



MD95859112

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:

Danyelle L Markley
836 Grove Ln
Orrville, OH 44667

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

836 Grove Ln, Parcel #59-01225.009
Orrville, Ohio, 44667 as follows

*Add #1688
1/10/13*

Invoice total\$164.54

*✓ Installment
1/10/13*

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



August 8, 2012

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

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$164.54 to the Wayne County Auditor for collection the same as other taxes.

Address: 836 Grove Lane
Parcel #: 59-01225.009

Last known to be owned by:
Danyelle L Markley
836 Grove Lane
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
	836 Grove Lane	Danyelle Markley (Hurn)	7/5/2012	\$ 31.42	\$ 27.95	\$ 25.00
Parcel #	59-01225.009		8/5/2012	\$ 28.55	\$ 25.31	
Account #	8305-01		8/20/2012	\$ 14.20	\$ 12.11	

Total	\$ 74.17	\$ 65.37	\$ 25.00
Total Water & Sewer	\$ 139.54		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 164.54		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00008305-01

Name
DANYELLE HURN

Service Address
836 GROVE LN

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994685	08-03-2012	07-06-2012	28	MR	39575	39039	1	536	kWh	
WATER: 0064413625	08-03-2012	07-06-2012	28	MR	0504	0503	100	100	CUFT	

BILLING SUMMARY	
Previous Balance as of : 07-22-12	\$334.97
Payments & Adjustments 07-26-12	\$40.00
Balance Forward as of : 08-06-12	\$374.97
Current Charges as of : 08-06-12	\$94.03
Total Amount Due	\$469.00

PREVIOUS BALANCE	\$334.97
BALANCE FORWARD	<u>374.97</u>
Electric	35.59
Power Cost Adjustment	19.90
Kwh Tax	2.49
Customer Tax Credit	-2.49
Water	14.20
Sewer	12.11
Trash	12.23
CURRENT CHARGES	<u>\$94.03</u>
TOTAL AMOUNT DUE	<u>\$469.00</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
08-12	28	536	19	100	4
07-12	30	1126	38	600	20
06-12	30	798	27	700	23
05-12	28	588	21	400	14
04-12	30	634	19	600	18
03-12	30	553	18	400	13
02-12	31	579	19	500	16
01-12	32	668	21	700	22
12-11	28	567	20	700	25
11-11	32	709	22	600	19
10-11	30	660	22	500	17
09-11	32	1093	34	500	16
08-11	30	1322	44	600	20

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	08-06-2012	08-20-2012	469.00	469.00

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

Name	Account Number	
DANYELLE HURN	004-00008305-01R	
Due Date	Amount Due	Late Amount
08-20-2012	469.00	469.00
Service Address	Amount Enclosed	
836 GROVE LN		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000830501469.00
Orrville Utilities
P.O. Box 3640
Akron OH 44309

DANYELLE HURN
836 GROVE LN
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00008305-01

Name
DANYELLE HURN

Service Address
836 GROVE LN

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994685	07-06-2012	06-06-2012	30	MR	39039	37913	1	1126	kWh	
WATER: 0064413625	07-06-2012	06-06-2012	30	MR	0503	0497	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 06-21-12	\$267.60
Payments & Adjustments 06-21-12	(\$109.01)
Balance Forward as of : 07-22-12	\$158.59
Current Charges as of : 07-22-12	\$176.38
Total Amount Due	\$334.97

PREVIOUS BALANCE	\$267.60
PAYMENT 06-27-2012	-115.98
BALANCE FORWARD	158.59
Electric	68.49
Power Cost Adjustment	41.80
Kwh Tax	5.24
Customer Tax Credit	-5.24
Water	28.55
Sewer	25.31
Trash	12.23
CURRENT CHARGES	\$176.38
TOTAL AMOUNT DUE	\$334.97

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
07-12	30	1126	38	600	20
06-12	30	798	27	700	23
05-12	28	588	21	400	14
04-12	33	634	19	600	18
03-12	30	553	18	400	13
02-12	31	579	19	500	16
01-12	32	668	21	700	22
12-11	28	567	20	700	25
11-11	32	709	22	600	19
10-11	30	660	22	500	17
09-11	32	1093	34	500	16
08-11	30	1322	44	600	20
07-11	30	1184	39	1200	40

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	07-22-2012	08-05-2012	334.97	343.18

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

Name	Account Number	
DANYELLE HURN	004-00008305-01R	
Due Date	Amount Due	Late Amount
08-05-2012	334.97	343.18
Service Address	Amount Enclosed	
836 GROVE LN		

Please detach bottom portion and return with payment.

DANYELLE HURN
836 GROVE LN
ORRVILLE, OH 44667

0000830501334.97
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00008305-01

Name
DANYELLE HURN

Service Address
836 GROVE LN

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994685	06-06-2012	05-07-2012	30	MR	37913	37115	1	798	kWh	
WATER: 0064413625	06-06-2012	05-07-2012	30	MR	0497	0490	100	700	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-22-12	\$242.77
Payments & Adjustments 05-22-12	(\$126.79)
Balance Forward as of : 06-21-12	\$115.98
Current Charges as of : 06-21-12	\$151.62
Total Amount Due	\$267.60

PREVIOUS BALANCE	\$242.77
PAYMENT 05-30-2012	-131.73
BALANCE FORWARD	<u>115.98</u>
Electric	50.40
Power Cost Adjustment	29.62
Kwh Tax	3.71
Customer Tax Credit	-3.71
Water	31.42
Sewer	27.95
Trash	12.23
CURRENT CHARGES	<u>\$151.62</u>
TOTAL AMOUNT DUE	<u>\$267.60</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-12	30	798	27	700	23
05-12	28	588	21	400	14
04-12	33	634	19	600	18
03-12	30	553	18	400	13
02-12	31	579	19	500	16
01-12	32	668	21	700	22
12-11	28	567	20	700	25
11-11	32	709	22	600	19
10-11	30	660	22	500	17
09-11	32	1093	34	500	16
08-11	30	1322	44	600	20
07-11	30	1184	39	1200	40
06-11	31	831	27	600	19

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	06-21-2012	07-05-2012	267.60	274.57

MESSAGES: Orrville Utilities will be closed December 24th and 25th for Christmas, and Friday January 1 2010 in observance of New Year's Day.

