032	1675 SANDALWOOD DR	79.92
6700539033	1665 SANDALWOOD DR	61.14
6700539034	1655 SANDALWOOD DR	61.14
6700539035	1645 SANDALWOOD DR	98.70
6700540000	707 E HIGHLAND AVE	70.53
6700541000	2602 VICTORIA ST	49.45
6700544000	1924 BLAIR BLVD	59.39
6700545000	2504 VICTORIA ST	45.45
6700547000	2272 FRIAR TUCK CIR	66.16
6700548000	2457 CLEVELAND RD	43.75
6700549000	1574 LEMAR DR	50.35
6700550000	2039 ORCHARD DR	61.14
6700552000	956 NORTHVIEW DR	84.94
6700553000	249 IMGARD ST	68.78
6700554000	2500 IMPALA AVE	58.84
6700555000	2245 LITTLE JOHN LN	61.14
6700557000	274 ELM DR	106.76
6700559000	235 IHRIG AVE	131.67
6700560000	2520 IMPERIAL ST	49.45
6700561000	2541 ARMSTRONG DR	59.39

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700562000	2443 CHRISTMAS RUN BLVD	77.62
6700565000	2441 ARMSTRONG DR	47.75
6700566000	2480 MONTCLAIR AVE	87.01
6700567000	2568 MONTCLAIR AVE	137.83
6700568000	644 SHERWOOD DR	46.70
6700569000	2867 ARMSTRONG DR	68.78
6700570000	3310 BURBANK RD	42.00
6700570001	3290 BURBANK RD	61.14
6700570002	3300 BURBANK RD	30.50
6700571000	537 SKYLARK AVE	43.70
6700572000	912 PORTAGE RD	70.53
6700573000	1669 GASCHE ST	59.39
6700574000	2552 CHRISTMAS RUN BLVD	57.09
6700576000	1626 LEMAR DR	58.84
6700577000	2501 ARMSTRONG DR	46.00
6700578000	933 THORNE AVE	112.89
6700580000	1919 NEAL DR	51.75
6700581000	903 NORTHVIEW DR	50.00
6700582000	1560 WOODCREST DR	78.17
6700583000	2128 CLEVELAND RD	78.17
6700584000	405 W HIGHLAND AVE	47.70
6700585000	2609 WINDSOR AVE	108.29
6700586000	1554 HICKORY LN	50.00
6700587000	3012 ARMSTRONG DR	89.31
6700588000	1815 NEAL DR	51.75
6700589000	421 E HIGHLAND AVE	46.00
6700590000	2510 IMPALA AVE	74.86
6700591000	649 SKYLARK AVE	150.83
6700592000	645 E HIGHLAND AVE	46.00
6700593000	2596 VICTORIA ST	58.84
6700594000	1545 PORTAGE RD	91.40
6700596000	1823 BURBANK RD	59.39
6700597000	2106 BLAIR BLVD	155.04
6700599000	2626 VICTORIA ST	45.45
6700601000	553 W HIGHLAND AVE	43.70
6700604000	1650 LEMAR DR	49.45
6700605000	2916 TAYLOR AVE	178.72
6700608000	2217 GRAUSTARK PATH	51.75
6700609000	3252 SHELLY BLVD	61.14
6700613000	2540 IMPALA AVE	105.79
6700614000	1566 CEDAR LN	87.01
6700615000	2536 GRAUSTARK PATH	79.92

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700616000	2499 MONTCLAIR AVE	43.70
6700619000	560 SKYLARK AVE	127.19
6700620000	1805 WOODCREST DR	78.17
6700621000	1652 BARBARA DR	46.00
6700624000	2033 BLAIR BLVD	95.50
6700626000		559.69
6700627000	1616 HICKORY LN	61.14
6700628000	306 WINKLER DR	51.75
6700629000	920 THORNE AVE	70.53
6700630000	249 IHRIG AVE	89.31
6700631000	2123 FRIAR TUCK CIR	47.75
6700633000	2491 MONTCLAIR AVE	354.85
6700634000	2450 MONTCLAIR AVE	65.58
6700635000	2440 MONTCLAIR AVE	294.40
6700636000	2470 MONTCLAIR AVE	114.24
6700637000	441 E BEVERLY RD	-29.49
6700641000	2241 ROBINHOOD DR	50.00
6700643000	520 CATALINA AVE	-2.00
6700644000	436 E BEVERLY RD	50.00
6700645000	1805 NEAL DR	68.78
6700646000	613 W HIGHLAND AVE	224.38
6700647000	408 IHRIG AVE	51.75
6700648000	1802 WOODCREST DR	59.14
6700649000	1543 SUNSET LN	107.79
6700650000	2621 TAYLOR AVE	169.23
6700651000	580 SKYLARK AVE	66.48
6700654000	2505 TOWNSEND DR	79.92
6700655000	506 E BEVERLY RD	213.51
6700658000	2634 VICTORIA ST	136.46
6700660000	1919 BLAIR BLVD	78.17
6700661000	660 SHERWOOD DR	70.53
6700662000	215 ELM DR	-78.67
6700663000	2465 MONTEREY ST	43.70
6700664000	1943 BLAIR BLVD	59.39
6700666000	1835 NEAL DR	50.00
6700667000	643 W HIGHLAND AVE	164.43
6700667001	639 W HIGHLAND AVE	43.98
6700669000	2617 IMPERIAL ST	49.45
6700670000	2520 IMPALA AVE	58.84
6700674000	1506 SUNSET LN	42.00
6700678000	216 KURTZ ST	66.62
6700681000	2027 ORCHARD DR	43.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700682000	2922 GRAUSTARK PATH	50.00
6700683000	241 E BEVERLY RD	-48.25
6700684000	252 WINKLER DR	50.00
6700685000	680 RIDGEWOOD DR	79.92
6700686000	1725 HIGHLAND PARK RD	51.75
6700687000	473 E BEVERLY RD	50.00
6700688000	2447 MONTEREY ST	202.67
6700689000	2460 MONTCLAIR AVE	149.80
6700694000	2262 ROBINHOOD DR	59.39
6700695000	821 THORNE AVE	144.71
6700697000	3340 BURBANK RD	59.39
6700699000	2323 WELLESLEY AVE	122.28
6700700000	717 WINTER ST	43.75
6700701000	1675 BARBARA DR	70.53
6700702000	2545 MONTEREY ST	45.45
6700703000	2632 IMPERIAL ST	145.85
6700705000	2601 WINDSOR AVE	41.45
6700706000	1444 CEDAR LN	16.75
6700707000	1065 THORNE AVE	98.70
6700708000	227 BLAIR BLVD	-11.39
6700709000	2951 ARMSTRONG DR	77.92
6700710000	2911 GRAUSTARK PATH	68.78
6700711000	2627 IMPALA AVE	145.85
6700716000	342 E HIGHLAND AVE	190.19
6700717000	532 KIEFFER ST	49.45
6700718000	2531 MONTCLAIR AVE	68.23
6700719000	2603 CHRISTMAS RUN BLVD	58.84
6700721000	2905 CLEVELAND RD	272.00
6700723000	2504 MONTEREY ST	43.70
6700725000	1239 E HIGHLAND AVE	68.53
6700726000	633 WINTER ST	100.00
6700727000	310 ELM DR	50.00
6700728000	821 SHERWOOD DR	46.45
6700730000	2752 CLEVELAND RD	198.05
6700731000	1946 BLAIR BLVD	61.14
6700732000	2038 ORCHARD DR	70.53
6700733000	1718 EDWARDS AVE	51.75
6700734000	1530 SUNSET LN	-2.00
6700735000	831 THORNE AVE	59.39
6700736000	426 MATHER HILL DR	89.31
6700737000	2544 MONTEREY ST	47.70
6700738000	1806 EDWARDS AVE	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700739000	2601 IMPALA AVE	57.09
6700740000	2466 MONTEREY ST	58.84
6700741000	2026 ORCHARD DR	61.14
6700742000	760 FAIRVIEW CIR	70.53
6700743000	2962 MELROSE DR	91.16
6700744000	2980 MELROSE DR	57.37
6700745000	2479 MONTCLAIR AVE	461.15
6700750000	227 E BEVERLY RD	51.75
6700751000	529 SKYLARK AVE	49.45
6700752000	470 MATHER HILL DR	50.00
6700753000	2210 FRIAR TUCK CIR	388.18
6700755000	2269 FRIAR TUCK CIR	46.00
6700756000	390 MCCLURE ST	61.14
6700760000	500 CATALINA AVE	58.84
6700761000	636 SHERWOOD DR	-2.25
6700762000	702 SHERWOOD DR	70.53
6700764000	220 IMGARD ST	61.14
6700765000	2539 MONTCLAIR AVE	49.45
6700766000	2510 MONTCLAIR AVE	87.46
6700767000	741 SKYLARK AVE	161.97
6700768000	2634 MONTCLAIR AVE	87.46
6700769000	2515 MONTCLAIR AVE	58.84
6700770000	665 RIDGEWOOD DR	463.62
6700771000	1421 SYCAMORE LN	46.00
6700772000	2318 GRANDVIEW AVE	47.75
6700774000	3440 FRIENDSVILLE RD	206.76
6700776000	832 THORNE AVE	47.75
6700777000	2240 CLEVELAND RD	-20.08
6700780000	2546 WINDSOR AVE	117.68
6700781000	749 SKYLARK AVE	311.80
6700782000	3949 MELROSE DR	48.62
6700783000	1591 HIGHLAND PARK RD	61.14
6700784000	2210 LITTLE JOHN LN	70.53
6700787000	1432 CEDAR LN	87.50
6700788000	2227 GRANDVIEW AVE	61.14
6700789000	757 FAIRVIEW CIR	50.00
6700790000	944 NORTHVIEW DR	51.75
6700791000	685 RIDGEWOOD DR	61.14
6700792000	2435 GRAUSTARK PATH	46.00
6700793000	2579 MONTCLAIR AVE	47.70
6700794000	618 KIEFFER ST	47.75
6700795000	620 KIEFFER ST	151.98



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700796000	2597 TAYLOR AVE	51.75
6700797000	2123 ROBINHOOD DR	47.75
6700798000	226 E BEVERLY RD	42.00
6700799000	2585 CLEVELAND RD	59.64
6700800000	2617 WINDSOR AVE	49.45
6700801000	2721 CHRISTMAS RUN BLVD	49.45
6700803000	417 ELM DR	157.60
6700804000	2560 MONTEREY ST	28.90
6700805000	564 KIEFFER ST	59.39
6700806000	2513 MONTEREY ST	49.45
6700808000	2956 ARMSTRONG DR	61.14
6700809000	1857 HIGHLAND PARK RD	202.98
6700810000	1907 HIGHLAND PARK RD	197.40
6700815000	432 CATALINA AVE	47.70
6700816000	2025 ORCHARD DR	175.18
6700817000	351 ELM DR	59.39
6700819000	1668 BARBARA DR	-9.39
6700820000	2512 ARMSTRONG DR	79.92
6700822000	2013 CLEVELAND RD	46.00
6700824000	568 NORWAY DR	96.40
6700825000	2252 LITTLE JOHN LN	47.75
6700826000	2315 GRANDVIEW AVE	51.75
6700828000	2427 ARMSTRONG DR	46.00
6700829000	2128 FRIAR TUCK CIR	34.54
6700830000	2228 FRIAR TUCK CIR	100.00
6700831000	711 SKYLARK AVE	68.23
6700832000	1590 WOODCREST DR	51.75
6700833000	2121 BURBANK RD	78.17
6700834000	2635 TAYLOR AVE	50.00
6700835000	1052 NORTHVIEW DR	103.50
6700837000	1747 GASCHE ST	59.39
6700838000	2928 ARMSTRONG DR	101.50
6700839000	2626 MONTCLAIR AVE	135.19
6700843000	460 HIGHLAND AVE	237.98
6700844000	1000 PORTAGE RD	51.75
6700845000	2303 WELLESLEY AVE	79.10
6700846000	2028 BLAIR BLVD	79.92
6700847000	411 W HIGHLAND AVE	43.70
6700849000	320 IHRIG AVE	294.22
6700851000	1636 HICKORY LN	-51.78
6700853000	2220 FRIAR TUCK CIR	70.53
6700854000	2222 LITTLE JOHN LN	42.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700855000	2633 MONTEREY ST	338.65
6700856000	1935 BURBANK RD	89.31
6700858000	211 IMGARD ST	220.80
6700859000	221 IMGARD ST	59.39
6700861000	1906 BLAIR BLVD	-52.16
6700862000	720 RIDGEWOOD DR	59.39
6700863000	311 WINKLER DR	324.97
6700864000	1670 GASCHE ST	30.75
6700865000	1649 WOODCREST DR	59.39
6700866000	205 IHRIG AVE	42.89
6700867000	318 WINKLER DR	160.64
6700869000	212 KURTZ ST	51.75
6700870000	2545 WINDSOR AVE	43.70
6700871000	834 KIEFFER ST	122.28
6700872000	2404 CLEVELAND RD	150.45
6700873000	2545 CHRISTMAS RUN BLVD	77.62
6700876000	1594 SUNSET LN	61.14
6700878000	826 E HIGHLAND AVE	70.53
6700879000	1480 SUNSET LN	70.53
6700879002	2744 ARMSTRONG DR	79.92
6700881000	1027 NORTHVIEW DR	61.14
6700882000	1775 HAROLD AVE	61.14
6700884000	2021 CLEVELAND RD	61.14
6700885000	595 W HIGHLAND AVE	67.28
6700886000	231 IMGARD ST	81.78
6700887000	829 NORTHVIEW DR	58.43
6700888000	2612 CHRISTMAS RUN BLVD	39.70
6700889000	3516 SNYDER DR	67.12
6700891000	719 SKYLARK AVE	58.84
6700893000	2627 WINDSOR AVE	45.45
6700894000	2523 MONTCLAIR AVE	39.70
6700896000	2240 GRANDVIEW AVE	51.75
6700898000	446 WINKLER DR	61.14
6700899000	2223 FRIAR TUCK CIR	34.34
6700900000	2230 CLEVELAND RD	47.75
6700901000	238 IMGARD ST	68.78
6700902000	1617 HIGHLAND PARK RD	61.14
6700903000	446 MATHER HILL DR	61.14
6700904000	923 THORNE AVE	50.00
6700906000	1460 CEDAR LN	258.50
6700907000	2699 MELROSE DR	197.40
6700908000	2563 VICTORIA ST	39.87

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700909000	2521 IMPERIAL ST	64.87
6700912000	245 ELM DR	188.01
6700913000	2336 WELLESLEY AVE	125.65
6700915000	527 CATALINA AVE	87.15
6700919000	2610 MONTCLAIR AVE	58.84
6700920000	2428 MONTEREY ST	47.70
6700921000	1734 LOCUST CT	108.29
6700922000	1669 LEMAR DR	79.92
6700924000	1742 LOCUST CT	58.84
6700925000	1657 LEMAR DR	70.53
6700926000	1719 LOCUST CT	45.45
6700927000	1534 LEMAR DR	68.23
6700928000	1589 LEMAR DR	50.00
6700929000	1581 LEMAR DR	79.92
6700930000	1605 LEMAR DR	88.74
6700931000	1692 LEMAR DR	58.84
6700932000	1582 CEDAR LN	115.63
6700933000	1526 LEMAR DR	82.90
6700934000	1661 LEMAR DR	51.75
6700935000	1665 LEMAR DR	88.58
6700936000	1718 LOCUST CT	77.62
6700937000	1598 CEDAR LN	75.54
6700938000	1827 HIGHLAND PARK RD	222.01
6700939000	1658 LEMAR DR	47.03
6700940000	1609 LEMAR DR	79.92
6700941000	1573 LEMAR DR	128.17
6700942000	1505 BRENTWOOD DR	378.72
6700943000	1593 LEMAR DR	70.53
6700944000	1641 LEMAR DR	79.92
6700945000	1689 LEMAR DR	50.45
6700946000	1671 LEMAR DR	70.53
6700947000	1590 CEDAR LN	517.25
6700948006	1669 ARMADALE ISLE	70.53
6700948015	2191 LOCHWOOD GLEN	47.75
6700949000	1642 LEMAR DR	220.97
6700950000	1599 LEMAR DR	68.78
6700951000	1727 LOCUST CT	49.45
6700952000	1585 CEDAR LN	49.45
6700953000	1726 LOCUST CT	210.20
6700954000	1633 LEMAR DR	61.14
6700955000	1678 LEMAR DR	94.65
6700956000	1735 LOCUST CT	136.46

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6700958000	1597 CEDAR LN	49.45
6700959000	1527 CEDAR LN	144.78
6700961000	1664 LEMAR DR	49.45
6700962000	1535 LEMAR DR	74.16
6700963000	1527 LEMAR DR	46.00
6700964000	1557 LEMAR DR	47.75
6700965000	1549 LEMAR DR	50.00
6700966000	1551 LEMAR DR	61.14
6700967000	1541 LEMAR DR	108.09
6700968000	227 IHRIG AVE	56.62
6700969000	2571 CLEVELAND RD	73.25
6700970000	2037 CLEVELAND RD	46.00
6700971000	614 KIEFFER ST	145.65
6700972000	2765 MELROSE DR	42.00
6700973000	2609 ARMSTRONG DR	50.00
6700974000	2705 MELROSE DR	70.53
6700975000	2940 ARMSTRONG DR	51.75
6700976000	1770 WOODCREST DR	139.08
6700977000	2568 MONTEREY ST	49.45
6700978000	1519 SUNSET LN	236.00
6700980000	676 SHERWOOD DR	71.82
6700981000	857 E HIGHLAND AVE	145.65
6700982000	420 E HIGHLAND AVE	51.75
6700984000	2555 GRAUSTARK PATH	59.39
6700985000	1681 HIGHLAND PARK RD	68.78
6700986000	1451 CEDAR LN	70.53
6700988000	1673 HIGHLAND PARK RD	47.75
6700989000	2242 FRIAR TUCK CIR	70.53
6700990000	2133 BURBANK RD	78.17
6700991000	2551 IMPALA AVE	36.20
6700992000	912 KIEFFER ST	70.62
6700993000	922 KIEFFER ST	52.75
6700994000	695 SHERWOOD DR	102.74
6700995000	1683 GASCHER ST	46.00
6700997000	251 ELM DR	159.84
6701001000	1630 HICKORY LN	79.92
6701002000	2583 TAYLOR AVE	108.09
6701003000	715 RIDGEWOOD DR	169.23
6701004000	1725 BARBARA DR	97.79
6701005000	2500 ARMSTRONG DR	47.75
6701006000	948 PORTAGE RD	51.75
6701007000	2536 MONTEREY ST	47.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701008000	414 KINNEY CIR	51.75
6701009000	437 E HIGHLAND AVE	68.23
6701010000	2319 BURBANK RD	87.56
6701011000	585 SKYLARK AVE	57.02
6701014000	2243 FRIAR TUCK CIR	47.31
6701015000	2247 FRIAR TUCK CIR	47.75
6701019000	233 ELM DR	70.53
6701022000	1891 BURBANK RD	202.44
6701023000	1716 HILA WAY	51.75
6701024000	2242 LITTLE JOHN LN	51.75
6701027000	574 KIEFFER ST	59.67
6701028000	2443 TOWNSEND DR	141.33
6701029000	626 CATALINA AVE	57.09
6701030000	2811 TAYLOR AVE	108.09
6701031000	2564 VICTORIA ST	277.85
6701032000	1071 THORNE AVE	98.70
6701034000	214 ELM DR	87.56
6701040000	331 ELM DR	70.53
6701043000	1914 BLAIR BLVD	70.53
6701044000	1658 WOODCREST DR	122.28
6701046000	2799 CLEVELAND RD	130.14
6701050000	2505 CHRISTMAS RUN BLVD	49.45
6701051000	2602 MONTEREY ST	96.40
6701052000	2235 LITTLE JOHN LN	50.00
6701054000	1921 BURBANK RD	70.53
6701055000	576 CATALINA AVE	58.84
6701056000	2226 ROBINHOOD DR	47.75
6701057000	1645 BARBARA DR	61.14
6701058000	2803 TAYLOR AVE	50.00
6701059000	1855 NEAL DR	293.75
6701060000	845 THORNE AVE	59.39
6701061000	2231 CLEVELAND RD	59.39
6701062000	2016 BLAIR BLVD	131.67
6701063000	2423 CHRISTMAS RUN BLVD	47.70
6701064000	936 PORTAGE RD	61.14
6701067000	2830 GRAUSTARK PATH	85.31
6701068000	2138 CLEVELAND RD	50.00
6701069000	2553 MONTEREY ST	155.24
6701070000	2448 TOWNSEND DR	131.67
6701071000	1439 SYCAMORE LN	46.00
6701072000	2208 CLEVELAND RD	97.88
6701074000	2578 WINDSOR AVE	151.74

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701075000	2858 ARMSTRONG DR	51.75
6701076000	569 NORWAY DR	29.66
6701077000	555 NORWAY DR	153.35
6701078000	700 WINKLER DR	83.30
6701082000	1653 BARBARA DR	70.53
6701084000	426 BARRETT CIR	79.92
6701085000		83.27
6701087000	330 KURTZ ST	46.00
6701088000	1565 CEDAR LN	61.84
6701091000	2335 WELLESLEY AVE	47.75
6701092000	2329 GRANDVIEW AVE	73.63
6701093000	3437 BURBANK RD	46.00
6701093003	3426 FRIENDSVILLE RD	182.30
6701094000	2918 CLEVELAND RD	229.79
6701094001	2910 CLEVELAND RD	42.25
6701097000	2538 MONTCLAIR AVE	102.20
6701098000	638 PORTAGE RD	47.75
6701099000	2490 MONTCLAIR AVE	58.84
6701100000	636 RIDGEWOOD DR	59.39
6701101000	2555 WINDSOR AVE	152.92
6701103000	2563 CHRISTMAS RUN BLVD	49.29
6701104000	2525 VICTORIA ST	68.23
6701105000	2418 MONTEREY ST	41.45
6701106000	885 WINTER ST	77.41
6701107000	2725 MELROSE DR	70.53
6701108000	311 IHRIG AVE	70.53
6701109000	1735 GASCHE ST	209.50
6701111000	303 KINNEY ST	47.75
6701112000	331 DORCHESTER RD	61.14
6701113000	2056 CLEVELAND RD	68.78
6701115000	2651 CHRISTMAS RUN BLVD	87.01
6701116000	2990 ARMSTRONG DR	87.56
6701117000	2568 TAYLOR AVE	78.17
6701118000	1719 HIGHLAND PARK RD	46.00
6701119000	2552 IMPERIAL ST	49.45
6701120000	1734 HILA WAY	42.00
6701122000	2245 GRANDVIEW AVE	61.14
6701124000	814 E HIGHLAND AVE	61.14
6701125000	511 MCCLURE ST	103.50
6701127000	618 PORTAGE RD	61.14
6701130000	314 IHRIG AVE	61.14
6701132000	2260 FRIAR TUCK CIR	98.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701135000	1652 HICKORY LN	51.75
6701136000	425 W HIGHLAND AVE	68.23
6701137000	2838 MELROSE DR	194.27
6701138000	1813 BURBANK RD	97.76
6701139000	2523 IMPALA AVE	57.09
6701141000	685 SHERWOOD DR	51.75
6701142000	2217 ROBINHOOD DR	47.75
6701143000	2611 CHRISTMAS RUN BLVD	68.23
6701144000	2512 IMPERIAL ST	77.62
6701145000	240 ELM DR	141.06
6701148000	423 SKYLARK AVE	47.70
6701150000	1211 E HIGHLAND AVE	51.75
6701151000	3185 MELROSE DR	7.75
6701151001	3751 MELROSE DR	15.50
6701154000	2546 VICTORIA ST	49.45
6701155000	2543 GRAUSTARK PATH	51.75
6701157000	2844 GRAUSTARK PATH	61.14
6701159000	306 IHRIG AVE	317.61
6701161000	2308 WELLESLEY AVE	46.00
6701162000	725 SHERWOOD DR	68.78
6701163000	1762 HILA WAY	70.53
6701164000	716 KIEFFER ST	112.89
6701165000	833 WINTER ST	50.00
6701166000	651 W HIGHLAND AVE	124.27
6701168000	2472 TOWNSEND DR	61.14
6701169000	1533 CEDAR LN	68.23
6701171000	2335 GRAUSTARK PATH	61.54
6701172000	2222 CLEVELAND RD	79.92
6701173000	2722 TAYLOR AVE	70.53
6701174000	2049 ALLANDALE DR	68.78
6701177000	528 PORTAGE RD	236.47
6701178000	652 SHERWOOD DR	132.07
6701179000	2106 FRIAR TUCK CIR	51.75
6701180000	2725 TAYLOR AVE	128.57
6701181000	1627 GASCHE ST	91.67
6701182000	1733 EDWARDS AVE	98.70
6701183000	2343 CLEVELAND RD	61.14
6701184000	1806 GASCHE ST	58.84
6701185000	620 E HIGHLAND AVE	50.89
6701186000	1626 WOODCREST DR	216.75
6701187000	772 FAIRVIEW CIR	51.75
6701188000	2510 CHRISTMAS RUN BLVD	192.09

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701190000	1635 WOODCREST DR	61.14
6701192000	2874 MELROSE DR	43.75
6701194000	2557 CLEVELAND RD	126.65
6701195000	2617 MONTCLAIR AVE	58.84
6701196000	861 WINTER ST	46.00
6701197000	2602 WINDSOR AVE	43.70
6701199000	1066 NORTHVIEW DR	172.94
6701200000	1619 HICKORY LN	70.53
6701201000	905 PORTAGE RD	2,908.17
6701202000	2102 ROBINHOOD DR	68.78
6701204000	2609 MONTCLAIR AVE	49.45
6701205000	446 KINNEY CIR	68.78
6701206000	2569 MONTEREY ST	77.62
6701207000	679 SKYLARK AVE	68.23
6701208000	430 E HIGHLAND AVE	61.14
6701209000	2034 ALLANDALE DR	50.00
6701210000	2437 MONTEREY ST	45.45
6701211000	2429 MONTEREY ST	45.45
6701212000	2837 MELROSE DR	50.00
6701217000	2481 CHRISTMAS RUN BLVD	43.70
6701218000	2610 VICTORIA ST	49.45
6701223000	855 THORNE AVE	70.53
6701224000	569 SKYLARK AVE	49.45
6701225000	2825 BURBANK RD	46.00
6701226000	2529 IMPERIAL ST	48.07
6701227000	1719 EDWARDS AVE	50.00
6701228000	1883 BURBANK RD	47.75
6701230000	1874 CLEVELAND RD	122.93
6701231000	239 KINNEY ST	47.75
6701232000	2629 ARMSTRONG DR	69.09
6701235000	2626 IMPALA AVE	58.84
6701236000	2610 IMPALA AVE	68.23
6701237000	2633 IMPERIAL ST	35.24
6701238000	726 KIEFFER ST	59.39
6701242000	412 CATALINA AVE	165.59
6701243000	720 WINKLER DR	108.70
6701244000	1151 E HIGHLAND AVE	126.50
6701246000	2505 IMPERIAL ST	43.70
6701247000	1922 SHERMAN RD	51.75
6701248000	2563 WINDSOR AVE	68.23
6701250000	2531 IMPALA AVE	49.45
6701251000	2433 TOWNSEND DR	87.56



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701252000	2280 FRIAR TUCK CIR	50.00
6701253000	1775 HILA WAY	42.00
6701254000	2565 ARMSTRONG DR	70.53
6701255000	2206 GRAUSTARK PATH	59.39
6701256000	1557 CEDAR LN	127.07
6701258000	552 NORWAY DR	49.45
6701260000	1000 E HIGHLAND AVE	50.00
6701261000	768 PORTAGE RD	89.31
6701262000	451 MCCLURE ST	61.14
6701263000	2526 VICTORIA ST	132.46
6701264000	1633 HIGHLAND PARK RD	68.78
6701265000	2200 FRIAR TUCK CIR	59.39
6701266000	0 CLEVELAND RD	36.50
6701267000	544 CATALINA AVE	96.40
6701269000	1728 NEAL DR	61.14
6701270000	542 KIEFFER ST	100.73
6701271000	2274 ROBINHOOD DR	70.53
6701272000	444 E BEVERLY RD	50.00
6701273000	666 WINKLER DR	221.68
6701274000	654 WINKLER DR	351.16
6701275000	436 KINNEY CIR	50.00
6701276000	2019 PORTAGE RD	42.25
6701279000	3558 FRIENDSVILLE RD	47.70
6701280000	3574 FRIENDSVILLE RD	77.62
6701281000	2537 MONTEREY ST	202.19
6701282000	2863 MELROSE DR	131.02
6701284000	2518 CLEVELAND RD	61.14
6701284001	570 FOREST CREEK DR	51.75
6701284002	506 FOREST CREEK DR	47.75
6701284004	518 FOREST CREEK DR	43.75
6701284005	542 FOREST CREEK DR	61.14
6701284006	539 FOREST CREEK DR	197.97
6701284007	529 FOREST CREEK DR	34.75
6701284008	523 FOREST CREEK DR	98.70
6701284010	536 FOREST CREEK DR	50.00
6701284013	512 FOREST CREEK DR	59.39
6701284014	530 FOREST CREEK DR	158.71
6701284015	524 FOREST CREEK DR	50.00
6701284016	582 FOREST CREEK DR	59.39
6701284017	588 FOREST CREEK DR	46.00
6701284018	596 FOREST CREEK DR	68.78
6701284019	593 FOREST CREEK DR	43.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701284020	581 FOREST CREEK DR	51.75
6701284021	573 FOREST CREEK DR	39.39
6701284023	551 FOREST CREEK DR	59.39
6701284024	545 FOREST CREEK DR	59.39
6701284025	543 FOREST CREEK DR	50.00
6701284027	594 FOREST CREEK DR	30.75
6701284028	555 FOREST CREEK DR	50.00
6701284029	535 FOREST CREEK DR	30.75
6701284030	500 FOREST CREEK DR	50.00
6701284031	547 FOREST CREEK DR	30.75
6701284032	576 FOREST CREEK DR	61.14
6701284033	541 FOREST CREEK DR	50.00
6701284034	577 FOREST CREEK DR	181.94
6701284035	589 FOREST CREEK DR	50.00
6701286000	972 NORTHVIEW DR	43.75
6701287000	2433 CHRISTMAS RUN BLVD	68.23
6701290000	2536 CHRISTMAS RUN BLVD	49.45
6701293000	2207 DORCHESTER RD	47.75
6701294000	1928 SHERMAN RD	60.84
6701295000	2560 IMPERIAL ST	21.15
6701296000	2437 GRAUSTARK PATH	61.14
6701297000	240 E BEVERLY RD	47.75
6701298000	2013 ROBINHOOD DR	47.75
6701300000	2027 ALLANDALE DR	78.17
6701301000	2910 GRAUSTARK PATH	144.69
6701302000	2618 VICTORIA ST	49.45
6701303000	441 KINNEY CIR	50.00
6701304000	1055 E HIGHLAND AVE	61.14
6701305000	423 BARRETT CIR	61.14
6701308000	2641 IMPERIAL ST	27.49
6701309000	2559 MONTCLAIR AVE	77.62
6701310000	1566 LEMAR DR	66.48
6701311000	932 KIEFFER ST	70.53
6701312000	1637 BARBARA DR	153.03
6701313000	2561 MONTEREY ST	105.79
6701314000	2448 CHRISTMAS RUN BLVD	49.45
6701315000	2458 CHRISTMAS RUN BLVD	45.45
6701316000	2251 FRIAR TUCK CIR	89.31
6701317000	633 E HIGHLAND AVE	70.53
6701318000	535 E HIGHLAND AVE	212.55
6701320000	671 WINKLER DR	34.75
6701321000	711 WINKLER DR	349.15

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701323000	691 WINKLER DR	158.00
6701325000	2438 CHRISTMAS RUN BLVD	238.84
6701326000	1626 BARBARA DR	46.00
6701327000	2536 VICTORIA ST	81.85
6701328000	431 SKYLARK AVE	47.70
6701329000	2266 FRIAR TUCK CIR	79.92
6701330000	715 SHERWOOD DR	68.78
6701331000	307 E BEVERLY RD	42.00
6701332000	846 THORNE AVE	33.16
6701333000	1644 BARBARA DR	70.53
6701334000	2559 IMPALA AVE	57.09
6701335000	2711 TAYLOR AVE	47.75
6701337000	889 NORTHVIEW DR	89.31
6701338000	415 KINNEY CIR	46.00
6701339000	2247 CLEVELAND RD	59.39
6701340000	2597 CHRISTMAS RUN BLVD	68.23
6701341000	1657 WOODCREST DR	105.70
6701342000	1012 PORTAGE RD	47.75
6701343000	2567 IMPALA AVE	90.90
6701344000	422 CATALINA AVE	72.31
6701345000	1633 GASCHE ST	47.75
6701346000	675 SHERWOOD DR	46.00
6701350000	1660 BARBARA DR	30.75
6701351000	536 E HIGHLAND AVE	70.53
6701352000	1722 GASCHE ST	131.67
6701353000	1619 WOODCREST DR	61.14
6701354000	2634 WINDSOR AVE	45.45
6701355000	629 SKYLARK AVE	174.02
6701356000	2535 WINDSOR AVE	58.84
6701358000	2632 MONTEREY ST	49.45
6701359000	1578 WOODCREST DR	96.95
6701360000	637 SKYLARK AVE	66.48
6701361000	240 WINKLER DR	51.75
6701362000	231 KINNEY ST	79.92
6701363000	724 SKYLARK AVE	272.47
6701366000	1627 BARBARA DR	126.87
6701367000	957 NORTHVIEW DR	51.75
6701368000	1771 WOODCREST DR	122.28
6701369000	1565 WOODCREST DR	50.00
6701370000	2430 GRAUSTARK PATH	51.75
6701373000	813 E HIGHLAND AVE	30.75
6701376000	1417 PORTAGE RD	235.27

