



M 095859212
1 wk
entered
5/22/13

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

May 2, 2013

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

FILED
AUDITOR'S OFFICE
2013 MAY 13 A 10:51
WAYNE COUNTY AUDITOR

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of

James G Thomas (deceased)
318 W Oak St
Orrville, OH 44667

assessments for unpaid Water and Sewer charges, for property owned at

318 W Oak St
Parcel #59-02179.00
Orrville, Ohio, 44667 as follows

ADD # 2187

Invoice total\$243.76

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

* 5/22/13 per Cathy Ellis - put
on OK 2nd Yr 2013 tax year.

Certified this Second Day of May, 2013.

Janet L Strimlan
Director of Finance

attachments: Copy of notification letter
Copy of statement

743.04



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

March 21, 2013

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$243.76 to the Wayne County Auditor for collection the same as other taxes.

Address: 318 W. Oak Street
Parcel #: 59-02179.000

Last known to be owned by:
James G. Thomas (deceased)
318 W. Oak Street
Orrville OH 44667

Copies of the unpaid invoices are attached.

A handwritten signature in black ink, appearing to read "Cathy Ellis". The signature is written in a cursive, flowing style.

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Account Number 5317-01

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005317-01

Name
JEFFREY C ISENHART

Service Address
318 W OAK ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0055251394	01-31-2013	01-07-2013	24	MR	86906	86288	1	618	kwh	
WATER: 0068981942	01-31-2013	01-07-2013	24	MR	0476	0472	100	400	CUFT	

Previous Balance as of : 01-22-13	\$393.24
Payments & Adjustments 01-22-13	\$0.00
Balance Forward as of : 02-06-13	\$393.24
Current Charges as of : 02-06-13	(\$99.37)
Total Amount Due	\$293.87

PREVIOUS BALANCE	\$393.24
BALANCE FORWARD	393.24
Electric	63.10
Kwh Tax	3.20
Customer Tax Credit	-3.20
Deposit	-225.00
Water	24.17
Sewer	20.03
Trash	12.23
Security Light Charge	6.10
CURRENT CHARGES	-\$99.37
TOTAL AMOUNT DUE	\$293.87

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
01-13	24	618	26	400	17
01-13	32	1181	37	800	25
12-12	31	1089	35	700	23
11-12	31	1080	35	700	23
10-12	30	1169	39	700	23
09-12	30	1533	51	800	27
08-12	31	2115	68	700	23
07-12	30	2048	68	1100	37
06-12	30	1253	42	700	23
05-12	28	1067	38	800	29
04-12	33	1231	37	900	27
03-12	30	1480	49	800	27
02-12	31	1628	53	800	26

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	02-06-2013	02-20-2013	293.87	293.87

MESSAGES:

Name	Account Number	
JEFFREY C ISENHART	004-00005317-01R	
Due Date	Amount Due	Late Amount
02-20-2013	293.87	293.87
Service Address	Amount Enclosed	
318 W OAK ST		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

0000531701293.87

Orrville Utilities
P.O. Box 3640
Akron OH 44309

JEFFREY C ISENHART
342 SPRING ST
WOOSTER, OH 44691

Action Find Nxt Prv Tab Options Quit

ARROW KEYS to Scroll, [F3] or [F4] to Page

A C C O U N T B A L A N C E H I S T O R Y

Account#: 5317 1

Name: JEFFREY C ISENHART

Service : 318 W OAK ST

ORRVILLE ORRVILLE

Date	Source	Amount	Description	Balance
03-21-2013	EC 1289	25.00	ASSESSED COUNTY AUDITOR	243.76
03-21-2013	EC 1288	-75.11	WRITE OFF	218.76
02-06-2013	BJ 2307	-225.00	DEPOSIT REFUND	293.87
02-06-2013	BJ 2307	125.63	FINAL BILLING	518.87
01-22-2013	BJ 2303	200.27	REGULAR BILLING	393.24
01-10-2013	LP 424	8.32	Late Payment Penalty	192.97
12-26-2012	CR 21050	-192.14	REMIT PLUS	184.65
12-22-2012	BJ 2296	184.65	REGULAR BILLING	376.79
12-10-2012	LP 422	8.28	Late Payment Penalty	192.14
11-29-2012	CR 20895	-200.72	CASH PAYMENT	183.86
11-21-2012	BJ 2284	183.86	REGULAR BILLING	384.58
11-09-2012	LP 420	8.69	Late Payment Penalty	200.72
11-01-2012	CR 20730	-239.73	CASH PAYMENT	192.03

(1 of 1)

OK

Cancel

Detail

By Service

Reprint

Excel

Statistics

Monthly Avg

Equal Payment

Hard Copy

Xfer Detail



M095859112

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

August 10, 2012

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

FILED
AUDITOR'S OFFICE
2012 AUG 17 A 8:5
MARIA L UNDERWOOD
WAYNE COUNTY AUDITOR

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

Gregory A Shearer
1419 Rex Dr
Orrville, OH 44667

assessments for unpaid Sewer and Water charges, for property owned at

1419 Rex Dr, Parcel #59-02265.00 \$113.99
Orrville, Ohio, 44667

412 Olive St, Parcel #59-00219.00 \$86.76
Orrville, Ohio, 44667 as follows

Invoice total\$200.75

✓ Add # 1689
entered 11/10/13 ✓
Add # 1690
entered 11/10/13 ✓

✓ TOTAL

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

Certified this Tenth Day of August, 2012.

Janet L Strimlan
Director of Finance

attachments: Copy of notification letter
Copy of statement

Steven M. Wheeler
Safety-Service Director

Janet L. Strimlan
Finance Director
P.O. Box 61

David T. Handwerk
Mayor

Cheryl M. Kirkbride
Law Director
100 N. Vine St.
330-683-5010

Philip C. McFarren
Human Resources Manager



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

August 8, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$200.75 to the Wayne County Auditor for collection the same as other taxes.

Address: 1419 Rex Drive \$113.99
Parcel #: 59-02265.00

Address: 412 Olive Street \$ 86.76
Parcel #: 59-00219.00

Last known to be owned by:
Gregory A Shearer
1419 Rex Drive
Orrville, OH 44667

Copies of the unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Address	Name	Due Date	Water	Sewer	Administration Fee
412 Olive Street	Gregory A. Shearer	3/20/2012	\$ 10.69	\$ 9.47	\$ 25.00
		4/20/2012	\$ 11.33	\$ 9.47	
		5/20/2012	\$ 11.33	\$ 9.47	

Total	\$ 33.35	\$ 28.41	\$ 25.00
Total Water & Sewer	\$ 61.76		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 86.76		

1419 Rex Drive	Gregory A. Shearer	3/20/2012	\$ 16.11	\$ 14.75	\$ 25.00
		4/20/2012	\$ 17.07	\$ 14.75	
		5/20/2012	\$ 14.20	\$ 12.11	

Total	\$ 47.38	\$ 41.61	\$ 25.00
Total Water & Sewer	\$ 88.99		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 113.99		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
003-00004253-19