Name		Account Number
DANYELLE HURN		004-00008305-01R
Due Date	Amount Due	Late Amount
07-05-2012	267.60	274.57
Service Address		Amount Enclosed
836 GROVE LN		

Please detach bottom portion and return with payment.

DANYELLE HURN
836 GROVE LN
ORRVILLE, OH 44667

0000830501267.60
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

August 10, 2012

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

FILED
AUDITOR'S OFFICE
2012 AUG 17 A 10:11
GENERAL 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:

Quail Crest Properties, LLC
250 Maple St
Doylestown, OH 44230

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

866 Grove Ln, Parcel #59-01225.013
Orrville, Ohio, 44667 as follows

add #1687
1-10-13
entered 11-10-13

Invoice total\$62.33

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



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 \$62.33 to the Wayne County Auditor for collection the same as other taxes.

Address: 866 Grove Lane \$62.33
Parcel #: 59-01225.013

Last known to be owned by:
Quail Crest Properties, LLC
250 Maple Street
Doylestown, OH 44230

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
	866 Grove Lane	Craig Hollis	7/5/2012	\$ 19.94	\$ 17.39	\$ 25.00
Parcel #	59-01225.013					
Account #	8309-04					

Total	\$ 19.94	\$ 17.39	\$ 25.00
Total Water & Sewer	\$ 37.33		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 62.33		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00008309-04

Name
CRAIG HOLLIS

Service Address
866 GROVE LN

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0057560979	06-12-2012	05-31-2012	12	MR	42386	42125	1	261	kWh	
WATER: 0064413624	06-12-2012	05-31-2012	12	MR	0458	0455	100	300	CUFT	

BILLING SUMMARY	
Previous Balance as of :	\$0.00
Payments & Adjustments	\$0.00
Balance Forward as of : 06-21-12	\$0.00
Current Charges as of : 06-21-12	\$66.81
Total Amount Due	\$66.81

PREVIOUS BALANCE	\$0.00
BALANCE FORWARD	0.00
Electric	19.79
Power Cost Adjustment	9.69
Kwh Tax	1.21
Customer Tax Credit	-1.21
Water	19.94
Sewer	17.39
CURRENT CHARGES	\$66.81
TOTAL AMOUNT DUE	\$66.81

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-12	12	261	22	300	25

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	06-21-2012	07-05-2012	66.81	66.81

MESSAGES: Orrville Utilities will be closed December 24th and 25th for Christmas, and Friday January 1 2010 in observance of New Year's Day.

Name		Account Number
CRAIG HOLLIS		004-00008309-04R
Due Date	Amount Due	Late Amount
07-05-2012	66.81	66.81
Service Address		Amount Enclosed
866 GROVE LN		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

000083090466.81

Orrville Utilities
P.O. Box 3640
Akron OH 44309

CRAIG HOLLIS
41 N PORTAGE ST
DOYLESTOWN, OH 44230



17A095859112

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 8:51
TARRA L UNDERWOOD
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:

Daniel Scheibel
313 E Chestnut St
Orrville, OH 44667

ADP# 1685
11/10/13
UR

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

^{5B}
313 E Chestnut St, Parcel #59-00703.000
Orrville, Ohio, 44667 as follows

entered
11/10/13
UR

Invoice total\$78.86

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



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 \$78.86 to the Wayne County Auditor for collection the same as other taxes.

Address: 313 E Chestnut St
Parcel #: 59-00703.000

Last known to be owned by:
Daniel P. Scheibel
313 E Chesnut Street
Orrville OH 44667

Copies of the unpaid invoices are attached.

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Address	Name	Due Date	Water	Sewer	Administration Fee
313 E Chestnut St	Daniel Scheibel	7/5/2012	\$ 28.55	\$ 25.31	\$ 25.00

Total	\$ 28.55	\$ 25.31	\$ 25.00
Total Water & Sewer	\$ 53.86		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 78.86		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005885-05

Name
DANIEL SCHEIBEL

Service Address
313 E CHESTNUT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0057560923	06-11-2012	05-07-2012	35	MR	31889	31103	1	786	kWh	
WATER: 0069021545	06-11-2012	05-07-2012	35	MR	0165	0159	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-22-12	\$94.16
Payments & Adjustments 05-22-12	(\$94.16)
Balance Forward as of : 06-21-12	\$0.00
Current Charges as of : 06-21-12	\$132.76
Total Amount Due	\$132.76

PREVIOUS BALANCE	\$94.16
PAYMENT 06-05-2012	-94.16
BALANCE FORWARD	0.00
Electric	49.72
Power Cost Adjustment	29.18
Kwh Tax	3.65
Customer Tax Credit	-3.65
Water	28.55
Sewer	25.31
CURRENT CHARGES	\$132.76
TOTAL AMOUNT DUE	\$132.76

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-12	35	786	22	600	17
05-12	28	534	19	400	14
04-12	33	245	7	100	3
03-12	30	379	13	100	3
02-12	31	662	21	200	6
01-12	32	649	20	200	6
12-11	28	556	20	200	7
11-11	32	669	21	300	9
10-11	30	603	20	200	7
09-11	32	1153	36	400	13
08-11	30	1382	46	200	7
07-11	30	1019	34	1200	40
06-11	31	700	23	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	06-21-2012	07-05-2012	132.76	132.76

MESSAGES: Orrville Utilities will be closed December 24th and 25th for Christmas, and Friday January 1 2010 in observance of New Year's Day.