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701377000	1663 WOODCREST DR	47.75
6701378000	642 E HIGHLAND AVE	61.14
6701379000	778 FAIRVIEW CIR	51.75
6701381000	2570 WINDSOR AVE	259.23
6701382000	985 NORTHVIEW DR	47.75
6701383000	2786 CLEVELAND RD	53.89
6701384000	1940 BLAIR BLVD	79.92
6701385000	210 KINNEY ST	70.53
6701386000	1565 LEMAR DR	70.45
6701390000	425 CATALINA AVE	45.45
6701391000	2558 MONTCLAIR AVE	167.74
6701392000	2578 MONTCLAIR AVE	119.63
6701393000	720 WINTER ST	43.75
6701394000	311 ELM DR	61.14
6701395000	2332 GRANDVIEW AVE	51.75
6701396000	2029 ROBINHOOD DR	134.51
6701397000	2618 IMPALA AVE	68.23
6701398000	3459 BURBANK RD	68.78
6701399000	2550 IMPALA AVE	87.01
6701402000	1591 HICKORY LN	96.00
6701403000	2526 WINDSOR AVE	190.95
6701404000	678 CATALINA AVE	58.84
6701405000	1038 NORTHVIEW DR	188.01
6701406000	1720 WOODCREST DR	59.39
6701407000	1574 SUNSET LN	46.00
6701408000	2642 VICTORIA ST	77.62
6701409000	1814 WOODCREST DR	61.14
6701410000	450 MCCLURE ST	87.56
6701411000	2206 DORCHESTER RD	162.33
6701412000	332 BLAIR BLVD	134.51
6701413000	2535 CHRISTMAS RUN BLVD	66.48
6701416000	656 E HIGHLAND AVE	79.10
6701417000	1719 NEAL DR	59.39
6701418000	1729 NEAL DR	68.78
6701419000	1772 HAROLD AVE	136.26
6701420000	1775 GASCHE ST	50.00
6701421000	2306 ROBINHOOD DR	61.14
6701422000	2925 TAYLOR AVE	169.85
6701423000	1761 GASCHE ST	51.75
6701424000	1760 HAROLD AVE	70.53
6701426000	2031 BURBANK RD	70.53
6701427000	3241 SHELLY BLVD	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701428000	3301 SHELLY BLVD	59.39
6701429000	3217 SHELLY BLVD	47.70
6701430000	3229 SHELLY BLVD	61.14
6701434000	2528 IMPERIAL ST	47.70
6701436000	2831 CLEVELAND RD REAR	542.79
6701437000	2829 CLEVELAND RD	95.67
6701438000	2647 BURBANK RD	70.53
6701439000	2579 BURBANK RD	46.00
6701440000	2623 BURBANK RD	92.09
6701441000	2589 BURBANK RD	290.55
6701442000	2601 BURBANK RD	59.39
6701443000	2635 BURBANK RD	51.75
6701444000	2620 TAYLOR AVE	42.00
6701445000	220 MCCLURE ST	61.14
6701446000	2648 TAYLOR AVE	68.78
6701447000	470 MCCLURE ST	59.39
6701448000	240 MCCLURE ST	48.00
6701449000	391 MCCLURE ST	79.92
6701450000	421 MCCLURE ST	533.72
6701451000	430 MCCLURE ST	78.42
6701452000	221 MCCLURE ST	408.46
6701453000	361 MCCLURE ST	50.00
6701454000	490 MCCLURE ST	68.78
6701455000	2662 TAYLOR AVE	29.92
6701456000	531 MCCLURE ST	46.00
6701457000	2647 TAYLOR AVE	98.70
6701458000	2636 TAYLOR AVE	70.53
6701459000	530 MCCLURE ST	150.45
6701460000	2598 TAYLOR AVE	51.75
6701461000	2677 TAYLOR AVE	246.23
6701462000	2586 TAYLOR AVE	70.53
6701463000	2676 TAYLOR AVE	88.40
6701464000	510 MCCLURE ST	70.53
6701465000	2551 TAYLOR AVE	51.75
6701467000	1817 WOODCREST DR	70.53
6701468000	561 CATALINA AVE	145.85
6701470000	524 KIEFFER ST	58.84
6701472000	1649 LEMAR DR	120.61
6701474000	2545 VICTORIA ST	47.70
6701475000	748 FAIRVIEW CIR	89.31
6701478000	2013 ALLANDALE DR	61.14
6701479000	2558 IMPALA AVE	57.09

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701480000	2047 ORCHARD DR	59.39
6701484000	819 WINTER ST	60.75
6701485000	314 KURTZ ST	59.39
6701486000	2568 IMPALA AVE	96.40
6701487000	2745 MELROSE DR	169.23
6701489000	1715 HAROLD AVE	27.68
6701490000	1625 HIGHLAND PARK RD	51.75
6701491000	491 MCCLURE ST	59.39
6701493000	905 THORNE AVE	61.14
6701494000	438 IHRIG AVE	79.84
6701498000	344 ELM DR	70.53
6701499000	2131 FRIAR TUCK CIR	233.15
6701500000	1550 CEDAR LN	49.45
6701501000	2814 TAYLOR AVE	46.00
6701502000	2413 GRAUSTARK PATH	50.00
6701503000	2604 MONTCLAIR AVE	207.86
6701504000	2617 PEACH LN	344.50
6701504001	2601 PEACH LN	97.41
6701504002	2583 PEACH LN	102.76
6701504003	2569 PEACH LN	139.78
6701504004	2568 PEACH LN	98.53
6701504005	2576 PEACH LN	135.32
6701504006	2594 PEACH LN	101.15
6701504007	2612 PEACH LN	124.18
6701504008	2626 PEACH LN	97.76
6701505000	2319 CLEVELAND RD	100.71
6701506000	2327 CLEVELAND RD	103.65
6701507000	324 ELM DR	198.45
6701509000	729 WINTER ST	68.78
6701510000	330 KINNEY ST	51.75
6701511000	1751 NEAL DR	66.11
6701512000	2301 GRAUSTARK PATH	59.39
6701513000	2528 MONTEREY ST	57.09
6701518000	409 MATHER HILL DR	70.53
6701519000	2744 MELROSE DR	98.70
6701520000	211 KINNEY ST	79.92
6701523000	570 MCCLURE ST	112.89
6701524000	550 MCCLURE ST	51.75
6701525000	544 PORTAGE RD	50.00
6701526000	535 CATALINA AVE	58.84
6701527000	1568 WOODCREST DR	49.89
6701528000	2641 IMPALA AVE	87.01

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701529000	1605 BEALL AVE	45.45
6701531000	518 KIEFFER ST	90.90
6701532000	2915 TAYLOR AVE	189.48
6701533000	675 CATALINA AVE	130.58
6701534000	2123 CLEVELAND RD	141.06
6701535000	3660 BURBANK RD	1,439.04
6701535001	3694 BURBANK RD	1,575.74
6701536000	3519 FRIENDSVILLE RD	744.86
6701537000	757 RIDGEWOOD DR	108.09
6701539000	2626 MONTEREY ST	62.19
6701540000	2045 CLEVELAND RD	51.75
6701541000	1 WIMPOLE ST	70.53
6701542000	318 KINNEY ST	47.75
6701543000	720 E HIGHLAND AVE	59.39
6701544000	2569 IMPERIAL ST	58.84
6701545000	931 NORTHVIEW DR	61.14
6701546000	1412 SYCAMORE LN	98.70
6701547000	568 CATALINA AVE	45.45
6701548000	623 WINTER ST	51.75
6701549000	626 SHERWOOD DR	70.53
6701550000	2515 ARMSTRONG DR	70.53
6701552000	513 SKYLARK AVE	41.45
6701553000	2569 MONTCLAIR AVE	45.31
6701555000	1267 PORTAGE RD	-326.68
6701556000	2263 FRIAR TUCK CIR	159.30
6701557000	316 ELM DR	591.54
6701558000	3228 SHELLY BLVD	79.92
6701560000	336 KURTZ ST	178.62
6701561000	1677 BEALL AVE	127.95
6701562000	553 SKYLARK AVE	105.79
6701563000	2521 MONTEREY ST	75.87
6701564000	924 PORTAGE RD	178.62
6701567000	875 THORNE AVE	50.00
6701568000	2307 BURBANK RD	70.53
6701569000	2529 MONTEREY ST	57.09
6701571000	415 CATALINA AVE	97.47
6701572000	229 WINKLER DR	61.14
6701573000	2425 GRAUSTARK PATH	2.74
6701574000	721 E HIGHLAND AVE	79.92
6701577000	2216 GRANDVIEW AVE	50.00
6701577001	460 E BEVERLY RD	43.75
6701579000	2226 GRANDVIEW AVE	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701584000	2255 LITTLE JOHN LN	47.75
6701585000	1638 SUNSET LN	51.75
6701586000	2618 MONTEREY ST	47.70
6701587000	1094 NORTHVIEW DR	70.53
6701589000	1740 EDWARDS AVE	50.00
6701591000	1636 GASCHE ST	70.53
6701593000	2540 ARMSTRONG DR	89.31
6701594000	426 KINNEY CIR	50.00
6701595000	2720 MELROSE DR	47.75
6701596000	2552 MONTEREY ST	49.45
6701597000	730 WINTER ST	61.14
6701600000	1734 GASCHE ST	30.75
6701601002	1799 PORTAGE RD	815.10
6701602002	1633 PORTAGE RD	263.13
6701602003	2222 MELROSE DR	3,310.58
6701602004	2216 MELROSE DR	1,094.92
6701602006	1782 WILLIAMS WAY	68.00
6701602007	1792 WILLIAMS WAY	68.23
6701602009	1812 WILLIAMS WAY	45.45
6701602011	1832 WILLIAMS WAY	49.45
6701602013	1852 WILLIAMS WAY	68.23
6701602015	1856 WILLIAMS WAY	49.45
6701602017	1870 WILLIAMS WAY	396.08
6701602019	1890 WILLIAMS WAY	49.45
6701602021	1910 WILLIAMS WAY	105.79
6701602024	1932 WILLIAMS WAY	68.23
6701602025	1934 WILLIAMS WAY	58.84
6701602027	1951 WILLIAMS WAY	343.54
6701602029	1899 WILLIAMS WAY	49.45
6701602030	1889 WILLIAMS WAY	66.23
6701602032	1837 WILLIAMS WAY	66.48
6701602033	1817 WILLIAMS WAY	45.45
6701602036	1751 WILLIAMS WAY	49.45
6701602037	1731 WILLIAMS WAY	77.62
6701602039	2072 WILLIAMS WAY	41.86
6701602040	2060 WILLIAMS WAY	58.84
6701602043	2036 WILLIAMS WAY	58.84
6701602044	2034 WILLIAMS WAY	58.84
6701602045	2030 WILLIAMS WAY	210.20
6701602046	2020 WILLIAMS WAY	68.23
6701602047	2010 WILLIAMS WAY	68.23
6701602050	1968 WILLIAMS WAY	58.84



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701602051	1958 WILLIAMS WAY	208.35
6701602052	1948 WILLIAMS WAY	87.01
6701602054	1981 WILLIAMS WAY	68.23
6701602056	2043 WILLIAMS WAY	77.62
6701602057	2053 WILLIAMS WAY	56.46
6701602058	2063 WILLIAMS WAY	49.45
6701602059	2073 WILLIAMS WAY	68.23
6701602060	2083 WILLIAMS WAY	184.00
6701602062	1754 WILLIAMS WAY	136.46
6701602063	2374 MELROSE DR	9.39
6701602064	2320 MELROSE DR	516.20
6701602065	2250 MELROSE DR	406.37
6701604000	436 HIGHLAND AVE	215.55
6701605000	501 W HIGHLAND AVE	215.17
6701606000	1825 NEAL DR	357.03
6701609000	2032 CLEVELAND RD	70.53
6701611000	2579 GRAUSTARK PATH	47.75
6701613000	820 KIEFFER ST	93.76
6701616000	2598 GRAUSTARK PATH	79.92
6701617000	2591 GRAUSTARK PATH	108.09
6701618000	2816 GRAUSTARK PATH	70.53
6701621000	257 WINKLER DR	61.14
6701622000	215 WINKLER DR	51.75
6701624000	2802 GRAUSTARK PATH	68.78
6701626000	2586 GRAUSTARK PATH	236.96
6701627000	2692 TAYLOR AVE	59.39
6701629000	445 WINKLER DR	51.75
6701631001	1955 CLEVELAND RD	130.79
6701654000	177 MILLTOWN RD	862.79
6701654001	175 W MILLTOWN RD	145.93
6701654002	149 W MILLTOWN RD	169.88
6701659000	1510 CEDAR LN	28.95
6701663000	3333 BURBANK RD	28.25
6701665000	1931 PORTAGE RD	214.72
6701668000	2601 MONTCLAIR AVE	117.68
6701669000	2512 MONTEREY ST	66.48
6701673000	510 WINKLER DR	50.00
6701675000	791 E HIGHLAND AVE	47.75
6701677000	2567 GRAUSTARK PATH	87.56
6701678000	505 SKYLARK AVE	57.09
6701679000	323 WINKLER DR	79.48
6701680000	2663 TAYLOR AVE	98.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701681000	2020 HOMEWOOD AVE	183.21
6701682000	1682 WOODCREST DR	106.34
6701683000	1652 GASCHE ST	68.78
6701684000	434 MATHER HILL DR	51.75
6701685000	2579 CHRISTMAS RUN BLVD	68.23
6701686000	736 FAIRVIEW CIR	103.50
6701687000	2910 CLEVELAND RD	172.32
6701687001	2910 CLEVELAND RD	69.03
6701688000	790 FAIRVIEW CIR	51.75
6701689000	2515 CHRISTMAS RUN BLVD	43.70
6701690000	2609 VICTORIA ST	68.23
6701691000	581 MCCLURE ST	70.53
6701692000	1542 CEDAR LN	159.18
6701693000	1634 LEMAR DR	105.79
6701694000	1575 CEDAR LN	33.42
6701695000	1739 HIGHLAND PARK RD	98.70
6701696000	1681 LEMAR DR	77.62
6701697000	471 MATHER HILL DR	106.34
6701698000	418 WINKLER DR	61.14
6701699000	1649 HIGHLAND PARK RD	77.92
6701700000	2464 TOWNSEND DR	59.39
6701701000	322 DORCHESTER RD	89.31
6701702000	2317 ROBINHOOD DR	197.40
6701704000	740 RIDGEWOOD DR	70.53
6701705000	1839 BURBANK RD	79.92
6701707000	2350 CARDINAL CT	2,002.28
6701708000	337 E BEVERLY RD	51.75
6701709000	329 IHRIG AVE	89.31
6701710000	1661 BARBARA DR	89.31
6701711000	727 SKYLARK AVE	117.88
6701712000	2471 CHRISTMAS RUN BLVD	143.35
6701713000	2553 IMPERIAL ST	57.68
6701714000	986 NORTHVIEW DR	136.18
6701715000	451 E HIGHLAND AVE	47.75
6701716000	2626 CLEVELAND RD	386.64
6701717000	701 SKYLARK AVE	58.84
6701718000	2021 BLAIR BLVD	46.00
6701719000	1761 WOODCREST DR	46.00
6701720000	2425 MONTCLAIR AVE	49.45
6701721000	1801 GASCHE ST	7,543.73
6701723000	858 THORNE AVE	61.14
6701724000	225 WINKLER DR	49.73

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701725000	430 WINKLER DR	70.53
6701726000	2032 ORCHARD DR	120.45
6701727000	1748 WOODCREST DR	155.94
6701729000	1774 HILA WAY	95.50
6701732000	1165 E HIGHLAND AVE	46.00
6701733000	322 KURTZ ST	-326.69
6701734000	1679 WOODCREST DR	51.75
6701735000	1225 E HIGHLAND AVE	70.53
6701736000	741 WINKLER DR	74.78
6701737000	551 MCCLURE ST	51.75
6701738000	2555 VICTORIA ST	135.36
6701740000	632 KIEFFER ST	51.75
6701741000	2238 ROBINHOOD DR	59.39
6701742000	216 IHRIG AVE	48.84
6701743000	1461 HICKORY LN	50.00
6701745000	950 E HIGHLAND AVE	50.00
6701746000	703 SHERWOOD DR	50.00
6701747000	2220 DORCHESTER RD	141.06
6701748000	376 E BEVERLY RD	70.53
6701749000	2558 CLEVELAND RD	714.69
6701751000	1531 SUNSET LN	61.14
6701753001	1782 HIGHLAND PARK RD	61.14
6701753002	1798 HIGHLAND PARK RD	50.00
6701753003	1806 HIGHLAND PARK RD	141.06
6701753004	1814 HIGHLAND PARK RD	59.39
6701753006	1822 HIGHLAND PARK RD	70.53
6701753007	1830 HIGHLAND PARK RD	51.75
6701753008	1838 HIGHLAND PARK RD	59.39
6701754000	1582 HICKORY LN	47.75
6701755000	738 KIEFFER ST	46.00
6701756000	356 SCHOOL CT	49.45
6701757000	447 SKYLARK AVE	47.70
6701758000	577 WINTER ST	41.75
6701769000	1618 LEMAR DR	58.84
6701772000	232 ELM DR	89.31
6701773000	2629 CHRISTMAS RUN BLVD	66.48
6701774000	2718 MONTEREY ST	127.07
6701775000	2275 FRIAR TUCK CIR	59.39
6701777000	2005 CLEVELAND RD	30.75
6701779000	2207 ROBINHOOD DR	51.75
6701780000	2307 GRANDVIEW AVE	274.03
6701781000	305 IHRIG AVE	334.16

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701782000	806 SHERWOOD DR	79.92
6701783000	326 IHRIG AVE	51.75
6701785000	716 SHERWOOD DR	144.65
6701786000	1777 HIGHLAND PARK RD	50.00
6701787000	583 WINTER ST	47.75
6701788000	668 SHERWOOD DR	89.11
6701789000	754 FAIRVIEW CIR	70.53
6701791000	310 KINNEY ST	50.00
6701792000	2625 IMPERIAL ST	58.84
6701793000	669 SKYLARK AVE	47.70
6701795000	2537 IMPERIAL ST	-61.95
6701796000	2453 CHRISTMAS RUN BLVD	57.09
6701797000	2639 VICTORIA ST	43.70
6701798000	1789 HIGHLAND PARK RD	108.75
6701799001	2213 CLEVELAND RD	84.01
6701799002	2203 CLEVELAND RD	61.14
6701799003	2143 CLEVELAND RD	79.92
6701799004	630 COBBLESTONE CT	50.00
6701799010	629 COBBLESTONE CT	51.75
6701799011	627 COBBLESTONE CT	47.75
6701799013	632 COBBLESTONE CT	51.75
6701799014	638 COBBLESTONE CT	87.56
6701799015	640 COBBLESTONE CT	42.00
6701799016	644 COBBLESTONE CT	47.75
6701799017	639 COBBLESTONE CT	50.00
6701799018	633 COBBLESTONE CT	46.00
6701799019	631 COBBLESTONE CT	70.53
6701800000	2520 MONTEREY ST	96.40
6701803000	2543 IMPALA AVE	47.70
6701804000	1529 HICKORY LN	43.75
6701805000	2046 ORCHARD DR	143.75
6701806000	3216 SHELLY BLVD	39.37
6701807000	2633 MONTCLAIR AVE	240.79
6701808000	943 NORTHVIEW DR	51.72
6701809000	2653 ARMSTRONG DR	78.17
6701810000	2214 GRAUSTARK PATH	61.14
6701812000	1037 NORTHVIEW DR	89.31
6701813000	2625 VICTORIA ST	49.45
6701814000	2251 ROBINHOOD DR	51.75
6701815000	1498 AKRON RD	103.15
6701816000	2119 BLAIR BLVD	44.25
6701817000	2014 ALLANDALE DR	42.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701818000	1643 HICKORY LN	59.39
6701819000	657 E HIGHLAND AVE	98.70
6701820000	846 KIEFFER ST	46.00
6701822000	2580 CHRISTMAS RUN BLVD	49.45
6701823000	904 KIEFFER ST	61.14
6701824000	541 WILLIAMSBURG CT	3,118.72
6701826000	552 KIEFFER ST	121.09
6701830000	930 NORTHVIEW DR	70.53
6701831000	429 E BEVERLY RD	89.31
6701832000	2642 MONTEREY ST	66.48
6701833000	2579 WINDSOR AVE	41.45
6701834000	1666 WOODCREST DR	50.00
6701836000	2006 CLEVELAND RD	51.75
6701845000	2414 ARMSTRONG DR	516.53
6701847000	241 MCCLURE ST	51.75
6701848000	2556 VICTORIA ST	43.70
6701849000	330 WINKLER DR	51.75
6701851000	238 IHRIG AVE	89.31
6701852000	2535 VICTORIA ST	45.45
6701853000	690 SHERWOOD DR	104.73
6701854000	577 SKYLARK AVE	45.45
6701855000	2627 MONTCLAIR AVE	47.70
6701856000	2426 CHRISTMAS RUN BLVD	29.02
6701857000	1572 AKRON RD	38.39
6701868000	1620 WOODCREST DR	49.50
6701869000	1551 HICKORY LN	51.75
6701870000	2564 CHRISTMAS RUN BLVD	96.40
6701871000	437 MATHER HILL DR	59.39
6701872000	348 SCHOOL CT	58.84
6701873000	873 WINTER ST	59.39
6701874000	2920 MELROSE DR	131.67
6701875000	230 KINNEY ST	50.00
6701877000	2050 ALLANDALE DR	47.75
6701879000	1220 PORTAGE RD	59.39
6701880000	1915 CLEVELAND RD	122.75
6701880001	1907 CLEVELAND RD	382.07
6701889000	1685 HICKORY LN	108.09
6701890000	1715 HIGHLAND PARK RD	43.55
6701892000	3427 FRIENDSVILLE RD	207.38
6701892001	3421 FRIENDSVILLE RD	121.09
6701892002	3435 FRIENDSVILLE RD	-9.09
6701893000	536 PORTAGE RD	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701894000	429 KINNEY CIR	51.75
6701896000	2778 CLEVELAND RD	93.56
6701897000	1726 HILA WAY	79.92
6701900000	2609 MONTEREY ST	105.79
6701901000	2438 ARMSTRONG DR	46.00
6701926000	1450 HICKORY LN	30.75
6701927000	1438 HICKORY LN	61.14
6701928000	1424 HICKORY LN	61.14
6701929000	1412 HICKORY LN	46.07
6701930000	1400 HICKORY LN	70.53
6701931000	1411 HICKORY LN	51.75
6701932000	1425 HICKORY LN	79.92
6701933000	1439 HICKORY LN	59.39
6701934000	1449 HICKORY LN	47.75
6701935000	3186 BURBANK RD	132.58
6701936000	3160 BURBANK RD	67.56
6701940001	1787 HILA WAY	51.75
6701941000	2091 JOSHUA CT	246.83
6701941002	2069 JOSHUA CT	104.85
6701941005	2690 MCKENSIE DR	205.01
6701941007	2665 MCKENSIE DR	99.26
6701941009	2105 JOSHUA CT	104.85
6701942000	2690 AKRON RD	103.75
6701950000	2652 TANGLEWOOD DR	61.14
6701951000	2640 TANGLEWOOD DR	51.75
6701952000	2626 TANGLEWOOD DR	59.39
6701953000	2612 TANGLEWOOD DR	42.00
6701954000	2600 TANGLEWOOD DR	50.00
6701955000	2586 TANGLEWOOD DR	79.92
6701956000	2574 TANGLEWOOD DR	61.14
6701957000	2585 TANGLEWOOD DR	249.37
6701958000	2597 TANGLEWOOD DR	59.39
6701962000	2653 TANGLEWOOD DR	16.75
6701963000	2709 TANGLEWOOD DR	70.53
6701964000	2721 TANGLEWOOD DR	79.45
6701965000	2733 TANGLEWOOD DR	46.00
6701966000	2745 TANGLEWOOD DR	87.56
6701967000	2757 TANGLEWOOD DR	79.92
6701968000	2769 TANGLEWOOD DR	70.53
6701969000	2782 TANGLEWOOD DR	188.95
6701970000	2770 TANGLEWOOD DR	61.14
6701971000	2756 TANGLEWOOD DR	140.67

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6701972000	2740 TANGLEWOOD DR	42.00
6701973000	2710 TANGLEWOOD DR	47.75
6701974000	2640 ARMSTRONG DR	68.78
6701975000	1905 PORTAGE RD	2,240.45
6701983000	2609 TANGLEWOOD DR	46.00
6701985000	2631 TANGLEWOOD DR	47.75
6701987000	2641 TANGLEWOOD DR	78.17
6701999000	2955 MELROSE DR	46.00
6702000000	2055 CLEVELAND RD	47.75
6702001001	2833 VINTON WOODS DR	51.75
6702001002	2807 VINTON WOODS DR	89.31
6702001003	2783 VINTON WOODS DR	61.14
6702001004	2761 VINTON WOODS DR	59.39
6702001005	2739 VINTON WOODS DR	50.00
6702001006	2715 VINTON WOODS DR	68.78
6702001007	2693 VINTON WOODS DR	50.00
6702001008	2675 VINTON WOODS DR	-4.00
6702001009	2663 VINTON WOODS DR	244.35
6702001010	2651 VINTON WOODS DR	70.53
6702001011	2698 VINTON WOODS DR	70.53
6702001012	2722 VINTON WOODS DR	114.41
6702001013	2744 VINTON WOODS DR	89.31
6702001014	2766 VINTON WOODS DR	123.21
6702001015	2788 VINTON WOODS DR	155.04
6702001016	2812 VINTON WOODS DR	89.31
6702001017	2836 VINTON WOODS DR	51.75
6702003000	2105 BLAIR BLVD	199.30
6702004000	2421 BURBANK RD	50.00
6702008000	601 PORTAGE RD	63.50
6702010000	1846 CHER CT	122.98
6702011000	2641 MELROSE DR	140.66
6702013000	1730 CHER CT	103.10
6702015000	1742 CHER CT	259.38
6702016000	1808 CHER CT	259.14
6702017000	1820 CHER CT	91.46
6702018000	1834 CHER CT	196.64
6702019000	1845 CHER CT	137.14
6702020000	1833 CHER CT	271.94
6702021000	1815 CHER CT	85.71
6702027000	3729 BURBANK RD	1,209.82
6702027001	3666 FRIENDSVILLE RD	140.04
6702027002	3805 BURBANK RD	626.99

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702027003	3743 BURBANK RD	986.47
6702027004	3853 BURBANK RD	338.79
6702029000	2838 EASTWOOD DR	46.00
6702029002	2824 EASTWOOD DR	98.70
6702029003	2812 EASTWOOD DR	47.75
6702029004	2800 EASTWOOD DR	41.75
6702029005	2790 EASTWOOD DR	61.14
6702029006	2778 EASTWOOD DR	47.75
6702029007	2766 EASTWOOD DR	51.75
6702029008	2756 EASTWOOD DR	51.75
6702029009	2744 EASTWOOD DR	145.65
6702029010	2732 EASTWOOD DR	206.79
6702029011	2720 EASTWOOD DR	46.00
6702029012	2710 EASTWOOD DR	47.75
6702029013	2698 EASTWOOD DR	59.39
6702029014	2688 EASTWOOD DR	59.39
6702029015	2676 EASTWOOD DR	46.00
6702029016	2664 EASTWOOD DR	59.39
6702029017	2654 EASTWOOD DR	50.00
6702029018	2642 EASTWOOD DR	51.75
6702029019	2630 EASTWOOD DR	46.00
6702029020	2620 EASTWOOD DR	61.14
6702029021	2608 EASTWOOD DR	47.75
6702029022	2600 EASTWOOD DR	50.00
6702029023	2596 EASTWOOD DR	50.00
6702029024	2592 EASTWOOD DR	108.09
6702029025	2591 EASTWOOD DR	51.20
6702029027	2595 EASTWOOD DR	59.39
6702029028	2601 EASTWOOD DR	51.75
6702029029	2611 EASTWOOD DR	78.17
6702029030	2623 EASTWOOD DR	96.95
6702029031	2633 EASTWOOD DR	98.70
6702029032	2645 EASTWOOD DR	50.00
6702029033	2657 EASTWOOD DR	61.14
6702029034	2667 EASTWOOD DR	51.75
6702029035	2679 EASTWOOD DR	176.94
6702029036	2693 EASTWOOD DR	46.00
6702029037	2703 EASTWOOD DR	77.97
6702029038	2715 EASTWOOD DR	50.00
6702029039	2727 EASTWOOD DR	46.00
6702029040	2739 EASTWOOD DR	95.50
6702029041	2749 EASTWOOD DR	47.75



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702029042	2761 EASTWOOD DR	51.75
6702029043	2773 EASTWOOD DR	-114.97
6702029044	2783 EASTWOOD DR	51.75
6702029045	2795 EASTWOOD DR	47.75
6702029046	2807 EASTWOOD DR	59.39
6702029047	2817 EASTWOOD DR	47.75
6702029048	2835 EASTWOOD DR	86.39
6702030000	1825 ENTERPRISE PKWY	561.25
6702030004	1660 ENTERPRISE PKWY	373.79
6702030005	1683 ENTERPRISE PKWY	363.92
6702030011	2540 PROGRESS DR	245.48
6702030013	1747 AKRON RD	81.50
6702032000	2705 LEE DR	70.53
6702033000	2699 LEE DR	61.14
6702034000	1816 EDWARDS AVE	70.53
6702035000	1826 EDWARDS AVE	79.92
6702036000	1836 EDWARDS AVE	79.92
6702037000	1856 EDWARDS AVE	61.14
6702038000	1886 EDWARDS AVE	70.53
6702039000	1906 EDWARDS AVE	51.75
6702039001	1910 EDWARDS AVE	51.75
6702041000	1930 EDWARDS AVE	79.92
6702042000	1942 EDWARDS AVE	96.95
6702043000	1954 EDWARDS AVE	78.17
6702044000	2831 LEE DR	50.00
6702045000	2815 LEE DR	79.92
6702046000	2801 LEE DR	79.92
6702047000	2785 LEE DR	79.92
6702048000	2765 LEE DR	51.75
6702049000	2745 LEE DR	70.53
6702050000	2723 LEE DR	79.92
6702051000	2754 LEE DR	324.27
6702052000	2772 LEE DR	61.14
6702053000	2792 LEE DR	79.92
6702054000	2812 LEE DR	61.14
6702055000	1931 EDWARDS AVE	216.18
6702056000	1881 EDWARDS AVE	51.75
6702057000	1861 EDWARDS AVE	61.14
6702058000	1857 EDWARDS AVE	51.75
6702059000	1847 EDWARDS AVE	78.51
6702060000	1839 EDWARDS AVE	51.75
6702061000	1831 EDWARDS AVE	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702062000	1819 EDWARDS AVE	131.67
6702063000	1890 HIGHLAND PARK RD	859.09
6702064000	1900 HIGHLAND PARK RD	268.79
6702065000	1918 HIGHLAND PARK RD	294.38
6702066000	1936 HIGHLAND PARK RD	482.09
6702067000	1936 HIGHLAND PARK RD	1,153.82
6702070000	1854 CHER CT	226.87
6702071000	1868 CHER CT	204.05
6702072000	1878 CHER CT	181.62
6702073000	1892 CHER CT	131.01
6702074000	1904 CHER CT	84.60
6702075000	1891 CHER CT	193.32
6702075001	1903 CHER CT	104.85
6702077000	1879 CHER CT	197.19
6702078000	1865 CHER CT	250.38
6702079000	1855 CHER CT	108.23
6702095000	2958 CLEVELAND RD	79.71
6702100000	3401 OLD AIRPORT RD	18,079.23
6702103006	0 BURBANK RD	20.75
6702104000	2614 GRAUSTARK PATH	50.00
6702105000	2636 GRAUSTARK PATH	61.14
6702106000	2660 GRAUSTARK PATH	59.39
6702107000	2680 GRAUSTARK PATH	50.00
6702108000	207 CANNON DR	50.00
6702109000	199 CANNON DR	70.53
6702110000	195 CANNON DR	126.87
6702111000	191 CANNON DR	70.53
6702112000	187 CANNON DR	45.75
6702113000	185 CANNON DR	61.14
6702114000	181 CANNON DR	87.56
6702115000	175 CANNON DR	118.78
6702116000	169 CANNON DR	69.59
6702117000	163 CANNON DR	46.00
6702118000	157 CANNON DR	61.14
6702119000	151 CANNON DR	46.00
6702120000	145 CANNON DR	46.00
6702121000	139 CANNON DR	50.00
6702122000	131 CANNON DR	50.00
6702124000	121 CANNON DR	70.53
6702125000	124 CANNON DR	70.53
6702126000	3050 BURBANK RD	78.84
6702127000	3032 BURBANK RD	43.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702128000	131 OLDMAN RD	271.98
6702129000	137 OLDMAN RD	50.00
6702130000	143 OLDMAN RD	51.75
6702131000	149 OLDMAN RD	50.00
6702132000	155 OLDMAN RD	59.39
6702133000	161 OLDMAN RD	50.00
6702134000	167 OLDMAN RD	79.76
6702135000	173 OLDMAN RD	-58.33
6702139000	1571 HIGHLAND PARK RD	124.18
6702139001	1555 HIGHLAND PARK RD	145.80
6702139002	1541 HIGHLAND PARK RD	106.81
6702139005	1529 HIGHLAND PARK RD	95.50
6702139006	1533 HIGHLAND PARK RD	51.75
6702141000	1530 WILLOUGHBY DR	68.78
6702142000	1534 WILLOUGHBY DR	225.57
6702143000	1538 WILLOUGHBY DR	59.39
6702144000	1540 WILLOUGHBY DR	50.00
6702145000	1542 WILLOUGHBY DR	70.53
6702146000	1544 WILLOUGHBY DR	61.14
6702147000	1546 WILLOUGHBY DR	64.05
6702149000	1552 WILLOUGHBY DR	78.17
6702150000	1554 WILLOUGHBY DR	70.53
6702151000	1558 WILLOUGHBY DR	89.31
6702152000	1560 WILLOUGHBY DR	212.68
6702153000	1564 WILLOUGHBY DR	339.41
6702154000	1572 WILLOUGHBY DR	178.62
6702155000	1581 WILLOUGHBY DR	47.75
6702156000	1577 WILLOUGHBY DR	179.63
6702157000	1573 WILLOUGHBY DR	51.75
6702158000	1569 WILLOUGHBY DR	70.53
6702159000	1565 WILLOUGHBY DR	61.14
6702160000	1561 WILLOUGHBY DR	70.53
6702161000	1559 WILLOUGHBY DR	70.53
6702162000	1555 WILLOUGHBY DR	150.45
6702163000	1551 WILLOUGHBY DR	47.75
6702164000	1547 WILLOUGHBY DR	70.53
6702165000	1543 WILLOUGHBY DR	78.17
6702166000	1539 WILLOUGHBY DR	48.64
6702169000	1527 WILLOUGHBY DR	693.86
6702172000	179 OLDMAN RD	89.31
6702173000	200 CANNON DR	79.92
6702174000	186 CANNON DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702175000	178 CANNON DR	50.00
6702176000	172 CANNON DR	46.00
6702177000	166 CANNON DR	47.75
6702178000	160 CANNON DR	61.14
6702179000	154 CANNON DR	61.14
6702180000	148 CANNON DR	51.75
6702181000	142 CANNON DR	70.53
6702182000	136 CANNON DR	89.31
6702183000	130 CANNON DR	59.39
6702184000	1663 BRENTWOOD DR	133.63
6702184016	1651 BRENTWOOD DR	405.32
6702184017	1643 BRENTWOOD DR	49.18
6702184018	1633 BRENTWOOD DR	68.23
6702184019	1627 BRENTWOOD DR	58.84
6702184020	1619 BRENTWOOD DR	45.45
6702184021	1613 BRENTWOOD DR	58.84
6702184022	1605 BRENTWOOD DR	66.48
6702184023	1597 BRENTWOOD DR	52.34
6702184024	1589 BRENTWOOD DR	87.01
6702184025	1579 BRENTWOOD DR	58.84
6702184026	1567 BRENTWOOD DR	58.84
6702184027	1559 BRENTWOOD DR	49.45
6702184028	1558 BRENTWOOD DR	85.26
6702184029	1566 BRENTWOOD DR	43.70
6702184030	1576 BRENTWOOD DR	49.45
6702184031	1582 BRENTWOOD DR	45.45
6702184032	1590 BRENTWOOD DR	49.45
6702184033	1598 BRENTWOOD DR	68.23
6702184034	1606 BRENTWOOD DR	56.96
6702184035	1612 BRENTWOOD DR	43.70
6702184036	1630 BRENTWOOD DR	58.84
6702184040	1662 BRENTWOOD DR	75.87
6702184041	1642 BRENTWOOD DR	47.70
6702184042	1650 BRENTWOOD DR	68.23
6702184043	1656 BRENTWOOD DR	68.23
6702184044	1709 LEMAR DR	66.48
6702184045	1672 BRENTWOOD DR	45.45
6702184046	1682 BRENTWOOD DR	49.45
6702184047	1686 BRENTWOOD DR	41.45
6702185000	1518 BRENTWOOD DR	163.49
6702186000	1528 BRENTWOOD DR	104.85
6702187000	1534 BRENTWOOD DR	267.83