Name
GREGORY A SHEARER

Service Address
412 OLIVE ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0059729822	02-20-2012	01-19-2012	32	MR	00861	00859	1	2	kWh	
WATER: 0069480919	02-20-2012	01-19-2012	32	MR	0007	0007	100	0	CUFT	

BILLING SUMMARY

Previous Balance as of : 02-06-12	\$39.22
Payments & Adjustments 02-06-12	(\$39.22)
Balance Forward as of : 03-06-12	\$0.00
Current Charges as of : 03-06-12	\$38.87
Total Amount Due	\$38.87

PREVIOUS BALANCE	\$39.22
PAYMENT 02-24-2012	-39.22
BALANCE FORWARD	0.00
Electric	6.43
Power Cost Adjustment	0.05
Kwh Tax	0.01
Customer Tax Credit	-0.01
Water	10.69
Sewer	9.47
Trash	12.23
CURRENT CHARGES	\$38.87
TOTAL AMOUNT DUE	\$38.87

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-12	32	2	0		
01-12	30	15	1		
12-11	29	33	1		
11-11	32	23	1		
10-11	30	20	1		
09-11	32	3	0		
08-11	30	2	0		
07-11	30	2	0		
06-11	31	8	0		
05-11	30	26	1		
04-11	30	44	1		
03-11	31	53	2		
02-11	29	61	2		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	03-06-2012	03-20-2012	38.87	40.19

MESSAGES:

Name		Account Number
GREGORY A SHEARER		003-00004253-19R
Due Date	Amount Due	Late Amount
03-20-2012	38.87	40.19
Service Address		Amount Enclosed
412 OLIVE ST		

Please detach bottom portion and return with payment.

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270

000042531938.87
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
003-00004253-19

Name
GREGORY A SHEARER

Service Address
412 OLIVE ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0059729822	03-21-2012	02-20-2012	30	MR	00864	00861	1	3	kwh	
WATER: 0069480919	03-21-2012	02-20-2012	30	MR	0007	0007	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 03-06-12	\$38.87
Payments & Adjustments 03-06-12	\$1.32
Balance Forward as of : 04-06-12	\$40.19
Current Charges as of : 04-06-12	\$39.55
Total Amount Due	\$79.74

PREVIOUS BALANCE	\$38.87
BALANCE FORWARD	<u>40.19</u>
Electric	6.43
Power Cost Adjustment	0.09
Kwh Tax	0.01
Customer Tax Credit	-0.01
Water	11.33
Sewer	9.47
Trash	12.23
CURRENT CHARGES	<u>\$39.55</u>
TOTAL AMOUNT DUE	<u>\$79.74</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-12	30	3	0		
02-12	32	2	0		
01-12	30	15	1		
12-11	29	33	1		
11-11	32	23	1		
10-11	30	20	1		
09-11	32	3	0		
08-11	30	2	0		
07-11	30	2	0		
06-11	31	8	0		
05-11	30	26	1		
04-11	30	44	1		
03-11	31	53	2		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	04-06-2012	04-20-2012	79.74	81.11

MESSAGES:

Name	Account Number	
GREGORY A SHEARER	003-00004253-19R	
Due Date	Amount Due	Late Amount
04-20-2012	79.74	81.11
Service Address	Amount Enclosed	
412 OLIVE ST		

Please detach bottom portion and return with payment.

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270

000042531979.74
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
003-00004253-19

Name
GREGORY A SHEARER

Service Address
412 OLIVE ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0059729822	04-30-2012	03-21-2012	40	MR	00865	00864	1	1	kWh	
WATER: 0069480919	04-30-2012	03-21-2012	40	MR	0007	0007	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 04-06-12	\$79.74
Payments & Adjustments 04-12-12	\$41.37
Balance Forward as of : 05-06-12	\$121.11
Current Charges as of : 05-06-12	\$39.49
Total Amount Due	\$160.60

PREVIOUS BALANCE	\$79.74
BALANCE FORWARD	121.11
Electric	6.43
Power Cost Adjustment	0.03
Water	11.33
Sewer	9.47
Trash	12.23
CURRENT CHARGES	\$39.49
TOTAL AMOUNT DUE	\$160.60

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-12	40	1	0		
03-12	30	3	0		
02-12	32	2	0		
01-12	30	15	1		
12-11	29	33	1		
11-11	32	23	1		
10-11	30	20	1		
09-11	32	3	0		
08-11	30	2	0		
07-11	30	2	0		
06-11	31	8	0		
05-11	30	26	1		
04-11	30	44	1		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	05-06-2012	05-20-2012	160.60	160.60

MESSAGES:

Name	Account Number	
GREGORY A SHEARER	003-00004253-19R	
Due Date	Amount Due	Late Amount
05-20-2012	160.60	160.60
Service Address	Amount Enclosed	
412 OLIVE ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000425319160.60
Orrville Utilities
P.O. Box 3640
Akron OH 44309

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00007153-04

Name
GREGORY A SHEARER

Service Address
1419 REX DR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632658	02-20-2012	01-19-2012	32	MR	31880	31461	1	419	kWh	
WATER: 0020472978	02-20-2012	01-19-2012	32	MR	0183	0181	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-06-12	\$82.14
Payments & Adjustments 02-06-12	(\$82.14)
Balance Forward as of : 03-06-12	\$0.00
Current Charges as of : 03-06-12	\$83.12
Total Amount Due	\$83.12

PREVIOUS BALANCE	\$82.14
PAYMENT 02-24-2012	-82.14
BALANCE FORWARD	0.00
Electric	28.98
Power Cost Adjustment	11.05
Kwh Tax	1.95
Customer Tax Credit	-1.95
Water	16.11
Sewer	14.75
Trash	12.23
CURRENT CHARGES	\$83.12
TOTAL AMOUNT DUE	\$83.12

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-12	32	419	13	200	6
01-12	30	407	14	200	7
12-11	29	416	14	400	14
11-11	32	551	17	400	13
10-11	30	611	20	300	10
09-11	32	1145	36	300	9
08-11	30	1404	47	300	10
07-11	30	1386	46	500	17
06-11	31	1193	38	200	6
05-11	30	879	29	300	10
04-11	30	908	30	400	13
03-11	31	807	26	300	10
02-11	29	586	20	300	10

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	03-06-2012	03-20-2012	83.12	86.67

MESSAGES:

Name		Account Number
GREGORY A SHEARER		002-00007153-04R
Due Date	Amount Due	Late Amount
03-20-2012	83.12	86.67
Service Address		Amount Enclosed
1419 REX DR		

Please detach bottom portion and return with payment.