Name		Account Number
DANIEL SCHEIBEL		004-00005885-05R
Due Date	Amount Due	Late Amount
07-05-2012	132.76	132.76
Service Address		Amount Enclosed
313 E CHESTNUT ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000588505132.76
Orrville Utilities
P.O. Box 3640
Akron OH 44309

DANIEL SCHEIBEL
313 E CHESTNUT ST
ORRVILLE, OH 44667



M095859112

✓
9/17/12

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:

Scott & Marcy Vandriest
861 McGill St
Orrville, OH 44667

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

861 McGill St, Parcel #59-01507.000
Orrville, Ohio, 44667 as follows

Invoice total\$376.49 ✓

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
AUDITORS OFFICE
2012 AUG 17 A 8:51
SHERA 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

August 8, 2012

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$376.49 to the Wayne County Auditor for collection the same as other taxes.

Address: 861 McGill Street
Parcel #: 59-01507.000

Last known to be owned by:
Scott & Marcy Vandriest
861 McGill Street
Orrville, OH 44667

A copy of the unpaid invoice is attached.


Cathy Ellis
Accounting Supervisor
Orrville Utilities

Address	Name	Due Date	Water	Sewer	Administration Fee
861 McGill Street	William Wilhelm	9/9/2005	\$ 27.99	\$ 27.95	\$ 25.00
		10/14/2005	\$ 25.43	\$ 25.31	
		11/11/2005	\$ 10.07	\$ 9.47	
		12/2/2005	\$ 10.07	\$ 9.47	
	Scott Vandriest	2/5/2012	\$ 26.95	\$ 25.30	\$ 25.00
		3/5/2012	\$ 18.82	\$ 17.39	
		4/5/2012	\$ 10.69	\$ 9.47	
	Benjamin Marcus	5/5/2012	\$ 14.20	\$ 12.11	\$ 25.00
		5/20/2012	\$ 11.33	\$ 9.47	
	Total		\$ 155.55	\$ 145.94	\$ 75.00
	Total Water & Sewer		\$ 301.49		
	Administration Fees		\$ 75.00		
	Grand Total Certified		\$ 376.49		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005204-05

Name
BENJAMIN MARCUS

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994829	05-03-2012	04-09-2012	24	MR	71944	71731	1	213	kWh	
WATER: 0040585359	05-03-2012	04-09-2012	24	MR	0371	0371	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 04-21-12	\$110.89
Payments & Adjustments 05-04-12	\$215.19
Balance Forward as of : 05-06-12	\$326.08
Current Charges as of : 05-06-12	(\$93.90)
Total Amount Due	\$232.18

PREVIOUS BALANCE	\$110.89
BALANCE FORWARD	326.08
Electric	16.75
Power Cost Adjustment	6.32
Kwh Tax	0.99
Customer Tax Credit	-0.99
Deposit	-150.00
Water	11.33
Sewer	9.47
Trash	12.23
CURRENT CHARGES	-\$93.90
TOTAL AMOUNT DUE	\$232.18

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-12	24	213	9		
04-12	32	778	24	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	05-06-2012	05-20-2012	232.18	232.18

MESSAGES:

Name	Account Number	
BENJAMIN MARCUS	004-00005204-05R	
Due Date	Amount Due	Late Amount
05-20-2012	232.18	232.18
Service Address	Amount Enclosed	
861 MCGILL ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000520405232.18
Orrville Utilities
P.O. Box 3640
Akron OH 44309

BENJAMIN MARCUS
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005204-05

Name
BENJAMIN MARCUS

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0054994829	04-09-2012	03-08-2012	32	MR	71731	70953	1	778	kWh	
WATER: 0040585359	04-09-2012	03-08-2012	32	MR	0371	0370	100	100	CUFT	

BILLING SUMMARY	
Previous Balance as of :	\$0.00
Payments & Adjustments	\$0.00
Balance Forward as of : 04-21-12	\$0.00
Current Charges as of : 04-21-12	\$110.89
Total Amount Due	\$110.89

PREVIOUS BALANCE	\$0.00
BALANCE FORWARD	0.00
Electric	49.27
Power Cost Adjustment	23.08
KWh Tax	3.62
Customer Tax Credit	-3.62
Water	14.20
Sewer	12.11
Trash	12.23
CURRENT CHARGES	\$110.89
TOTAL AMOUNT DUE	\$110.89

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-12	32	778	24	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL	RESIDENTIAL INSIDE	04-21-2012	05-05-2012	110.89	115.83

MESSAGES: Orrville Utilities will be closed Thursday and Friday November 26th & 27th for the Thanksgiving Holiday. We will also be closed December 24th and 25th for Christmas, and Friday, January 1 2010 in observance of New Year's Day.

Name		Account Number
BENJAMIN MARCUS		004-00005204-05R
Due Date	Amount Due	Late Amount
05-05-2012	110.89	115.83
Service Address		Amount Enclosed
861 MCGILL ST		

Please detach bottom portion and return with payment.