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702188000	1540 BRENTWOOD DR	323.67
6702189000	1548 BRENTWOOD DR	199.53
6702190000	1547 BRENTWOOD DR	168.14
6702191000	1531 BRENTWOOD DR	575.85
6702193000	3325 OLD AIRPORT RD	224.89
6702195000	3571 OLD AIRPORT RD	197.68
6702196001	675 PORTAGE RD	216.83
6702197000	647 PORTAGE RD	288.78
6702198000	1488 HICKORY LN	47.75
6702199000	2850 ARMSTRONG DR	61.14
6702200000	623 HIGHLAND AVE	96.46
6702201000	629 HIGHLAND AVE	95.46
6702202000	633 W HIGHLAND AVE	264.12
6702203000	2619 MELROSE DR	322.97
6702204000	1739 CHER CT	363.95
6702205000	1801 CHER CT	58.84
6702208000	900 TIMBER LN	87.46
6702209000	912 TIMBER LN	133.02
6702210000	926 TIMBER LN	15.43
6702211000	938 TIMBER LN	138.41
6702212000	952 TIMBER LN	55.14
6702213000	966 TIMBER LN	180.75
6702221001	902 ALBERN DR	267.08
6702221009	942 ALBERN DR	191.92
6702221010	926 ALBERN DR	133.02
6702221011	916 ALBERN DR	203.61
6702221012	927 ALBERN DR	89.96
6702221013	931 ALBERN DR	296.24
6702222000	2500 CLEVELAND RD	61.14
6702223000	2500 CLEVELAND RD	47.75
6702224000	2500 CLEVELAND RD	47.75
6702225000	2500 CLEVELAND RD	119.92
6702226000	2500 CLEVELAND RD	197.23
6702227000	2500 CLEVELAND RD	51.75
6702228000	2500 CLEVELAND RD	129.87
6702229000	2500 CLEVELAND RD	46.00
6702230000	2500 CLEVELAND RD	59.39
6702231000	2500 CLEVELAND RD	96.71
6702232000	2500 CLEVELAND RD	47.75
6702233000	2500 CLEVELAND RD	61.14
6702234000	2500 CLEVELAND RD	61.14
6702235000	2500 CLEVELAND RD	43.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702236000	2500 CLEVELAND RD	125.24
6702237000	2500 CLEVELAND RD	89.31
6702238000	2500 CLEVELAND RD	108.89
6702239000	2500 CLEVELAND RD	51.75
6702243000	474 E HIGHLAND AVE	46.00
6702246000	2776 GRAUSTARK PATH	59.39
6702247000	484 MATHER HILL DR	51.75
6702249000	1118 KIEFFER ST	78.17
6702250000	1134 KIEFFER ST	70.53
6702251000	1150 KIEFFER ST	68.78
6702252000	1202 KIEFFER ST	48.00
6702253000	1220 KIEFFER ST	51.50
6702254000	1238 KIEFFER ST	90.82
6702255000	1256 KIEFFER ST	61.14
6702256000	1274 KIEFFER ST	70.53
6702269000	3500 OLD AIRPORT RD	92.03
6702274000	939 PORTAGE RD	1,060.95
6702275000	1782 GASCHE ST	723.66
6702279000	3104 SHELLY BLVD	68.78
6702280000	3132 SHELLY BLVD	70.53
6702281000	3174 SHELLY BLVD	177.12
6702282000	3161 SHELLY BLVD	296.36
6702283000	3131 SHELLY BLVD	124.16
6702283001	3105 SHELLY BLVD	243.75
6702286000	1593 WILLOUGHBY DR	109.16
6702288000	2452 CLEVELAND RD	51.75
6702291000	980 TIMBER LN	303.72
6702304001	606 TORI CIR	47.75
6702304002	624 TORI CIR	51.75
6702304003	642 TORI CIR	70.53
6702304004	656 TORI CIR	51.75
6702304006	661 TORI CIR	61.14
6702304007	655 TORI CIR	79.92
6702304008	641 TORI CIR	79.92
6702304009	623 TORI CIR	47.75
6702304010	605 TORI CIR	78.17
6702314000	1981 PORTGAGE RD	354.87
6702314001	2312 AKRON RD	645.94
6702316000	2349 AKRON RD	1,092.17
6702319000	3400 OLD AIRPORT RD	1,387.42
6702320000	101 OAKMONT CT	61.14
6702321000	102 OAKMONT CT	178.62

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702322000	103 OAKMONT CT	47.75
6702323000	104 OAKMONT CT	46.00
6702324000	105 OAKMONT CT	61.14
6702325000	106 OAKMONT CT	43.75
6702337001	3000 CLEVELAND RD	385.61
6702344001	2249 AKRON RD	155.32
6702350000	940 NORTHGATE DR	1,557.68
6702353000	2375 BACK ORRVILLE RD	94.04
6702353001	2437 BACK ORRVILLE RD	458.11
6702362000	3250 OLD AIRPORT RD	378.12
6702363000	2995 CLEVELAND RD	219.08
6702363001	2965 CLEVELAND RD	1,467.09
6702373000	2708 CLEVELAND RD	48.00
6702375000	2680 CLEVELAND RD	72.67
6702379000	444 MILLTOWN RD	172.56
6702383000	694 WINKLER DR	159.87
6702384000	728 PORTAGE RD	192.39
6702385000	734 PORTAGE RD	61.14
6702386000	3889 FRIENDSVILLE RD	1,129.37
6702387000	201 OAKMONT CT	50.00
6702388000	202 OAKMONT CT	59.39
6702389000	203 OAKMONT CT	50.00
6702390000	204 OAKMONT CT	59.39
6702392001	2500 AKRON RD	605.00
6702394000	2030 PORTAGE RD	382.34
6702396000	2500 PORTAGE GROVE CT	45.45
6702396001	2098 PORTAGE RD	144.04
6702396002	2056 PORTAGE RD	103.79
6702396003	2506 PORTAGE GROVE CT	41.45
6702396004	2512 PORTAGE GROVE CT	37.15
6702396005	2518 PORTAGE GROVE CT	58.84
6702396006	2524 PORTAGE GROVE CT	232.92
6702396007	2530 PORTAGE GROVE CT	43.70
6702396008	2536 PORTAGE GROVE CT	47.70
6702396009	2525 PORTAGE GROVE CT	127.07
6702396010	2519 PORTAGE GROVE CT	43.70
6702396011	2513 PORTAGE GROVE CT	40.45
6702396012	2507 PORTAGE GROVE CT	43.70
6702396013	2501 PORTAGE GROVE CT	66.48
6702397000	2424 AKRON RD	347.22
6702403000	2219 GRANDVIEW AVE	59.39
6702404000	2214 CLEVELAND RD	47.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702429000	1436 PORTAGE RD	61.14
6702429001	1410 PORTAGE RD	162.93
6702430000	1400 PORTAGE RD	237.69
6702431000	1420 PORTAGE RD	293.48
6702432000	1430 PORTAGE RD	103.15
6702432001	1440 PORTAGE RD	89.31
6702432002	1450 PORTAGE RD	380.70
6702432004	1470 PORTAGE RD	61.14
6702432005	1442 PORTAGE RD	225.57
6702436000	2708 AKRON RD	186.72
6702436001	3025 OLD AIRPORT RD	85.70
6702436003	2714 AKRON RD	100.00
6702436006	2730 AKRON RD	90.50
6702436009	2700 AKRON RD	178.32
6702436010	2990 OLD AIRPORT RD	87.81
6702437000	3000 OLD AIRPORT RD	492.23
6702438000	3417 CLEVELAND RD	427.72
6702441000	943 TIMBER LN	263.42
6702441001	961 TIMBER LN	358.43
6702442000	992 TIMBER LN	370.21
6702444001	1600 ROSEWOOD DR	51.75
6702444002	1555 ROSEWOOD DR	216.75
6702444003	1551 ROSEWOOD DR	68.78
6702444004	1550 ROSEWOOD DR	79.92
6702444005	1554 ROSEWOOD DR	79.92
6702444006	1558 ROSEWOOD DR	98.70
6702444007	1562 ROSEWOOD DR	61.14
6702444008	1566 ROSEWOOD DR	70.53
6702444009	1570 ROSEWOOD DR	164.43
6702444010	1574 ROSEWOOD DR	59.39
6702444011	1580 WILLOUGHBY DR	78.17
6702444012	1567 ROSEWOOD DR	106.34
6702444013	1563 ROSEWOOD DR	89.31
6702444014	1559 ROSEWOOD DR	79.92
6702444015	1602 ROSEWOOD DR	79.92
6702444016	1604 ROSEWOOD DR	79.92
6702444017	1608 ROSEWOOD DR	-7.63
6702444018	1609 ROSEWOOD DR	98.70
6702444019	1701 ROSEWOOD DR	51.75
6702444020	1703 ROSEWOOD DR	82.70
6702444021	1705 ROSEWOOD DR	145.65
6702444022	1709 ROSEWOOD DR	98.70



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702444023	1713 ROSEWOOD DR	89.31
6702444024	1717 ROSEWOOD DR	89.31
6702444025	1716 ROSEWOOD DR	126.87
6702444026	1712 ROSEWOOD DR	188.01
6702444027	1708 ROSEWOOD DR	70.53
6702444028	1704 ROSEWOOD DR	79.92
6702444029	1702 ROSEWOOD DR	51.75
6702450000	1822 PINE COVE DR	50.00
6702451000	1818 PINE COVE DR	68.78
6702452000	1814 PINE COVE DR	78.17
6702453000	1810 PINE COVE DR	92.00
6702454000	1806 PINE COVE DR	70.53
6702455000	1802 PINE COVE DR	68.78
6702456000	1798 PINE COVE DR	94.81
6702457000	1794 PINE COVE DR	61.14
6702458000	1790 PINE COVE DR	68.78
6702459000	1786 PINE COVE DR	70.53
6702460000	1782 PINE COVE DR	50.00
6702461000	1778 PINE COVE DR	59.39
6702462000	1774 PINE COVE DR	46.00
6702465000	1770 PINE COVE DR	46.00
6702465001	1766 PINE COVE DR	47.75
6702465002	1762 PINE COVE DR	50.00
6702465003	0 PINE COVE DR	28.00
6702466000	1826 PINE COVE DR	46.00
6702466001	1830 PINE COVE DR	87.56
6702466002	1838 PINE COVE DR	263.08
6702466003	1844 PINE COVE DR	42.00
6702466004	1850 PINE COVE DR	50.00
6702467000	2401 WEAVER DR	1,261.72
6702470000	2396 WEAVER DR	50.00
6702470001	2398 WEAVER DR	61.14
6702471000	2662 CLEVELAND RD	34.75
6702472000	2700 CLEVELAND RD	1,443.09
6702495000	520 E HIGHLAND AVE	91.50
6702497000	450 E HIGHLAND AVE	99.50
6702501000	301 OAKMONT CT	50.00
6702502000	302 OAKMONT CT	51.75
6702503000	401 OAKMONT CT	59.39
6702504000	402 OAKMONT CT	47.75
6702509000	1859 BURBANK RD	419.36
6702511000	2695 GRAUSTARK PATH	1,943.97

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702515000	432 OLDMAN RD	1,141.53
6702519000	1641 SUNSET LN	871.39
6702538001	2781 CLEVELAND RD	50.25
6702541000	2695 CLEVELAND RD	106.21
6702544000	1847 BURBANK RD	63.50
6702548000	433 E HIGHLAND AVE	48.96
6702553000	400 HILLSIDE DR	274.16
6702556000	0 AKRON RD	27.00
6702562000	1761 BEALL AVE	13,688.24
6702564000	2534 BURBANK RD	635.74
6702566000	1676 PORTAGE RD	475.86
6702567000	0 E HIGHLAND AVE	60.56
6702661000	2227 FRIAR TUCK CIR	51.75
6702665002	1701 LEMAR DR	69.88
6702666000	1699 LEMAR DR	43.23
6702667000	2625 VINTON WOODS DR	141.06
6702669000	2208 AKRON RD	27.45
6702670000	1799 AKRON RD	93.56
6702675001	2770 WINCHESTER WOODS RD	3,354.77
6702676000	2112 AKRON RD	48.45
6702678001	0 AKRON RD	2,193.51
6702679000	2160 AKRON RD	46.70
6702681000	1770 AKRON RD	101.50
6702682000	1784 AKRON RD	50.75
6702684000	1798 AKRON RD	49.79
6702685000	1936 AKRON RD	57.91
6702686000	2080 AKRON RD	76.46
6702687001	2258 EAGLE PASS	155.89
6702687002	2171 EAGLE PASS	67.50
6702687003	2125 EAGLE PASS	161.06
6702687004	1985 EAGLE PASS	50.25
6702687005	2104 EAGLE PASS	666.48
6702687006	2083 EAGLE PASS	49.45
6702687007	2063 EAGLE PASS	57.09
6702687008	2043 EAGLE PASS	43.70
6702687009	2148 EAGLE PASS	143.82
6702687010	2345 GATEWAY DR	142.75
6702687011	2255 GATEWAY DR	9.00
6702687013	2525 BACK ORRVILLE RD	180.08
6702687014	2085 EAGLE PASS	49.45
6702687015	2087 EAGLE PASS	47.70
6702687016	2089 EAGLE PASS	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702687017	2093 EAGLE PASS	47.70
6702687018	2095 EAGLE PASS	58.84
6702687019	2097 EAGLE PASS	57.09
6702687020	2099 EAGLE PASS	75.87
6702687021	2065 EAGLE PASS	94.65
6702687022	2067 EAGLE PASS	95.40
6702687023	2069 EAGLE PASS	41.45
6702687024	2073 EAGLE PASS	131.35
6702687025	2075 EAGLE PASS	49.45
6702687026	2077 EAGLE PASS	43.70
6702687027	2079 EAGLE PASS	68.23
6702687028	2045 EAGLE PASS	49.45
6702687029	2047 EAGLE PASS	58.84
6702687030	2049 EAGLE PASS	96.40
6702687031	2053 EAGLE PASS	43.70
6702687032	2055 EAGLE PASS	43.70
6702687033	2057 EAGLE PASS	43.70
6702687034	2059 EAGLE PASS	49.45
6702687035	2317 GATEWAY DR	56.00
6702687037	2285 EAGLE PASS	96.25
6702687038	2300 GATEWAY DR	139.60
6702687040	2587 BACK ORRVILLE RD	86.54
6702687041	2326 EAGLE PASS	117.18
6702687042	2363 EAGLE PASS	143.39
6702687043	1877 EAGLE PASS	96.00
6702687044	1935 EAGLE PASS	65.39
6702687045	2287 EAGLE PASS	711.90
6702687048	2222 GATEWAY DR	211.08
6702690001	2201 BENDEN DR	580.64
6702690002	1790 EAGLE PASS	220.75
6702690003	2200 BENDEN DR	426.30
6702690004	1801 EAGLE PASS	71.14
6702690005	2285 BENDEN DR	309.74
6702690006	2056 EAGLE PASS	932.85
6702690008	2241 BENDEN DR	37.96
6702690010	2284 BENDEN DR	63.50
6702690012	2376 BENDEN DR	505.97
6702690014	2375 BENDEN DR	235.59
6702692001	1953 AKRON RD	112.50
6702693000	1651 BEALL AVE	40.50
6702725000	601 OAKMONT CT	51.75
6702726000	602 OAKMONT CT	46.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702727000	603 OAKMONT CT	47.75
6702728000	701 OAKMONT CT	50.00
6702729000	702 OAKMONT CT	70.53
6702732000	639 GREENWOOD BLVD	61.14
6702734000	659 GREENWOOD BLVD	59.39
6702735000	667 GREENWOOD BLVD	50.00
6702736000	677 GREENWOOD BLVD	46.00
6702737000	687 GREENWOOD BLVD	50.00
6702738000	697 GREENWOOD BLVD	50.00
6702739000	707 GREENWOOD BLVD	44.00
6702740000	715 GREENWOOD BLVD	59.39
6702741000	725 GREENWOOD BLVD	173.85
6702742000	720 GREENWOOD BLVD	68.78
6702743000	712 GREENWOOD BLVD	51.75
6702744000	702 GREENWOOD BLVD	89.31
6702745000	692 GREENWOOD BLVD	50.00
6702746000	682 GREENWOOD BLVD	50.00
6702747000	672 GREENWOOD BLVD	187.47
6702750000	743 GREENWOOD BLVD	79.92
6702751000	751 GREENWOOD BLVD	78.17
6702752000	761 GREENWOOD BLVD	71.00
6702753000	771 GREENWOOD BLVD	50.00
6702754000	798 GREENWOOD BLVD	51.75
6702755000	788 GREENWOOD BLVD	25.20
6702756000	778 GREENWOOD BLVD	51.75
6702757000	768 GREENWOOD BLVD	51.75
6702758000	758 GREENWOOD BLVD	68.78
6702759000	750 GREENWOOD BLVD	59.39
6702760000	740 GREENWOOD BLVD	104.89
6702761000	730 GREENWOOD BLVD	61.14
6702762000	501 OAKMONT CT	199.58
6702763000	502 OAKMONT CT	47.75
6702764000	503 OAKMONT CT	47.75
6702765000	504 OAKMONT CT	61.14
6702766000	920 NORTHVIEW DR	250.70
6702767000	1550 WILLOUGHBY DR	51.75
6702769000	1535 WILLOUGHBY DR	61.14
6702772000	721 E MILLTOWN RD	1,900.86
6702772002	3431 CLEARVIEW PL	59.39
6702772003	789 E MILLTOWN RD	1,238.07
6702772004	3427 CLEARVIEW PL	70.53
6702772005	3415 CLEARVIEW PL	112.89

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702772006	3419 CLEARVIEW PL	61.14
6702772007	3423 CLEARVIEW PL	43.38
6702773000	3300 SHELLY BLVD	50.75
6702820000	266 OLDMAN RD	907.16
6702821000	3464 BURBANK RD	286.19
6702822000	669 W HIGHLAND AVE	111.71
6702829000	2025 AKRON RD	250.38
6702849002	50 RIFFEL RD	490.14
6702851000	3975 BURBANK RD	590.95
6702851001	3905 BURBANK RD	2,200.93
6702851002	3989 BURBANK RD	1,527.77
6702851003	4049 BURBANK RD	1,372.93
6702851004	3957 BURBANK RD	1,154.87
6702851005	3883 BURBANK RD	1,822.71
6702852005	1280 E MILLTOWN RD	10.21
6702852006		171.01
6702854000	3574 MELROSE DR	3,229.96
6702854001	3422 CROSS CREEK CIR	79.92
6702854002	3444 CROSS CREEK CIR	125.12
6702854003	3466 CROSS CREEK CIR	141.06
6702854004	3488 CROSS CREEK CIR	70.12
6702854005	3535 CROSS CREEK CIR	89.31
6702854006	3485 CROSS CREEK CIR	106.42
6702854008	3451 CROSS CREEK CIR	98.70
6702854009	3419 CROSS CREEK CIR	79.92
6702854010	1196 E MILLTOWN RD	112.89
6702854011	3574 MELROSE DR	3,957.22
6702854012	3417 PECAN LN	45.45
6702854013	3419 PECAN LN	112.09
6702854014	3421 PECAN LN	43.70
6702854015	3423 PECAN LN	47.70
6702854016	3429 PECAN LN	49.45
6702854017	3431 PECAN LN	0.96
6702854018	3433 PECAN LN	68.23
6702854019	3435 PECAN LN	45.55
6702854020	3407 PECAN LN	45.45
6702854021	3409 PECAN LN	49.45
6702854022	3411 PECAN LN	49.45
6702854023	3413 PECAN LN	157.53
6702854025	3441 PECAN LN	117.68
6702854026	3443 PECAN LN	155.24
6702854027	3445 PECAN LN	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702854028	3447 PECAN LN	77.62
6702857000	1518 E MILLTOWN RD	57.03
6702858000	1400 E MILLTOWN RD	46.70
6702859002	1500 E MILLTOWN RD	43.70
6702859003	1500 E MILLTOWN RD	68.23
6702859004	1500 E MILLTOWN RD	43.70
6702859005	1500 E MILLTOWN RD	45.45
6702859006	1500 E MILLTOWN RD	49.45
6702859007	1500 E MILLTOWN RD	39.70
6702859008	1500 E MILLTOWN RD	43.70
6702859009	1500 E MILLTOWN RD	97.07
6702859010	1500 E MILLTOWN RD	45.45
6702860001	3350 LONG RD	1,212.20
6702860002	1588 N GEYERS CHAPEL RD	172.58
6702861000	128 E MILLTOWN RD	1,615.52
6702862000	0 BURBANK RD	81.03
6702863000	4464 BURBANK RD	10,266.75
6702863001	206 RIFFEL RD	407.73
6702863003	365 RIFFEL RD	132.32
6702863004	4281 HUNTERS CHASE LN	251.41
6702863008	4321 HUNTERS CHASE LN	288.97
6702863012	4352 HUNTERS CHASE LN	251.41
6702863013	4282 HUNTERS CHASE LN	223.24
6702863017	4331 HUNTERS CHASE LN	307.75
6702863021	4341 HUNTERS CHASE LN	307.75
6702863025	543 RIFFEL RD	165.54
6702863026	4419 DEER CREEK DR	66.48
6702863027	4429 DEER CREEK DR	49.45
6702863028	4439 DEER CREEK DR	77.62
6702863029	4449 DEER CREEK DR	49.45
6702863030	4459 DEER CREEK DR	57.09
6702863031	4418 DEER CREEK DR	136.46
6702863032	4428 DEER CREEK DR	47.70
6702863033	4438 DEER CREEK DR	49.45
6702863034	4448 DEER CREEK DR	47.70
6702863035	4458 DEER CREEK DR	75.87
6702863036	4311 WOODLAKE TRL	50.00
6702863037	4327 WOODLAKE TRL	75.56
6702863038	4343 WOODLAKE TRL	51.75
6702863039	4355 WOODLAKE TRL	51.75
6702863040	4389 WOODLAKE TRL	70.53
6702863041	4403 WOODLAKE TRL	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702863042	4417 WOODLAKE TRL	61.14
6702863043	4429 WOODLAKE TRL	61.14
6702863044	4439 WOODLAKE TRL	212.10
6702863045	4318 WOODLAKE TRL	51.75
6702863046	4334 WOODLAKE TRL	68.78
6702863047	4350 WOODLAKE TRL	108.09
6702863048	4366 WOODLAKE TRL	70.53
6702863049	4384 WOODLAKE TRL	136.26
6702863050	4400 WOODLAKE TRL	70.53
6702863051	4428 WOODLAKE TRL	47.75
6702863052	4373 HUNTINGTON WOODS	108.09
6702863053	4612 DEER CREEK DR	77.62
6702863054	4405 HUNTINGTON WOODS	50.00
6702863055	4427 HUNTINGTON WOODS	70.53
6702863056	4456 WOODLAKE TRL	70.53
6702863057	4457 WOODLAKE TRL	108.09
6702863059	4527 HUNTINGTON WOODS	46.00
6702863061	4382 HUNTINGTON WOODS	92.00
6702863062	4408 HUNTINGTON WOODS	59.39
6702863063	4432 HUNTINGTON WOODS	70.53
6702863064	4456 HUNTINGTON WOODS	70.53
6702863065	4480 HUNTINGTON WOODS	61.14
6702863066	4504 HUNTINGTON WOODS	51.75
6702863067	4526 HUNTINGTON WOODS	-173.53
6702863068	4363 HUNTERS CHASE LN	251.41
6702863072	4147 BURBANK RD	1,404.16
6702863073	444 RIFFEL RD	108.70
6702863074	4362 HUNTERS CHASE LN	326.53
6702863078	4391 HUNTERS CHASE LN	270.19
6702863083	4508 DEER CREEK DR	57.09
6702863084	4516 DEER CREEK DR	68.23
6702863085	4522 DEER CREEK DR	49.45
6702863086	4530 DEER CREEK DR	48.40
6702863087	4536 DEER CREEK DR	43.70
6702863088	4544 DEER CREEK DR	45.45
6702863089	4552 DEER CREEK DR	91.40
6702863090	4558 DEER CREEK DR	58.84
6702863091	4566 DEER CREEK DR	75.87
6702863092	4574 DEER CREEK DR	57.09
6702863093	4586 DEER CREEK DR	39.70
6702863094	4600 DEER CREEK DR	58.84
6702863095	4509 DEER CREEK DR	57.09

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702863096	4517 DEER CREEK DR	57.09
6702863097	4523 DEER CREEK DR	58.84
6702863098	4531 DEER CREEK DR	39.70
6702863099	4537 DEER CREEK DR	29.70
6702863100	4545 DEER CREEK DR	66.48
6702863101	4553 DEER CREEK DR	57.09
6702863102	4559 DEER CREEK DR	47.70
6702863103	4567 DEER CREEK DR	91.40
6702863104	4575 DEER CREEK DR	57.09
6702863105	4587 DEER CREEK DR	57.09
6702863106	4601 DEER CREEK DR	47.70
6702863110	4392 HUNTERS CHASE LN	411.04
6702863114	4421 HUNTERS CHASE LN	345.31
6702863118	4422 HUNTERS CHASE LN	279.58
6702863122	4253 BURBANK RD	3,379.22
6702863124	4299 WOODLAKE TRL	61.14
6702863125	4285 WOODLAKE TRL	31.71
6702863126	4273 WOODLAKE TRL	89.31
6702863127	4245 WOODLAKE TRL	68.78
6702863129	4215 WOODLAKE TRL	51.75
6702863130	4216 WOODLAKE TRL	50.00
6702863131	4232 WOODLAKE TRL	59.39
6702863132	4248 WOODLAKE TRL	125.82
6702863133	4266 WOODLAKE TRL	70.53
6702863134	4282 WOODLAKE TRL	82.34
6702863135	4302 WOODLAKE TRL	59.39
6702863136	4343 HUNTINGTON WOODS	51.75
6702863137	4319 HUNTINGTON WOODS	37.16
6702863139	4261 HUNTINGTON WOODS	61.14
6702863140	4255 HUNTINGTON WOODS	70.53
6702863141	4254 HUNTINGTON WOODS	70.53
6702863142	4262 HUNTINGTON WOODS	78.17
6702863143	4274 HUNTINGTON WOODS	47.75
6702863145	4304 HUNTINGTON WOODS	70.53
6702863146	4334 HUNTINGTON WOODS	61.14
6702863147	4382 HUNTERS CHASE LN	251.41
6702863151	4407 DEER CREEK DR	57.09
6702863152	4397 DEER CREEK DR	96.40
6702863153	4387 DEER CREEK DR	45.45
6702863154	4375 DEER CREEK DR	58.84
6702863155	4369 DEER CREEK DR	58.84
6702863156	4359 DEER CREEK DR	47.70



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702863157	4353 DEER CREEK DR	47.70
6702863158	4345 DEER CREEK RD	85.26
6702863159	4339 DEER CREEK DR	57.09
6702863160	4331 DEER CREEK DR	43.70
6702863161	4323 DEER CREEK DR	57.09
6702863162	4311 DEER CREEK DR	64.93
6702863163	4314 DEER CREEK DR	8.00
6702863164	4344 DEER CREEK DR	68.23
6702863165	4374 DEER CREEK DR	47.70
6702863166	4386 DEER CREEK DR	47.70
6702863167	4396 DEER CREEK DR	57.09
6702863168	4408 DEER CREEK DR	47.70
6702863169	4412 HUNTERS CHASE LN	345.31
6702863179	4320 HUNTERS CHASE LN	96.82
6702863181	4471 HUNTERS CHASE LN	392.26
6702863185	4501 HUNTERS CHASE LN	298.36
6702863189	4531 HUNTERS CHASE LN	307.75
6702863194	4532 HUNTERS CHASE LN	288.97
6702863198	4624 DEER CREEK DR	58.84
6702863199	4636 DEER CREEK DR	75.87
6702863200	4648 DEER CREEK DR	43.70
6702863201	4660 DEER CREEK DR	66.48
6702863202	4613 DEER CREEK DR	39.70
6702863203	4623 DEER CREEK DR	58.84
6702863204	4637 DEER CREEK DR	49.45
6702863205	4649 DEER CREEK DR	47.70
6702863206	4661 DEER CREEK DR	47.70
6702863207	4472 HUNTERS CHASE LN	223.24
6702863212	4502 HUNTERS CHASE LN	242.02
6702863216	4674 DEER CREEK DR	85.26
6702863217	4651 HUNTINGTON WOODS	87.84
6702863219	4581 HUNTINGTON WOODS	97.82
6702863220	4563 HUNTINGTON WOODS	98.70
6702863221	4545 HUNTINGTON WOODS	51.75
6702863222	4550 HUNTINGTON WOODS	-36.28
6702863223	4574 HUNTINGTON WOODS	59.39
6702863224	4596 HUNTINGTON WOODS	70.53
6702863226	4636 HUNTINGTON WOODS	178.62
6702863228	4722 DEER CREEK DR	85.26
6702863229	4740 DEER CREEK DR	43.70
6702863230	4784 DEER CREEK DR	47.70
6702863231	4788 DEER CREEK DR	47.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702863232	4794 DEER CREEK DR	75.87
6702863233	4795 DEER CREEK DR	47.70
6702863234	4789 DEER CREEK DR	32.87
6702863235	4783 DEER CREEK DR	57.09
6702863236	4777 DEER CREEK DR	43.70
6702863237	4767 DEER CREEK DR	57.09
6702863238	4757 DEER CREEK DR	43.70
6702863239	4747 DEER CREEK DR	47.70
6702863240	4735 DEER CREEK DR	43.70
6702863241	4723 DEER CREEK DR	58.84
6702863242	4711 DEER CREEK DR	85.26
6702863243	4699 DEER CREEK DR	66.48
6702863244	4687 DEER CREEK DR	45.45
6702863245	4673 DEER CREEK DR	43.70
6702864000	0 W SMITHVILLE WESTERN RD	1,392.66
6702865001	3934 BURBANK RD	1,647.70
6702865002	4012 BURBANK RD	648.04
6702865003	4050 BURBANK RD	102.95
6702865005	4108 BURBANK RD	595.83
6702866000	387 MILLTOWN RD	1,387.45
6702868000	3790 BURBANK RD	1,698.04
6702868001	3786 BURBANK RD	1,569.25
6702868002	3910 BURBANK RD	247.47
6702868003	3874 BURBANK RD	525.41
6702868004	3828 BURBANK RD	662.96
6702868006	3792 BURBANK RD	680.26
6702868007	3754 BURBANK RD	140.04
6702868008	343 W MILLTOWN RD	188.29
6702868009	445 MILLTOWN RD	52.00
6702871001	4122 4146 BURBANK RD	1,433.58
6702871002	4192 BURBANK RD	88.29
6702871003	4164 BURBANK RD	98.04
6702871004	4124 BURBANK RD	559.51
6702871005	811 PINTAIL LN	68.23
6702871006	795 PINTAIL LN	47.70
6702871007	779 PINTAIL LN	45.45
6702871008	765 PINTAIL LN	47.70
6702871009	751 PINTAIL LN	49.45
6702871010	735 PINTAIL LN	96.40
6702871011	719 PINTAIL LN	66.48
6702871012	703 PINTAIL LN	77.62
6702871013	689 PINTAIL LN	96.40