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270

000071530483.12
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00007153-04

Name
GREGORY A SHEARER

Service Address
1419 REX DR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632658	03-21-2012	02-20-2012	30	MR	32281	31880	1	401	kWh	
WATER: 0020472978	03-21-2012	02-20-2012	30	MR	0185	0183	100	200	CUFT	

BILLING SUMMARY

Previous Balance as of : 03-06-12	\$83.12
Payments & Adjustments 03-06-12	\$3.55
Balance Forward as of : 04-06-12	\$86.67
Current Charges as of : 04-06-12	\$83.92
Total Amount Due	\$170.59

PREVIOUS BALANCE	\$83.12
BALANCE FORWARD	<u>86.67</u>
Electric	27.97
Power Cost Adjustment	11.90
Kwh Tax	1.86
Customer Tax Credit	-1.86
Water	17.07
Sewer	14.75
Trash	12.23
CURRENT CHARGES	<u>\$83.92</u>
TOTAL AMOUNT DUE	<u>\$170.59</u>

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-12	30	401	13	200	7
02-12	32	419	13	200	6
01-12	30	407	14	200	7
12-11	29	416	14	400	14
11-11	32	551	17	400	13
10-11	30	611	20	300	10
09-11	32	1145	36	300	9
08-11	30	1404	47	300	10
07-11	30	1386	46	500	17
06-11	31	1193	38	200	6
05-11	30	879	29	300	10
04-11	30	908	30	400	13
03-11	31	807	26	300	10

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	04-06-2012	04-20-2012	170.59	174.17

MESSAGES:

Name		Account Number
GREGORY A SHEARER		002-00007153-04R
Due Date	Amount Due	Late Amount
04-20-2012	170.59	174.17
Service Address		Amount Enclosed
1419 REX DR		

Please detach bottom portion and return with payment.

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270

0000715304170.59
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00007153-04

Name
GREGORY A SHEARER

Service Address
1419 REX DR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632658	04-30-2012	03-21-2012	40	MR	32584	32281	1	303	kWh	
WATER: 0020472978	04-30-2012	03-21-2012	40	MR	0186	0185	100	100	CUFT	

BILLING SUMMARY	
Previous Balance as of : 04-06-12	\$170.59
Payments & Adjustments 04-12-12	\$43.58
Balance Forward as of : 05-06-12	\$214.17
Current Charges as of : 05-06-12	\$69.96
Total Amount Due	\$284.13

PREVIOUS BALANCE	\$170.59
BALANCE FORWARD	214.17
Electric	22.43
Power Cost Adjustment	8.99
Kwh Tax	1.41
Customer Tax Credit	-1.41
Water	14.20
Sewer	12.11
Trash	12.23
CURRENT CHARGES	\$69.96
TOTAL AMOUNT DUE	\$284.13

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-12	40	303	8	100	3
03-12	30	401	13	200	7
02-12	32	419	13	200	6
01-12	30	407	14	200	7
12-11	29	416	14	400	14
11-11	32	551	17	400	13
10-11	30	611	20	300	10
09-11	32	1145	36	300	9
08-11	30	1404	47	300	10
07-11	30	1386	46	500	17
06-11	31	1193	38	200	6
05-11	30	879	29	300	10
04-11	30	908	30	400	13

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	05-06-2012	05-20-2012	284.13	284.13

MESSAGES:

Name	Account Number	
GREGORY A SHEARER	002-00007153-04R	
Due Date	Amount Due	Late Amount
05-20-2012	284.13	284.13
Service Address	Amount Enclosed	
1419 REX DR		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

0000715304284.13
Orrville Utilities
P.O. Box 3640
Akron OH 44309

GREGORY A SHEARER
15491 HATFIELD RD
RITTMAN, OH 44270



M095859112
✓ all good ✓

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

October 18, 2012

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

FILED
AUDITOR'S OFFICE
2012 OCT 29 P 12:52
JANET L. STRIMLAN
WAYNE COUNTY AUDITOR

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

Theodore R & Barbara M Allen
618 Beaver St
Orrville, OH 44667

assessments for unpaid Sewer and Water Charges, for property owned at

618 Beaver St Parcel #59-01036.00
Orrville, Ohio, 44667 as follows

Invoice total\$250.13

✓ all entered 11/7/12

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

Certified this Eighteenth Day of October, 2012.

Janet L Strimlan
Director of Finance

attachments: Copy of notification letter
Copy of statement



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

August 8, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$250.13 to the Wayne County Auditor for collection the same as other taxes.

Address: 618 Beaver Street, Orrville Ohio
Parcel #: 59-01036.00
Account #: 5665-14

Last known to be owned by:
Theodore R. & Barbara M Allen S/T
618 Beaver Street
Orrville OH 44667

Copies of the unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005665-14

Name
THEODORE ALLEN JR

Service Address
618 BEAVER ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0055251586	09-28-2012	09-05-2012	23	MR	58016	58016	1	0	kWh	
WATER: 0069021586	09-28-2012	09-05-2012	23	MR	0563	0563	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 09-21-12	\$616.20
Payments & Adjustments 09-21-12	\$0.00
Balance Forward as of : 10-06-12	\$616.20
Current Charges as of : 10-06-12	\$39.46
Total Amount Due	\$655.66

PREVIOUS BALANCE	\$616.20
BALANCE FORWARD	616.20
Electric	6.43
Water	11.33
Sewer	9.47
Trash	12.23
CURRENT CHARGES	\$39.46
TOTAL AMOUNT DUE	\$655.66

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-12	23				
09-12	30	706	24	500	17
08-12	31	1162	37	700	23
07-12	30	1558	52	1100	37
06-12	30	971	32	700	23
05-12	28	891	32	600	21
04-12	33	1002	30	800	24
03-12	30	1181	39	700	23
02-12	31	1151	37	600	19
01-12	32	1242	39	800	25
12-11	28	1087	39	700	25
11-11	32	1286	40	1000	31
10-11	30	1046	35	700	23

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	10-06-2012	10-20-2012	655.66	655.66

MESSAGES:

Name	Account Number	
THEODORE ALLEN JR	004-00005665-14R	
Due Date	Amount Due	Late Amount
10-20-2012	655.66	655.66
Service Address	Amount Enclosed	
618 BEAVER ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000566514655.66

Orrville Utilities
P.O. Box 3640
Akron OH 44309

THEODORE ALLEN JR
618 BEAVER ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005665-14

Name
THEODORE ALLEN JR

Service Address
618 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251586	09-05-2012	08-06-2012	30	MR	58016	57310	1	706	kWh	
WATER: 0069021586	09-05-2012	08-06-2012	30	MR	0563	0558	100	500	CUFT	

BILLING SUMMARY	
Previous Balance as of : 08-22-12	\$435.57
Payments & Adjustments 08-30-12	\$48.64
Balance Forward as of : 09-21-12	\$484.21
Current Charges as of : 09-21-12	\$131.99
Total Amount Due	\$616.20

PREVIOUS BALANCE	\$435.57
BALANCE FORWARD	<u>484.21</u>
Electric	45.20
Power Cost Adjustment	26.21
KWh Tax	3.28
Customer Tax Credit	-3.28
Water	25.68
Sewer	22.67
Trash	12.23
CURRENT CHARGES	<u>\$131.99</u>
TOTAL AMOUNT DUE	<u>\$616.20</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-12	30	706	24	500	17
08-12	31	1162	37	700	23
07-12	30	1558	52	1100	37
06-12	30	971	32	700	23
05-12	28	891	32	600	21
04-12	33	1002	30	800	24
03-12	30	1181	39	700	23
02-12	31	1151	37	600	19
01-12	32	1242	39	800	25
12-11	28	1087	39	700	25
11-11	32	1286	40	1000	31
10-11	30	1046	35	700	23
09-11	32	1419	44	800	25

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	09-21-2012	10-05-2012	616.20	622.18

MESSAGES:

Name	Account Number	
THEODORE ALLEN JR	004-00005665-14R	
Due Date	Amount Due	Late Amount
10-05-2012	616.20	622.18
Service Address	Amount Enclosed	
618 BEAVER ST		

Please detach bottom portion and return with payment.