** FIRST BILL **

0000520405110.89
Orrville Utilities
P.O. Box 3640
Akron OH 44309

BENJAMIN MARCUS
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005204-04

Name
SCOTT VAN DRIEST

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994829	03-08-2012	02-06-2012	31	MR	70953	69762	1	1191	kWh	
WATER: 0040585359	03-08-2012	02-06-2012	31	MR	0370	0370	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-20-12	\$459.13
Payments & Adjustments 03-01-12	\$40.00
Balance Forward as of : 03-22-12	\$499.13
Current Charges as of : 03-22-12	\$135.58
Total Amount Due	\$634.71

PREVIOUS BALANCE	\$459.13
BALANCE FORWARD	499.13
Electric	71.77
Power Cost Adjustment	31.42
Kwh Tax	5.54
Customer Tax Credit	-5.54
Water	10.69
Sewer	9.47
Trash	12.23
CURRENT CHARGES	\$135.58
TOTAL AMOUNT DUE	\$634.71

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-12	31	1191	38		
02-12	31	2036	66	300	10
01-12	32	2020	63	600	19
12-11	28	1149	41	200	7
11-11	32	982	31	300	9
10-11	30	748	25	500	17
09-11	32	502	16	300	9
08-11	30	942	31	200	7
07-11	30	1057	35	400	13
06-11	31	1077	35	400	13
05-11	30	1580	53	400	13
04-11	30	2023	67	400	13
03-11	31	2565	83	400	13

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	03-22-2012	04-05-2012	634.71	634.71

MESSAGES:

Name	Account Number	
SCOTT VAN DRIEST	004-00005204-04R	
Due Date	Amount Due	Late Amount
04-05-2012	634.71	634.71
Service Address	Amount Enclosed	
861 MCGILL ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000520404634.71

Orrville Utilities
P.O. Box 3640
Akron OH 44309

SCOTT VAN DRIEST
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005204-04

Name
SCOTT VAN DRIEST

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994829	02-06-2012	01-06-2012	31	MR	69762	67726	1	2036	kWh	
WATER: 0040585359	02-06-2012	01-06-2012	31	MR	0370	0367	100	300	CUFT	

BILLING SUMMARY	
Previous Balance as of : 01-22-12	\$378.63
Payments & Adjustments 01-22-12	(\$136.17)
Balance Forward as of : 02-20-12	\$242.46
Current Charges as of : 02-20-12	\$216.67
Total Amount Due	\$459.13

PREVIOUS BALANCE	\$378.63
PAYMENT 01-24-2012	-147.14
BALANCE FORWARD	242.46
Electric	114.53
Power Cost Adjustment	53.70
Kwh Tax	9.37
Customer Tax Credit	-9.37
Water	18.82
Sewer	17.39
Trash	12.23
CURRENT CHARGES	\$216.67
TOTAL AMOUNT DUE	\$459.13

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-12	31	2036	66	300	10
01-12	32	2020	63	600	19
12-11	28	1149	41	200	7
11-11	32	982	31	300	9
10-11	30	748	25	500	17
09-11	32	502	16	300	9
08-11	30	942	31	200	7
07-11	30	1057	35	400	13
06-11	31	1077	35	400	13
05-11	30	1580	53	400	13
04-11	30	2023	67	400	13
03-11	31	2565	83	400	13
02-11	31	2476	80	600	19

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	02-20-2012	03-05-2012	459.13	469.35

MESSAGES:

Name	Account Number	
SCOTT VAN DRIEST	004-00005204-04R	
Due Date	Amount Due	Late Amount
03-05-2012	459.13	469.35
Service Address	Amount Enclosed	
861 MCGILL ST		

Please detach bottom portion and return with payment.

SCOTT VAN DRIEST
861 MCGILL ST
ORRVILLE, OH 44667

0000520404459.13
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005204-04

Name
SCOTT VAN DRIEST

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054994829	01-06-2012	12-05-2011	32	MR	67726	65706	1	2020	kWh	
WATER: 0040585359	01-06-2012	12-05-2011	32	MR	0367	0361	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 12-22-11	\$283.42
Payments & Adjustments 12-29-11	(\$136.28)
Balance Forward as of : 01-22-12	\$147.14
Current Charges as of : 01-22-12	\$231.49
Total Amount Due	\$378.63

PREVIOUS BALANCE	\$283.42
PAYMENT 12-30-2011	-180.82
BALANCE FORWARD	147.14
Electric	113.72
Power Cost Adjustment	53.28
KWh Tax	9.33
Customer Tax Credit	-9.33
Water	26.95
Sewer	25.31
Trash	12.23
CURRENT CHARGES	\$231.49
TOTAL AMOUNT DUE	\$378.63

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
01-12	32	2020	63	600	19
12-11	28	1149	41	200	7
11-11	32	982	31	300	9
10-11	30	748	25	500	17
09-11	32	502	16	300	9
08-11	30	942	31	200	7
07-11	30	1057	35	400	13
06-11	31	1077	35	400	13
05-11	30	1580	53	400	13
04-11	30	2023	67	400	13
03-11	31	2565	83	400	13
02-11	31	2476	80	600	19
01-11	29	2516	87	600	21

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	01-22-2012	02-05-2012	378.63	389.60

MESSAGES:

Name		Account Number
SCOTT VAN DRIEST		004-00005204-04R
Due Date	Amount Due	Late Amount
02-05-2012	378.63	389.60
Service Address		Amount Enclosed
861 MCGILL ST		

Please detach bottom portion and return with payment.