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702871014	4145 INVERNESS DR	47.70
6702871016	4115 INVERNESS DR	45.45
6702871017	4099 INVERNESS DR	128.72
6702871019	4065 INVERNESS DR	87.01
6702871020	4053 INVERNESS DR	58.84
6702871023	4007 INVERNESS DR	87.01
6702871024	3991 INVERNESS DR	68.23
6702871025	3975 INVERNESS DR	98.90
6702871032	730 WHITETAIL CROSSING	43.70
6702871033	744 WHITETAIL CROSSING	43.70
6702871034	760 WHITETAIL CROSSING	66.48
6702871035	776 WHITETAIL CROSSING	28.73
6702871036	790 WHITETAIL CROSSING	49.45
6702871037	800 WHITETAIL CROSSING	47.70
6702871038	3936 STONE CREEK	68.23
6702871040	3970 STONE CREEK	49.45
6702871041	3986 STONE CREEK	58.84
6702871044	4040 STONE CREEK	136.46
6702871046	4074 STONE CREEK	68.23
6702871047	4090 STONE CREEK	58.84
6702871050	828 PINTAIL LN	47.70
6702871051	844 PINTAIL LN	58.84
6702871053	748 PINTAIL LN	47.70
6702871054	726 PINTAIL LN	105.79
6702871056	4098 INVERNESS DR	49.45
6702871057	4082 INVERNESS DR	87.01
6702871058	4064 INVERNESS DR	49.45
6702871059	4050 INVERNESS DR	68.23
6702871060	4034 INVERNESS DR	68.23
6702871061	4018 INVERNESS DR	58.84
6702871062	4004 INVERNESS DR	26.56
6702871065	725 WHITETAIL CROSSING	45.45
6702871066	741 WHITETAIL CROSSING	47.70
6702871067	761 WHITETAIL CROSSING	45.45
6702871068	779 WHITETAIL CROSSING	25.21
6702871069	3981 STONE CREEK	68.23
6702871070	3997 STONE CREEK	16.78
6702871071	4013 STONE CREEK	49.45
6702871072	4031 STONE CREEK	115.18
6702871073	4047 STONE CREEK	49.45
6702871074	4063 STONE CREEK	68.23
6702871075	4079 STONE CREEK	43.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702871076	4095 STONE CREEK	115.18
6702871077	847 PINTAIL LN	47.70
6702871079	3986 INVERNESS DR	238.37
6702872000	0 E MILLTOWN RD	30.75
6702873000	515 OLDMAN RD	9,251.13
6702874001	178 E MILLTOWN RD	-167.39
6702874002	208 E MILLTOWN RD	117.17
6702874003	210 E MILLTOWN RD	80.25
6702874004	324 E MILLTOWN RD	142.17
6702874005	334 MILLTOWN RD	46.25
6702874006	370 E MILLTOWN RD	158.38
6702874007	290 E MILLTOWN RD	97.20
6702874008	242 E MILLTOWN RD	381.32
6702874009	3783 FRIENDSVILLE RD	4,720.66
6702878000	5087 CLEVELAND RD	50.75
6702880000	5075 CLEVELAND RD	183.19
6702884002	5166 SARAH CIR	57.09
6702884003	5184 SARAH CIR	68.23
6702884004	5200 SARAH CIR	58.84
6702884005	5218 SARAH CIR	77.62
6702884006	5246 SARAH CIR	66.38
6702884007	5256 SARAH CIR	47.70
6702884008	5268 SARAH CIR	49.45
6702884009	5276 SARAH CIR	212.82
6702884010	5275 SARAH CIR	359.08
6702884011	5269 SARAH CIR	155.24
6702884012	5257 SARAH CIR	87.01
6702884013	5247 SARAH CIR	174.02
6702884014	5237 SARAH CIR	39.70
6702884015	5201 SARAH CIR	66.48
6702884016	1682 ANDREW LN	77.62
6702884017	1710 ANDREW LN	57.09
6702884018	1730 ANDREW LN	49.45
6702884019	5145 SARAH CIR	77.62
6702884020	1689 ANDREW LN	49.45
6702884021	1709 ANDREW LN	58.84
6702884022	1729 ANDREW LN	49.45
6702884023	5115 SARAH CIR	45.45
6702884024	5099 SARAH CIR	68.23
6702884025	5091 SARAH CIR	49.45
6702884026	5090 SARAH CIR	68.23
6702884027	5098 SARAH CIR	58.84

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702884028	5112 SARAH CIR	58.84
6702884029	5130 SARAH CIR	47.70
6702884030	5148 SARAH CIR	68.23
6702884031	5218 EMALENE RD	152.58
6702884032	5238 EMALENE RD	276.30
6702884033	5258 EMALENE RD	112.49
6702884034	5278 EMALENE RD	113.32
6702884035	5298 EMALENE RD	389.06
6702884036	1731 JENNA DR	113.68
6702884037	1717 JENNA DR	45.45
6702884039	1689 JENNA DR	87.01
6702884040	1675 JENNA DR	68.23
6702884046	1662 JENNA DR	87.01
6702884047	9026 MARQUIS CT	100.85
6702884048	1730 JENNA DR	91.46
6702885000	4812 EMALENE RD	50.75
6702886000	4822 EMALENE RD	48.75
6702887000	4832 EMALENE RD	50.75
6702888000	4842 EMALENE RD	49.00
6702889000	4852 EMALENE RD	141.10
6702890000	4862 EMALENE RD	50.75
6702891000	4872 EMALENE RD	70.53
6702892000	4881 EMALENE RD	67.12
6702895000	4892 EMALENE RD	62.37
6702896000	4902 EMALENE RD	70.53
6702897000	4912 EMALENE RD	50.75
6702898000	4922 EMALENE RD	64.55
6702899000	4950 EMALENE RD	70.53
6702900000	4939 EMALENE RD	-71.06
6702901000	4967 EMALENE RD	50.75
6702902000	4980 EMALENE RD	70.53
6702903000	4993 EMALENE RD	156.89
6702904000	5007 EMALENE RD	50.75
6702905000	5019 EMALENE RD	49.00
6702907000	5080 EMALENE RD	61.14
6702908000	5108 EMALENE RD	70.53
6702914000	3146 OAK HILL RD	152.62
6702915000	5100 CLEVELAND RD	159.50
6702916000	3317 FRIENDSVILLE RD	48.75
6702917000	3237 BURBANK RD	49.06
6702918000	3203 BURBANK RD	131.67
6702919000	3173 BURBANK RD	59.39

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702920000	140 BUENA VISTA DR	2.00
6702921000	3139 BURBANK RD	68.78
6702922000	3099 BURBANK RD	68.78
6702923000	139 BUENA VISTA DR	182.09
6702924000	213 BUENA VISTA DR	230.48
6702925000	3065 BURBANK RD	71.43
6702926000	3031 BURBANK RD	66.67
6702929000	3351 FRIENDSVILLE RD	99.25
6702930000	3335 FRIENDSVILLE RD	49.00
6702931000	3377 FRIENDSVILLE RD	70.53
6702931001	3363 FRIENDSVILLE RD	87.31
6702931004	3393 FRIENDSVILLE RD	98.70
6702935000	1874 PORTAGE RD	96.90
6702936000	3752 DORNOCH DR	57.09
6702936001	3618 DORNOCH DR	68.23
6702936002	3634 DORNOCH DR	96.40
6702936003	3652 DORNOCH DR	47.70
6702936004	3668 DORNOCH DR	99.10
6702936005	3690 DORNOCH DR	-8.00
6702936006	3712 DORNOCH DR	43.70
6702936007	3724 DORNOCH DR	127.07
6702936008	3734 DORNOCH DR	37.25
6702936009	3742 DORNOCH DR	58.84
6702936010	3725 DORNOCH DR	68.23
6702936011	3715 DORNOCH DR	43.70
6702936012	3705 DORNOCH DR	47.70
6702936013	3699 DORNOCH DR	28.45
6702936014	3691 DORNOCH DR	58.84
6702936015	3679 DORNOCH DR	58.84
6702936016	3671 DORNOCH DR	47.70
6702936017	3661 DORNOCH DR	49.45
6702936020	3764 DORNOCH DR	43.70
6702936021	3776 DORNOCH DR	58.84
6702936022	3786 DORNOCH DR	68.23
6702936023	3798 DORNOCH DR	68.23
6702936024	3808 DORNOCH DR	158.11
6702936025	3820 DORNOCH DR	57.09
6702936026	3830 DORNOCH DR	47.70
6702936027	3842 DORNOCH DR	56.90
6702936028	3852 DORNOCH DR	43.70
6702936029	3862 DORNOCH DR	43.70
6702936030	3870 DORNOCH DR	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702936031	3876 DORNOCH DR	58.84
6702936032	3882 DORNOCH DR	49.45
6702936033	3894 DORNOCH DR	43.70
6702936034	3904 DORNOCH DR	39.70
6702936035	3916 DORNOCH DR	47.70
6702936036	3924 DORNOCH DR	47.70
6702936037	3928 DORNOCH DR	96.40
6702936038	3932 DORNOCH DR	182.03
6702936039	3938 DORNOCH DR	43.70
6702936040	3948 DORNOCH DR	43.70
6702936041	3960 DORNOCH DR	57.09
6702936042	3970 DORNOCH DR	43.70
6702936043	3976 DORNOCH DR	43.70
6702936044	3982 DORNOCH DR	43.70
6702936045	3986 DORNOCH DR	58.84
6702936046	3996 DORNOCH DR	57.09
6702936047	4012 DORNOCH DR	68.23
6702936048	4024 DORNOCH DR	43.70
6702936049	3775 DORNOCH DR	58.84
6702936050	3763 DORNOCH DR	47.70
6702936051	3745 DORNOCH DR	49.45
6702936052	4027 DORNOCH DR	57.09
6702936053	3883 DORNOCH DR	104.04
6702936054	3895 DORNOCH DR	47.70
6702936055	3907 DORNOCH DR	49.45
6702936056	3919 DORNOCH DR	49.45
6702936057	3995 DORNOCH DR	49.45
6702936058	4005 DORNOCH DR	49.45
6702936059	4015 DORNOCH DR	47.70
6702937000	470 E MILLTOWN RD	83.87
6702942000	3000 OAK HILL RD	39.04
6702942001	3100 OAK HILL RD	671.09
6702948000	3481 CLEVELAND RD	100.12
6702950000	945 PINTAIL LN	66.48
6702950001	925 PINTAIL LN	47.70
6702950002	905 PINTAIL LN	47.70
6702950003	887 PINTAIL LN	66.48
6702950004	867 PINTAIL LN	58.84
6702950007	4095 SPRING BROOK	58.84
6702950008	4075 SPRING BROOK	43.92
6702950009	4055 SPRING BROOK	49.45
6702950010	4035 SPRING BROOK	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702950011	4015 SPRING BROOK	77.62
6702950012	3995 SPRING BROOK	68.23
6702950013	3975 SPRING BROOK	77.62
6702950014	3955 SPRING BROOK	77.62
6702950015	3935 SPRING BROOK	58.84
6702950016	3915 SPRING BROOK	47.70
6702950017	3891 SPRING BROOK	58.84
6702950018	3875 SPRING BROOK	68.23
6702950019	894 CHURCH HILL CT	39.70
6702950020	906 CHURCH HILL CT	77.62
6702950021	920 CHURCH HILL CT	68.23
6702950022	930 CHURCH HILL CT	58.84
6702950024	956 CHURCH HILL CT	68.23
6702950025	968 CHURCH HILL CT	49.45
6702950026	965 CHURCH HILL CT	58.84
6702950027	3930 PEABODY PL	-85.05
6702950028	3952 PEABODY PL	58.84
6702950029	3974 PEABODY PL	68.23
6702950030	3996 PEABODY PL	49.45
6702950031	4016 PEABODY PL	45.45
6702950032	4038 PEABODY PL	68.23
6702950033	4060 PEABODY PL	68.23
6702950034	4082 PEABODY PL	68.23
6702950035	4100 PEABODY PL	58.84
6702950036	4124 PEABODY PL	-2.00
6702950048	3900 SPRING BROOK	162.13
6702950049	933 CHURCH HILL CT	58.84
6702950051	3947 PEABODY PL	164.63
6702950057	4079 PEABODY PL	155.24
6702951000	3562 COMMERCE PKWY	151.67
6702951001	3524 COMMERCE PKWY	69.03
6702951007	3373 COMMERCE PKWY	1,290.69
6702951009	3431 COMMERCE PKWY	65.39
6702951010	3477 COMMERCE PKWY	75.00
6702954000	5155 EMALENE RD	175.06
6702954001	5169 EMALENE RD	180.61
6702954002	5195 EMALENE RD	104.85
6702954003	5215 EMALENE RD	91.46
6702954004	5235 EMALENE RD	521.22
6702954005	5253 EMALENE RD	368.63
6702954006	5273 EMALENE RD	93.91
6702954007	5291 EMALENE RD	114.24



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702954008	5309 EMALENE RD	520.25
6702954010	5339 EMALENE RD	149.47
6702956000	5382 CLEVELAND RD	75.00
6702958000	5310 CLEVELAND RD	-30.40
6702959000	5246 CLEVELAND RD	224.35
6702960000	5240 CLEVELAND RD	55.00
6702961000	5214 CLEVELAND RD	65.39
6702962000	5252 CLEVELAND RD	60.75
6702963000	5200 CLEVELAND RD	78.00
6702965001	972 RIFFEL RD	371.71
6702968003	2447 WETHERINGTON LN	45.45
6702968004	2447 WETHERINGTON LN	41.45
6702968005	2447 WETHERINGTON LN	39.70
6702968006	2447 WETHERINGTON LN	49.45
6702968007	2447 WETHERINGTON LN UNIT 105	49.45
6702968008	2447 WETHERINGTON LN UNIT 106	41.45
6702968009	2447 WETHERINGTON LN	47.70
6702968010	2447 WETHERINGTON LN	141.60
6702968011	2447 WETHERINGTON LN UNIT 109	43.70
6702968012	2447 WETHERINGTON LN	57.09
6702968013	2447 WETHERINGTON LN	49.45
6702968014	2447 WETHERINGTON LN UNIT 112	43.70
6702968015	2447 WETHERINGTON LN UNIT 121	49.45
6702968016	2447 WETHERINGTON LN	43.70
6702968017	2447 WETHERINGTON LN UNIT 123	49.45
6702968018	2447 WETHERINGTON LN UNIT 124	57.09
6702968019	2447 WETHERINGTON LN	47.70
6702968020	2447 WETHERINGTON LN UNIT 114	47.70
6702968021	2447 WETHERINGTON LN UNIT 115	57.09
6702968022	2447 WETHERINGTON LN UNIT 116	41.45
6702968023	2447 WETHERINGTON LN	87.01
6702968024	2447 WETHERINGTON LN UNIT 118	43.70
6702968025	2447 WETHERINGTON LN UNIT 119	43.70
6702968026	2447 WETHERINGTON LN UNIT 120	90.90
6702968027	2447 WETHERINGTON LN UNIT 133	57.09
6702968028	2447 WETHERINGTON LN UNIT 134	47.70
6702968029	2447 WETHERINGTON LN UNIT 135	43.70
6702968030	2447 WETHERINGTON LN UNIT 136	68.23
6702968031	2447 WETHERINGTON LN	47.70
6702968032	2447 WETHERINGTON LN	47.70
6702968033	2447 WETHERINGTON LN	75.87
6702968034	2447 WETHERINGTON LN UNIT 128	47.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702968035	2447 WETHERINGTON LN UNIT 129	43.70
6702968036	2447 WETHERINGTON LN	44.90
6702968037	2447 WETHERINGTON LN	80.87
6702968038	2447 WETHERINGTON LN UNIT 132	136.46
6702968039	2447 WETHERINGTON LN UNIT 137	47.70
6702968040	2447 WETHERINGTON LN	49.45
6702968041	2447 WETHERINGTON LN UNIT 139	43.70
6702968042	2447 WETHERINGTON LN UNIT 140	47.70
6702968043	2447 WETHERINGTON LN UNIT 141	47.70
6702968044	2447 WETHERINGTON LN UNIT 142	43.70
6702968045	2447 WETHERINGTON LN	47.70
6702968046	2447 WETHERINGTON LN UNIT 144	77.62
6702968047	2447 WETHERINGTON LN UNIT 145	47.70
6702968048	2447 WETHERINGTON LN UNIT 146	58.84
6702968049	2447 WETHERINGTON LN	49.45
6702968050	2447 WETHERINGTON LN UNIT 148	45.45
6702968051	2447 WETHERINGTON LN UNIT 149	68.23
6702968052	2447 WETHERINGTON LN	77.62
6702968053	2447 WETHERINGTON LN UNIT 151	45.45
6702968054	2447 WETHERINGTON LN UNIT 152	41.45
6702968055	2447 WETHERINGTON LN	43.70
6702968056	2447 WETHERINGTON LN UNIT 154	72.70
6702968057	2447 WETHERINGTON LN UNIT 155	57.09
6702968058	2447 WETHERINGTON LN UNIT 156	45.45
6702968060	2457 BARRINGTON WAY	43.70
6702968061	2457 BARRINGTON WAY	57.09
6702968062	2457 BARRINGTON WAY	41.45
6702968063	2457 BARRINGTON WAY	75.87
6702968064	2457 BARRINGTON WAY	87.01
6702968065	2457 WETHERINGTON LN UNIT 326	57.09
6702968066	2457 BARRINGTON WAY	45.45
6702968067	2457 BARRINGTON WAY	47.70
6702968068	2457 BARRINGTON WAY	58.84
6702968069	2457 BARRINGTON WAY	49.45
6702968070	2457 BARRINGTON WAY	45.45
6702968071	2457 BARRINGTON WAY	49.45
6702968072	2472 WETHERINGTON LN	41.45
6702968073	2457 BARRINGTON WAY	77.62
6702968074	2457 BARRINGTON WAY	47.70
6702968075	2457 BARRINGTON WAY	43.70
6702968076	2457 BARRINGTON WAY	58.84
6702968077	2457 BARRINGTON WAY	47.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702968078	2457 BARRINGTON WAY	45.45
6702968079	2457 BARRINGTON WAY	47.45
6702968080	2457 BARRINGTON WAY	47.70
6702968081	2457 BARRINGTON WAY	57.09
6702968082	2457 BARRINGTON WAY	43.70
6702968083	2457 BARRINGTON WAY	43.70
6702968084	2457 BARRINGTON WAY	57.09
6702968085	2457 BARRINGTON WAY	77.62
6702968086	2457 BARRINGTON WAY	45.45
6702968087	2457 BARRINGTON WAY	58.84
6702968088	2457 BARRINGTON WAY	58.84
6702968089	2457 BARRINGTON WAY	45.45
6702968090	2457 BARRINGTON WAY	47.70
6702968091	2457 BARRINGTON WAY	43.70
6702968092	2457 BARRINGTON WAY	117.68
6702968093	2457 BARRINGTON WAY	49.45
6702968094	2457 BARRINGTON WAY	47.70
6702968095	2457 BARRINGTON WAY	57.09
6702968096	2457 BARRINGTON WAY	47.70
6702968097	2457 BARRINGTON WAY	49.45
6702968098	2457 BARRINGTON WAY	47.70
6702968099	2457 BARRINGTON WAY	47.70
6702968100	2457 BARRINGTON WAY	47.70
6702968101	2457 BARRINGTON WAY	49.45
6702968102	2457 BARRINGTON WAY	28.45
6702968103	2457 BARRINGTON WAY	49.45
6702968104	2457 BARRINGTON WAY	47.70
6702968105	2452 BARRINGTON WAY	39.70
6702968106	2452 BARRINGTON WAY	104.79
6702968107	2452 BARRINGTON WAY	90.90
6702968108	2452 BARRINGTON WAY	57.09
6702968109	2452 BARRINGTON WAY	43.70
6702968110	2452 BARRINGTON WAY	95.40
6702968111	2452 BARRINGTON WAY	47.70
6702968112	2452 BARRINGTON WAY	49.45
6702968113	2452 BARRINGTON WAY	43.70
6702968114	2452 BARRINGTON WAY	43.70
6702968115	2452 BARRINGTON WAY	49.45
6702968116	2452 BARRINGTON WAY	43.70
6702968117	1030 FAIRFIELD DR	68.78
6702968118	2465 DAYBREAK DR	51.75
6702968119	2457 DAYBREAK DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702968120	2449 DAYBREAK DR	264.64
6702968122	2435 DAYBREAK DR	70.53
6702968127	2424 DAYBREAK DR	51.75
6702968129	2434 DAYBREAK DR	59.39
6702968130	2444 DAYBREAK DR	51.75
6702968131	2450 DAYBREAK DR	70.53
6702968132	2456 DAYBREAK DR	51.75
6702968133	2464 DAYBREAK DR	79.92
6702968134	1086 FAIRFIELD DR	89.31
6702968135	2504 MICHAEL WAY	61.14
6702968136	2512 MICHAEL WAY	46.00
6702968137	2524 MICHAEL WAY	79.92
6702968138	2532 MICHAEL WAY	250.24
6702968139	1149 SERENITY LN	61.14
6702968140	1127 SERENITY LN	61.14
6702968141	1111 SERENITY LN	98.70
6702968142	1093 SERENITY LN	51.75
6702968143	1075 SERENITY LN	46.00
6702968144	1055 SERENITY LN	61.14
6702968145	1037 SERENITY LN	70.53
6702968146	1015 SERENITY LN	61.14
6702968147	1020 SERENITY LN	51.75
6702968148	1019 FAIRFIELD DR	46.00
6702968149	1041 FAIRFIELD DR	70.53
6702968150	1059 FAIRFIELD DR	70.53
6702968151	1077 FAIRFIELD DR	61.14
6702968152	1095 FAIRFIELD DR	68.78
6702968153	1111 FAIRFIELD DR	70.53
6702968154	1131 FAIRFIELD DR	51.75
6702968155	1132 SERENITY LN	79.92
6702968156	1114 SERENITY LN	59.39
6702968157	1096 SERENITY LN	46.00
6702968158	1078 SERENITY LN	98.70
6702968159	1060 SERENITY LN	68.78
6702968160	1042 SERENITY LN	47.75
6702968161	2452 BARRINGTON WAY	240.87
6702968162	2452 BARRINGTON WAY	39.70
6702968163	2452 BARRINGTON WAY	49.45
6702968164	2452 BARRINGTON WAY	41.45
6702968165	2452 BARRINGTON WAY	47.70
6702968166	2452 BARRINGTON WAY	39.70
6702968167	2452 BARRINGTON WAY	41.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702968168	2452 BARRINGTON WAY	66.48
6702968169	2452 BARRINGTON WAY	45.45
6702968170	2452 BARRINGTON WAY	57.09
6702968171	2452 BARRINGTON WAY	45.45
6702968172	2452 BARRINGTON WAY	75.87
6702968173	2452 BARRINGTON WAY	47.70
6702968174	2452 BARRINGTON WAY	58.84
6702968175	2452 BARRINGTON WAY	49.45
6702968176	2452 BARRINGTON WAY	47.70
6702968177	2452 BARRINGTON WAY	45.45
6702968178	2452 BARRINGTON WAY	68.23
6702968179	2452 BARRINGTON WAY	45.45
6702968180	2452 BARRINGTON WAY	43.70
6702968181	2452 BARRINGTON WAY	47.70
6702968182	2452 BARRINGTON WAY	68.23
6702968183	2452 BARRINGTON WAY	43.70
6702968184	2452 BARRINGTON WAY	43.70
6702968185	2452 BARRINGTON WAY	47.70
6702968186	2452 BARRINGTON WAY	75.62
6702968187	2452 BARRINGTON WAY	58.84
6702968188	2452 BARRINGTON WAY	49.45
6702968189	2452 BARRINGTON WAY	212.57
6702968190	2452 BARRINGTON WAY	45.45
6702968191	2452 BARRINGTON WAY	64.09
6702968192	2452 BARRINGTON WAY	57.09
6702968193	2452 BARRINGTON WAY	58.84
6702968194	2452 BARRINGTON WAY	47.70
6702968195	2452 BARRINGTON WAY	47.70
6702968196	2452 BARRINGTON WAY	47.70
6702968197	2452 BARRINGTON WAY	43.70
6702968198	2452 BARRINGTON WAY	48.45
6702968199	2452 BARRINGTON WAY	43.70
6702968200	2452 BARRINGTON WAY	77.62
6702968201	2465 MICHAEL WAY	30.75
6702968209	2472 MICHAEL WAY	79.57
6702968211	2490 MICHAEL WAY	47.75
6702968212	2498 MICHAEL WAY	145.65
6702968213	2618 WETHERINGTON LN	43.70
6702968214	2618 WETHERINGTON LN	58.84
6702968215	2618 WETHERINGTON LN	94.65
6702968216	2618 WETHERINGTON LN	47.70
6702968217	2618 WETHERINGTON LN	45.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6702968218	2618 WETHERINGTON LN	57.09
6702968219	2618 WETHERINGTON LN	43.70
6702968220	2618 WETHERINGTON LN	49.45
6702968221	2618 WETHERINGTON LN	43.70
6702968222	2618 WETHERINGTON LN	41.45
6702968223	2618 WETHERINGTON LN	58.84
6702968224	2618 WETHERINGTON LN	75.87
6702968225	2618 WETHERINGTON LN	49.45
6702968226	2618 WETHERINGTON LN	28.45
6702968227	2618 WETHERINGTON LN	91.40
6702968228	2618 WETHERINGTON LN	68.23
6702968229	2618 WETHERINGTON LN	49.45
6702968230	2618 WETHERINGTON LN	45.45
6702968231	2618 WETHERINGTON LN	-49.45
6702968232	2618 WETHERINGTON LN	68.23
6702968233	2618 WETHERINGTON LN	28.45
6702968234	2618 WETHERINGTON LN	45.45
6702968235	2618 WETHERINGTON LN	49.45
6702968236	2618 WETHERINGTON LN	28.45
6702972001	3690 LONG RD	2,470.83
6702972003	1615 N GEYERS CHAPEL RD	-4.00
6702972006	1661 GEYERS CHAPEL RD	2,472.63
6702972009	1785 N GEYERS CHAPEL RD	75.00
6702976000	5454 CLEVELAND RD	1,708.49
6702977000	1752 N GEYERS CHAPEL RD	100.26
6702980000	2284 BACK ORRVILLE RD	282.46
6702982002	2845 BENDEN DR	864.72
6702982003	2000 NOBLE DR	493.86
6702982004	2020 NOBLE DR	424.41
6702983000	2803 AKRON RD	3,193.37
6702988000	2505 MELROSE DR	71.14
6702996000	2457 MELROSE DR	133.30
6703001000	2553 MELROSE DR	48.45
6800005000	1055 W OLD LINCOLN WAY	408.44
6800007000	808 N GRANT ST	335.35
6800008000	792 N GRANT ST	350.82
6800009000	830 FOREST DR	77.62
6800010000	1551 RETA CIR	70.53
6800013000	1552 SAUNDERS DR	96.14
6800014000	1120 HUDSON DR	51.75
6800015000	1485 SAUNDERS DR	87.56
6800017000	899 LOIS AVE	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800018000	492 WOODLAND AVE	178.74
6800019000	1633 CLEVELAND RD	-125.75
6800020000	417 BLESSING AVE	49.45
6800021000	1187 W OLD LINCOLN WAY	49.45
6800022000	1470 SAUNDERS DR	50.00
6800023000	655 BEECHWOOD AVE	86.09
6800024000	810 BUCHHOLZ DR	47.75
6800025000	573 BEECHWOOD AVE	136.26
6800026000	204 E PINE ST	75.87
6800028000	1824 OAK HILL RD	45.45
6800029000	1814 OAK HILL RD	58.28
6800031000	208 PINE ST	207.43
6800032000	1934 EDDY WAY	300.27
6800033000	966 BUCHHOLZ DR	89.31
6800034000	616 W BOWMAN ST	77.49
6800035000	1538 CLEVELAND RD	60.75
6800036000	831 FOREST DR	68.23
6800038000	733 N GRANT ST	190.48
6800042000	434 WOODLAND AVE	54.45
6800043000	812 W LIBERTY ST	128.02
6800045000	688 BEECHWOOD AVE	98.70
6800049000	633 SAYBOLT AVE	49.45
6800052000	132 OAKLEY RD	61.14
6800053000	1515 CLEVELAND RD	61.14
6800056000	1054 BUCHHOLZ DR	150.45
6800057000	1447 CLEVELAND RD	59.39
6800059000	149 COHAN RD	89.31
6800060000	942 W LIBERTY ST	19.00
6800063000	1004 N BEVER ST	152.92
6800065000	927 QUINBY AVE	45.45
6800067000	2130 EDDY WAY	61.14
6800069000	1030 ASHWOOD DR	131.67
6800071000	1924 FISHER DR	201.62
6800073000	947 QUINBY AVE	121.90
6800074000	1307 QUINBY AVE	47.75
6800075000	967 RIDGECREST DR	79.92
6800076000	1665 MORGAN ST	68.78
6800077000	1580 ARTHUR DR	51.75
6800078000	704 WESTERN DR	114.18
6800081000	1363 WEST OLD LINCOLN WAY	261.40
6800084000	1363 W OLD LINCOLN WAY	467.27
6800086000	427 OAKLEY RD	65.50

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800088000	948 ASHWOOD DR	50.00
6800089000	325 BLOOMINGTON AVE	51.75
6800090000	1536 BURBANK RD	169.23
6800092000	1029 BURGER DR	58.84
6800093000	1160 N BEVER ST	105.92
6800094000	946 OAK HILL RD	150.45
6800097000	730 QUINBY AVE	89.24
6800098000	1040 BUCHHOLZ DR	150.45
6800099000	1026 BUCHHOLZ DR	70.53
6800100000	954 BUCHHOLZ DR	79.92
6800101000	1628 ARTHUR DR	95.50
6800102000	940 BUCHHOLZ DR	61.14
6800103000	874 RIDGECREST DR	89.31
6800108000	751 WESTRIDGE DR	50.00
6800109000	932 COUNTRY CLUB DR	46.00
6800114000	1132 QUINBY AVE	61.14
6800115000	551 BEECHWOOD AVE	50.00
6800117000	1909 OLD MANSFIELD RD	2,064.12
6800118000	1538 BURBANK RD	146.60
6800119000	2244 EDDY WAY	46.00
6800121000	829 W LIBERTY ST	74.14
6800123000	945 ASHWOOD DR	61.14
6800124000	665 BEECHWOOD AVE	59.39
6800125000	1550 CHRISTMAS RUN BLVD	340.70
6800126000	737 HAMILTON AVE	131.67
6800127000	350 MILLER BLVD	47.75
6800128000	1319 W LINCOLN WAY	91.81
6800129000	1043 BUCHHOLZ DR	50.00
6800132000	1550 MORGAN ST	70.53
6800133000	1830 CHRISTMAS RUN BLVD	61.14
6800134000	1765 BURBANK RD	61.14
6800135000	945 OAK HILL RD	61.14
6800136000	2320 BURBANK RD	50.00
6800137000	135 MILLER BLVD	98.70
6800138000	641 BEECHWOOD AVE	26.23
6800139000	1898 BURBANK RD	51.75
6800140000	939 COUNTRY CLUB DR	70.53
6800141000	1571 CHRISTMAS RUN BLVD	208.79
6800144000	1533 CHRISTMAS RUN BLVD	51.75
6800145000	238 W UNIVERSITY ST	45.45
6800148000	670 N GRANT ST	96.42
6800152000	915 N GRANT ST	47.70