THEODORE ALLEN JR
618 BEAVER ST
ORRVILLE, OH 44667

0000566514616.20
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005665-14

Name
THEODORE ALLEN JR

Service Address
618 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251586	08-06-2012	07-06-2012	31	MR	57310	56148	1	1162	kWh	
WATER: 0069021586	08-06-2012	07-06-2012	31	MR	0558	0551	100	700	CUFT	

BILLING SUMMARY

Previous Balance as of : 07-22-12	\$416.68
Payments & Adjustments 07-26-12	(\$166.15)
Balance Forward as of : 08-22-12	\$250.53
Current Charges as of : 08-22-12	\$185.04
Total Amount Due	\$435.57

PREVIOUS BALANCE	\$416.68
PAYMENT 07-26-2012	-215.59
BALANCE FORWARD	250.53
Electric	70.31
Power Cost Adjustment	43.13
Kwh Tax	5.40
Customer Tax Credit	-5.40
Water	31.42
Sewer	27.95
Trash	12.23
CURRENT CHARGES	\$185.04
TOTAL AMOUNT DUE	\$435.57

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
08-12	31	1162	37	700	23
07-12	30	1558	52	1100	37
06-12	30	971	32	700	23
05-12	28	891	32	600	21
04-12	30	1002	30	800	24
03-12	30	1181	39	700	23
02-12	31	1151	37	600	19
01-12	32	1242	39	800	25
12-11	28	1087	39	700	25
11-11	32	1286	40	1000	31
10-11	30	1046	35	700	23
09-11	32	1419	44	800	25
08-11	30	1428	48	700	23

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	08-22-2012	09-05-2012	435.57	444.21

MESSAGES: Any questions regarding J & J Refuse please contact the Safety Service Department at 330-684-5004

Name	Account Number	
THEODORE ALLEN JR	004-00005665-14R	
Due Date	Amount Due	Late Amount
09-05-2012	435.57	444.21
Service Address	Amount Enclosed	
618 BEAVER ST		

Please detach bottom portion and return with payment.

THEODORE ALLEN JR
618 BEAVER ST
ORRVILLE, OH 44667

0000566514435.57
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005665-14

Name
THEODORE ALLEN JR

Service Address
618 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251586	07-06-2012	06-06-2012	30	MR	56148	54590	1	1558	kWh	
WATER: 0069021586	07-06-2012	06-06-2012	30	MR	0551	0540	100	1100	CUFT	

BILLING SUMMARY	
Previous Balance as of : 06-21-12	\$319.19
Payments & Adjustments 06-21-12	(\$143.60)
Balance Forward as of : 07-22-12	\$175.59
Current Charges as of : 07-22-12	\$241.09
Total Amount Due	\$416.68

PREVIOUS BALANCE	\$319.19
PAYMENT 06-26-2012	-151.38
BALANCE FORWARD	175.59
Electric	90.34
Power Cost Adjustment	57.83
KWh Tax	7.24
Customer Tax Credit	-7.24
Water	42.18
Sewer	38.51
Trash	12.23
CURRENT CHARGES	\$241.09
TOTAL AMOUNT DUE	\$416.68

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
07-12	30	1558	52	1100	37
06-12	30	971	32	700	23
05-12	28	891	32	600	21
04-12	33	1002	30	800	24
03-12	30	1181	39	700	23
02-12	31	1151	37	600	19
01-12	32	1242	39	800	25
12-11	28	1087	39	700	25
11-11	32	1286	40	1000	31
10-11	30	1046	35	700	23
09-11	32	1419	44	800	25
08-11	30	1428	48	700	23
07-11	30	1129	38	600	20

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	07-22-2012	08-05-2012	416.68	428.13

MESSAGES: Any questions regarding J & J Refuse please contact the Safety Service Department at 330-684-5004

Name	Account Number	
THEODORE ALLEN JR	004-00005665-14R	
Due Date	Amount Due	Late Amount
08-05-2012	416.68	428.13
Service Address	Amount Enclosed	
618 BEAVER ST		

Please detach bottom portion and return with payment.

THEODORE ALLEN JR
618 BEAVER ST
ORRVILLE, OH 44667

0000566514416.68
Orrville Utilities
P.O. Box 3640
Akron OH 44309



M095859112

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

September 14, 2012

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

James G Thomas (deceased)
318 W Oak St
Orrville, OH 44667

assessments for unpaid Sewer and Water Charges, for property owned at

318 W Oak St Parcel #59-02179.000
Orrville, Ohio, 44667 as follows

Invoice total\$240.25

✓ entered 11-7-12

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

Certified this Fourteenth Day of September, 2012.

Janet L Strimlan
Director of Finance

attachments: Copy of notification letter
Copy of statement

FILED
AUDITOR'S OFFICE
2012 SEP 26 P 1:24
JANET L. UNDERWOOD
WAYNE COUNTY AUDITOR



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

August 8, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$240.25 to the Wayne County Auditor for collection the same as other taxes.

Address: 318 W. Oak Street
Parcel #: 59-02179.000

Last known to be owned by:
James G. Thomas (deceased)
318 W. Oak Street
Orrville OH 44667

Copies of the unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Account Number 5317-00

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005317-00

Name
JAMES G THOMAS ESTATE

Service Address
318 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251394	10-07-2010	09-07-2010	30	MR	45040	43349	1	1691	kWh	
WATER: 0068981942	10-07-2010	09-07-2010	30	MR	0251	0240	100	1100	CUFT	

BILLING SUMMARY

Previous Balance as of : 09-21-10	\$607.24
Payments & Adjustments 09-21-10	(\$295.26)
Balance Forward as of : 10-22-10	\$311.98
Current Charges as of : 10-22-10	\$225.74
Total Amount Due	\$537.72

PREVIOUS BALANCE	\$607.24
PAYMENT 09-22-2010	-309.27
BALANCE FORWARD	<u>311.98</u>
Electric	97.07
Power Cost Adjustment	32.47
Kwh Tax	8.19
Customer Tax Credit	-8.19
Water	39.81
Sewer	38.51
Trash	11.78
Security Light Charge	6.10
CURRENT CHARGES	<u>\$225.74</u>
TOTAL AMOUNT DUE	<u>\$537.72</u>