SCOTT VAN DRIEST
861 MCGILL ST
ORRVILLE, OH 44667

0000520404378.63
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
010-00005204-01

Name
WILLIAM S WILHLEM

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0093851013	11-17-2005	10-17-2005	31	MR	61103	61103	1	0	kWh	
WATER: 0017252838	11-17-2005	10-17-2005	31	MR	00932	00932	100	0	CUFT	

BILLING SUMMARY

Previous Balance as of : 10-28-05	\$353.87
Payments & Adjustments 10-28-05	\$3.67
Balance Forward as of : 11-18-05	\$357.54
Current Charges as of : 11-18-05	\$34.03
Total Amount Due	\$391.57

PREVIOUS BALANCE	\$353.87
BALANCE FORWARD	<u>357.54</u>
Electric	6.37
Water	10.07
Sewer	9.47
Trash	8.12
CURRENT CHARGES	<u>\$34.03</u>
TOTAL AMOUNT DUE	<u>\$391.57</u>

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
11-05	31				
10-05	28	146	5		
09-05	35	820	23	600	17
08-05	28	1080	39	700	25
07-05	34	1442	42	700	21
06-05	29	1327	46	700	24
05-05	28	1512	54	700	25
04-05	35	2364	68	800	23
03-05	28	2347	84	700	25
02-05	27	2083	77	500	19
01-05	36	2828	79	900	25
12-04	28	1638	59	500	18
11-04	28	1374	49	600	21

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	11-18-2005	12-02-2005	391.57	391.57

MESSAGES: Any customer interested in applying for level (budget) billing, must contact the Cashiers' Office by May 20. All customers utilizing budget billing are required to authorize direct payment (ACH) through their checking account. Customers must have resided at their current address for a minimum of 12 months.

Name		Account Number
WILLIAM S WILHLEM		010-00005204-01R
Due Date	Amount Due	Late Amount
12-02-2005	391.57	391.57
Service Address		Amount Enclosed
861 MCGILL ST		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

0000520401391.57
Orrville Utilities
P.O. Box 3640
Akron OH 44309

WILLIAM S WILHLEM
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
010-00005204-01

Name
WILLIAM S WILHLEM

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0093851013	10-17-2005	09-19-2005	28	MR	61103	60957	1	146	kWh	
WATER: 0017252838	10-17-2005	09-19-2005	28	MR	00932	00932	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 09-30-05	\$266.70
Payments & Adjustments 09-30-05	\$5.54
Balance Forward as of : 10-28-05	\$272.24
Current Charges as of : 10-28-05	\$81.63
Total Amount Due	\$353.87

PREVIOUS BALANCE	\$266.70
BALANCE FORWARD	<u>272.24</u>
Electric	12.39
Power Cost Adjustment	1.58
KWh Tax	0.68
Customer Tax Credit	-0.68
Water	10.07
Sewer	9.47
Trash	8.12
Trip Charge	40.00
CURRENT CHARGES	<u>\$81.63</u>
TOTAL AMOUNT DUE	<u>\$353.87</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
10-05	28	146	5		
09-05	35	820	23	600	17
08-05	28	1080	39	700	25
07-05	34	1442	42	700	21
06-05	29	1327	46	700	24
05-05	28	1512	54	700	25
04-05	35	2364	68	800	23
03-05	28	2347	84	700	25
02-05	27	2083	77	500	19
01-05	36	2828	79	900	25
12-04	28	1638	59	500	18
11-04	28	1374	49	600	21
10-04	35	1305	37	700	20

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	10-28-2005	11-11-2005	353.87	357.54

MESSAGES: Any customer interested in applying for level (budget) billing, must contact the Cashiers' Office by May 20. All customers utilizing budget billing are required to authorize direct payment (ACH) through their checking account. Customers must have resided at their current address for a minimum of 12 months.

Name	Account Number	
WILLIAM S WILHLEM	010-00005204-01R	
Due Date	Amount Due	Late Amount
11-11-2005	353.87	357.54
Service Address	Amount Enclosed	
861 MCGILL ST		

Please detach bottom portion and return with payment.

0000520401353.87
Orrville Utilities
P.O. Box 3640
Akron OH 44309

WILLIAM S WILHLEM
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
010-00005204-01

Name
WILLIAM S WILHLEM

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0093851013	09-19-2005	08-15-2005	35	MR	60957	60137	1	820	kWh	
WATER: 0017252838	09-19-2005	08-15-2005	35	MR	00932	00926	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 08-26-05	\$141.20
Payments & Adjustments 08-26-05	\$6.66
Balance Forward as of : 09-30-05	\$147.86
Current Charges as of : 09-30-05	\$118.84
Total Amount Due	\$266.70

PREVIOUS BALANCE	\$141.20
BALANCE FORWARD	147.86
Electric	51.12
Power Cost Adjustment	8.86
Kwh Tax	3.81
Customer Tax Credit	-3.81
Water	25.43
Sewer	25.31
Trash	8.12
CURRENT CHARGES	118.84
TOTAL AMOUNT DUE	266.70

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-05	35	820	23	600	17
08-05	28	1080	39	700	25
07-05	34	1442	42	700	21
06-05	29	1327	46	700	24
05-05	28	1512	54	700	25
04-05	35	2364	68	800	23
03-05	28	2347	84	700	25
02-05	27	2083	77	500	19
01-05	36	2828	79	900	25
12-04	28	1638	59	500	18
11-04	28	1374	49	600	21
10-04	35	1305	37	700	20
09-04	27	962	36	500	19

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	09-30-2005	10-14-2005	266.70	272.24

MESSAGES:

Name	Account Number	
WILLIAM S WILHLEM	010-00005204-01R	
Due Date	Amount Due	Late Amount
10-14-2005	266.70	272.24
Service Address	Amount Enclosed	
861 MCGILL ST		

Please detach bottom portion and return with payment.