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800153000	1430 BURBANK RD	61.14
6800154000	869 W LIBERTY ST	51.75
6800156000	1700 OLD MANSFIELD RD	1,906.64
6800157000	345 HOLMES BLVD	50.00
6800158000	1587 BURBANK RD	78.17
6800159000	719 POPLAR ST	49.45
6800160000	345 CALDWELL DR	79.92
6800161000	1526 MORGAN ST	79.92
6800163000	941 BUCHHOLZ DR	51.75
6800164000	953 BUCHHOLZ DR	51.75
6800165000	1011 ASHWOOD DR	70.53
6800166000	206 REED RD	50.00
6800168000	1598 BEALL AVE	58.84
6800169000	1014 OAK HILL RD	131.67
6800170000	268 BRANSTETTER ST	58.84
6800172000	1664 BURBANK RD	79.92
6800174000	1701 SAUNDERS DR	79.92
6800176000	330 OAKLEY RD	43.75
6800177000	840 N GRANT ST	45.45
6800178000	323 CALDWELL DR	61.14
6800181000	111 E WAYNE AVE	61.14
6800182000	1976 CHRISTMAS RUN BLVD	46.00
6800183000	1156 N BEVER ST	79.92
6800184000	1041 RIDGECREST DR	51.75
6800185000	2108 BURBANK RD	70.53
6800186000	2135 CHRISTMAS RUN BLVD	59.39
6800192000	907 FOREST DR	68.23
6800193000	930 QUINBY AVE	68.23
6800197000	1044 QUINBY AVE	58.84
6800198000	767 HAMILTON AVE	70.53
6800199000	1011 BUCHHOLZ DR	61.14
6800200000	169 MILLER BLVD	59.39
6800201000	926 FOREST DR	57.09
6800203000	838 QUINBY AVE	145.85
6800204000	822 QUINBY AVE	58.84
6800206000	1457 CLEVELAND RD	87.56
6800207000	412 WOODLAND AVE	46.90
6800208000	213 E UNIVERSITY ST	49.45
6800209000	861 LOIS AVE	176.20
6800210000	873 LOIS AVE	139.87
6800211000	925 NORTHWESTERN AVE	59.39
6800212000	912 BUCHHOLZ DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800213000	840 BUCHHOLZ DR	61.14
6800214000	926 BUCHHOLZ DR	51.75
6800215000	913 BUCHHOLZ DR	61.14
6800216000	901 BUCHHOLZ DR	122.28
6800217000	927 BUCHHOLZ DR	89.31
6800218000	841 BUCHHOLZ DR	70.53
6800219000	900 BUCHHOLZ DR	51.75
6800220000	1012 BUCHHOLZ DR	50.00
6800221000	861 BUCHHOLZ DR	79.92
6800222000	881 BUCHHOLZ DR	68.78
6800223000	811 BUCHHOLZ DR	61.14
6800224000	860 BUCHHOLZ DR	70.53
6800225000	1085 BUCHHOLZ DR	51.75
6800225001	1077 BUCHHOLZ DR	70.53
6800225002	1069 BUCHHOLZ DR	51.75
6800225003	1061 BUCHHOLZ DR	108.09
6800225004	1062 BUCHHOLZ DR	89.31
6800225005	1070 BUCHHOLZ DR	43.75
6800225006	1078 BUCHHOLZ DR	79.92
6800225007	1086 BUCHHOLZ DR	79.92
6800225008	1195 GREENSVIEW DR	70.53
6800225009	1185 GREENSVIEW DR	89.31
6800225010	1175 GREENSVIEW DR	98.26
6800225011	1165 GREENSVIEW DR	98.70
6800226000	880 BUCHHOLZ DR	150.45
6800230000	806 W LIBERTY ST	122.28
6800232000	1584 BURBANK RD	79.92
6800233000	214 W HIGHLAND AVE	159.84
6800234000	1630 SAUNDERS DR	103.27
6800235000	1940 CHRISTMAS RUN BLVD	51.75
6800236000	2118 EDDY WAY	51.75
6800238000	637 SAYBOLT AVE	49.45
6800239000	1808 BROOKSIDE DR	98.70
6800240000	128 E UNIVERSITY ST	120.72
6800247000	633 BEECHWOOD AVE	43.75
6800248000	343 BLESSING AVE	861.15
6800249000	1665 SAUNDERS DR	-18.78
6800250000	2218 EDDY WAY	51.75
6800251000	163 MILLER BLVD	70.53
6800252000	402 REED RD	50.00
6800254000	325 MILLER BLVD	-160.05
6800255000	325 REED RD	99.50

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800256000	830 QUINBY AVE	58.84
6800257000	1571 MORGAN ST	89.31
6800259000	1150 N BEVER ST	50.00
6800262000	133 PARK AVE	49.45
6800264000	860 W LIBERTY ST	154.02
6800265000	890 W LIBERTY ST	165.13
6800266000	1470 MORGAN ST	68.78
6800267000	625 WESTRIDGE DR	122.28
6800268000	737 NORTHWESTERN AVE	59.39
6800269000	0 OLD MANSFIELD RD	108.29
6800272000	1525 OLD MANSFIELD RD	43.70
6800273000	842 QUINBY AVE	43.70
6800274000	220 W PINE ST	45.45
6800275000	1763 MORGAN ST	59.39
6800278000	1809 CHRISTMAS RUN BLVD	61.14
6800279000	448 WOODLAND AVE	85.01
6800281000	2006 FISHER DR	50.00
6800283000	470 CARTER DR	197.40
6800284000	1598 CLEVELAND RD	70.53
6800285000	956 NORTHWESTERN AVE	50.00
6800286000	714 WESTRIDGE DR	125.84
6800288000	2011 CHRISTMAS RUN BLVD	83.53
6800289000	942 QUINBY AVE	165.81
6800290000	318 BLESSING AVE	47.45
6800292000	140 HOLMES BLVD	54.56
6800294000	1141 FOREST DR	70.53
6800295000	383 W WAYNE AVE	53.14
6800296000	309 W WAYNE AVE	121.82
6800297000	200 BRANSTETTER ST	66.89
6800298000	147 W BEVERLY RD	116.87
6800299000	1625 MORGAN ST	51.75
6800300000	812 NORTHWESTERN AVE	51.75
6800301000	150 W BEVERLY RD	16.44
6800302000	1634 MORGAN ST	61.14
6800303000	331 BLESSING AVE	65.47
6800304000	410 BLOOMINGTON AVE	51.75
6800305000	1018 FOREST DR	77.62
6800318000	375 CALDWELL DR	85.31
6800321000	109 MILLER BLVD	46.00
6800322000	226 BRANSTETTER ST	67.42
6800323000	2134 CHRISTMAS RUN BLVD	51.75
6800326000	1743 SAUNDERS DR	117.48

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800328000	401 HOLMES BLVD	50.00
6800329000	1105 QUINBY AVE	85.76
6800330000	130 E HENRIETTA ST	70.53
6800331000	396 CALDWELL DR	51.75
6800334000	201 FOSTER PATH	68.23
6800335000	2208 CHRISTMAS RUN BLVD	46.00
6800336000	920 RIDGECREST DR	169.23
6800337000	361 HOLMES BLVD	79.92
6800338000	730 POPLAR ST	45.45
6800339000	934 NORTHWESTERN AVE	47.75
6800341000	1305 W LINCOLN WAY	58.84
6800343000	528 WOODLAND AVE	87.26
6800346000	160 W HIGHLAND AVE	51.75
6800347000	430 BLOOMINGTON AVE	57.09
6800348000	424 BLOOMINGTON AVE	89.31
6800350000	1509 MORGAN ST	97.88
6800355000	877 W OLD LINCOLN WAY	618.27
6800355001	815 W OLD LINCOLN WAY	54.81
6800356000	404 BLOOMINGTON AVE	203.29
6800358000	847 LOIS AVE	102.01
6800358001	851 LOIS AVE	202.74
6800358002	454 WOODLAND AVE	58.84
6800359000	319 BLESSING AVE	43.70
6800360000	15 SALTER RD	281.91
6800361000	324 BLESSING AVE	94.27
6800362000	132 COHAN RD	47.75
6800363000	710 WESTERN DR	157.58
6800364000	2237 EDDY WAY	87.45
6800367000	933 ASHWOOD DR	50.00
6800368000	104 MILLER LAKE RD	209.63
6800369000	747 WESTERN DR	68.23
6800370000	727 HAMILTON AVE	61.14
6800371000	645 WESTRIDGE DR	63.73
6800372000	1614 BEALL AVE	77.62
6800373000	877 W LIBERTY ST	70.53
6800374000	7 BARBERRY DR	79.92
6800375000	2120 CHRISTMAS RUN BLVD	89.31
6800376000	1627 SAUNDERS DR	98.70
6800379002	1000 VENTURE BLVD	4,014.97
6800379007	1061 VENTURE BLVD	552.87
6800379009	899 VENTURE BLVD	555.50
6800380000	626 WESTRIDGE DR	46.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800381000	2113 EDDY WAY	56.96
6800382000	403 CARTER DR	87.56
6800383000	419 CARTER DR	47.75
6800384000	228 W UNIVERSITY ST	58.84
6800385000	1429 CHRISTMAS RUN BLVD	98.70
6800386000	858 MINDY LN	68.23
6800390001	1020 ASHWOOD DR	47.75
6800392000	861 ASHWOOD DR	266.11
6800394000	209 E HENRIETTA ST	49.45
6800395000	1048 N BEVER ST	68.23
6800398000	435 W WAYNE AVE	50.00
6800401000	1519 OLD MANSFIELD RD	77.62
6800402000	139 COHAN RD	51.75
6800404000	1559 MORGAN ST	51.75
6800405000	630 W BOWMAN ST	77.62
6800406000	1551 CHRISTMAS RUN BLVD	86.74
6800408000	723 WESTERN DR	76.66
6800410000	1450 CHRISTMAS RUN BLVD	59.39
6800411000	128 W HENRIETTA ST	77.62
6800412000	738 PARKVIEW DR	46.00
6800413000	911 QUINBY AVE	58.84
6800415000	876 LOIS AVE	87.01
6800416000	2031 BROOKSIDE DR	46.00
6800417000	904 FOREST DR	66.48
6800418000	170 COHAN RD	51.75
6800419000	129 W BEVERLY RD	91.49
6800420000	157 PARK AVE	136.46
6800426000	1654 OLD MANSFIELD RD	1,031.89
6800429000	903 N GRANT ST	85.26
6800431000	739 WESTERN DR	49.45
6800432000	655 WESTRIDGE DR	141.06
6800433000	527 OAK HILL RD	96.40
6800434000	647 NORTHWESTERN AVE	79.92
6800435000	1652 BURBANK RD	79.92
6800436000	1154 FOREST DR	51.75
6800437000	1018 RIDGECREST DR	98.70
6800438000	1 BARBERRY DR	70.53
6800442000	1152 QUINBY AVE	173.00
6800443000	1512 SAUNDERS DR	89.31
6800444000	1606 BEALL AVE	68.23
6800445000	1547 MORGAN ST	70.53
6800446000	718 POPLAR ST	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800447000	802 QUINBY AVE	190.62
6800448000	1644 ARTHUR DR	51.75
6800449000	744 PARKVIEW DR	112.89
6800450000	957 W LIBERTY ST	58.84
6800451000	900 N GRANT ST	104.32
6800452000	716 NORTHWESTERN AVE	70.53
6800453000	1553 CLEVELAND RD	47.75
6800454000	422 W HIGHLAND AVE	51.75
6800455000	223 COHAN RD	51.75
6800456000	731 WESTRIDGE DR	47.75
6800457000	924 SCOVEL AVE	58.45
6800458000	136 E UNIVERSITY ST	68.23
6800461000	885 W LIBERTY ST	61.14
6800462000	617 BEECHWOOD AVE	51.75
6800464000	1562 MORGAN ST	59.39
6800465000	138 W BEVERLY RD	86.62
6800466000	622 NORTHWESTERN AVE	108.09
6800467000	676 N GRANT ST	173.31
6800469000	1212 N BEVER ST	-2.00
6800470000	1519 BURBANK RD	178.62
6800471001	739 W BOWMAN ST	33.00
6800473000	973 COUNTRY CLUB DR	43.75
6800474000	929 SCOVEL AVE	39.13
6800475000	455 OAKLEY RD	234.96
6800477000	310 W HIGHLAND AVE	70.53
6800480000	2228 BURBANK RD	51.75
6800483000	106 MILLER BLVD	61.14
6800484000	138 COHAN RD	70.53
6800485000	418 BLOOMINGTON AVE	61.14
6800486000	327 OAKLEY RD	51.75
6800488000	1410 BURBANK RD	50.00
6800489000	938 N BEVER ST	58.84
6800492000	411 BLESSING AVE	58.84
6800493000	403 BLESSING AVE	77.62
6800494000	728 HAMILTON AVE	50.00
6800496000	730 FOREST DR	-75.12
6800497000	350 BLESSING AVE	49.45
6800498000	770 WESTRIDGE DR	79.92
6800499000	1948 FISHER DR	96.99
6800500000	1835 CHRISTMAS RUN BLVD	236.47
6800503000	134 W HIGHLAND AVE	47.75
6800505000	610 NORTHWESTERN AVE	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800506000	131 COHAN RD	59.39
6800507000	818 W LIBERTY ST	50.00
6800508000	765 WESTRIDGE DR	51.75
6800509000	622 W BOWMAN ST	49.45
6800511000	1677 CHRISTMAS RUN BLVD	70.53
6800512000	1586 BEALL AVE	243.92
6800514000	211 OAKLEY RD	-603.03
6800516000	721 N GRANT ST	117.68
6800517000	148 REED RD	70.53
6800518000	1090 RIDGECREST DR	70.53
6800519000	1961 CHRISTMAS RUN BLVD	59.39
6800521000	772 BEECHWOOD AVE	61.14
6800522000	826 FOREST DR	87.01
6800523000	225 HOLMES BLVD	61.14
6800524000	1034 RIDGECREST DR	105.99
6800525000	1630 BURBANK RD	31.75
6800526000	715 NORTHWESTERN AVE	70.53
6800527000	1947 FISHER DR	46.00
6800529000	133 W UNIVERSITY ST	157.97
6800530000	2255 CHRISTMAS RUN BLVD	50.00
6800531000	1028 N BEVER ST	317.07
6800532000	746 QUINBY AVE	392.89
6800533000	1944 EDDY WAY	59.39
6800534000	968 OAK HILL RD	70.53
6800535000	1670 CHRISTMAS RUN BLVD	78.17
6800536000	940 FENWICK PL	61.14
6800538000	1011 N GRANT ST	192.80
6800540000	1225 QUINBY AVE	116.57
6800543000	118 E UNIVERSITY ST	309.04
6800545000	1022 QUINBY AVE	45.45
6800546000	909 N GRANT ST	47.70
6800547000	720 POPLAR ST	49.45
6800549000	327 CARTER DR	59.39
6800550000	769 WESTERN DR	45.45
6800551000	1615 W LINCOLN WAY	161.50
6800553000	213 COHAN RD	46.00
6800555000	636 WESTRIDGE DR	46.00
6800557000	657 BEECHWOOD AVE	87.56
6800558000	1753 BURBANK RD	46.00
6800560000	968 RIDGECREST DR	68.78
6800563000	1626 OLD MANSFIELD RD	59,982.11
6800565000	214 FOSTER PATH	219.12

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800566000	1750 OAK HILL RD	580.03
6800567000	750 WESTERN DR	200.34
6800568000	815 FOREST DR	58.84
6800569000	722 WOODLAND AVE	47.75
6800570000	1948 BROOKSIDE DR	109.39
6800571000	1484 SAUNDERS DR	87.56
6800572000	1527 BURBANK RD	89.31
6800573000	2218 CHRISTMAS RUN BLVD	47.75
6800575000	1179 FOREST DR	-122.58
6800577000	1955 EDDY WAY	47.75
6800579000	1544 CLEVELAND RD	61.14
6800580000	1541 BURBANK RD	50.00
6800581000	1788 OAK HILL RD	239.68
6800582000	692 N GRANT ST	96.40
6800585000	1119 W OLD LINCOLN WAY	577.86
6800587000	124 E HENRIETTA ST	42.00
6800588000	1019 FOREST DR	57.09
6800590000	1087 ASHWOOD DR	143.90
6800592000	802 W LIBERTY ST	46.00
6800594000	151 OAKLEY RD	47.75
6800599000	713 N GRANT ST	240.95
6800600000	128 W BEVERLY RD	79.92
6800601000	9 BARBERRY DR	46.00
6800602000	756 PARKVIEW DR	61.14
6800604000	118 W PINE ST	76.80
6800605000	1628 CLEVELAND RD	50.00
6800606000	959 RIDGECREST DR	-2.00
6800608000	1006 OAK HILL RD	47.75
6800610000	820 N GRANT ST	43.70
6800611000	636 W BOWMAN ST	41.45
6800612000	378 HOLMES BLVD	77.35
6800613000	125 HOLMES BLVD	107.27
6800614000	936 RIDGECREST DR	61.14
6800615000	951 RIDGECREST DR	58.56
6800616000	610 W BOWMAN ST	45.45
6800617000	895 LOIS AVE	140.72
6800618000	502 WOODLAND AVE	81.23
6800620000	1042 ASHWOOD DR	70.53
6800621000	820 FOREST DR	120.97
6800623000	1769 BURBANK RD	128.19
6800624000	1814 BURBANK RD	51.75
6800625000	148 COHAN RD	169.39



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800626000	656 NORTHWESTERN AVE	99.53
6800627000	750 PARKVIEW DR	96.00
6800628000	969 OAK HILL RD	225.57
6800632000	1508 OVERLOOK DR	68.78
6800633000	923 QUINBY AVE	68.23
6800634000	1644 BEALL AVE	47.70
6800636000	888 OAK HILL RD	68.78
6800636001	868 OAK HILL RD	42.00
6800636002	852 OAK HILL RD	50.00
6800637000	2018 EDDY WAY	70.53
6800638000	989 OAK HILL RD	26.17
6800641000	1708 OAK HILL RD	1,161.80
6800642000	1750 NORMANDY DR	91.45
6800653000	984 CARRIAGE LN	227.70
6800654000	1755 NORMANDY DR	126.54
6800655000	1741 NORMANDY DR	208.92
6800656000	1727 NORMANDY DR	299.50
6800658000	973 CONCORD DR	9.63
6800660000	951 CONCORD DR	200.78
6800661000	937 CONCORD DR	412.87
6800662000	927 CONCORD DR	85.26
6800663000	917 CONCORD DR	68.23
6800667000	834 PEPPERWOOD DR	47.70
6800667001	1681 OAKWOOD CIR	47.70
6800667002	1673 OAKWOOD CIR	57.37
6800667003	1667 OAKWOOD CIR	43.70
6800667004	1659 OAKWOOD CIR	58.84
6800667005	1651 OAKWOOD CIR	57.09
6800667006	1645 OAKWOOD CIR	68.23
6800667007	1639 OAKWOOD CIR	45.45
6800667009	904 CONCORD DR	-75.50
6800667010	912 CONCORD DR	46.00
6800667011	1654 OAKWOOD CIR	39.70
6800667012	1664 OAKWOOD CIR	58.84
6800667013	1672 OAKWOOD CIR	74.63
6800667014	1680 OAKWOOD CIR	132.96
6800667015	858 PEPPERWOOD DR	43.70
6800667016	827 PEPPERWOOD DR	77.62
6800667017	835 PEPPERWOOD DR	18.99
6800667020	931 CARRIAGE LN	214.50
6800667021	849 PEPPERWOOD DR	39.70
6800667022	857 PEPPERWOOD DR	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800667023	875 PEPPERWOOD DR	49.45
6800667024	881 PEPPERWOOD DR	43.70
6800667025	889 PEPPERWOOD DR	45.45
6800667026	895 PEPPERWOOD DR	43.70
6800667027	917 PEPPERWOOD DR	47.70
6800667028	927 PEPPERWOOD DR	120.35
6800667029	935 PEPPERWOOD DR	47.70
6800667030	934 CARRIAGE LN	43.70
6800667031	963 CARRIAGE LN	49.45
6800667032	923 CARRIAGE LN	75.87
6800667033	915 CARRIAGE LN	43.70
6800667034	907 CARRIAGE LN	77.62
6800667035	972 CARRIAGE LN	265.60
6800667036	960 CARRIAGE LN	58.84
6800667037	940 PEPPERWOOD DR	57.09
6800667038	934 PEPPERWOOD DR	43.70
6800667039	926 PEPPERWOOD DR	58.84
6800667040	918 PEPPERWOOD DR	45.45
6800667041	916 PEPPERWOOD DR	47.70
6800667042	914 PEPPERWOOD DR	49.45
6800667043	912 PEPPERWOOD DR	49.45
6800667044	910 PEPPERWOOD DR	43.70
6800667045	906 PEPPERWOOD DR	49.45
6800667046	898 PEPPERWOOD DR	49.45
6800667047	892 PEPPERWOOD DR	183.41
6800667048	884 PEPPERWOOD DR	58.84
6800667049	878 PEPPERWOOD DR	58.84
6800667050	897 CARRIAGE LN	57.09
6800667051	951 CARRIAGE LN	58.84
6800667052	941 CARRIAGE LN	58.84
6800667053	891 CARRIAGE LN	49.45
6800667054	883 CARRIAGE LN	47.70
6800667055	877 CARRIAGE LN	58.84
6800667056	875 CARRIAGE LN	57.09
6800667057	872 CARRIAGE LN	57.09
6800667058	874 CARRIAGE LN	87.01
6800667059	880 CARRIAGE LN	104.79
6800667060	886 CARRIAGE LN	57.09
6800667061	894 CARRIAGE LN	47.70
6800667062	902 CARRIAGE LN	49.44
6800667063	910 CARRIAGE LN	47.70
6800667064	918 CARRIAGE LN	43.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800667065	926 CARRIAGE LN	49.45
6800674000	920 CONCORD DR	154.23
6800675000	932 CONCORD DR	37.66
6800676000	944 CONCORD DR	51.75
6800677000	954 CONCORD DR	50.00
6800678000	966 CONCORD DR	136.26
6800679000	978 CONCORD DR	51.75
6800681000	1738 NORMANDY DR	100.84
6800685000	1726 NORMANDY DR	150.61
6800686000	1714 NORMANDY DR	162.48
6800689000	853 COUNTRY CLUB DR	78.17
6800690000	843 COUNTRY CLUB DR	131.67
6800691000	831 COUNTRY CLUB DR	226.94
6800692000	821 COUNTRY CLUB DR	78.17
6800693000	1622 OAK HILL RD	70.53
6800694000	1652 NORMANDY DR	146.97
6800697000	1006 COUNTRY CLUB DR	61.14
6800700000	1702 NORMANDY DR	113.05
6800701000	1680 OAK HILL RD	168.51
6800702000	1666 OAK HILL RD	352.16
6800703000	1652 OAK HILL RD	100.85
6800704000	1632 OAK HILL RD	114.24
6800705000	1642 OAK HILL RD	186.56
6800706000	234 MILLER BLVD	79.92
6800708000	343 W BOWMAN ST	68.23
6800709000	0 CARTER DR	460.13
6800711000	1935 BROOKSIDE DR	1,283.42
6800712000	237 W UNIVERSITY ST	45.45
6800713000	927 RIDGECREST DR	46.00
6800714000	1535 MORGAN ST	89.31
6800716000	1681 BURBANK RD	59.39
6800717000	594 NORTHWESTERN AVE	79.92
6800718000	1518 CHRISTMAS RUN BLVD	78.17
6800720000	323 W BOWMAN ST	49.45
6800722000	515 W WAYNE AVE	79.92
6800723000	801 W LINCOLN WAY	144.15
6800725000	2008 CHRISTMAS RUN BLVD	61.14
6800726000	1840 BROOKSIDE DR	-220.08
6800727000	168 HOLMES BLVD	144.83
6800728000	836 OAK HILL RD	70.14
6800729000	211 BRANSTETTER ST	79.40
6800730000	1638 NORMANDY DR	169.58

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800731000	1624 NORMANDY DR	165.58
6800733000	1717 SAUNDERS DR	78.17
6800734000	1729 CHRISTMAS RUN BLVD	117.48
6800735000	738 HAMILTON AVE	47.75
6800737000	722 BEECHWOOD AVE	61.14
6800738000	438 OAKLEY RD	61.14
6800740000	913 W LIBERTY ST	61.14
6800742000	341 STEVENS AVE	127.07
6800743000	841 FOREST DR	58.84
6800745000	358 BLESSING AVE	49.45
6800747000	620 WOODLAND AVE	51.75
6800748000	1768 MORGAN ST	43.75
6800749000	1144 N BEVER ST	79.92
6800751000	2017 EDDY WAY	59.39
6800754000	790 PARKVIEW DR	50.00
6800755000	901 QUINBY AVE	77.62
6800757000	152 W HIGHLAND AVE	187.90
6800758000	1901 CHRISTMAS RUN BLVD	59.39
6800759000	1575 OLD MANSFIELD RD	169.18
6800760000	2020 CHRISTMAS RUN BLVD	145.65
6800761000	155 HOLMES BLVD	107.27
6800762000	1204 FOREST DR	88.49
6800765000	2142 EDDY WAY	-23.13
6800766000	1634 CHRISTMAS RUN BLVD	68.78
6800767000	529 OAKLEY RD	51.75
6800768000	1752 MORGAN ST	61.14
6800770000	1660 CHRISTMAS RUN BLVD	89.31
6800775000	1615 CLEVELAND RD	1,088.98
6800776000	868 MINDY LN	68.23
6800779000	867 MINDY LN	68.23
6800780000	1533 OVERLOOK DR	197.47
6800782000	954 MINDY LN	163.35
6800783000	1613 CLEVELAND AVE	53.75
6800785000	966 MINDY LN	229.97
6800790000	981 MINDY LN	163.17
6800791000	407 W WAYNE AVE	285.56
6800792000	1536 ARTHUR DR	89.31
6800793000	1531 ARTHUR DR	79.92
6800794000	1694 ARTHUR DR	159.94
6800795000	1698 ARTHUR DR	344.78
6800796000	1476 ARTHUR DR	79.92
6800797000	1689 ARTHUR DR	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800798000	1667 ARTHUR DR	70.53
6800799000	1651 ARTHUR DR	59.39
6800800000	1637 ARTHUR DR	91.50
6800801000	1491 RUTH CIR	226.14
6800802000	1501 ARTHUR DR	70.53
6800803000	1550 ARTHUR DR	79.92
6800804000	1506 ARTHUR DR	79.92
6800805000	1524 ARTHUR DR	117.48
6800806000	1450 ARTHUR DR	70.53
6800808000	1413 CHRISTMAS RUN BLVD	79.92
6800809000	1479 RUTH CIR	183.16
6800810000	1617 ARTHUR DR	50.00
6800811000	1471 ARTHUR DR	51.75
6800812000	1564 ARTHUR DR	61.14
6800813000	1583 ARTHUR DR	59.39
6800814000	697 W WAYNE AVE	61.14
6800815000	1539 SAUNDERS DR	68.78
6800816000	1525 SAUNDERS DR	89.31
6800817000	1599 SAUNDERS DR	150.45
6800818000	1690 SAUNDERS DR	79.92
6800819000	1575 SAUNDERS DR	36.67
6800821000	510 BEECHWOOD AVE	61.14
6800822000	1035 QUINBY AVE	45.45
6800823000	1120 N BEVER ST	61.14
6800824000	1445 CHRISTMAS RUN BLVD	70.53
6800825000	1950 CHRISTMAS RUN BLVD	46.00
6800826000	1942 FISHER DR	70.53
6800827000	738 FOREST DR	144.92
6800829000	1040 N BEVER ST	68.23
6800830000	661 OAK HILL RD	98.70
6800830001	657 OAK HILL RD	82.64
6800832000	208 W UNIVERSITY ST	68.23
6800834000	954 COUNTRY CLUB DR	98.70
6800835000	830 N GRANT ST	49.45
6800836000	2213 EDDY WAY	51.75
6800837000	1663 CHRISTMAS RUN BLVD	183.85
6800839000	814 N GRANT ST	41.45
6800841000	975 W LINCOLN WAY	50.14
6800843000	741 WESTRIDGE DR	59.39
6800844000	1593 BURBANK RD	59.39
6800846000	1050 RIDGECREST DR	50.00
6800847000	1898 CHRISTMAS RUN BLVD	98.70

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800848000	768 HAMILTON AVE	60.52
6800849000	670 NORTHWESTERN AVE	50.00
6800850000	858 COUNTRY CLUB DR	178.62
6800851000	850 N GRANT ST	49.45
6800852000	1646 MORGAN ST	59.39
6800853000	673 BEECHWOOD AVE	46.00
6800854000	2147 CHRISTMAS RUN BLVD	59.39
6800860000	1627 OAK HILL RD	47.75
6800861000	1641 OAK HILL RD	42.00
6800863000	1571 OAK HILL RD	103.50
6800864000	1529 OAK HILL RD	117.48
6800865000	1557 OAK HILL RD	46.00
6800866000	1501 OAK HILL RD	43.75
6800867000	751 W WAYNE AVE	51.75
6800868000	1613 OAK HILL RD	51.75
6800869000	1599 OAK HILL RD	112.89
6800870000	1543 OAK HILL RD	50.00
6800871000	1585 OAK HILL RD	89.31
6800872000	1515 OAK HILL RD	70.53
6800873000	978 COUNTRY CLUB DR	79.92
6800874000	1947 CHRISTMAS RUN BLVD	51.75
6800876000	1224 N BEVER ST	107.14
6800877000	680 BEECHWOOD AVE	51.75
6800878000	1930 BROOKSIDE DR	79.92
6800879000	649 WESTERN DR	57.09
6800880000	802 NORTHWESTERN AVE	46.00
6800881000	1932 FISHER DR	59.50
6800882000	752 WESTRIDGE DR	42.00
6800883000	2013 FISHER DR	103.50
6800884000	1958 FISHER DR	50.00
6800885000	928 RIDGECREST DR	68.78
6800886000	2346 BURBANK RD	50.00
6800887000	650 N GRANT ST	43.70
6800889000	723 POPLAR ST	98.90
6800891000	624 BEECHWOOD AVE	108.09
6800892000	406 WOODLAND AVE	77.62
6800893000	798 N GRANT ST	238.84
6800894000	1651 MORGAN ST	30.25
6800896000	910 MINDY LN	233.84
6800897000	718 WESTERN DR	87.91
6800900000	316 OAKLEY RD	50.00
6800901000	734 WESTERN DR	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800902000	928 ASHWOOD DR	142.79
6800905000	777 WESTERN DR	142.35
6800906000	2330 BURBANK RD	112.89
6800907000	2008 EDDY WAY	70.53
6800908000	645 BEECHWOOD AVE	150.45
6800909000	625 BEECHWOOD AVE	51.75
6800910000	711 BEECHWOOD AVE	371.42
6800914000	1726 CHRISTMAS RUN BLVD	78.17
6800917000	1690 ARTHUR DR	68.78
6800918000	316 MILLER BLVD	70.53
6800919000	1118 QUINBY AVE	79.92
6800922000	1864 BROOKSIDE DR	122.28
6800923000	210 FOSTER PATH	145.85
6800926000	326 STEVENS AVE	58.84
6800927000	1515 CHRISTMAS RUN BLVD	125.12
6800928000	323 BLESSING AVE	57.09
6800929000	951 COUNTRY CLUB DR	59.39
6800930000	862 RIDGECREST DR	59.39
6800932000	1648 CLEVELAND RD	72.88
6800933000	143 PARK AVE	123.07
6800935000	1131 QUINBY AVE	79.92
6800936000	1201 FOREST DR	84.92
6800937000	2126 BURBANK RD	98.70
6800938000	925 SCOVEL AVE	85.26
6800939000	1012 RIDGECREST DR	-58.00
6800940000	1576 MORGAN ST	50.00
6800942000	1740 CLEVELAND RD	3,063.51
6800946000	315 OAKLEY RD	50.00
6800947000	1782 BURBANK RD	61.14
6800948000	1850 CHRISTMAS RUN BLVD	91.51
6800950000	537 OAK HILL RD	39.70
6800951000	1551 SAUNDERS DR	51.75
6800952000	736 NORTHWESTERN AVE	98.70
6800954000	748 W LIBERTY ST	70.53
6800956000	1015 W LIBERTY ST	189.96
6800957000	902 RIDGECREST DR	498.07
6800958000	208 OAKLEY RD	61.14
6800962000	1023 N GRANT ST	100.49
6800964000	717 WESTERN DR	47.70
6800965000	944 COUNTRY CLUB DR	51.75
6800966000	1941 FISHER DR	89.31
6800967000	218 W UNIVERSITY ST	-28.16

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6800969000	2265 EDDY WAY	51.75
6800972000	810 QUINBY AVE	51.82
6800973000	306 OAKLEY RD	51.75
6800976000	727 NORTHWESTERN AVE	70.53
6800977000	615 OAK HILL RD	70.53
6800978000	1770 BURBANK RD	70.53
6800980000	609 OAK HILL RD	197.97
6800981000	1775 CHRISTMAS RUN BLVD	79.92
6800982000	941 FENWICK PL	51.75
6800985000	623 WESTERN DR	145.85
6800986000	706 WESTERN DR	49.21
6800988000	151 REED RD	47.75
6800989000	637 WESTERN DR	124.20
6800990000	2218 BURBANK RD	89.31
6800991000	730 PARKVIEW DR	50.00
6800992000	1500 BURBANK RD	30.75
6800993000	119 COHAN RD	106.77
6800994000	466 WOODLAND AVE	368.27
6800995000	328 BLOOMINGTON AVE	51.75
6800998000	975 FENWICK PL	70.53
6801001000	163 FOSTER PATH	96.40
6801003000	1537 BURBANK RD	89.31
6801005000	336 BLOOMINGTON AVE	118.66
6801006000	705 NORTHWESTERN AVE	51.75
6801007000	934 FENWICK PL	46.00
6801008000	116 W HENRIETTA ST	47.70
6801011000	158 OAKLEY RD	59.96
6801012000	910 COUNTRY CLUB DR	50.00
6801013000	332 BLESSING AVE	39.70
6801015000	550 BEECHWOOD AVE	50.00
6801016000	5 SMITH LN	38.39
6801018000	1563 SAUNDERS DR	92.95
6801019000	158 MILLER BLVD	112.89
6801021000	1601 MORGAN ST	61.14
6801024000	1906 CHRISTMAS RUN BLVD	76.95
6801025000	1587 SAUNDERS DR	244.60
6801026000	1893 CHRISTMAS RUN BLVD	70.53
6801027000	876 W LIBERTY ST	112.89
6801028000	998 COUNTRY CLUB DR	79.92
6801029000	522 BEECHWOOD AVE	61.14
6801031000	337 BLESSING AVE	68.23
6801032000	1931 FISHER DR	47.75