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
10-10	30	1691	56	1100	37
09-10	32	2650	83	1100	34
08-10	31	2757	89	900	29
07-10	32	2646	83	1200	38
06-10	30	1891	63	1100	37
05-10	30	1646	55	1000	33
04-10	31	1527	49	1200	39
03-10	29	1544	53	700	24
02-10	31	1456	47	200	6
01-10	31	1345	43	400	13
12-09	29	853	29	600	21
11-09	31	1051	34	800	26
10-09	31	1307	42	800	26

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	10-22-2010	11-05-2010	537.72	548.12

MESSAGES: ***BUDGET CUSTOMERS*** PLEASE NOTE THAT BUDGETS FOR 2008-2009 WILL RECONCILE IN FULL ON 8/05/09
NEW DUE DATES!!!! YOUR BILL WILL NOW BE DUE ON THE 5TH OF EACH MONTH
*** YOU MAY NOW PAY YOUR BILL ONLINE @ www.orrutilities.com ***

Name	Account Number	
JAMES G THOMAS ESTATE	004-00005317-00R	
Due Date	Amount Due	Late Amount
11-05-2010	537.72	548.12
Service Address	Amount Enclosed	
318 W OAK ST		

Please detach bottom portion and return with payment.

JAMES G THOMAS ESTATE
ATTN: TIMOTHY THOMAS
5610 OLD HICKORY BLVD C4
HERMITAGE, TN 37076

0000531700537.72
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005317-00

Name
JAMES G THOMAS ESTATE

Service Address
318 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251394	11-05-2010	10-07-2010	29	MR	46287	45040	1	1247	kwh	
WATER: 0068981942	11-05-2010	10-07-2010	29	MR	0260	0251	100	900	CUFT	

BILLING SUMMARY	
Previous Balance as of : 10-22-10	\$537.72
Payments & Adjustments 10-22-10	(\$301.58)
Balance Forward as of : 11-21-10	\$236.14
Current Charges as of : 11-21-10	\$184.51
Total Amount Due	\$420.65

PREVIOUS BALANCE	\$537.72
PAYMENT 10-28-2010	-311.98
BALANCE FORWARD	<u>236.14</u>
Electric	74.61
Power Cost Adjustment	23.94
KWh Tax	6.13
Customer Tax Credit	-6.13
Water	34.85
Sewer	33.23
Trash	11.78
Security Light Charge	6.10
CURRENT CHARGES	\$184.51
TOTAL AMOUNT DUE	\$420.65

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
11-10	29	1247	43	900	31
10-10	30	1691	56	1100	37
09-10	32	2650	83	1100	34
08-10	31	2757	89	900	29
07-10	32	2646	83	1200	38
06-10	30	1891	63	1100	37
05-10	30	1646	55	1000	33
04-10	31	1527	49	1200	39
03-10	29	1544	53	700	24
02-10	31	1456	47	200	6
01-10	31	1345	43	400	13
12-09	29	853	29	600	21
11-09	31	1051	34	800	26

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	11-21-2010	12-05-2010	420.65	428.98

MESSAGES: ***BUDGET CUSTOMERS*** PLEASE NOTE THAT BUDGETS FOR 2008-2009 WILL RECONCILE IN FULL ON 8/05/09
NEW DUE DATES!!!! YOUR BILL WILL NOW BE DUE ON THE 5TH OF EACH MONTH
*** YOU MAY NOW PAY YOUR BILL ONLINE @ www.orrutilities.com ***

Name	Account Number	
JAMES G THOMAS ESTATE	004-00005317-00R	
Due Date	Amount Due	Late Amount
12-05-2010	420.65	428.98
Service Address	Amount Enclosed	
318 W OAK ST		

Please detach bottom portion and return with payment.

0000531700420.65
Orrville Utilities
P.O. Box 3640
Akron OH 44309

JAMES G THOMAS ESTATE
ATTN: TIMOTHY THOMAS
5610 OLD HICKORY BLVD C4
HERMITAGE, TN 37076

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005317-00

Name
JAMES G THOMAS ESTATE

Service Address
318 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251394	12-02-2010	11-05-2010	27	MR	47278	46287	1	991	kWh	
WATER: 0068981942	12-02-2010	11-05-2010	27	MR	0267	0260	100	700	CUFT	

BILLING SUMMARY

Previous Balance as of : 11-21-10	\$420.65
Payments & Adjustments 11-21-10	\$0.00
Balance Forward as of : 12-06-10	\$420.65
Current Charges as of : 12-06-10	\$155.82
Total Amount Due	\$576.47

PREVIOUS BALANCE	\$420.65
BALANCE FORWARD	420.65
Electric	61.30
Power Cost Adjustment	19.03
Kwh Tax	4.94
Customer Tax Credit	-4.94
Water	29.66
Sewer	27.95
Trash	11.78
Security Light Charge	6.10
CURRENT CHARGES	\$155.82
TOTAL AMOUNT DUE	\$576.47

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
12-10	27	991	37	700	26
11-10	29	1247	43	900	31
10-10	30	1691	56	1100	37
09-10	32	2650	83	1100	34
08-10	31	2757	89	900	29
07-10	32	2646	83	1200	38
06-10	30	1891	63	1100	37
05-10	30	1646	55	1000	33
04-10	31	1527	49	1200	39
03-10	29	1544	53	700	24
02-10	31	1456	47	200	6
01-10	31	1345	43	400	13
12-09	29	853	29	600	21

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	12-06-2010	12-20-2010	576.47	576.47

MESSAGES: *** YOU MAY NOW PAY YOUR BILL ONLINE @ www.orrutilities.com ***

Name	Account Number	
JAMES G THOMAS ESTATE	004-00005317-00R	
Due Date	Amount Due	Late Amount
12-20-2010	576.47	576.47
Service Address	Amount Enclosed	
318 W OAK ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000531700576.47

Orrville Utilities
P.O. Box 3640
Akron OH 44309

JAMES G THOMAS ESTATE
ATTN: TIMOTHY THOMAS
5610 OLD HICKORY BLVD C4
HERMITAGE, TN 37076



M095859112

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

September 27, 2012

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

Tamera Miller
1420 Reimer Rd
Wadsworth, OH 44281

assessments for unpaid Sewer and Water Charges, for property owned at

617 S Walnut St Parcel #58-00137.000
Orrville, Ohio, 44667 as follows

Invoice total\$188.90

*✓ entered 11/17/12
WR*

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

Certified this Twenty Seventh Day of September, 2012.

Janet L Strimlan
Director of Finance

FILED
AUDITOR'S OFFICE
2012 OCT -3 A 9:49
JANET L. UNDERWOOD
WAYNE COUNTY AUDITOR

attachments: Copy of notification letter
Copy of statement



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

September 24, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$188.90 to the Wayne County Auditor for collection the same as other taxes.