0000520401266.70
Orrville Utilities
P.O. Box 3640
Akron OH 44309

WILLIAM S WILHLEM
861 MCGILL ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
010-00005204-01

Name
WILLIAM S WILHLEM

Service Address
861 MCGILL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0093851013	08-15-2005	07-18-2005	28	MR	60137	59057	1	1080	kWh	
WATER: 0017252838	08-15-2005	07-18-2005	28	MR	00926	00919	100	700	CUFT	

BILLING SUMMARY	
Previous Balance as of : 07-29-05	\$326.43
Payments & Adjustments 07-29-05	(\$326.43)
Balance Forward as of : 08-26-05	\$0.00
Current Charges as of : 08-26-05	\$141.20
Total Amount Due	\$141.20

PREVIOUS BALANCE	\$326.43
PAYMENT 08-23-2005	-170.77
PAYMENT 08-01-2005	-163.42
BALANCE FORWARD	0.00
Electric	65.48
Power Cost Adjustment	11.66
KWh Tax	5.02
Customer Tax Credit	-5.02
Water	27.99
Sewer	27.95
Trash	8.12
CURRENT CHARGES	\$141.20
TOTAL AMOUNT DUE	\$141.20

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
08-05	28	1080	39	700	25
07-05	34	1442	42	700	21
06-05	29	1327	46	700	24
05-05	28	1512	54	700	25
04-05	35	2364	68	800	23
03-05	28	2347	84	700	25
02-05	27	2083	77	500	19
01-05	36	2828	79	900	25
12-04	28	1638	59	500	18
11-04	28	1374	49	600	21
10-04	35	1305	37	700	20
09-04	27	962	36	500	19
08-04	29	1093	38	800	28

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	08-26-2005	09-09-2005	141.20	147.86

MESSAGES:

Name		Account Number
WILLIAM S WILHLEM		010-00005204-01R
Due Date	Amount Due	Late Amount
09-09-2005	141.20	147.86
Service Address		Amount Enclosed
861 MCGILL ST		

Please detach bottom portion and return with payment.

WILLIAM S WILHLEM
861 MCGILL ST
ORRVILLE, OH 44667

0000520401141.20
Orrville Utilities
P.O. Box 3640
Akron OH 44309



1095859112

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 10:15
BRAL UNDERWOOD
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:

Leo Henry Pickar III
533 Garfield Ave
Orrville, OH 44667

*Add #11684
1/10/13*

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

533 Garfield Ave, Parcel #59-01937.000
Orrville, Ohio, 44667 as follows

Invoice total\$173.20

*1/10/13
Entered
ur*

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 \$173.20 to the Wayne County Auditor for collection the same as other taxes.

Address: 533 Garfield Avenue
Parcel #: 59-01937.000

Last known to be owned by:
Leo Henry Pickar III
533 Garfield Avenue
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
533 Garfield	Leo H Pickar III	4/5/2012	\$ 18.82	\$ 17.39	\$ 25.00
		5/5/2012	\$ 22.81	\$ 20.03	
		6/5/2012	\$ 19.94	\$ 17.39	
		7/5/2012	\$ 17.07	\$ 14.75	

Total	\$ 78.64	\$ 69.56	\$ 25.00
Total Water & Sewer	\$ 148.20		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 173.20		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005676-02

Name
LEO H PICKAR III

Service Address
533 GARFIELD AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251606	03-07-2012	02-06-2012	30	MR	71151	68450	1	2701	kWh	
WATER: 0069021566	03-07-2012	02-06-2012	30	MR	0363	0360	100	300	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-20-12	\$581.89
Payments & Adjustments 02-20-12	(\$567.78)
Balance Forward as of : 03-22-12	\$14.11
Current Charges as of : 03-22-12	\$267.86
Total Amount Due	\$281.97

PREVIOUS BALANCE	\$581.89
PAYMENT 03-15-2012	-300.00
PAYMENT 02-28-2012	-282.15
BALANCE FORWARD	14.11
Electric	148.18
Power Cost Adjustment	71.24
Kwh Tax	12.13
Customer Tax Credit	-12.13
Water	18.82
Sewer	17.39
Trash	12.23
CURRENT CHARGES	\$267.86
TOTAL AMOUNT DUE	\$281.97

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-12	30	2701	90	300	10
02-12	31	2976	96	500	16
01-12	32	2650	83	400	13
12-11	28	1898	68	400	14
11-11	32	1393	44	600	19
10-11	30	916	31	500	17
09-11	32	1051	33	500	16
08-11	30	846	28	500	17
07-11	30	709	24	300	10
06-11	31	974	31	500	16
05-11	30	1144	38	600	20
04-11	30	1312	44	500	17
03-11	31	1708	55	500	16

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	03-22-2012	04-05-2012	281.97	294.75

MESSAGES:

Name		Account Number
LEO H PICKAR III		004-00005676-02R
Due Date	Amount Due	Late Amount
04-05-2012	281.97	294.75
Service Address		Amount Enclosed
533 GARFIELD AVE		

Please detach bottom portion and return with payment.

LEO H PICKAR III
4167 OXFORD DR
BRUNSWICK, OH 44212

0000567602281.97
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005676-02

Name
LEO H PICKAR III

Service Address
533 GARFIELD AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0055251606	04-09-2012	03-07-2012	33	MR	72804	71151	1	1653	kWh
WATER: 0069021566	04-09-2012	03-07-2012	33	MR	0367	0363	100	400	CUFT

BILLING SUMMARY	
Previous Balance as of : 03-22-12	\$281.97
Payments & Adjustments 03-22-12	\$12.78
Balance Forward as of : 04-21-12	\$294.75
Current Charges as of : 04-21-12	\$199.26
Total Amount Due	\$494.01

PREVIOUS BALANCE	\$281.97
BALANCE FORWARD	294.75
Electric	95.15
Power Cost Adjustment	49.04
KWh Tax	7.69
Customer Tax Credit	-7.69
Water	22.81
Sewer	20.03
Trash	12.23
CURRENT CHARGES	199.26
TOTAL AMOUNT DUE	494.01

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-12	33	1653	50	400	12
03-12	30	2701	90	300	10
02-12	31	2976	96	500	16
01-12	32	2650	83	400	13
12-11	28	1898	68	400	14
11-11	32	1393	44	600	19
10-11	30	916	31	500	17
09-11	32	1051	33	500	16
08-11	30	846	28	500	17
07-11	30	709	24	300	10
06-11	31	974	31	500	16
05-11	30	1144	38	600	20
04-11	30	1312	44	500	17

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	04-21-2012	05-05-2012	494.01	503.36

MESSAGES: Orrville Utilities will be closed Thursday and Friday November 26th & 27th for the Thanksgiving Holiday. We will also be closed December 24th and 25th for Christmas, and Friday, January 1 2010 in observance of New Year's Day.