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801033000	1068 RIDGECREST DR	108.09
6801034000	1685 SAUNDERS DR	51.75
6801038000	164 REED RD	98.70
6801039000	307 REED RD	46.00
6801040000	629 WESTERN DR	127.07
6801041000	1516 MORGAN ST	79.00
6801043000	862 ASHWOOD DR	112.89
6801044000	1084 RIDGECREST DR	197.40
6801045000	915 RIDGECREST DR	51.75
6801046000	850 ASHWOOD DR	61.14
6801048000	1091 ASHWOOD DR	80.16
6801051000	1052 ASHWOOD DR	70.79
6801053000	901 ASHWOOD DR	92.80
6801054000	1078 RIDGECREST DR	178.62
6801055000	1701 NORMANDY DR	291.23
6801056000	998 OAK HILL RD	70.53
6801059000	1067 ASHWOOD DR	68.78
6801061000	328 W HIGHLAND AVE	50.00
6801064000	721 FOREST DR	57.09
6801065000	410 MILLER BLVD	78.17
6801067000	834 W LIBERTY ST	47.75
6801068000	943 RIDGECREST DR	61.14
6801069000	944 RIDGECREST DR	283.04
6801070000	923 MINDY LN	28.45
6801073000	129 W UNIVERSITY ST	280.25
6801074000	132 FOSTER PATH	87.01
6801076000	1025 W LIBERTY ST	108.02
6801078000	843 MINDY LN	43.70
6801079000	1500 CHRISTMAS RUN BLVD	50.00
6801080000	1422 BURBANK RD	210.40
6801083000	159 COHAN RD	61.14
6801084000	746 NORTHWESTERN AVE	118.50
6801085000	616 WESTRIDGE DR	84.02
6801087000	735 POPLAR ST	77.62
6801088000	1915 EDDY WAY	51.75
6801089000	1047 ASHWOOD DR	51.75
6801090000	764 PARKVIEW DR	-8.00
6801091000	932 MINDY LN	49.45
6801092000	2117 FISHER DR	46.00
6801095000	426 OAKLEY RD	51.75
6801096000	722 QUINBY AVE	87.01
6801100000	170 W HIGHLAND AVE	103.50

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801101000	117 E UNIVERSITY ST	164.63
6801103000	758 HAMILTON AVE	-11.39
6801104000	1526 SAUNDERS DR	78.97
6801105000	2068 CHRISTMAS RUN BLVD	47.75
6801106000	1864 CHRISTMAS RUN BLVD	79.92
6801107000	1580 SAUNDERS DR	55.39
6801108000	840 FOREST DR	220.06
6801109000	907 N GRANT ST	58.84
6801110000	620 WESTERN DR	98.90
6801111000	220 W HENRIETTA ST	68.23
6801114000	1023 ASHWOOD DR	70.53
6801116000	1519 OVERLOOK DR	201.39
6801117000	208 W HENRIETTA ST	87.01
6801118000	321 W BOWMAN ST	43.70
6801119000	833 PARK BLVD	58.84
6801123000	1698 MORGAN ST	68.78
6801124000	836 MINDY LN	43.70
6801125000	1610 MORGAN ST	61.14
6801126000	406 BLESSING AVE	49.45
6801129000	868 PARK BLVD	49.45
6801132000	1345 W LINCOLN WAY	413.99
6801135000	819 W LIBERTY ST	321.98
6801136000	1760 CHRISTMAS RUN BLVD	61.14
6801137000	1057 BUCHHOLZ DR	70.53
6801138000	1497 SAUNDERS DR	108.09
6801140000	910 FOREST DR	45.45
6801141000	204 E HENRIETTA ST	51.75
6801145000	943 MINDY LN	168.77
6801147000	922 N GRANT ST	-155.95
6801148000	1957 FISHER DR	61.14
6801149000	1040 QUINBY AVE	68.23
6801150000	350 BLOOMINGTON AVE	47.75
6801151000	1461 CHRISTMAS RUN BLVD	54.85
6801152000	842 FOREST DR	56.46
6801153000	320 CALDWELL DR	91.50
6801154000	1575 BURBANK RD	141.06
6801156000	616 NORTHWESTERN AVE	30.75
6801157000	1004 QUINBY AVE	143.48
6801158000	912 RIDGECREST DR	68.78
6801159000	911 MINDY LN	58.84
6801160000	619 OAK HILL RD	181.08
6801161000	131 E HENRIETTA ST	127.07

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801162000	1675 SAUNDERS DR	79.92
6801163000	138 FOSTER PATH	155.24
6801165000	207 FOSTER PATH	87.01
6801166000	805 N GRANT ST	101.61
6801167000	979 OAK HILL RD	128.17
6801168000	752 BEECHWOOD AVE	126.81
6801169000	614 WESTERN DR	64.69
6801172000	1222 QUINBY AVE	178.62
6801173000	405 OAKLEY RD	-28.33
6801175000	724 PARKVIEW DR	49.75
6801176000	1011 OAK HILL RD	75.45
6801177000	1658 SAUNDERS DR	61.14
6801178000	717 HAMILTON AVE	89.31
6801179000	1706 SAUNDERS DR	98.70
6801180000	974 N GRANT ST	47.70
6801181000	1636 BEALL AVE	58.84
6801183000	1206 QUINBY AVE	159.84
6801184000	414 REED RD	427.38
6801186000	214 BRANSTETTER ST	68.23
6801187000	1618 BURBANK RD	89.31
6801188000	845 ARBOR ST	66.48
6801191000	520 WOODLAND AVE	58.84
6801192000	1320 N BEVER ST	89.31
6801193000	1740 CHRISTMAS RUN BLVD	42.00
6801194000	745 N GRANT ST	47.45
6801196000	1273 W LINCOLN WAY	52.31
6801197000	557 OAK HILL RD	58.84
6801199000	215 W HENRIETTA ST	113.69
6801200000	1540 SAUNDERS DR	70.53
6801201000	1541 RETA CIR	96.95
6801202000	703 WESTRIDGE DR	50.00
6801203000	1022 NORTHWESTERN AVE	51.75
6801204000	1524 CLEVELAND RD	47.75
6801205000	982 OAK HILL RD	46.00
6801206000	930 N BEVER ST	117.68
6801208000	731 N GRANT ST	49.45
6801209000	1840 CHRISTMAS RUN BLVD	50.00
6801210000	235 W HENRIETTA ST	188.01
6801211000	846 ARBOR ST	68.23
6801213000	1670 SAUNDERS DR	47.75
6801214000	664 N GRANT ST	94.90
6801215000	845 W LIBERTY ST	122.28

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801217000	922 COUNTRY CLUB DR	70.53
6801218000	937 W LIBERTY ST	61.14
6801219000	645 SAYBOLT AVE	227.88
6801221000	100 MILLER LAKE RD	79.10
6801223000	101 YENNE CIR	40.14
6801224000	209 COHAN RD	131.67
6801225000	757 HAMILTON AVE	365.18
6801226000	555 BEECHWOOD AVE	165.33
6801227000	1680 MORGAN ST	79.92
6801229000	140 MILLER BLVD	112.89
6801230000	1025 RIDGECREST DR	50.00
6801231000	1479 CHRISTMAS RUN BLVD	61.71
6801233000	216 E PINE ST	68.23
6801236000	1590 CLEVELAND RD	79.92
6801237000	101 MILLER LAKE RD	125.03
6801238000	484 OAKLEY RD	61.14
6801239000	132 MILLER BLVD	51.75
6801240000	1521 MORGAN ST	50.00
6801241000	839 ARBOR ST	87.01
6801243000	1599 BURBANK RD	79.92
6801244000	1538 MORGAN ST	145.65
6801245000	837 N GRANT ST	45.45
6801247000	912 N BEVER ST	68.23
6801253000	1151 QUINBY AVE	42.00
6801256000	201 HOLMES BLVD	70.53
6801257000	816 QUINBY AVE	130.82
6801258000	1951 EDDY WAY	50.00
6801260000	916 N GRANT ST	105.79
6801262000	350 CALDWELL DR	-196.50
6801266000	301 W WAYNE AVE	67.00
6801269000	851 W LIBERTY ST	42.00
6801271000	945 FOREST DR	81.26
6801272000	341 MILLER BLVD	47.75
6801273000	834 FOREST DR	64.98
6801274000	1783 BURBANK RD	51.75
6801275000	801 N GRANT ST	47.70
6801276000	588 NORTHWESTERN AVE	106.34
6801279000	165 OAKLEY RD	50.00
6801280000	2133 EDDY WAY	51.09
6801281000	1918 CHRISTMAS RUN BLVD	50.00
6801282000	1645 NORMANDY DR	274.51
6801286000	1574 CLEVELAND RD	59.39

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801288000	161 REED RD	51.75
6801290000	737 FOREST DR	35.45
6801293000	851 PARK BLVD	114.24
6801295000	640 N GRANT ST	68.43
6801297000	1682 CHRISTMAS RUN BLVD	47.75
6801298000	223 W UNIVERSITY ST	57.46
6801299000	606 BEECHWOOD AVE	42.00
6801302000	1616 CLEVELAND RD	141.06
6801303000	967 BUCHHOLZ DR	70.53
6801304000	985 COUNTRY CLUB DR	-39.64
6801305000	621 OAK HILL RD	59.39
6801306000	621 OAK HILL RD	117.48
6801307000	637 OAK HILL RD	77.60
6801308000	1966 BROOKSIDE DR	70.53
6801310000	536 WOODLAND AVE	58.84
6801313000	208 COHAN RD	50.00
6801314000	238 W HENRIETTA ST	57.09
6801316000	721 WESTRIDGE DR	61.14
6801317000	935 RIDGECREST DR	47.75
6801318000	718 HAMILTON AVE	66.57
6801319000	1823 CHRISTMAS RUN BLVD	79.92
6801320000	1488 MORGAN ST	282.95
6801322000	958 ASHWOOD DR	61.14
6801323000	324 REED RD	50.00
6801324000	798 PARKVIEW DR	30.75
6801325000	850 LOIS AVE	57.29
6801328000	1727 BURBANK RD	61.14
6801330000	155 MILLER BLVD	79.92
6801331000	955 ASHWOOD DR	54.91
6801335000	1251 OAK HILL RD	3,573.05
6801338000	732 WOODLAND AVE	51.75
6801342000	747 HAMILTON AVE	79.92
6801343000	752 QUINBY AVE	164.63
6801344000	1624 CLEVELAND RD	61.14
6801345000	932 SCOVEL AVE	49.45
6801346000	963 COUNTRY CLUB DR	59.39
6801348000	732 BEECHWOOD AVE	99.50
6801349000	1532 OVERLOOK DR	43.75
6801350000	1471 SAUNDERS DR	40.73
6801351000	581 W WAYNE AVE	89.31
6801352000	50 SALTER	50.75
6801355000	1592 BURBANK RD	282.56

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801356000	941 FOREST DR	68.23
6801358000	1954 EDDY WAY	96.00
6801359000	1577 CLEVELAND RD	131.67
6801360000	1220 FOREST DR	69.71
6801361000	681 BEECHWOOD AVE	51.75
6801362000	1734 MORGAN ST	47.75
6801363000	846 COUNTRY CLUB DR	61.14
6801364000	201 PARK AVE	49.45
6801365000	705 N GRANT ST	49.45
6801368000	819 ARBOR ST	58.84
6801370000	702 HAMILTON AVE	70.53
6801371000	2005 FISHER DR	51.75
6801377000	1320 QUINBY AVE	296.73
6801379000	1913 CHRISTMAS RUN BLVD	43.75
6801380000	578 OAKLEY RD	89.31
6801381000	556 WOODLAND AVE	49.45
6801382000	1435 CLEVELAND RD	51.75
6801383000	1882 BROOKSIDE DR	141.06
6801384000	1505 OLD MANSFIELD RD	47.70
6801387000	644 WESTERN DR	63.50
6801388000	758 WESTERN DR	39.70
6801389000	941 NORTHWESTERN AVE	70.53
6801390000	1498 SAUNDERS DR	79.92
6801391000	1485 RUTH CIR	70.53
6801392000	1029 BUCHHOLZ DR	77.11
6801394000	223 MILLER BLVD	51.75
6801395000	327 STEVENS AVE	43.70
6801398000	733 WESTERN DR	77.62
6801399000	136 E PINE ST	-2.00
6801402000	2234 CHRISTMAS RUN BLVD	27.01
6801404000	314 REED RD	68.78
6801406000	619 SAYBOLT AVE	150.72
6801407000	751 W BOWMAN ST	16.75
6801408000	1537 CLEVELAND RD	68.78
6801409000	1615 OLD MANSFIELD RD	1,854.35
6801410000	1051 W LIBERTY ST	291.85
6801413000	222 COHAN RD	79.92
6801414000	971 MINDY LN	163.27
6801415000	957 MINDY LN	81.85
6801417000	1896 BROOKSIDE DR	131.67
6801418000	714 QUINBY AVE	244.63
6801419000	1731 MORGAN ST	50.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801420000	1890 CHRISTMAS RUN BLVD	70.53
6801424000	335 REED RD	59.39
6801425000	336 BLESSING AVE	87.01
6801426000	212 MILLER BLVD	104.89
6801427000	5 BARBERRY DR	46.00
6801428000	846 MINDY LN	47.70
6801429000	1565 ARTHUR DR	90.70
6801433000	1211 QUINBY AVE	79.92
6801438000	1526 OVERLOOK DR	61.14
6801439000	1025 QUINBY AVE	25.55
6801441000	125 E UNIVERSITY ST	81.23
6801442000	646 NORTHWESTERN AVE	61.14
6801443000	1117 FOREST DR	129.71
6801444000	2102 FISHER DR	47.75
6801445000	1860 BURBANK RD	47.75
6801447000	232 W UNIVERSITY ST	87.01
6801450000	1581 BURBANK RD	50.00
6801452000	1613 MORGAN ST	50.00
6801456000	900 QUINBY AVE	297.40
6801457000	2014 FISHER DR	91.50
6801458000	3 BARBERRY DR	70.53
6801459000	1715 MORGAN ST	98.70
6801460000	834 NORTHWESTERN AVE	89.31
6801461000	562 NORTHWESTERN AVE	70.53
6801462000	1020 COUNTRY CLUB DR	98.70
6801463000	211 MILLER BLVD	117.48
6801464000	882 W LIBERTY ST	70.53
6801466000	406 OAKLEY RD	51.75
6801468000	1137 FOREST DR	51.75
6801469000	704 QUINBY AVE	155.24
6801470000	1478 CLEVELAND RD	30.75
6801473000	654 N GRANT ST	57.09
6801476000	924 NORTHWESTERN AVE	59.39
6801477000	960 N BEVER ST	257.59
6801478000	944 NORTHWESTERN AVE	89.31
6801479000	1026 RIDGECREST DR	54.71
6801480000	873 ASHWOOD DR	143.06
6801482000	1882 BURBANK RD	61.14
6801483000	2035 EDDY WAY	210.83
6801484000	835 W LIBERTY ST	70.53
6801485000	2256 CHRISTMAS RUN BLVD	46.00
6801486000	960 OAK HILL RD	50.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801487000	172 OAKLEY RD	61.14
6801489000	755 WESTERN DR	47.70
6801490000	542 WOODLAND AVE	296.58
6801491000	1468 CHRISTMAS RUN BLVD	61.14
6801492000	643 WESTERN DR	39.70
6801493000	565 OAK HILL RD	112.31
6801494000	1927 CHRISTMAS RUN BLVD	51.75
6801496000	1467 MORGAN ST	61.14
6801497000	906 N BEVER ST	68.23
6801499000	128 W UNIVERSITY ST	98.65
6801501000	917 COUNTRY CLUB DR	96.86
6801503000	120 HOLMES BLVD	46.78
6801504000	1637 MORGAN ST	70.53
6801505000	135 E UNIVERSITY ST	77.62
6801506000	668 N GRANT ST	49.45
6801508000	2106 CHRISTMAS RUN BLVD	50.00
6801509000	1012 QUINBY AVE	40.50
6801513000	442 WOODLAND AVE	68.23
6801514000	931 MINDY LN	25.46
6801515000	203 MILLER LAKE RD	43.75
6801516000	180 W HIGHLAND AVE	88.62
6801517000	742 WESTERN DR	66.48
6801518000	1030 QUINBY AVE	106.24
6801519000	765 WOODLAND AVE	51.75
6801520000	821 NORTHWESTERN AVE	61.14
6801523000	1930 CHRISTMAS RUN BLVD	89.31
6801524000	1163 QUINBY AVE	61.14
6801526000	907 COUNTRY CLUB DR	51.75
6801535000	736 W LIBERTY ST	149.23
6801537000	1088 ASHWOOD DR	350.39
6801538000	881 LOIS AVE	20.23
6801539000	1750 BURBANK RD	159.84
6801541000	1136 FOREST DR	78.17
6801543000	210 E UNIVERSITY ST	207.11
6801544000	1471 CLEVELAND RD	70.53
6801545000	1483 MORGAN ST	79.56
6801548001	928 N GRANT ST	49.45
6801552000	1006 FOREST DR	62.45
6801553000	1820 CHRISTMAS RUN BLVD	50.00
6801554000	1749 CLEVELAND RD	119.29
6801555000	813 N GRANT ST	58.84
6801556000	615 W WAYNE AVE	51.75



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801557000	2213 CHRISTMAS RUN BLVD	51.80
6801558000	626 WESTERN DR	49.45
6801562000	222 HENRIETTA ST	233.21
6801565000	1847 CHRISTMAS RUN BLVD	47.75
6801566000	1039 FOREST DR	45.45
6801567000	778 HAMILTON AVE	46.00
6801568000	920 MINDY LN	133.02
6801571000	833 ARBOR ST	68.23
6801572000	910 QUINBY AVE	77.62
6801575000	315 REED RD	31.82
6801576000	310 CALDWELL DR	68.78
6801577000	329 HOLMES BLVD	68.78
6801583000	1633 BURBANK RD	378.38
6801584000	602 WOODLAND AVE	64.75
6801585001	1449 ARTHUR DR	47.75
6801586000	637 W WAYNE AVE	206.79
6801589000	609 BEECHWOOD AVE	98.70
6801590000	202 E UNIVERSITY ST	87.01
6801592000	2120 BURBANK RD	46.00
6801593000	2030 BURBANK RD	70.53
6801594000	2020 BURBANK RD	47.75
6801595000	711 E WESTRIDGE AVE	34.87
6801596000	818 ARBOR ST	58.84
6801597000	158 COHAN RD	30.75
6801598000	826 COUNTRY CLUB DR	59.39
6801599000	816 COUNTRY CLUB DR	50.00
6801602000	435 CARTER DR	111.70
6801603000	976 OAK HILL RD	47.75
6801604000	2207 CHRISTMAS RUN BLVD	70.53
6801605000	1914 FISHER DR	50.13
6801606000	672 BEECHWOOD AVE	59.39
6801607000	1660 ARTHUR DR	70.53
6801610000	274 BRANSTETTER ST	58.84
6801611000	1672 CALDWELL DR	59.96
6801612000	935 FENWICK PL	59.39
6801613000	921 SCOVEL AVE	49.45
6801614000	239 BRANSTETTER ST	47.70
6801615000	824 NORTHWESTERN AVE	61.14
6801616000	729 FOREST DR	73.23
6801618000	1514 BEALL AVE	-146.75
6801619000	208 E HENRIETTA ST	136.78
6801620000	205 E UNIVERSITY ST	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801621000	2230 EDDY WAY	70.53
6801622000	726 WESTERN DR	92.90
6801624000	678 N GRANT ST	58.84
6801625000	794 PARKVIEW DR	51.75
6801628000	224 OAKLEY RD	217.22
6801629000	951 FENWICK PL	68.78
6801632000	845 LOIS AVE	127.11
6801635000	1566 CHRISTMAS RUN BLVD	79.92
6801637000	1694 CLEVELAND RD	297.33
6801638000	650 BEECHWOOD AVE	70.53
6801639000	660 BEECHWOOD AVE	188.11
6801640000	939 QUINBY AVE	49.45
6801643000	919 ASHWOOD DR	70.53
6801645000	940 FOREST DR	47.70
6801646000	635 WESTRIDGE DR	50.00
6801647000	666 NORTHWESTERN AVE	189.05
6801650000	642 W BOWMAN ST	77.62
6801658000	866 W LIBERTY ST	246.41
6801659000	476 WOODLAND AVE	58.84
6801666000	269 BRANSTETTER ST	48.14
6801667000	291 BRANSTETTER ST	926.63
6801668000	221 BRANSTETTER ST	41.45
6801670000	255 BRANSTETTER ST	182.20
6801673001	11 BARBERRY DR	48.14
6801675000	572 NORTHWESTERN AVE	162.81
6801676000	124 E PINE ST	58.84
6801677000	2251 EDDY WAY	61.14
6801678000	1 SMITH LN	169.48
6801679000	3 SMITH LN	64.30
6801682000	707 HAMILTON AVE	59.39
6801683000	416 WOODLAND AVE	117.68
6801684000	1117 QUINBY AVE	68.78
6801685000	945 W LIBERTY ST	68.23
6801686000	2022 FISHER DR	30.75
6801687000	1058 RIDGECREST DR	149.94
6801688000	1634 CLEVELAND RD	68.78
6801689000	702 WESTRIDGE DR	51.75
6801690000	2146 CHRISTMAS RUN BLVD	70.53
6801691000	944 MINDY LN	47.70
6801692000	978 MINDY LN	320.77
6801693000	706 NORTHWESTERN AVE	50.00
6801695000	335 W BOWMAN ST	41.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801699000	615 WESTRIDGE DR	59.39
6801700000	832 ARBOR ST	58.63
6801701000	484 WOODLAND AVE	259.10
6801702000	2013 BROOKSIDE DR	51.75
6801703000	1718 MORGAN ST	47.75
6801706000	1935 EDDY WAY	98.70
6801707000	305 OAKLEY RD	70.53
6801709000	1511 SAUNDERS DR	108.09
6801710000	1670 MORGAN ST	59.39
6801711000	561 OAK HILL RD	57.09
6801712000	920 FOREST DR	77.62
6801715000	620 N GRANT ST	57.09
6801719000	1537 W OLD LINCOLN WAY	46.25
6801726000	1763 CHRISTMAS RUN BLVD	70.53
6801727000	744 WOODLAND AVE	84.23
6801728000	1309 MECHANICSBURG RD	69.88
6801732000	1960 CHRISTMAS RUN BLVD	61.14
6801733000	573 NORTHWESTERN AVE	98.70
6801734000	334 STEVENS AVE	57.09
6801735000	500 WOODLAND AVE	272.84
6801737000	1607 CHRISTMAS RUN BLVD	61.14
6801741000	1034 N BEVER ST	71.84
6801742000	554 NORTHWESTERN AVE	60.75
6801743000	1710 CHRISTMAS RUN BLVD	47.75
6801744000	811 ARBOR ST	58.84
6801746000	2244 CHRISTMAS RUN BLVD	10.50
6801748000	139 W BEVERLY RD	51.75
6801749000	1226 FOREST DR	61.14
6801750000	217 KURTZ ST	72.76
6801752000	224 W HIGHLAND AVE	108.09
6801753000	1637 SAUNDERS DR	126.87
6801755000	1000 W LIBERTY ST	123.06
6801758000	1745 CHRISTMAS RUN BLVD	84.92
6801759000	950 W LIBERTY ST	21.75
6801760000	257 W HENRIETTA ST	79.92
6801761000	225 W PINE ST	45.45
6801762000	889 LOIS AVE	87.07
6801763000	885 LOIS AVE	58.84
6801764000	1026 FOREST DR	49.45
6801766000	813 W LIBERTY ST	98.70
6801767000	1502 BEALL AVE	77.62
6801768000	1511 BURBANK RD	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801769000	350 W HIGHLAND AVE	50.00
6801770000	835 FOREST DR	68.23
6801771000	901 W LIBERTY ST	16.25
6801772000	2029 EDDY WAY	70.53
6801773000	3 SALTER RD	108.09
6801775000	826 W LIBERTY ST	51.75
6801777000	1711 CHRISTMAS RUN BLVD	71.85
6801778000	536 BEECHWOOD AVE	61.14
6801779000	234 REED RD	79.84
6801780000	1457 BURBANK RD	44.50
6801781000	920 SCOVEL AVE	123.16
6801782000	730 NORTHWESTERN AVE	50.00
6801785000	2240 BURBANK RD	168.50
6801786000	966 COUNTRY CLUB DR	252.22
6801789000	342 BLOOMINGTON AVE	70.53
6801790000	2224 CHRISTMAS RUN BLVD	36.00
6801792000	697 BEECHWOOD AVE	59.39
6801795000	1033 RIDGECREST DR	215.84
6801798000	1310 N BEVER ST	61.14
6801800000	667 OAK HILL RD	50.00
6801801000	688 NORTHWESTERN AVE	170.74
6801802000	1607 BURBANK RD	98.70
6801803000	2065 CHRISTMAS RUN BLVD	68.78
6801804000	1035 ASHWOOD DR	42.00
6801805000	1522 OVERLOOK DR	98.70
6801806000	879 MINDY LN	45.45
6801808000	1626 BEALL AVE	109.40
6801813000	202 MILLER LAKE RD	59.14
6801816002	330 MILLER LAKE RD	93.79
6801816004	350 MILLER LAKE RD	30.75
6801818000	103 MILLER LAKE RD	51.75
6801820000	102 MILLER LAKE RD	61.14
6801827000	1525 HEMLOCK	51.75
6801827001	1556 EDEN DR	68.78
6801827002	1544 EDEN DR	30.75
6801827005	1518 EDEN DR	89.31
6801827006	1521 EDEN DR	171.23
6801827007	1566 EDEN DR	41.75
6801827008	1576 EDEN DR	61.14
6801827009	1625 LAKEWOOD DR	51.75
6801827010	1635 LAKEWOOD DR	115.37
6801827011	1645 LAKEWOOD DR	46.00

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801827012	1679 LAKEWOOD DR	61.14
6801827015	421 HOLMES BLVD	79.10
6801827019	1545 EDEN DR	50.00
6801830000	708 WOODLAND AVE	95.31
6801835000	1401 OLD MANSFIELD RD	1,186.01
6801838000	439 BLOOMINGTON AVE	370.57
6801848000	1616 CHRISTMAS RUN BLVD	141.06
6801849000	1685 CLEVELAND RD	1,199.54
6801852000	2007 EDDY WAY	61.14
6801853000	1776 BEALL AVE	153.79
6801857000	1529 CLEVELAND RD	61.14
6801858000	1025 FOREST DR	159.22
6801859000	0 W LIBERTY ST	341.25
6801860000	231 W UNIVERSITY ST	127.07
6801862000	1043 QUINBY AVE	77.62
6801865000	1725 CLEVELAND RD	42.25
6801865001	1724 BEALL AVE	105.77
6801868000	1671 BURBANK RD	15.53
6801871000	1009 W LINCOLN WAY	111.88
6801872000	826 ARBOR ST	81.23
6801873000	967 ASHWOOD DR	169.23
6801874000	1912 BROOKSIDE DR	61.14
6801876000	927 COUNTRY CLUB DR	70.53
6801877000	868 LOIS AVE	57.09
6801878000	1928 EDDY WAY	61.14
6801879000	916 W LIBERTY ST	17.75
6801882000	1022 OAK HILL RD	178.62
6801884000	839 FOREST DR	77.62
6801888000	1123 QUINBY AVE	51.75
6801889000	201 E HENRIETTA ST	45.45
6801890000	1677 MORGAN ST	98.70
6801891000	1530 BEALL AVE	74.78
6801892000	2125 CHRISTMAS RUN BLVD	50.00
6801893000	533 BEECHWOOD AVE	105.39
6801894000	728 W LIBERTY ST	163.83
6801895000	1045 QUINBY AVE	47.70
6801896000	614 N GRANT ST	70.63
6801898000	2223 CHRISTMAS RUN BLVD	70.53
6801900000	1863 CHRISTMAS RUN BLVD	70.53
6801901000	515 BEECHWOOD AVE	61.14
6801902000	948 QUINBY AVE	192.80
6801903000	648 W BOWMAN ST	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801904000	1881 CHRISTMAS RUN BLVD	70.53
6801905000	142 W HIGHLAND AVE	61.14
6801906000	921 W LIBERTY ST	61.14
6801908000	929 W LIBERTY ST	79.84
6801909000	340 STEVENS AVE	47.45
6801910000	1642 SAUNDERS DR	70.53
6801911000	1134 N BEVER ST	51.75
6801912000	1497 MORGAN ST	79.92
6801913000	918 N BEVER ST	49.45
6801914000	127 HENRIETTA ST	49.45
6801915000	1661 OAK HILL RD	59.50
6801916000	960 RIDGECREST DR	79.92
6801918000	944 W LIBERTY ST	184.05
6801919000	1036 OAK HILL RD	51.75
6801920000	334 REED RD	51.75
6801921000	215 REED RD	46.00
6801922000	753 N GRANT ST	49.45
6801923000	908 OAK HILL RD	61.14
6801924000	763 WESTERN DR	49.45
6801926000	1042 RIDGECREST DR	61.14
6801928000	1315 QUINBY AVE	89.31
6801929000	1622 MORGAN ST	78.17
6801931000	840 W LIBERTY ST	61.14
6801932000	123 PARK AVE	58.84
6801936000	327 BLOOMINGTON AVE	98.70
6801937000	1559 BURBANK RD	89.31
6801938000	1802 BROOKSIDE DR	141.06
6801939000	774 WESTERN DR	47.70
6801941000	1741 MORGAN ST	70.53
6801942000	1614 ARTHUR DR	191.38
6801943000	914 W LIBERTY ST	70.53
6801945000	1028 OAK HILL RD	59.39
6801948000	841 N GRANT ST	87.01
6801949000	740 QUINBY AVE	108.29
6801950000	406 W HIGHLAND AVE	51.75
6801951000	573 OAKLEY RD	117.48
6801952000	565 OAKLEY RD	78.17
6801953000	1672 ARTHUR DR	79.92
6801954000	1494 ARTHUR DR	245.86
6801955000	36 SALTER RD	49.00
6801956000	344 BLESSING AVE	45.45
6801957000	722 FOREST DR	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6801958000	1534 CHRISTMAS RUN BLVD	70.53
6801959000	547 OAKLEY RD	197.40
6801966000	714 BEECHWOOD AVE	89.31
6801967000	337 CARTER DR	79.18
6801968000	629 SAYBOLT AVE	169.42
6801969000	1975 CHRISTMAS RUN BLVD	51.75
6801970000	2110 FISHER DR	16.75
6801971000	689 BEECHWOOD AVE	70.53
6801972000	859 N GRANT ST	123.57
6801973000	1012 ASHWOOD DR	46.00
6801975000	826 MINDY LN	113.54
6801976000	831 MINDY LN	121.08
6801978000	227 OAKLEY RD	61.14
6801979000	823 FOREST DR	68.23
6801980000	243 W UNIVERSITY ST	19.27
6801982000	134 REED RD	68.78
6801983000	1658 MORGAN ST	50.00
6801984000	1651 SAUNDERS DR	50.00
6801985000	220 REED RD	61.14
6801987000	719 BEECHWOOD AVE	101.64
6801988000	990 OAK HILL RD	50.00
6801989000	855 MINDY LN	49.45
6801990000	911 ASHWOOD DR	263.91
6801991000	1 SALTER RD	51.75
6801992000	766 WESTERN DR	39.70
6801993000	846 N GRANT ST	49.45
6801994000	867 ASHWOOD DR	216.75
6801995000	734 N GRANT ST	49.45
6801996000	1689 MORGAN ST	51.75
6801998000	1600 CHRISTMAS RUN BLVD	98.70
6801999000	860 LOIS AVE	47.70
6802000000	1328 N BEVER ST	65.52
6802001000	606 N GRANT ST	96.05
6802002000	604 N GRANT ST	28.90
6802003000	952 RIDGECREST DR	135.02
6802004000	214 COHAN RD	51.75
6802005000	673 OAK HILL RD	253.94
6802006000	680 NORTHWESTERN AVE	68.78
6802007000	1001 QUINBY AVE	68.23
6802009000	749 POPLAR ST	92.01
6802010000	708 BEECHWOOD AVE	256.11
6802011000	654 WESTERN DR	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802014000	736 POPLAR ST	57.09
6802015000	1566 SAUNDERS DR	43.75
6802023000	762 BEECHWOOD AVE	103.50
6802024000	1708 CLEVELAND RD	122.74
6802025000	1708 CLEVELAND RD	111.78
6802026000	1708 CLEVELAND RD	58.00
6802027000	1708 CLEVELAND RD	58.00
6802028000	1708 CLEVELAND RD	62.00
6802035000	854 W LIBERTY ST	98.70
6802037000	1739 CLEVELAND RD	339.11
6802038000	638 NORTHWESTERN AVE	195.86
6802044000	748 HAMILTON AVE	51.75
6802047000	600 OAKLEY RD	192.77
6802047005	1740 SAUNDERS DR	70.53
6802050000	580 OAKLEY RD	54.38
6802051000	2243 CHRISTMAS RUN BLVD	46.00
6802053000	891 LOIS AVE	57.09
6802054000	836 FOREST DR	68.23
6802057000	950 FENWICK PL	130.70
6802058000	1800 CHRISTMAS RUN BLVD	79.92
6802059000	511 OAKLEY RD	29.88
6802061000	626 N GRANT ST	98.90
6802064000	2233 CHRISTMAS RUN BLVD	79.92
6802065000	786 WESTERN DR	136.46
6802066000	1143 QUINBY AVE	39.14
6802068000	1502 MORGAN ST	89.31
6802069000	145 MILLER BLVD	89.31
6802070000	1618 SAUNDERS DR	51.75
6802074000	1015 BUCHHOLZ DR	59.39
6802076000	813 PARK BLVD	66.48
6802077000	732 N GRANT ST	49.45
6802078000	1606 CLEVELAND RD	61.14
6802079000	415 OAKLEY RD	42.00
6802080000	974 FENWICK PL	50.00
6802081000	215 PARK AVE	58.84
6802128000	302 MILLER LAKE RD	70.53
6802130000	301 MILLER LAKE RD	59.39
6802132000	805 W LIBERTY ST	128.17
6802134000	1643 CHRISTMAS RUN BLVD	89.31
6802135000	231 BRANSTETTER ST	58.84
6802139000	225 BRANSTETTER ST	177.75
6802141000	782 PARKVIEW DR	116.54