Address: 617 S Walnut Street
Parcel #: 58-00137.000

Last known to be owned by:
Tamera Miller
1420 Reimer Road
Wadsworth, OH 44281

Copies of the unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

Cathy Ellis
Accounting Supervisor
Orrville Utilities

FILED
AUDITOR'S OFFICE
2012 OCT -3 A 9:49
JANNA L. UNDERWOOD
WAYNE COUNTY AUDITOR

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005733-01

Name
TAMMY MILLER

Service Address
617 S WALNUT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251711	09-17-2012	09-05-2012	12	MR	31671	31424	1	247	kWh	
WATER: 0066669883	09-17-2012	09-05-2012	12	MR	0543	0541	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 09-21-12	\$352.36
Payments & Adjustments 09-21-12	\$0.00
Balance Forward as of : 09-21-12	\$352.36
Current Charges as of : 09-21-12	\$72.18
Total Amount Due	\$424.54

PREVIOUS BALANCE	\$352.36
BALANCE FORWARD	<u>352.36</u>
Electric	18.90
Power Cost Adjustment	9.23
KWh Tax	1.15
Customer Tax Credit	-1.15
Water	17.07
Sewer	14.75
Trash	12.23
CURRENT CHARGES	<u>\$72.18</u>
TOTAL AMOUNT DUE	<u>\$424.54</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-12	12	247	21	200	17
09-12	30	791	26	600	20
08-12	31	1246	40	800	26
07-12	30	1026	34	700	23
06-12	30	564	19	400	13
05-12	28	484	17	500	18
04-12	33	551	17	600	18
03-12	30	525	18	700	23
02-12	31	401	13	500	16
01-12	32	365	11	400	13
12-11	28	384	14	400	14
11-11	32	497	16	500	16
10-11	30	450	15	500	17

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	09-21-2012	10-05-2012	424.54	424.54

MESSAGES:

Name		Account Number
TAMMY MILLER		004-00005733-01R
Due Date	Amount Due	Late Amount
10-05-2012	424.54	424.54
Service Address		Amount Enclosed
617 S WALNUT ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000573301424.54
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TAMMY MILLER
1420 REIMER RD
WADSWORTH, OH 44281

Action Find Browse Nxt Prv Options Quit

Page through selected documents

STATISTIC

Account : 5733 1 TAMMY MILLER Customer: 17179
Service : 617 S WALNUT ST ORRVILLE

Batch Browse Next Prev Up Down Top Bottom Select Goto Quit

Statistic Code Move to next document

Bill Code

Type

HardCopy

Table with 4 columns: Jour Code, Type, Description, Amount. Rows include SADMIN, SEWER ADMINISTRATION, WADMIN, WATER ADMINISTRATION with amounts 12.50 and 12.50.

(1 of 2)

(1 of 2)

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005733-01

Name
TAMMY MILLER

Service Address
617 S WALNUT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251711	09-17-2012	09-05-2012	12	MR	31671	31424	1	247	kwh	
WATER: 0066669883	09-17-2012	09-05-2012	12	MR	0543	0541	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 09-21-12	\$352.36
Payments & Adjustments 09-21-12	\$0.00
Balance Forward as of : 09-21-12	\$352.36
Current Charges as of : 09-21-12	\$72.18
Total Amount Due	\$424.54

PREVIOUS BALANCE	\$352.36
BALANCE FORWARD	352.36
Electric	18.90
Power Cost Adjustment	9.23
Kwh Tax	1.15
Customer Tax Credit	-1.15
Water	17.07
Sewer	14.75
Trash	12.23
CURRENT CHARGES	\$72.18
TOTAL AMOUNT DUE	\$424.54

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-12	12	247	21	200	17
09-12	30	791	26	600	20
08-12	31	1246	40	800	26
07-12	30	1026	34	700	23
06-12	30	564	19	400	13
05-12	28	484	17	500	18
04-12	33	551	17	600	18
03-12	30	525	18	700	23
02-12	31	401	13	500	16
01-12	32	365	11	400	13
12-11	28	384	14	400	14
11-11	32	497	16	500	16
10-11	30	450	15	500	17

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	09-21-2012	10-05-2012	424.54	424.54

MESSAGES:

Name		Account Number
TAMMY MILLER		004-00005733-01R
Due Date	Amount Due	Late Amount
10-05-2012	424.54	424.54
Service Address		Amount Enclosed
617 S WALNUT ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000573301424.54
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TAMMY MILLER
1420 REIMER RD
WADSWORTH, OH 44281

Property Record Card - Wayne County, Ohio

Generated 9/24/2012 11:31:42 AM

General Parcel Information	
Parcel	58-00137.000
Owner	MILLER TAMERA K
Address	617 S WALNUT ST ORRVILLE OH 44667
Mailing Address Line 1	MILLER TAMERA K
Mailing Address Line 2	617 S WALNUT ST
Mailing Address Line 3	ORRVILLE OH 44667
Land Use	510 - SINGLE FAMILY RESIDENCE
Legal Description	LOT 3243 70' .161A MP 7
Tax District	58
School District	ORRVILLE CSD
Township	BAUGHMAN TOWNSHIP
City	ORRVILLE CITY

Valuation Details						
Appraised Land Value	Assessed Land Value	Appraised Improvements Value	Assessed Improvements Value	Appraised CAUV Value	Assessed CAUV Value	Taxable Value
\$25,630	\$8,970	\$59,840	\$20,940	\$0	\$0	\$29,910

Land Details					
Land Type	Acreage	Depth	Frontage	Depth Factor	Value
FR - Front Lot [DEPTHC]	0.1607	100	70	82	\$27,270

Agricultural Details				
Soil Type	Land Usage	Land Type	Acres	Value
No Agricultural Information Available				

Sales Details			
Date	Buyer	Seller	Price
3/8/2001	MILLER TAMERA K	MILLER BRIAN W & TAMERA K	\$0
5/9/1994	MILLER BRIAN W & TAMERA K	SCHANTZ VICTOR B	\$75,000
4/14/1994	SCHANTZ VICTOR B	SCHANTZ VICTOR B	\$0

Card 1 - Residential					
Building Style	SINGLE FAMILY	Finished Area	1707	Rooms	0
Year Built	1900	First Floor Area	932	Bedrooms	3
Stories	2	Half Floor Area	0	Family Rooms	1
Basement	FULL BASEMENT	Upper Floor Area	775	Full Baths	1
Heating	CENTRAL WARM AIR	Finished Basement Area	0	Half Baths	1
Cooling	NONE	Exterior Wall	FR	No. Fireplace Openings	0
Attic	NONE	Total Card Value	\$63,660	No. Fireplace Stacks	0

Card 1 - Additions			
Description	Area	Year Built	Value
OFP-Open Fr Porch	70	1900	\$2,470
1SFRA-1S Fr Addition	192	1900	\$0
WDDK-Wood Deck	224	1900	\$2,260
OPBF-Open Patio Mas Floor	234	1900	\$730
HQ-Half Qtrs abv. Addition	35	1900	\$0

Urgent Notice

September 17, 2012

TAMMY MILLER
617 S WALNUT ST
ORRVILLE, OH 44667

This is the only notice you will receive

Our records indicate your utility payment due on 09/05/2012 has not been received. If you have made your payment, please disregard this notice.

Please make your payment at the Orrville Utilities Office, 125 W. Water Street, Orrville, Ohio.