Name		Account Number
LEO H PICKAR III		004-00005676-02R
Due Date	Amount Due	Late Amount
05-05-2012	494.01	503.36
Service Address		Amount Enclosed
533 GARFIELD AVE		

Please detach bottom portion and return with payment.

LEO H PICKAR III
4167 OXFORD DR
BRUNSWICK, OH 44212

0000567602494.01
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005676-02

Name
LEO H PICKAR III

Service Address
533 GARFIELD AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251606	05-07-2012	04-09-2012	28	MR	73808	72804	1	1004	kWh	
WATER: 0069021566	05-07-2012	04-09-2012	28	MR	0370	0367	100	300	CUFT	

BILLING SUMMARY	
Previous Balance as of : 04-21-12	\$494.01
Payments & Adjustments 04-21-12	(\$290.91)
Balance Forward as of : 05-22-12	\$203.10
Current Charges as of : 05-22-12	\$141.38
Total Amount Due	\$344.48

PREVIOUS BALANCE	\$494.01
PAYMENT 04-25-2012	-300.00
BALANCE FORWARD	203.10
Electric	62.04
Power Cost Adjustment	29.78
Kwh Tax	4.67
Customer Tax Credit	-4.67
Water	19.94
Sewer	17.39
Trash	12.23
CURRENT CHARGES	\$141.38
TOTAL AMOUNT DUE	\$344.48

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-12	28	1004	36	300	11
04-12	33	1653	50	400	12
03-12	30	2701	90	300	10
02-12	31	2976	96	500	16
01-12	32	2650	83	400	13
12-11	28	1898	68	400	14
11-11	32	1393	44	600	19
10-11	30	916	31	500	17
09-11	32	1051	33	500	16
08-11	30	846	28	500	17
07-11	30	709	24	300	10
06-11	31	974	31	500	16
05-11	30	1144	38	600	20

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	05-22-2012	06-05-2012	344.48	350.94

MESSAGES: Orrville Utilities will be closed Thursday and Friday November 26th & 27th for the Thanksgiving Holiday. We will also be closed December 24th and 25th for Christmas, and Friday, January 1 2010 in observance of New Year's Day.

Name	Account Number	
LEO H PICKAR III	004-00005676-02R	
Due Date	Amount Due	Late Amount
06-05-2012	344.48	350.94
Service Address	Amount Enclosed	
533 GARFIELD AVE		

Please detach bottom portion and return with payment.

LEO H PICKAR III
4167 OXFORD DR
BRUNSWICK, OH 44212

0000567602344.48
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005676-02

Name
LEO H PICKAR III

Service Address
533 GARFIELD AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251606	06-07-2012	05-07-2012	31	MR	74037	73808	1	229	kWh	
WATER: 0069021566	06-07-2012	05-07-2012	31	MR	0372	0370	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-22-12	\$344.48
Payments & Adjustments 05-31-12	\$40.00
Balance Forward as of : 06-21-12	\$384.48
Current Charges as of : 06-21-12	\$70.31
Total Amount Due	\$454.79

PREVIOUS BALANCE	\$344.48
BALANCE FORWARD	<u>384.48</u>
Electric	17.76
Power Cost Adjustment	8.50
Kwh Tax	1.06
Customer Tax Credit	-1.06
Water	17.07
Sewer	14.75
Trash	12.23
CURRENT CHARGES	<u>\$70.31</u>
TOTAL AMOUNT DUE	<u>\$454.79</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-12	31	229	7	200	6
05-12	28	1004	36	300	11
04-12	33	1653	50	400	12
03-12	30	2701	90	300	10
02-12	31	2976	96	500	16
01-12	32	2650	83	400	13
12-11	28	1898	68	400	14
11-11	32	1393	44	600	19
10-11	30	916	31	500	17
09-11	32	1051	33	500	16
08-11	30	846	28	500	17
07-11	30	709	24	300	10
06-11	31	974	31	500	16

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	06-21-2012	07-05-2012	454.79	454.79

MESSAGES: Orrville Utilities will be closed December 24th and 25th for Christmas, and Friday January 1 2010 in observance of New Year's Day.

Name	Account Number	
LEO H PICKAR III	004-00005676-02R	
Due Date	Amount Due	Late Amount
07-05-2012	454.79	454.79
Service Address	Amount Enclosed	
533 GARFIELD AVE		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000567602454.79

Orrville Utilities
P.O. Box 3640
Akron OH 44309

LEO H PICKAR III
4167 OXFORD DR
BRUNSWICK, OH 44212



MO95859112

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 8:57
MARLA 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:

Ricky Holderbaum & Marlo Baker S/T
619 W Oak St
Orrville, OH 44667

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

619 W Oak St, Parcel #59-01296.000
Orrville, Ohio, 44667 as follows

*Add #1692
1/10/13
entired
1/10/13*

Invoice total\$175.56

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



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 \$175.56 to the Wayne County Auditor for collection the same as other taxes.