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802142000	780 PARKVIEW DR	296.29
6802143000	1457 W OLD LINCOLN WAY	128.49
6802144000	1513 W LINCOLN WAY	169.04
6802148000	1375 OLD MANSFIELD RD	251.54
6802152000	303 MILLER LAKE RD	50.00
6802154000	1550 BURBANK RD	89.31
6802155000	1560 BURBANK RD	61.14
6802156000	580 NORTHWESTERN AVE	197.69
6802158000	134 E HENRIETTA ST	92.92
6802160000	1598 BURBANK RD	89.31
6802161000	1505 CLEVELAND RD	100.43
6802163000	966 ASHWOOD DR	324.03
6802164000	632 N GRANT ST	58.84
6802165000	161 PARK AVE	166.97
6802166000	932 W LIBERTY ST	87.54
6802167000	137 E HENRIETTA ST	81.23
6802168000	1225 W OLD LINCOLN WAY	84.17
6802170000	150 BRANSTETTER ST	286.70
6802172000	1098 GREENSVIEW DR	46.00
6802173000	1086 GREENSVIEW DR	61.14
6802174000	1072 GREENSVIEW DR	79.92
6802175000	1064 GREENSVIEW DR	59.39
6802176000	1052 GREENSVIEW DR	47.75
6802177000	1030 GREENSVIEW DR	79.92
6802178000	1008 GREENSVIEW DR	66.53
6802179000	986 GREENSVIEW DR	253.76
6802180000	964 GREENSVIEW DR	79.92
6802182000	920 GREENSVIEW DR	70.53
6802183000	898 GREENSVIEW DR	50.00
6802184000	876 GREENSVIEW DR	70.53
6802185000	854 GREENSVIEW DR	216.18
6802186000	832 GREENSVIEW DR	252.10
6802187000	810 GREENSVIEW DR	59.39
6802188000	811 GREENSVIEW DR	96.95
6802189000	833 GREENSVIEW DR	70.53
6802190000	855 GREENSVIEW DR	204.01
6802191000	877 GREENSVIEW DR	61.14
6802192000	899 GREENSVIEW DR	51.75
6802193000	921 GREENSVIEW DR	46.00
6802195000	965 GREENSVIEW DR	108.09
6802196000	987 GREENSVIEW DR	51.75
6802197000	1009 GREENSVIEW DR	77.92

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802199000	1053 GREENSVIEW DR	51.75
6802200000	1063 GREENSVIEW DR	79.92
6802201000	1073 GREENSVIEW DR	61.14
6802202000	1085 GREENSVIEW DR	96.09
6802203000	1097 GREENSVIEW DR	42.00
6802210000	1871 NORMANDY DR	247.26
6802211000	982 MARILYN DR	68.23
6802212000	968 MARILYN DR	96.40
6802213000	956 MARILYN DR	49.45
6802214000	942 MARILYN DR	68.23
6802215000	930 MARILYN DR	77.02
6802216000	922 MARILYN DR	57.09
6802217000	910 MARILYN DR	47.45
6802218000	878 MARILYN DR	58.84
6802219000	862 MARILYN DR	58.84
6802220000	850 MARILYN DR	87.01
6802221000	838 MARILYN DR	230.36
6802222000	1860 OAK HILL RD	57.09
6802223000	1848 OAK HILL RD	57.09
6802224000	1836 OAK HILL RD	320.48
6802225000	1907 NORMANDY DR	49.45
6802226000	983 MARILYN DR	58.84
6802227000	971 MARILYN DR	49.45
6802228000	959 MARILYN DR	87.01
6802229000	947 MARILYN DR	371.60
6802230000	937 MARILYN DR	85.26
6802231000	925 MARILYN DR	58.84
6802232000	921 MARILYN DR	68.23
6802233000	903 MARILYN DR	87.01
6802234000	914 PATRICK PL	47.70
6802235000	922 PATRICK PL	58.84
6802236000	926 PATRICK PL	220.97
6802237000	938 PATRICK PL	87.01
6802238000	948 PATRICK PL	68.23
6802239000	960 PATRICK PL	77.62
6802240000	972 PATRICK PL	105.79
6802241000	986 PATRICK PL	238.84
6802242000	1919 NORMANDY DR	45.45
6802246000	965 PATRICK PL	68.23
6802247000	953 PATRICK PL	49.45
6802248000	941 PATRICK PL	28.45
6802249000	933 PATRICK PL	41.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802250000	925 PATRICK PL	115.18
6802251000	917 PATRICK PL	210.20
6802252000	907 PATRICK PL	57.09
6802253000	901 PATRICK PL	47.70
6802254000	835 MARILYN DR	133.26
6802269000	1494 OLD MANSFIELD RD	359.21
6802270000	292 BRANSTETTER ST	49.45
6802271000	318 BRANSTETTER ST	86.50
6802275000	901 HAMILTON AVE	51.75
6802276000	907 HAMILTON AVE	89.31
6802277000	915 HAMILTON AVE	70.53
6802278000	923 HAMILTON AVE	61.14
6802279000	929 HAMILTON AVE	296.96
6802280000	935 HAMILTON AVE	79.92
6802281000	943 HAMILTON AVE	47.75
6802282000	951 HAMILTON AVE	128.17
6802283000	900 HAMILTON AVE	51.75
6802284000	906 HAMILTON AVE	89.31
6802285000	914 HAMILTON AVE	87.05
6802286000	922 HAMILTON AVE	-117.66
6802287000	929 DOUGLAS DR	61.14
6802288000	915 DOUGLAS DR	51.75
6802289000	909 DOUGLAS DR	70.53
6802290000	903 DOUGLAS DR	70.53
6802291000	912 DOUGLAS DR	79.92
6802292000	918 DOUGLAS DR	89.31
6802293000	926 DOUGLAS DR	51.75
6802294000	934 DOUGLAS DR	51.75
6802295000	946 DOUGLAS DR	59.39
6802297000	792 OAK HILL RD	237.09
6802298000	806 COLONY CT	171.36
6802299000	812 COLONY CT	85.71
6802300000	818 COLONY CT	218.31
6802301000	824 COLONY CT	251.22
6802302000	830 COLONY CT	128.45
6802303000	825 COLONY CT	269.62
6802304000	824 OAK HILL RD	237.90
6802305000	813 COLONY CT	104.85
6802306000	801 COLONY CT	142.41
6802308000	692 OAK HILL RD	104.85
6802309000	680 OAK HILL RD	100.85
6802310000	662 OAK HILL RD	67.59

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802311000	656 OAK HILL RD	123.63
6802312001	811 W BOWMAN ST	140.61
6802313000	616 OAK HILL RD	95.46
6802314000	1847 CLEVELAND RD	40.50
6802315000	1821 CLEVELAND RD	38.75
6802320000	1070 W LIBERTY ST	529.48
6802321001	1400 THE TREES	98.70
6802327000	158 BRANSTETTER ST	243.82
6802328000	133 OAKLEY RD	79.92
6802334000	1702 ARTHUR DR	79.92
6802336000	100 SALTER RD	50.75
6802338000	70 SALTER RD	49.00
6802340000	1512 BURBANK RD	178.60
6802342000	962 DOUGLAS DR	108.09
6802343000	978 DOUGLAS DR	70.53
6802344000	992 DOUGLAS DR	61.14
6802345000	1006 DOUGLAS DR	61.14
6802346000	1018 DOUGLAS DR	61.14
6802347000	1026 DOUGLAS DR	61.14
6802348000	1036 DOUGLAS DR	61.14
6802349000	1044 DOUGLAS DR	79.92
6802350000	1052 DOUGLAS DR	89.31
6802351000	1062 DOUGLAS DR	51.75
6802352000	1059 DOUGLAS DR	61.14
6802353000	1051 DOUGLAS DR	47.75
6802354000	1039 DOUGLAS DR	59.39
6802355000	1031 DOUGLAS DR	89.31
6802356000	960 LINDEN DR	69.15
6802357000	946 LINDEN DR	68.78
6802358000	936 LINDEN DR	51.75
6802359000	965 DOUGLAS DR	50.00
6802360000	933 LINDEN DR	79.92
6802361000	945 LINDEN DR	70.53
6802362000	957 LINDEN DR	70.53
6802363000	1762 NORMANDY DR	41.45
6802364000	1762 NORMANDY DR	54.77
6802365000	1762 NORMANDY DR	77.62
6802366000	1762 NORMANDY DR	58.84
6802367000	1762 NORMANDY DR	58.84
6802368000	1762 NORMANDY DR	60.68
6802369000	1762 NORMANDY DR	73.24
6802370000	1836 BURBANK RD	5.39

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802371000	1826 BURBANK RD	78.17
6802372000	1784 NORMANDY DR	45.45
6802373000	1784 NORMANDY DR	58.84
6802374000	1784 NORMANDY DR	58.84
6802375000	1784 NORMANDY DR	58.84
6802376000	1784 NORMANDY DR	283.49
6802377000	1784 NORMANDY DR	67.49
6802378000	1784 NORMANDY DR	49.45
6802379000	1784 NORMANDY DR	49.45
6802380000	1784 NORMANDY DR	210.67
6802381000	1784 NORMANDY DR	54.90
6802382000	1772 NORMANDY DR	58.84
6802383000	1772 NORMANDY DR	45.45
6802384000	1772 NORMANDY DR	83.23
6802385000	1772 NORMANDY DR	49.45
6802386000	1772 NORMANDY DR	87.01
6802387000	1772 NORMANDY DR	49.45
6802388000	1772 NORMANDY DR	82.63
6802389000	0 OAK HILL RD	13.50
6802390000	650 W BOWMAN ST	19.25
6802391000	636 WESTERN DR	148.26
6802392000	640 WESTERN DR	25.46
6802393000	0 CLEVELAND RD	73.14
6802394000	1706 BEALL AVE	391.23
6802402000	1126 MINDY LN	255.37
6802403000	1114 MINDY LN	68.23
6802403001	1116 MINDY LN	155.24
6802403002	1118 MINDY LN	181.74
6802404000	1102 MINDY LN	43.70
6802404001	1104 MINDY LN	121.63
6802404002	1106 MINDY LN	115.18
6802405000	1090 MINDY LN	49.45
6802405001	1092 MINDY LN	45.45
6802405002	1094 MINDY LN	174.02
6802406000	1074 MINDY LN	43.70
6802406001	1076 MINDY LN	47.79
6802406002	1078 MINDY LN	49.45
6802407000	1064 MINDY LN	128.10
6802408000	1046 MINDY LN	137.49
6802409000	1034 MINDY LN	184.44
6802410000	1022 MINDY LN	267.71
6802411000	1796 NORMANDY DR	518.95

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802412000	1864 NORMANDY DR	100.01
6802415000	1063 MINDY LN	165.66
6802429001	1044 PATRICK PL	47.70
6802429002	1044 PATRICK PL	43.70
6802429003	1044 PATRICK PL	43.70
6802429004	1044 PATRICK PL	117.68
6802429005	1044 PATRICK PL	66.48
6802429006	1044 PATRICK PL	58.84
6802429007	1044 PATRICK PL	58.84
6802429008	1044 PATRICK PL	49.45
6802429009	1044 PATRICK PL	47.70
6802429010	1044 PATRICK PL	49.45
6802429011	1044 PATRICK PL	26.70
6802429012	1044 PATRICK PL	45.45
6802429013	1044 PATRICK PL	68.23
6802429014	1044 PATRICK PL	57.09
6802429015	1044 PATRICK PL	41.45
6802429016	1044 PATRICK PL	41.45
6802429017	1044 PATRICK PL	45.45
6802429018	1044 PATRICK PL	43.70
6802429019	19 PATRICK PL	85.26
6802429020	1044 PATRICK PL	57.09
6802429021	1044 PATRICK PL	45.45
6802434000	1026 PATRICK PL	47.70
6802435000	1930 NORMANDY DR	267.58
6802436000	1916 NORMANDY DR	96.40
6802437000	1906 NORMANDY DR	57.09
6802438000	1900 NORMANDY DR	47.70
6802439000	1888 NORMANDY DR	66.48
6802440000	1876 NORMANDY DR	214.02
6802441000	2012 NORMANDY DR	164.63
6802442000	2024 NORMANDY DR	57.09
6802443000	2036 NORMANDY DR	58.84
6802448005	2009 MECHANICSBURG RD	45.45
6802448006	2009 MECHANICSBURG RD	47.70
6802448007	2009 MECHANICSBURG RD	45.45
6802448008	2009 MECHANICSBURG RD	57.09
6802448010	2009 MECHANICSBURG RD	152.92
6802448011	2009 MECHANICSBURG RD	43.70
6802448012	2009 MECHANICSBURG RD	57.09
6802448013	2009 MECHANICSBURG RD	49.45
6802448016	0 MINDY LN	3,070.48

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802461000	1855 MECHANICSBURG RD	3,859.15
6802462000	1056 MINDY LN	2,294.07
6802463000	1841 SADDLEBROOK CIR	47.70
6802463001	1811 SADDLEBROOK CIR	45.45
6802463002	1815 SADDLEBROOK CIR	45.45
6802463003	1819 SADDLE BROOK CIR	45.45
6802463004	1931 SADDLEBROOK CIR	41.45
6802463005	1935 SADDLEBROOK CIR	49.45
6802463006	1939 SADDLEBROOK CIR	43.70
6802463007	1951 SADDLEBROOK CIR	58.29
6802463008	1955 SADDLEBROOK CIR	-14.84
6802463009	1959 SADDLE BROOK CIR	45.45
6802463010	1821 SADDLEBROOK CIR	49.65
6802463011	1825 SADDLEBROOK CIR	83.40
6802463012	1829 SADDLEBROOK CIR	45.45
6802463013	1901 SADDLEBROOK CIR	43.70
6802463014	1905 SADDLEBROOK CIR	49.45
6802463015	1909 SADDLEBROOK CIR	57.09
6802463016	1930 SADDLEBROOK CIR	104.04
6802463017	1934 SADDLEBROOK CIR	43.70
6802463018	1938 SADDLEBROOK CIR	45.45
6802463021	1845 SADDLE BROOK CIR	45.45
6802463022	1849 SADDLEBROOK CIR	43.70
6802463023	1871 SADDLEBROOK CIR	58.84
6802463024	1875 SADDLEBROOK CIR	43.70
6802463025	1879 SADDLEBROOK CIR	47.70
6802463026	1891 SADDLEBROOK CIR	58.84
6802463027	1895 SADDLEBROOK CIR	49.45
6802463028	1899 SADDLEBROOK CIR	75.87
6802465000	1181 MINDY LN	357.13
6802465001	1180 MINDY LN	233.83
6802465003	1171 MINDY LN	358.87
6802465004	1155 MINDY LN	205.33
6802465006	1127 MINDY LN	452.44
6802465007	1111 MINDY LN	240.30
6802465008	1099 MINDY LN	255.57
6802465009	1085 MINDY LN	187.69
6802465010	1164 A MINDY LN	373.81
6802465011	1154 A MINDY LN	187.37
6802465012	1140 A MINDY LN	452.80
6802466000	2031 NORMANDY DR	58.84
6802469000	2013 NORMANDY DR	199.21

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802471000	989 PATRICK PL	43.70
6802472000	977 PATRICK PL	45.45
6802477000	1791 NORMANDY DR	167.24
6802479000	1785 NORMANDY DR	119.63
6802480000	983 CARRIAGE LN	151.80
6802486000	873 BOWMAN ST	213.25
6802487000	823 W BOWMAN ST	191.78
6802488001	254 W WAYNE AVE	93.79
6802489000	275 W HENRIETTA ST	453.90
6802497000	1715 MECHANICSBURG RD	8,537.86
6802504000	101 W BOWMAN ST	1,230.98
6802506000		183.49
6802516000	773 PARKVIEW DR	776.69
6802517000	1406 BEALL AVE	2,147.27
6802520001	1204 N BEVER ST	51.75
6802534000	1741 OAK HILL RD	504.80
6802535000	1912 BURBANK RD	503.08
6802535001	1924 BURBANK RD	51.75
6802536000	1736 CLEVELAND RD	107.29
6802537000	1068 COUNTRY CLUB DR	2,281.99
6802538000	1670 CLEVELAND RD	95.54
6802558000	1151 MECHANICSBURG RD	231.36
6802559000	1171 MECHANICSBURG RD	365.67
6802565000	700 N GRANT ST	155.20
6802567000	0 W BOWMAN ST	92.16
6802568000	0 WOODLAND AVE	9.00
6802574000	575 NORTHWESTERN AVE	186.35
6802575000	1109 GREENSVIEW DR	61.14
6802576000	1121 GREENSVIEW DR	70.53
6802577000	1129 GREENSVIEW DR	244.35
6802578000	1137 GREENSVIEW DR	89.31
6802579000	1145 GREENSVIEW DR	352.57
6802580000	1155 GREENSVIEW DR	51.75
6802581000	1112 GREENSVIEW DR	51.75
6802582000	440 MILLER BLVD	178.62
6802586001	225 W WAYNE AVE	107.27
6802587000	275 W WAYNE AVE	70.73
6802588000	1847 BROOKSIDE DR	168.81
6802613000	680 WOODLAND AVE	596.41
6802620001	2040 NORMANDY DR	68.23
6802620002	2046 NORMANDY DR	77.62
6802620003	2058 NORMANDY DR	58.84



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802620004	2068 NORMANDY DR	68.23
6802620005	2078 NORMANDY DR	47.70
6802620006	2118 STAR DR	77.62
6802620007	2119 STAR DR	68.23
6802620008	2041 NORMANDY DR	-0.45
6802620009	2057 NORMANDY DR	58.84
6802620010	2071 NORMANDY DR	49.45
6802620011	2085 NORMANDY DR	87.01
6802620012	2099 NORMANDY DR	96.40
6802620013	2113 NORMANDY DR	57.09
6802620014	2199 NORMANDY DR	298.14
6802620015	2122 NORMANDY DR	47.70
6802620016	2140 RYAN CT	77.62
6802620017	2170 RYAN CT	136.37
6802620018	2186 RYAN CT	96.40
6802620019	2194 RYAN CT	14.45
6802620020	2196 RYAN CT	68.23
6802620021	2193 RYAN CT	138.03
6802620022	2185 RYAN CT	58.84
6802620023	2169 RYAN CT	68.23
6802620024	2139 RYAN CT	57.09
6802620025	2172 NORMANDY DR	43.70
6802620026	2184 NORMANDY DR	68.23
6802620027	2133 NORMANDY DR	58.84
6802620028	2145 NORMANDY DR	77.62
6802620029	2161 NORMANDY DR	47.45
6802620030	2177 NORMANDY DR	49.45
6802620031	2140 MELANIE DR	58.84
6802620032	2164 MELANIE DR	87.01
6802620033	2184 MELANIE DR	57.09
6802620034	2196 MELANIE DR	58.84
6802620035	2200 MELANIE DR	90.90
6802620036	2201 MELANIE DR	58.84
6802620037	2195 MELANIE DR	41.45
6802620038	2181 MELANIE DR	96.36
6802620039	2163 MELANIE DR	58.84
6802620040	2147 MELANIE DR	77.62
6802620041	2135 MELANIE DR	58.84
6802620042	2119 MELANIE DR	87.01
6802620043	2099 MELANIE DR	49.45
6802620044	2188 OAK HILL RD	155.24
6802620045	1569 CROSSWIND CT	68.23

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802620046	877 BROOKE WAY	155.24
6802620047	0 STAR DR	68.23
6802620048	2254 STAR DR	57.09
6802620049	865 BROOKE WAY	57.09
6802620050	864 BROOKE WAY	45.45
6802620051	874 BROOKE WAY	68.23
6802620052	890 BROOKE WAY	136.46
6802620053	910 BROOKE WAY	77.62
6802620054	930 BROOKE WAY	45.45
6802620055	950 BROOKE WAY	80.89
6802620056	970 BROOKE WAY	247.64
6802620057	990 BROOKE WAY	68.23
6802620058	1006 BROOKE WAY	127.93
6802620059	1010 BROOKE WAY	58.84
6802620060	1011 BROOKE WAY	49.45
6802620061	1007 BROOKE WAY	49.45
6802620062	991 BROOKE WAY	13.03
6802620063	971 BROOKE WAY	49.45
6802620064	951 BROOKE WAY	136.46
6802620065	925 BROOKE WAY	87.01
6802620066	2092 MELANIE DR	45.45
6802620067	2240 STAR DR	77.62
6802620068	2226 STAR DR	58.84
6802620069	2212 STAR DR	258.09
6802620070	2200 STAR DR	58.84
6802620071	2184 STAR DR	96.40
6802620072	2150 STAR DR	77.62
6802620073	2149 STAR DR	68.23
6802620074	2163 STAR DR	58.84
6802620075	2177 STAR DR	105.08
6802620076	2191 STAR DR	49.45
6802620077	2211 STAR DR	12.17
6802620078	1551 CROSSWIND CT	47.70
6802620079	1533 CROSSWIND CT	68.23
6802620080	1515 CROSSWIND CT	43.70
6802620081	1495 CROSSWIND CT	45.45
6802620082	1477 CROSSWIND CT	49.45
6802620083	1465 CROSSWIND CT	77.62
6802620084	1455 CROSSWIND CT	66.48
6802620085	1456 CROSSWIND CT	68.23
6802620086	1466 CROSSWIND CT	45.45
6802620087	1478 CROSSWIND CT	-303.76

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802620088	1496 CROSSWIND CT	68.23
6802620089	1516 CROSSWIND CT	58.84
6802620090	1534 CROSSWIND CT	58.84
6802620091	1552 CROSSWIND CT	110.79
6802620092	1574 CROSSWIND CT	127.07
6802623000	895 MEADOW LN	79.92
6802623001	624 MEADOW LN	68.78
6802623002	596 MEADOW LN	416.69
6802623003	564 MEADOW LN	117.48
6802623004	532 MEADOW LN	70.53
6802623005	506 MEADOW LN	61.14
6802623006	488 MEADOW LN	79.92
6802623007	470 MEADOW LN	61.14
6802623008	450 MEADOW LN	70.53
6802623009	424 MEADOW LN	-125.41
6802623010	380 MEADOW LN	98.70
6802623011	358 MEADOW LN	98.70
6802623013	328 MEADOW LN	51.75
6802623014	320 MEADOW LN	79.92
6802623015	312 MEADOW LN	160.91
6802623016	292 MEADOW LN	79.92
6802623017	270 MEADOW LN	79.92
6802623018	252 MEADOW LN	70.53
6802623019	240 MEADOW LN	89.31
6802623020	237 MEADOW LN	50.00
6802623021	243 MEADOW LN	79.92
6802623022	257 MEADOW LN	47.75
6802623023	279 MEADOW LN	89.31
6802623024	301 MEADOW LN	89.31
6802623025	1753 CANTERBURY LN	98.70
6802623026	1781 CANTERBURY LN	70.53
6802623027	1813 CANTERBURY LN	79.92
6802623028	1845 CANTERBURY LN	61.14
6802623029	1852 CANTERBURY LN	70.53
6802623030	1820 CANTERBURY LN	43.75
6802623032	433 MEADOW LN	766.45
6802623035	547 MEADOW LN	88.04
6802623036	575 MEADOW LN	178.62
6802623037	2103 AUTUMN RUN	56.65
6802623038	2139 AUTUMN RUN	126.87
6802623039	2165 AUTUMN RUN	136.26
6802623040	2199 AUTUMN RUN	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802623041	2235 AUTUMN RUN	61.14
6802623042	2263 AUTUMN RUN	47.75
6802623043	2295 AUTUMN RUN	61.14
6802623044	2292 AUTUMN RUN	43.75
6802623045	2254 AUTUMN RUN	61.14
6802623046	2216 AUTUMN RUN	70.53
6802623047	2176 AUTUMN RUN	51.75
6802623048	2138 AUTUMN RUN	272.52
6802623049	2098 AUTUMN RUN	89.31
6802623050	952 MEADOW LN	98.70
6802623051	2058 AUTUMN RUN	79.92
6802623052	577 MEMORY LN	50.00
6802623053	567 MEMORY LN	4.24
6802623054	553 MEMORY LN	59.39
6802623055	537 MEMORY LN	46.00
6802623056	525 MEMORY LN	-2.00
6802623057	511 MEMORY LN	78.17
6802623058	497 MEMORY LN	59.39
6802623059	471 MEMORY LN	70.53
6802623060	445 MEMORY LN	46.00
6802623061	444 DANBERRY DR	46.00
6802623062	446 MEMORY LN	50.00
6802623063	426 MEMORY LN	59.39
6802623064	464 MEMORY LN	30.75
6802623065	470 MEMORY LN	46.00
6802623066	482 MEMORY LN	78.17
6802623067	500 MEMORY LN	50.00
6802623068	518 MEMORY LN	46.00
6802623069	536 MEMORY LN	46.00
6802623070	552 MEMORY LN	78.17
6802623071	568 MEMORY LN	59.39
6802623072	578 MEMORY LN	50.00
6802623073	580 MEMORY LN	68.78
6802623074	629 MEADOW LN	89.31
6802623075	601 MEADOW LN	61.14
6802623076	940 WOODMERE DR	70.53
6802623077	922 WOODMERE DR	88.09
6802623078	886 WOODMERE DR	81.31
6802623079	850 WOODMERE DR	70.53
6802623080	776 WOODMERE DR	146.70
6802623081	2090 CANTERBURY LN	108.09
6802623082	2060 CANTERBURY LN	89.31

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802623083	2030 CANTERBURY LN	70.53
6802623084	2002 CANTERBURY LN	79.92
6802623085	1972 CANTERBURY LN	116.43
6802623086	1944 CANTERBURY LN	79.92
6802623087	1916 CANTERBURY LN	68.78
6802623088	1898 CANTERBURY LN	61.14
6802623089	2194 BRAMBLE LN	46.00
6802623090	1888 CANTERBURY LN	118.87
6802623091	1927 CANTERBURY LN	159.84
6802623092	1961 CANTERBURY LN	68.78
6802623093	1987 CANTERBURY LN	70.53
6802623094	2011 CANTERBURY LN	50.00
6802623095	2037 CANTERBURY LN	51.75
6802623096	2065 CANTERBURY LN	70.53
6802623097	2091 CANTERBURY LN	61.14
6802623098	2332 AUTUMN RUN	79.92
6802623099	468 DANBERRY DR	62.28
6802623100	488 DANBERRY DR	50.00
6802623101	500 DANBERRY DR	51.75
6802623102	520 DANBERRY DR	79.92
6802623103	532 DANBERRY DR	46.00
6802623104	540 DANBERRY DR	59.39
6802623105	546 DANBERRY DR	68.78
6802623106	556 DANBERRY DR	46.00
6802623107	574 DANBERRY DR	59.39
6802623108	590 DANBERRY DR	72.95
6802623109	587 DANBERRY DR	51.75
6802623110	571 DANBERRY DR	112.89
6802623111	519 DANBERRY DR	46.00
6802623112	497 DANBERRY DR	50.00
6802623113	449 DANBERRY DR	61.14
6802623114	431 DANBERRY DR	61.14
6802623115	411 DANBERRY DR	46.00
6802623116	399 DANBERRY DR	68.78
6802623117	2120 CANTERBURY LN	98.70
6802623118	2146 CANTERBURY LN	70.53
6802623119	2172 CANTERBURY LN	51.75
6802623120	2200 CANTERBURY LN	70.53
6802623121	2228 CANTERBURY LN	79.92
6802623122	2256 CANTERBURY LN	70.53
6802623123	2284 CANTERBURY LN	98.70
6802623124	2310 CANTERBURY LN	47.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802623126	2373 CANTERBURY LN	70.53
6802623127	2361 CANTERBURY LN	68.78
6802623128	2349 CANTERBURY LN	51.75
6802623129	2331 CANTERBURY LN	89.31
6802623130	2307 CANTERBURY LN	61.14
6802623131	2285 CANTERBURY LN	126.87
6802623132	2261 CANTERBURY LN	70.53
6802623133	2237 CANTERBURY LN	117.48
6802623134	2215 CANTERBURY LN	70.53
6802623135	2191 CANTERBURY LN	79.92
6802623136	2167 CANTERBURY LN	61.14
6802623137	2143 CANTERBURY LN	51.75
6802623138	2117 CANTERBURY LN	97.12
6802623139	606 DANBERRY DR	50.00
6802623140	622 DANBERRY DR	68.78
6802623141	638 DANBERRY DR	70.53
6802623142	656 DANBERRY DR	50.00
6802623143	672 DANBERRY DR	51.75
6802623144	688 DANBERRY DR	50.00
6802623145	706 DANBERRY DR	-54.53
6802623146	722 DANBERRY DR	59.39
6802623147	734 DANBERRY DR	50.00
6802623148	738 DANBERRY DR	46.00
6802623149	737 DANBERRY DR	51.75
6802623150	733 DANBERRY DR	59.39
6802623151	719 DANBERRY DR	79.92
6802623152	703 DANBERRY DR	50.00
6802623153	685 DANBERRY DR	61.14
6802623154	669 DANBERRY DR	59.39
6802623155	653 DANBERRY DR	46.00
6802623156	635 DANBERRY DR	51.75
6802623157	619 DANBERRY DR	46.00
6802623158	603 DANBERRY DR	50.00
6802623159	1834 AUTUMN RUN	117.48
6802623160	1862 AUTUMN RUN	70.53
6802623161	1839 AUTUMN RUN	253.74
6802623162	1875 AUTUMN RUN	70.53
6802623163	652 MEADOW LN	79.92
6802623164	682 MEADOW LN	70.53
6802623167	761 WOODMERE DR	131.61
6802623171	893 WOODMERE DR	51.75
6802623172	925 WOODMERE DR	70.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802623173	941 WOODMERE DR	70.53
6802623177	1960 AUTUMN RUN	493.09
6802623178	2210 BRAMBLE LN	50.00
6802623179	2228 BRAMBLE LN	51.75
6802623180	2244 BRAMBLE LN	50.00
6802623181	2262 BRAMBLE LN	55.39
6802623182	2280 BRAMBLE LN	50.00
6802623183	2296 BRAMBLE LN	42.00
6802623184	2314 BRAMBLE LN	79.56
6802623185	2317 BRAMBLE LN	59.39
6802623186	2299 BRAMBLE LN	59.39
6802623187	2283 BRAMBLE LN	46.00
6802623188	2267 BRAMBLE LN	53.39
6802623189	2282 TATUM LN	59.39
6802623190	2322 TATUM LN	70.53
6802623191	2333 AUTUMN RUN	51.75
6802623192	685 WOODMERE DR	61.14
6802623193	2323 TATUM LN	42.00
6802623194	2311 TATUM LN	59.39
6802623195	2301 TATUM LN	61.14
6802623196	2295 TATUM LN	84.00
6802623197	2291 TATUM LN	30.75
6802623198	2289 TATUM LN	51.75
6802623199	2287 TATUM LN	51.75
6802623200	2277 TATUM LN	7.66
6802623201	2229 BRAMBLE LN	61.14
6802623202	2211 BRAMBLE LN	59.39
6802623203	2195 BRAMBLE LN	50.00
6802623204	934 MEADOW LN	51.75
6802623205	719 WOODMERE DR	247.08
6802623206	1890 AUTUMN RUN	43.75
6802623207	1920 AUTUMN RUN	197.40
6802623208	2000 AUTUMN RUN	69.74
6802623209	1907 AUTUMN RUN	43.75
6802623210	1939 AUTUMN RUN	61.14
6802623211	1973 AUTUMN RUN	61.14
6802623212	2069 AUTUMN RUN	50.00
6802623213	647 WOODMERE DR	61.14
6802623214	2334 TATUM LN	51.75
6802623215	2335 TATUM LN	51.75
6802623216	2003 AUTUMN RUN	169.23
6802623217	2035 AUTUMN RUN	155.04