Your utility service will be disconnected and disconnection charges will be applied, if payment is not received IN FULL by: WEDNESDAY, SEPTEMBER 26, 2012

If service is disconnected, payment must be made by 4:00 p.m. the day of disconnection to have service restored the same day.

Utility employees making the disconnection are not authorized to collect payments. If payment is not received by above date service charges will be collected in addition to the amount due.

Customer Information: If you feel your bill is in error, you have the right to a meeting with the Utilities Director, or his designated representative, at the Municipal Building, within three (3) working days after the postmark on this notice. Our personnel are available for meetings between the hours of 9:00 a.m. and 4:00 p.m. Monday through Friday, except holidays. You must bring proof to substantiate your claim. Phone 330-684-5010 or 330-684-5020.

Notice as required by Ohio Revised Code Section 4933: You may be eligible for assistance, through the State of Ohio, involving one or more of the following: 1. Energy Discount: You may be eligible for either a 25% or 30% credit for your heating needs this winter. Call the Department of Taxation at 1-800-282-4310. 2. You may be eligible for help in weatherizing your home. Call the Department of Economics and Community Development at 1-800-282-0880 or your local Community Action Agency at 330-264-8677. 3. You may also be eligible for emergency assistance when your heating source is shut off. Call the Department of Job & Family Services at 330-287-5800.

REMIT WITH PAYMENT

Urgent *WEDNESDAY, SEPTEMBER 26, 2012*

Name	Account Number
TAMMY MILLER	5733-01
Due Date	Amount Due
09/05/2012	\$206.91
Service Address	Amount Enclosed
617 S WALNUT ST	

*certify
county*

TAMMY MILLER
617 S WALNUT ST
ORRVILLE, OH 44667

Orrville Utilities
P O Box 107
Orrville, OH 44667



M095859112

207 North Main Street | Orrville, Ohio 44667-1639 | Phone (330) 684-5000 | FAX (330) 684-5023 | www.orrville.com

August 10, 2012

Auditor of Wayne County
428 West Liberty Street
Wooster, Ohio 44691

CERTIFICATION

I hereby certify under Section 743.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

April Lavonne Sewell
1430 W Market St
Orrville, OH 44667

assessments for unpaid Sewer and Water charges, for property owned at

1430 W Market St, Parcel #59-00763.001
Orrville, Ohio, 44667 as follows

Invoice total\$154.15

*Add #1691
1/10/13 LR
Entered 1/10/13 LR*

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection.

Certified this Tenth Day of August, 2012.

Janet L Strimlan
Director of Finance

FILED
AUDITOR'S OFFICE
2012 AUG 17 A 8:57
JERRAL UNDERWOOD
COUNTY ADDITION

attachments: Copy of notification letter
Copy of statement



Utility Billing Office
125 West Water Street
P O Box 107
Orrville OH 44667

August 8, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$154.15 to the Wayne County Auditor for collection the same as other taxes.

Address: 1430 W Market Street
Parcel #: 59-00763.001

Last known to be owned by:

April Lavonne Sewell
1430 W. Market St.
Orrville OH 44667

A copy of unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Address	Name	Due Date	Water	Sewer	Administration Fee
1430 W. Market	Timothy & April Sewell	1/20/2012	\$ 13.40	\$ 12.11	\$ 25.00
		2/20/2012	\$ 16.11	\$ 14.75	
		3/20/2012	\$ 10.69	\$ 9.47	
		4/20/2012	\$ 14.20	\$ 12.11	
		5/5/2012	\$ 14.20	\$ 12.11	
	Total		\$ 68.60	\$ 60.55	\$ 25.00
	Total Water & Sewer		\$ 129.15		
	Administration Fees		\$ 25.00		
	Grand Total Certified		\$ 154.15		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006583-03

Name
TIMOTHY SEWELL

Service Address
1430 W MARKET ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0048903876	12-20-2011	11-21-2011	29	MR	50883	48560	1	2323	kWh	
WATER: 0023347901	12-20-2011	11-21-2011	29	MR	0309	0308	100	100	CUFT	

BILLING SUMMARY

Previous Balance as of : 12-06-11	\$66.64
Payments & Adjustments 12-06-11	(\$138.00)
Balance Forward as of : 01-06-12	(\$71.36)
Current Charges as of : 01-06-12	\$228.06
Account Balance	\$156.70

PREVIOUS BALANCE \$66.64
PAYMENT 12-20-2011 -138.00
BALANCE FORWARD -71.36

Electric 129.05
Power Cost Adjustment 61.27
Kwh Tax 10.52
Customer Tax Credit -10.52
Water 13.40
Sewer 12.11
Trash 12.23

BUDGET BILLING PLAN

Actual This Month	Actual To Date	Budget Billed To Date	Budget Plan Balance
228.06	228.06	138.00	156.70

CURRENT CHARGES \$228.06

ACCOUNT BALANCE \$156.70

BUDGET PLAN \$138.00

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
12-11	29	2323	80	100	3
11-11	32	2220	69	100	3
10-11	30	1004	33	400	13
09-11	32	417	13	100	3
08-11	30	497	17	600	20
07-11	30	539	18	300	10
06-11	31	649	21	400	13
05-11	30	743	25	200	7
04-11	30	1052	35	200	7
03-11	31	831	27	200	6
02-11	29	990	34	100	3
01-11	31	1557	50	200	6
12-10	31	2232	72	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL INSIDE	01-06-2012	01-20-2012	66.64	

MESSAGES:

Name	Account Number	
TIMOTHY SEWELL	002-00006583-03R	
Due Date	Amount Due	Late Amount
01-20-2012	66.64	
Service Address	Amount Enclosed	
1430 W MARKET ST		

Please detach bottom portion and return with payment.

** BUDGET PLAN **

000065830366.64
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TIMOTHY SEWELL
1430 W MARKET ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006583-03

Name
TIMOTHY SEWELL

Service Address
1430 W MARKET ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0048903876	01-19-2012	12-20-2011	30	MR	52788	50883	1	1905	kWh	
WATER: 0023347901	01-19-2012	12-20-2011	30	MR	0311	0309	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 01-06-12	\$156.70
Payments & Adjustments 01-06-12	(\$138.00)
Balance Forward as of : 02-06-12	\$18.70
Current Charges as of : 02-06-12	\$201.24
Account Balance	\$219.94

PREVIOUS BALANCE \$156.70
PAYMENT 01-20-2012 -138.00
BALANCE FORWARD 18.70

Electric 107.90
Power Cost Adjustment 50.25
Kwh Tax 8.80
Customer Tax Credit -8.80
Water 16.11
Sewer 14.75
Trash 12.23

BUDGET BILLING PLAN			
Actual This Month	Actual To Date	Budget Billed To Date	Budget Plan Balance
201.24	201.24	138.00	219.94

CURRENT CHARGES \$201.24

ACCOUNT BALANCE \$219.94

BUDGET PLAN \$138.00

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
01-12	30	1905	64	200	7
12-11	29	2323	80	100	3
11-11	32	2220	69	100	3
10-11	30	1004	33	400	13
09-11	32	417	13	100	3
08-11	30	497	17	600	20
07-11	30	539	18	300	10
06-11	31	649	21	400	13
05-11	30	743	25	200	7
04-11	30	1052	35	200	7
03-11	31	831	27	200	6
02-11	29	990	34	100	3
01-11	31	1557	50	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL INSIDE	02-06-2012	02-20-2012	156.70	

MESSAGES: Leaf pickup will begin November 9th for every street south of Market Street. On November 16th pickup will begin on every street north of Market Street.

Name	Account Number
TIMOTHY SEWELL	002-00006583-03R
Due Date	Amount Due
02-20-2012	156.70
Service Address	Amount Enclosed
1430 W MARKET ST	

Please detach bottom portion and return with payment.

** BUDGET PLAN **

0000658303156.70
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TIMOTHY SEWELL
1430 W MARKET ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006583-03

Name
TIMOTHY SEWELL

Service Address
1430 W MARKET ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0048903876	02-20-2012	01-19-2012	32	MR	53635	52788	1	847	kWh	
WATER: 0023347901	02-20-2012	01-19-2012	32	MR	0311	0311	100	0	CUFT	

BILLING SUMMARY

Previous Balance as of : 02-06-12	\$219.94
Payments & Adjustments 02-06-12	(\$138.00)
Balance Forward as of : 03-06-12	\$81.94
Current Charges as of : 03-06-12	\$107.90
Account Balance	\$189.84

PREVIOUS BALANCE \$219.94
PAYMENT 02-20-2012 -138.00
BALANCE FORWARD 81.94

Electric 53.17
Power Cost Adjustment 22.34
Kwh Tax 3.94
Customer Tax Credit -3.94
Water 10.69
Sewer 9.47
Trash 12.23

BUDGET BILLING PLAN

Actual This Month	Actual To Date	Budget Billed To Date	Budget Plan Balance
107.90	107.90	138.00	189.84

CURRENT CHARGES \$107.90

ACCOUNT BALANCE \$189.84

BUDGET PLAN \$138.00

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-12	32	847	26		
01-12	30	1905	64	200	7
12-11	29	2323	80	100	3
11-11	32	2220	69	100	3
10-11	30	1004	33	400	13
09-11	32	417	13	100	3
08-11	30	497	17	600	20
07-11	30	539	18	300	10
06-11	31	649	21	400	13
05-11	30	743	25	200	7
04-11	30	1052	35	200	7
03-11	31	831	27	200	6
02-11	29	990	34	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL INSIDE	03-06-2012	03-20-2012	219.94	

MESSAGES:

Name	Account Number	
TIMOTHY SEWELL	002-00006583-03R	
Due Date	Amount Due	Late Amount
03-20-2012	219.94	
Service Address	Amount Enclosed	
1430 W MARKET ST		

Please detach bottom portion and return with payment.

** BUDGET PLAN **

0000658303219.94
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TIMOTHY SEWELL
1430 W MARKET ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006583-03

Name
TIMOTHY SEWELL

Service Address
1430 W MARKET ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0048903876	03-21-2012	02-20-2012	30	MR	54957	53635	1	1322	kWh	
WATER: 0023347901	03-21-2012	02-20-2012	30	MR	0312	0311	100	100	CUFT	

BILLING SUMMARY

Previous Balance as of : 03-06-12	\$189.84
Payments & Adjustments 03-06-12	\$32.00
Balance Forward as of : 04-06-12	\$221.84
Current Charges as of : 04-06-12	\$176.16
Account Balance	\$398.00

PREVIOUS BALANCE \$189.84

PAYMENT 03-20-2012 -138.00
BALANCE FORWARD 221.84

Electric 78.40
Power Cost Adjustment 39.22
Kwh Tax 6.15
Customer Tax Credit -6.15
Water 14.20
Sewer 12.11
Trash 12.23
Trip Charge 20.00

BUDGET BILLING PLAN

Actual This Month	Actual To Date	Budget Billed To Date	Budget Plan Balance
176.16	176.16	138.00	398.00

CURRENT CHARGES \$176.16

ACCOUNT BALANCE \$398.00

BUDGET PLAN \$138.00

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-12	30	1322	44	100	3
02-12	32	847	26		
01-12	30	1905	64	200	7
12-11	29	2323	80	100	3
11-11	32	2220	69	100	3
10-11	30	1004	33	400	13
09-11	32	417	13	100	3
08-11	30	497	17	600	20
07-11	30	539	18	300	10
06-11	31	649	21	400	13
05-11	30	743	25	200	7
04-11	30	1052	35	200	7
03-11	31	831	27	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL INSIDE	04-06-2012	04-20-2012	359.84	

MESSAGES:

Name	Account Number	
TIMOTHY SEWELL	002-00006583-03R	
Due Date	Amount Due	Late Amount
04-20-2012	359.84	
Service Address	Amount Enclosed	
1430 W MARKET ST		

Please detach bottom portion and return with payment.

** BUDGET PLAN **

0000658303359.84

Orrville Utilities
P.O. Box 3640
Akron OH 44309

TIMOTHY SEWELL
1430 W MARKET ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006583-03

Name
TIMOTHY SEWELL

Service Address
1430 W MARKET ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0048903876	04-16-2012	03-21-2012	26	MR	55563	54957	1	606	kWh	
WATER: 0023347901	04-16-2012	03-21-2012	26	MR	0313	0312	100	100	CUFT	

BILLING SUMMARY

Previous Balance as of : 04-06-12	\$398.00
Payments & Adjustments 04-06-12	\$0.00
Balance Forward as of : 04-21-12	\$398.00
Current Charges as of : 04-21-12	\$96.07
Total Amount Due	\$494.07

PREVIOUS BALANCE	\$398.00
BALANCE FORWARD	398.00
Electric	39.55
Power Cost Adjustment	17.98
KWh Tax	2.82
Customer Tax Credit	-2.82
Water	14.20
Sewer	12.11
Trash	12.23
CURRENT CHARGES	\$96.07
TOTAL AMOUNT DUE	\$494.07

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-12	26	606	23	100	4
03-12	30	1322	44	100	3
02-12	32	847	26		
01-12	30	1905	64	200	7
12-11	29	2323	80	100	3
11-11	32	2220	69	100	3
10-11	30	1004	33	400	13
09-11	32	417	13	100	3
08-11	30	497	17	600	20
07-11	30	539	18	300	10
06-11	31	649	21	400	13
05-11	30	743	25	200	7
04-11	30	1052	35	200	7

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	04-21-2012	05-05-2012	494.07	494.07

MESSAGES:

Name	Account Number	
TIMOTHY SEWELL	002-00006583-03R	
Due Date	Amount Due	Late Amount
05-05-2012	494.07	494.07
Service Address	Amount Enclosed	
1430 W MARKET ST		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

0000658303494.07
Orrville Utilities
P.O. Box 3640
Akron OH 44309

TIMOTHY SEWELL
1430 W MARKET ST
ORRVILLE, OH 44667