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6802623218	2334 BRAMBLE LN	59.39
6802623219	2346 BRAMBLE LN	46.00
6802623220	2360 BRAMBLE LN	68.78
6802623221	2366 BRAMBLE LN	78.17
6802623222	2359 BRAMBLE LN	46.00
6802623223	2347 BRAMBLE LN	80.76
6802623224	2335 BRAMBLE LN	50.00
6802623225	2346 TATUM LN	122.28
6802623226	2358 TATUM LN	59.39
6802623227	2370 TATUM LN	61.14
6802623228	2384 TATUM LN	79.92
6802623229	2385 TATUM LN	59.39
6802623230	2369 TATUM LN	59.39
6802623231	2359 TATUM LN	59.39
6802623232	2347 TATUM LN	59.39
6802623234	710 MEADOW LN	89.31
6802623236	869 MEADOW LN	70.53
6802623237	849 MEADOW LN	43.75
6802623238	831 MEADOW LN	126.87
6802623239	805 MEADOW LN	89.31
6802623240	777 MEADOW LN	197.24
6802623243	788 MEADOW LN	70.53
6802623244	810 MEADOW LN	217.22
6802623245	836 MEADOW LN	79.92
6802623247	900 MEADOW LN	70.53
6802625000	1599 MECHANICSBURG RD	156.00
6802628001	1334 SILVER RD	0.76
6802631000	1314 MECHANICSBURG RD	386.81
6802637000	1684 MECHANICSBURG RD	2,346.60
6802638000	1542 MECHANICSBURG RD	289.45
6802639000	823 MARILYN DR	45.45
6802639001	2076 OAK HILL RD	45.45
6802639002	2050 OAK HILL RD	57.09
6802643000	2241 MECHANICSBURG RD	604.86
6802644000	200 BRANSTETTER ST REAR	65.25
6802647000	1313 MECHANICSBURG RD	47.75
6802647001	1323 MECHANICSBURG RD	50.75
6802648000	2206 MECHANICSBURG RD	37.75
6802654000	2343 MECHANICSBURG RD	126.91
6900001000	1020 OLD COLUMBUS RD	30.00
6900012000	1432 PRAIRIE LANE RD	205.25
6900017003	1203 TIMKEN RD	662.68



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
6900017008	1455 TIMKEN RD	47.50
6902791000	2717 PRAIRIE LANE RD	-29.58
6902795000	3001 PRAIRIE LANE RD	-7.77
7100005000	947 E MILLTOWN RD	50.75
7100007000	981 E MILLTOWN RD	96.29
7100009000	1065 E MILLTOWN RD	49.00
7100009001	1101 MILLTOWN RD	61.14
7100010000	922 E MILLTOWN RD	79.92
7100011000	958 E MILLTOWN RD	68.12
7100012000	1030 E MILLTOWN RD	65.37
7100012001	1060 E MILLTOWN RD	92.35
7100013000	908 MILLTOWN RD	50.75
7100017000	3529 CLEVELAND RD	89.64
7100018000	3493 CLEVELAND RD	258.48
7100026000	3439 CLEARVIEW PL	50.75
7100027000	3505 CLEARVIEW PL	65.37
7100028000	3511 CLEARVIEW PL	67.12
7100030000	3517 CLEARVIEW PL	150.88
7100031000	613 MILLTOWN RD	108.09
7100044000	0 MILLTOWN RD	284.62
7100045000	698 E MILLTOWN RD	11.05
7100046000	688 E MILLTOWN RD	51.75
7100048000	670 E MILLTOWN RD	49.00
7100049000	636 E MILLTOWN RD	47.75
7100052000	659 MILLTOWN RD	49.00
7100053000	675 E MILLTOWN RD	51.75
7100054000	693 E MILLTOWN RD	68.13
7100055000	209 MILLTOWN RD	124.46
7100057000	311 E MILLTOWN RD	170.34
7100059000	3590 SNYDER DR	192.58
7100060000	360 REYNOLDS CT	78.17
7100061000	336 REYNOLDS CT	46.00
7100062000	310 REYNOLDS CT	65.37
7100063000	301 REYNOLDS CT	96.29
7100064000	311 REYNOLDS CT	67.12
7100065000	335 REYNOLDS CT	206.82
7100066000	359 REYNOLDS CT	142.13
7100067000	3520 SNYDER DR	174.31
7100068000	3512 SNYDER DR	51.75
7100069000	3508 SNYDER DR	61.14
7100070000	3504 SNYDER DR	46.00
7100071000	3590 CLEARVIEW PL	68.12

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100073000	3550 CLEARVIEW PL	51.75
7100074000	3530 CLEARVIEW PL	164.88
7100075000	3520 CLEARVIEW PL	311.57
7100076000	3591 SNYDER DR	294.85
7100077000	3571 SNYDER DR	50.75
7100078000	3551 SNYDER DR	50.00
7100079000	3531 SNYDER DR	105.68
7100080000	3521 SNYDER DR	89.31
7100081000	4167 MELROSE DR	48.45
7100082000	4163 MELROSE DR	48.45
7100083000	4121 MELROSE DR	48.45
7100084000	4093 MELROSE DR	58.84
7100085000	4081 MELROSE DR	49.45
7100093000	3582 CLEVELAND RD	94.86
7100096000	3860 CLEVELAND RD	429.59
7100099000	3734 CLEVELAND RD	43.70
7100101001	3730 CLEVELAND RD	364.08
7100107000	3817 CLEVELAND RD	16.70
7100108000	3777 CLEVELAND RD	93.07
7100109000	3755 CLEVELAND RD	264.14
7100110000	1711 OXENRIDER LN	49.45
7100110001	1717 OXENRIDER LN	110.18
7100111000	3669 CLEVELAND RD	127.86
7100112000	3649 CLEVELAND RD	204.69
7100115000	3569 CLEVELAND RD	100.37
7100117000	3819 CLEVELAND RD	-174.50
7100121000	1440 FIRETHORN LN	68.23
7100121002	1679 SUMMERLIN DR	77.62
7100121003	1659 SUMMERLIN DR	57.09
7100121004	1641 SUMMERLIN DR	136.46
7100121005	1623 SUMMERLIN DR	58.84
7100121006	1605 SUMMERLIN DR	45.45
7100121007	1587 SUMMERLIN DR	41.45
7100121008	1567 SUMMERLIN DR	68.23
7100121009	1549 SUMMERLIN DR	58.84
7100121010	1531 SUMMERLIN DR	68.23
7100121011	1511 SUMMERLIN DR	47.70
7100121012	1495 SUMMERLIN DR	58.84
7100121013	1475 SUMMERLIN DR	49.45
7100121014	1459 SUMMERLIN DR	191.44
7100121015	3654 SUGARBUSH LN	68.23
7100121016	3672 SUGARBUSH LN	49.45

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100121017	3700 SUGARBUSH LN	68.23
7100121018	1484 SUMMERLIN DR	66.48
7100121019	1502 SUMMERLIN DR	85.26
7100121020	1522 SUMMERLIN DR	43.70
7100121021	1538 SUMMERLIN DR	55.87
7100121022	1558 SUMMERLIN DR	75.87
7100121023	1576 SUMMERLIN DR	87.01
7100121024	3675 TURNBERRY LN	43.70
7100121026	1363 BANNOCK TRL	162.13
7100121027	1301 BANNOCK TRL	68.23
7100121028	1249 BANNOCK TRL	240.96
7100121029	1258 BANNOCK TRL	68.23
7100121030	1282 BANNOCK TRL	87.01
7100121031	1350 BANNOCK TRL	100.21
7100121032	1400 BANNOCK TRL	96.40
7100121036	3729 TURNBERRY LN	98.90
7100121037	1602 BENT TREE DR	58.84
7100121038	1598 BENT TREE DR	136.46
7100121039	1584 BENT TREE DR	77.62
7100121040	1568 BENT TREE DR	77.62
7100121041	1550 BENT TREE DR	49.45
7100121042	1532 BENT TREE DR	45.45
7100121043	1514 BENT TREE DR	58.84
7100121044	1496 BENT TREE DR	96.40
7100121045	1478 BENT TREE DR	43.70
7100121046	1466 BENT TREE DR	49.45
7100121047	1462 BENT TREE DR	49.45
7100121048	3738 SUGARBUSH LN	45.45
7100121049	3720 SUGARBUSH LN	57.09
7100121050	3721 SUGARBUSH LN	58.84
7100121051	1505 BENT TREE DR	68.23
7100121052	1521 BENT TREE DR	68.23
7100121053	1541 BENT TREE DR	58.84
7100121054	1559 BENT TREE DR	57.09
7100121055	1585 BENT TREE DR	58.84
7100121056	3856 MELROSE DR	563.65
7100121057	1669 SPRINGWOOD DR	47.70
7100121058	1649 SPRINGWOOD DR	41.45
7100121059	1635 SPRINGWOOD DR	49.45
7100121062	1545 SPRINGWOOD DR	68.23
7100121063	1531 SPRINGWOOD DR	49.45
7100121064	1515 SPRINGWOOD DR	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100121065	1503 SPRINGWOOD DR	68.23
7100121066	1489 SPRINGWOOD DR	58.84
7100121067	1473 SPRINGWOOD DR	49.45
7100121068	1461 SPRINGWOOD DR	47.70
7100121069	1449 SPRINGWOOD DR	57.09
7100121070	1435 SPRINGWOOD DR	47.70
7100121071	1425 SPRINGWOOD DR	58.84
7100121072	1414 SPRINGWOOD DR	79.92
7100121073	1424 SPRINGWOOD DR	75.87
7100121074	1440 SPRINGWOOD DR	77.62
7100121076	1482 SPRINGWOOD DR	58.84
7100121081	1420 FIRETHORN LN	49.45
7100121082	1622 SPRINGWOOD DR	47.70
7100121083	1636 SPRINGWOOD DR	49.45
7100121084	1650 SPRINGWOOD DR	68.23
7100121085	1670 SPRINGWOOD DR	66.48
7100121090	1466 SPRINGWOOD DR	49.45
7100121093	1552 SPRINGWOOD DR	58.84
7100121100	1468 FIRETHORN LN	98.70
7100121101	1480 FIRETHORN LN	43.70
7100121102	1494 FIRETHORN LN	58.84
7100121103	1508 FIRETHORN LN	58.84
7100121105	1530 FIRETHORN LN	66.48
7100121106	1544 FIRETHORN LN	57.09
7100121107	1558 FIRETHORN LN	47.70
7100121108	1570 FIRETHORN LN	77.62
7100121109	1584 FIRETHORN LN	58.84
7100121110	1600 FIRETHORN LN	49.45
7100121111	1616 FIRETHORN LN	43.70
7100121112	1630 FIRETHORN LN	58.84
7100121113	1646 FIRETHORN LN	57.09
7100121114	1660 FIRETHORN LN	70.85
7100121115	1680 FIRETHORN LN	58.84
7100121116	1683 FIRETHORN LN	68.23
7100121117	1665 FIRETHORN LN	58.84
7100121118	1651 FIRETHORN LN	57.09
7100121120	1621 FIRETHORN LN	45.45
7100121121	1605 FIRETHORN LN	47.70
7100121123	1551 FIRETHORN LN	58.84
7100121126	1457 FIRETHORN LN	79.92
7100121128	1419 FIRETHORN LN	58.84
7100121129	1469 STRATFORD WAY	74.47

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100121130	1455 STRATFORD WAY	47.70
7100121132	1427 STRATFORD WAY	49.45
7100121133	1415 STRATFORD WAY	58.84
7100121135	1385 STRATFORD WAY	87.01
7100121136	1371 STRATFORD WAY	49.45
7100121137	1357 STRATFORD WAY	68.23
7100121139	1319 STRATFORD WAY	45.45
7100121140	1320 STRATFORD WAY	58.84
7100121141	1344 STRATFORD WAY	57.09
7100121142	1358 STRATFORD WAY	49.45
7100121143	1372 STRATFORD WAY	90.90
7100121144	1386 STRATFORD WAY	77.62
7100121145	1400 STRATFORD WAY	68.23
7100121146	1414 STRATFORD WAY	77.62
7100121147	1428 STRATFORD WAY	85.26
7100121148	1442 STRATFORD WAY	45.45
7100124000	3784 MELROSE DR	102.36
7100125000	3724 MELROSE DR	69.08
7100126000	3710 MELROSE DR	48.45
7100127004	4090 MELROSE DR	68.23
7100128000	4122 MELROSE DR REAR	18.45
7100129000	4160 MELROSE DR	48.45
7100134000	4168 CLEVELAND RD	33.12
7100137000		40.50
7100137001	3880 CLEVELAND RD	119.33
7100137003	3880 CLEVELAND RD	36.50
7100139000	4105 CLEVELAND RD	71.37
7100140000	4069 CLEVELAND RD	48.45
7100141000	4029 CLEVELAND RD	46.45
7100142000	3975 CLEVELAND RD	303.13
7100143000	3927 CLEVELAND RD	59.87
7100144000	3873 CLEVELAND RD	541.52
7100146001	1595 MERLE AVE	107.15
7100146003	4591 COUNTRY LN	193.90
7100146004	4575 COUNTRY LN	98.70
7100146005	4551 COUNTRY LN	61.14
7100146006	4533 COUNTRY LN	51.75
7100146007	4511 COUNTRY LN	292.34
7100146008	4473 COUNTRY LN	43.75
7100146009	4461 COUNTRY LN	68.78
7100146010	4457 COUNTRY LN	98.70
7100146011	4460 COUNTRY LN	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100146012	4470 COUNTRY LN	122.28
7100146013	4482 COUNTRY LN	61.14
7100146014	4494 COUNTRY LN	51.75
7100146015	4506 COUNTRY LN	61.14
7100146016	4520 COUNTRY LN	89.31
7100146017	4538 COUNTRY LN	70.53
7100146018	4554 COUNTRY LN	70.53
7100146019	4576 COUNTRY LN	78.17
7100146020	4606 COUNTRY LN	68.78
7100146021	4630 COUNTRY LN	50.00
7100146022	4676 COUNTRY LN	59.39
7100146023	1569 SMITH DR	79.92
7100146024	1555 SMITH DR	50.00
7100146025	1543 SMITH DR	59.39
7100146026	1525 SMITH DR	50.00
7100146027	1485 SMITH DR	50.00
7100146028	1471 SMITH DR	89.31
7100146029	1459 SMITH DR	70.53
7100146030	1445 SMITH DR	59.39
7100146031	1433 SMITH DR	68.78
7100146032	1419 SMITH DR	79.92
7100146033	1407 SMITH DR	79.92
7100146034	1401 SMITH DR	208.30
7100146035	1395 SMITH DR	145.65
7100146036	1394 SMITH DR	70.53
7100146037	1400 SMITH DR	50.00
7100146038	1412 SMITH DR	151.94
7100146039	1424 SMITH DR	206.79
7100146040	1438 SMITH DR	206.79
7100146041	1450 SMITH DR	59.39
7100146042	1462 SMITH DR	70.53
7100146043	1474 SMITH DR	83.09
7100146044	1488 SMITH DR	61.14
7100146045	1500 SMITH DR	70.53
7100146046	1516 SMITH DR	51.75
7100146047	1528 SMITH DR	61.14
7100146048	1540 SMITH DR	68.78
7100146049	1550 SMITH DR	70.53
7100146051	1560 SMITH DR	182.59
7100146052	1572 SMITH DR	44.00
7100146053	4654 COUNTRY LN	70.53
7100146054	1386 ASHTON WAY	61.14

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100146055	1400 ASHTON WAY	89.31
7100146056	1412 ASHTON WAY	68.78
7100146057	1430 ASHTON WAY	137.17
7100146058	1440 ASHTON WAY	59.39
7100146059	1454 ASHTON WAY	31.71
7100146060	1464 ASHTON WAY	47.75
7100146061	1466 ASHTON WAY	68.78
7100146062	1472 ASHTON WAY	46.00
7100146064	1482 ASHTON WAY	61.14
7100146065	1496 ASHTON WAY	50.00
7100146066	1508 ASHTON WAY	50.00
7100146067	1518 ASHTON WAY	46.00
7100146068	1534 ASHTON WAY	61.14
7100146069	1542 ASHTON WAY	244.35
7100146070	1550 ASHTON WAY	51.75
7100146071	1560 ASHTON WAY	126.87
7100146072	1570 ASHTON WAY	51.75
7100146073	1415 ASHTON WAY	59.39
7100146074	1433 ASHTON WAY	47.75
7100146075	1449 ASHTON WAY	50.00
7100146076	1474 ASHTON WAY	59.39
7100148000	4188 CLEVELAND RD	106.29
7100152000	1639 MERLE AVE	337.12
7100152002	1617 MERLE AVE	116.54
7100154000	4419 CLEVELAND RD	56.50
7100155000	4401 CLEVELAND RD	34.61
7100156000	4379 CLEVELAND RD	49.25
7100157000	4347 CLEVELAND RD	53.89
7100158000	4329 CLEVELAND RD	36.50
7100159000	4305 CLEVELAND RD	62.08
7100162001	4199 CLEVELAND RD	898.42
7100164001	4500 CLEVELAND RD	61.75
7100165000	4404 CLEVELAND RD	553.83
7100166000	4344 CLEVELAND RD	899.35
7100169000	4314 CLEVELAND RD	198.32
7100170000	4284 CLEVELAND RD	68.23
7100172000	4260 CLEVELAND RD	191.99
7100174000	4311 WILSON RD	50.75
7100175000	4321 WILSON RD	79.92
7100176000	4331 WILSON RD	134.24
7100177000	4341 WILSON RD	223.83
7100178000	4351 WILSON RD	51.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100179000	4361 WILSON RD	51.75
7100180000	4371 WILSON RD	46.00
7100181000	4381 WILSON RD	252.88
7100182000	4391 WILSON RD	134.43
7100183000	4405 WILSON RD	66.37
7100184000	4425 WILSON RD	34.24
7100185000	4426 WILSON RD	77.40
7100186000	4406 WILSON RD	134.11
7100187000	4392 WILSON RD	369.86
7100188000	4382 WILSON RD	101.50
7100189000	4372 WILSON RD	25.38
7100190000	4362 WILSON RD	86.90
7100191000	4352 WILSON RD	89.31
7100192000	4342 WILSON RD	42.00
7100194000	4322 WILSON RD	50.75
7100196000	4312 WILSON RD	50.75
7100197000	4400 MELROSE DR	11,828.49
7100197001	4485 CLEVELAND RD	136.00
7100197002	4441 CLEVELAND RD	95.25
7100199000	4778 MEL LN	61.14
7100200000	4748 MEL LN	51.75
7100201000	4724 MEL LN	49.00
7100202000	4700 MEL LN	61.14
7100203000	4676 MEL LN	62.37
7100204000	4654 MEL LN	66.37
7100205000	4614 MEL LN	67.12
7100206000	4590 MEL LN	50.75
7100207000	4568 MEL LN	49.25
7100208000	4542 MEL LN	15.24
7100209000	4518 MEL LN	50.25
7100210000	4494 MEL LN	111.34
7100211000	4468 MEL LN	237.34
7100213000	4491 MEL LN	49.00
7100214000	4515 MEL LN	68.12
7100215000	4539 MEL LN	59.39
7100216000	4561 MEL LN	65.37
7100217000	2875 MELLON CIR	257.40
7100217001	2833 MELLON CIR	59.39
7100219000	4645 MEL LN	67.12
7100220000	4667 MEL LN	61.14
7100221000	4691 MEL LN	70.53
7100222000	4715 MEL LN	134.24



This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100223000	4739 MEL LN	192.58
7100224000	2960 MELLON CIR	67.12
7100225000	2959 MELLON CIR	134.24
7100226000	2935 E SMITHVILLE WESTERN RD	98.00
7100227000	2915 E SMITHVILLE WESTERN RD	67.12
7100228000	2895 E SMITHVILLE WESTERN RD	67.12
7100229000	2875 E SMITHVILLE WESTERN RD	49.00
7100230000	2855 E SMITHVILLE WESTERN RD	126.87
7100231000	2835 E SMITHVILLE WESTERN RD	202.23
7100232000	2815 E SMITHVILLE WESTERN RD	240.03
7100233000	2795 E SMITHVILLE WESTERN RD	337.12
7100234000	2663 E SMITHVILLE WESTERN RD	49.00
7100235000	4497 MELROSE DR	199.67
7100236000	4561 MELROSE DR	49.00
7100238000	4607 MELROSE DR	59.39
7100239000	2421 E SMITHVILLE WESTERN RD	64.12
7100240000	2447 E SMITHVILLE WESTERN RD	186.59
7100241000	2469 E SMITHVILLE WESTERN RD	134.24
7100242000	2491 E SMITHVILLE WESTERN RD	67.12
7100243000	2511 E SMITHVILLE WESTERN RD	101.50
7100244000	2533 E SMITHVILLE WESTERN RD	96.29
7100245000	2555 E SMITHVILLE WESTERN RD	67.12
7100246000	2577 E SMITHVILLE WESTERN RD	102.21
7100247000	2599 E SMITHVILLE WESTERN RD	67.12
7100248000	2619 E SMITHVILLE WESTERN RD	51.75
7100249000	2641 E SMITHVILLE WESTERN RD	65.12
7100250000	4677 MELROSE DR	79.88
7100252001	2113 E SMITHVILLE WESTERN RD	50.75
7100254000	2157 E SMITHVILLE WESTERN RD	51.75
7100255000	2179 E SMITHVILLE WESTERN RD	67.12
7100257000	2209 E SMITHVILLE WESTERN RD	105.68
7100259000	2309 E SMITHVILLE WESTERN RD	134.24
7100260000	2339 E SMITHVILLE WESTERN RD	70.53
7100261000	2359 E SMITHVILLE WESTERN RD	48.75
7100262000	2383 E SMITHVILLE WESTERN RD	134.24
7100263000	2317 E SMITHVILLE WESTERN RD	20.75
7100264000	4666 MELROSE DR	65.37
7100265000	4740 MELROSE DR	187.75
7100266000	4718 MELROSE DR	78.17
7100267000	4706 MELROSE DR	47.75
7100268000	4782 CLEVELAND RD	122.79
7100269000	4771 CLEVELAND RD	261.81

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100270000	1945 SMITHVILLE WESTERN RD	7.75
7100271000	4777 YOUNG DR	0.00
7100273000	2101 E SMITHVILLE WESTERN RD	16.75
7100275000	2039 E SMITHVILLE WESTERN RD	-2.00
7100277000	2011 E SMITHVILLE WESTERN RD	49.00
7100278000	2001 E SMITHVILLE WESTERN RD	77.51
7100281000	1967 E SMITHVILLE WESTERN RD	30.82
7100282000	0 CLEVELAND RD	38.50
7100283000	4687 CLEVELAND RD	69.97
7100284000	4687 CLEVELAND RD	111.06
7100285000	4653 CLEVELAND RD	65.62
7100287000	4639 CLEVELAND RD	64.82
7100289000	4601 CLEVELAND RD	45.45
7100290000	4587 CLEVELAND RD	240.21
7100291000	0 CLEVELAND RD	13.50
7100294000	4519 CLEVELAND RD	45.45
7100295000	4501 CLEVELAND RD	374.83
7100297000	4655 YOUNG DR	74.24
7100299000	4583 YOUNG DR	178.72
7100301000	4517 YOUNG DR	37.75
7100302000	4490 YOUNG DR	49.00
7100303000	4480 YOUNG DR	25.38
7100305000	4701 YOUNG DR	50.75
7100307000	0 YOUNG DR	59.39
7100308000	4631 YOUNG DR	50.75
7100310000	4650 YOUNG DR	210.06
7100311000	4630 YOUNG DR	108.24
7100313000	4608 YOUNG DR	50.75
7100316000	4536 YOUNG DR	378.51
7100318000	4512 YOUNG DR	67.12
7100319000	4500 YOUNG DR	-2.00
7100323000	1751 E SMITHVILLE WESTERN RD	75.98
7100324000	1746 NUPP DR	83.75
7100327000	1715 E SMITHVILLE WESTERN RD	247.25
7100329000	4536 CLEVELAND RD	122.50
7100332000	4510 CLEVELAND RD	94.79
7100334000	1655 SMITH DR	49.00
7100335000	1641 SMITH DR	50.50
7100337000	4434 WILSON RD	43.75
7100338000	4632 WILSON RD	67.12
7100339000	4639 WILSON RD	99.65
7100339001	4615 WILSON RD	107.15

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100340000	1650 SMITH DR	101.00
7100341000	1690 SMITH DR	93.75
7100346000	2192 E SMITHVILLE WESTERN RD RE	60.05
7100347000	4688 CLEVELAND RD	60.75
7100348000	1483 NUPP DR	31.05
7100349000	1507 NUPP DR	68.12
7100350000	1543 NUPP DR	150.45
7100351000	1514 NUPP DR	62.20
7100352000	1579 NUPP DR	66.18
7100353000	1615 NUPP DR	65.12
7100355000	1653 NUPP DR	152.91
7100356000	1677 NUPP DR	30.75
7100357000	1699 NUPP DR	49.00
7100358000	1483 E SMITHVILLE WESTERN RD	50.75
7100360000	1531 E SMITHVILLE WESTERN RD	65.37
7100361000	1545 E SMITHVILLE WESTERN RD	85.15
7100362000	1579 E SMITHVILLE WESTERN RD	101.50
7100363000	1615 E SMITHVILLE WESTERN RD	67.12
7100364000	1639 E SMITHVILLE WESTERN RD	178.80
7100365000	1653 E SMITHVILLE WESTERN RD	70.53
7100366000	1677 E SMITHVILLE WESTERN RD	51.75
7100367000	1689 E SMITHVILLE WESTERN RD	164.41
7100368000	1712 NUPP DR	68.12
7100369000	1690 NUPP DR	50.75
7100370000	1678 NUPP DR	101.50
7100371000	1654 NUPP DR	337.12
7100372000	1640 NUPP DR	49.00
7100373000	1616 NUPP DR	67.12
7100374000	1580 NUPP DR	50.75
7100375000	1546 NUPP DR	77.51
7100376000	1532 NUPP DR	-4.00
7100377000	1508 NUPP DR	47.75
7100378000	1484 NUPP DR	66.47
7100379000	1215 E SMITHVILLE WESTERN RD	-55.50
7100379001	1227 E SMITHVILLE WESTERN RD	51.75
7100379002	4778 OGDEN DR	50.00
7100379003	4768 OGDEN DR	50.00
7100379004	4758 OGDEN DR	50.00
7100381000	4776 OGDEN DR	49.00
7100382000	1309 E SMITHVILLE WESTERN RD	192.32
7100383000	1321 E SMITHVILLE WESTERN RD	50.75
7100384000	1347 E SMITHVILLE WESTERN RD	50.77

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100385000	1371 E SMITHVILLE WESTERN RD	65.12
7100386000	1395 E SMITHVILLE WESTERN RD	50.75
7100387000	1419 E SMITHVILLE WESTERN RD	67.12
7100388000	1445 E SMITHVILLE WESTERN RD	77.51
7100389000	1469 E SMITHVILLE WESTERN RD	101.50
7100390000	1470 NUPP DR	49.00
7100391000	1446 NUPP DR	66.37
7100392000	1420 NUPP DR	254.67
7100393000	1396 NUPP DR	45.50
7100394000	1372 NUPP DR	50.75
7100395000	1348 NUPP DR	65.37
7100396000	1322 NUPP DR	67.12
7100397000	1312 NUPP DR	86.90
7100398000	1304 NUPP DR	157.43
7100399000	1311 NUPP DR	64.37
7100400000	1321 NUPP DR	50.75
7100401000	1347 NUPP DR	59.24
7100402000	1371 NUPP DR	68.12
7100403000	1395 NUPP DR	173.80
7100404000	1419 NUPP DR	67.12
7100405000	1445 NUPP DR	115.48
7100406000	1469 NUPP DR	94.40
7100407000	4728 OGDEN DR	49.00
7100408000	4716 OGDEN DR	106.77
7100409000	4706 OGDEN DR	100.73
7100414000	4871 MELROSE DR EXT	78.17
7100415000	4856 MELROSE DR EXT	50.75
7100416000	4846 MELROSE DR EXT	46.00
7100417000	4834 MELROSE DR EXT	96.29
7100418000	4826 MELROSE DR EXT	50.75
7100419000	2412 E SMITHVILLE WESTERN RD	50.75
7100420000	2434 E SMITHVILLE WESTERN RD	49.00
7100422000	2456 E SMITHVILLE WESTERN RD	49.00
7100423000	2478 E SMITHVILLE WESTERN RD	67.05
7100424000	4839 MELROSE DR EXT	-79.00
7100426000	4851 MELROSE DR EXT	67.12
7100427000	5050 CLEVELAND RD	43.70
7100428000	5040 CLEVELAND RD	240.48
7100429000	5024 CLEVELAND RD	174.24
7100430000	5012 CLEVELAND RD	93.99
7100431000	4974 CLEVELAND RD	93.99
7100432000	4962 CLEVELAND RD	88.21

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100434000	4929 CLEVELAND RD	87.97
7100435000	4952 CLEVELAND RD	66.62
7100436000	4950 CLEVELAND RD	84.60
7100437000	4930 CLEVELAND RD	326.26
7100438000	4912 CLEVELAND RD	83.73
7100439000	4910 CLEVELAND RD	61.83
7100440000	4886 CLEVELAND RD	108.29
7100441000	4874 CLEVELAND RD	84.60
7100442000	4862 CLEVELAND RD	46.70
7100443000	4850 CLEVELAND RD	470.23
7100444000	4836 CLEVELAND RD	97.84
7100445000	4824 CLEVELAND RD	412.74
7100447000	4821 CLEVELAND RD	57.50
7100448000		64.82
7100449000		64.82
7100450000	1956 E SMITHVILLE WESTERN RD	57.82
7100451000	1988 E SMITHVILLE WESTERN RD	196.07
7100454000	4969 CLEVELAND RD	96.40
7100456000	4961 CLEVELAND RD	66.59
7100457000	4973 CLEVELAND RD	43.50
7100458000	4967 CLEVELAND RD	48.45
7100459000	4971 CLEVELAND RD	43.70
7100460000	2360 E SMITHVILLE WESTERN RD	111.89
7100462000	5025 CLEVELAND RD	236.80
7100463000	5051 CLEVELAND RD	48.45
7100464000	5061 CLEVELAND RD	65.82
7100466000	4924 PINE RIDGE DR	337.12
7100467000	4962 GOLA DR	50.75
7100468000	4974 GOLA DR	49.00
7100469000	4994 GOLA DR	54.12
7100470000	5018 GOLA DR	58.30
7100471000	5036 GOLA DR	173.97
7100472000	5050 GOLA DR	61.14
7100473000	5074 GOLA DR	155.02
7100474000	4957 PINE RIDGE DR	289.43
7100474003	5051 GOLA DR	122.28
7100474004	5039 GOLA DR	155.04
7100474005	5021 GOLA DR	99.69
7100474006	4995 GOLA DR	108.09
7100474007	4975 GOLA DR	61.14
7100474008	4963 GOLA DR	169.48
7100474009	4937 PINE RIDGE DR	47.75

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

Parcel #	Location	Balance
7100475000	4921 PINE RIDGE DR	460.10
7100477000	4917 PINE RIDGE DR	67.12
7100478000	0 E SMITHVILLE WESTERN RD	-3.04
7100479000	2382 E SMITHVILLE WESTERN RD	65.37
7100480000	5011 CLEVELAND RD	47.90
7100481000	2330 E SMITHVILLE WESTERN RD	37.75
7100482000	2316 E SMITHVILLE WESTERN RD	89.31
7100484000	4850 PINE RIDGE DR	49.00
7100485000	4600 CLEVELAND RD	183.58
7100487000	2136 E SMITHVILLE WESTERN RD	91.10
7100488000	2162 E SMITHVILLE WESTERN RD	51.75
7100491000	2204 E SMITHVILLE WESTERN RD	322.24
7100498000	1700 E SMITHVILLE WESTERN RD	6,612.72
7100499000	4873 CLEVELAND RD	115.50
7100506000	0 CLEVELAND RD	7.75
7100509003	5062 SETTLERS TRCE	51.75
7100509006	2299 MORNINGSONG LN	61.14
7100509007	2288 MORNINGSONG LN	37.42
7100509008	2285 AMBERFIELD DR	68.78
7100509014	5271 SETTLERS TRCE	79.92
7100509015	5253 SETTLERS TRCE	51.75
7100509018	5238 CROOKED CREEK DR	61.14
7100509021	5233 CROOKED CREEK DR	-13.95
7100509022	5215 CROOKED CREEK DR	51.75
7100509023	5199 CROOKED CREEK DR	98.70
7100509024	5179 CROOKED CREEK DR	61.14
7100509025	5163 CROOKED CREEK DR	-46.26
7100509026	5147 CROOKED CREEK DR	70.53
7100509027	5131 CROOKED CREEK DR	70.53
7100509028	5115 CROOKED CREEK DR	137.56
7100509034	5110 CROOKED CREEK DR	68.78
7100509036	5140 CROOKED CREEK DR	68.53
7100509041	5173 SETTLERS TRCE	61.14
7100509042	5155 SETTLERS TRCE	61.14
7100509044	5119 SETTLERS TRCE	46.00
7100509045	5101 SETTLERS TRCE	51.75
7100509046	5083 SETTLERS TRCE	50.00
7200003000	825 DOVER RD	1,205.95
7200004000	2024 MILLERSBURG RD	231.69
7200005000	909 DOVER RD	164.12
7200006000	961 DOVER RD	88.29
7200008000	959 DOVER RD	2,351.53

This report summarizes charges that have been billed to a parcel by Wooster City Services. This is a comprehensive listing of all balances outstanding both current and delinquent. Amounts submitted to the Wayne County Auditor but not on the tax duplicate are included in this balance. Balances are as of 3/6/2018.

<b>Parcel #</b>	<b>Location</b>	<b>Balance</b>
<b>7200011000</b>	<b>2489 BAUMAN DR</b>	<b>188.84</b>