Address: 619 W. Oak Street
Parcel #: 59-01296.000

Last known to be owned by:
Ricky Holderbaum & Marlo Baker S/T
619 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

Address	Name	Due Date	Water	Sewer	Administration Fee
619 W Oak Street	Marlo Holderbaum	6/5/2012	\$ 31.42	\$ 27.95	\$ 25.00
		7/5/2012	\$ 28.55	\$ 25.31	
		8/5/2012	\$ 19.94	\$ 17.39	

Total	\$ 79.91	\$ 70.65	\$ 25.00
Total Water & Sewer	\$ 150.56		
Administration Fees	\$ 25.00		
Grand Total Certified	\$ 175.56		

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005612-13

Name
MARLO HOLDERBAUM

Service Address
619 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0055251545	05-07-2012	04-09-2012	28	MR	30084	29559	1	525	kWh
WATER: 0068981912	05-07-2012	04-09-2012	28	MR	0494	0487	100	700	CUFT

BILLING SUMMARY

Previous Balance as of : 04-21-12	\$265.87
Payments & Adjustments 04-21-12	(\$100.70)
Balance Forward as of : 05-22-12	\$165.17
Current Charges as of : 05-22-12	\$122.14
Total Amount Due	\$287.31

PREVIOUS BALANCE	\$265.87
PAYMENT 04-23-2012	-108.00
BALANCE FORWARD	<u>165.17</u>
Electric	34.97
Power Cost Adjustment	15.57
KWh Tax	2.44
Customer Tax Credit	-2.44
Water	31.42
Sewer	27.95
Trash	12.23
CURRENT CHARGES	<u>\$122.14</u>
TOTAL AMOUNT DUE	<u>\$287.31</u>

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-12	28	525	19	700	25
04-12	33	587	18	900	27
03-12	30	578	19	700	23
02-12	31	731	24	1000	32
01-12	32	1051	33	1000	31
12-11	28	641	23	900	32
11-11	32	685	21	1100	34
10-11	30	549	18	900	30
09-11	32	496	16	700	22
08-11	30	391	13	300	10
07-11	30	437	15	300	10
06-11	31	432	14	500	16
05-11	30	323	11	500	17

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	05-22-2012	06-05-2012	287.31	292.81

MESSAGES: Orrville Utilities will be closed Thursday and Friday November 26th & 27th for the Thanksgiving Holiday. We will also be closed December 24th and 25th for Christmas, and Friday, January 1 2010 in observance of New Year's Day.

Name		Account Number
MARLO HOLDERBAUM		004-00005612-13R
Due Date	Amount Due	Late Amount
06-05-2012	287.31	292.81
Service Address		Amount Enclosed
619 W OAK ST		

Please detach bottom portion and return with payment.

MARLO HOLDERBAUM
10102 LATTASBURG RD
WEST SALEM, OH 44287

0000561213287.31
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005612-13

Name
MARLO HOLDERBAUM

Service Address
619 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251545	06-06-2012	05-07-2012	30	MR	30636	30084	1	552	kWh	
WATER: 0068981912	06-06-2012	05-07-2012	30	MR	0500	0494	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-22-12	\$287.31
Payments & Adjustments 05-22-12	(\$159.67)
Balance Forward as of : 06-21-12	\$127.64
Current Charges as of : 06-21-12	\$123.08
Total Amount Due	\$250.72

PREVIOUS BALANCE	\$287.31
PAYMENT 05-30-2012	-165.17
BALANCE FORWARD	127.64
Electric	36.50
Power Cost Adjustment	20.49
KWh Tax	2.57
Customer Tax Credit	-2.57
Water	28.55
Sewer	25.31
Trash	12.23
CURRENT CHARGES	\$123.08
TOTAL AMOUNT DUE	\$250.72

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-12	30	552	18	600	20
05-12	28	525	19	700	25
04-12	33	587	18	900	27
03-12	30	578	19	700	23
02-12	31	731	24	1000	32
01-12	32	1051	33	1000	31
12-11	28	641	23	900	32
11-11	32	685	21	1100	34
10-11	30	549	18	900	30
09-11	32	496	16	700	22
08-11	30	391	13	300	10
07-11	30	437	15	300	10
06-11	31	432	14	500	16

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	06-21-2012	07-05-2012	250.72	256.27

MESSAGES: Orrville Utilities will be closed December 24th and 25th for Christmas, and Friday January 1 2010 in observance of New Year's Day.

Name	Account Number	
MARLO HOLDERBAUM	004-00005612-13R	
Due Date	Amount Due	Late Amount
07-05-2012	250.72	256.27
Service Address	Amount Enclosed	
619 W OAK ST		

Please detach bottom portion and return with payment.

MARLO HOLDERBAUM
10102 LATTASBURG RD
WEST SALEM, OH 44287

0000561213250.72
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005612-13

Name
MARLO HOLDERBAUM

Service Address
619 W OAK ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251545	07-09-2012	06-06-2012	33	MR	30869	30636	1	233	kWh	
WATER: 0068981912	07-09-2012	06-06-2012	33	MR	0503	0500	100	300	CUFT	

BILLING SUMMARY

Previous Balance as of : 06-21-12	\$250.72
Payments & Adjustments 06-28-12	\$45.55
Balance Forward as of : 07-22-12	\$296.27
Current Charges as of : 07-22-12	\$76.22
Total Amount Due	\$372.49

PREVIOUS BALANCE \$250.72

BALANCE FORWARD 296.27

Electric 18.01
Power Cost Adjustment 8.65
Kwh Tax 1.08
Customer Tax Credit -1.08
Water 19.94
Sewer 17.39
Trash 12.23

CURRENT CHARGES \$76.22

TOTAL AMOUNT DUE \$372.49

CONSUMPTION HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
07-12	33	233	7	300	9
06-12	30	552	18	600	20
05-12	28	525	19	700	25
04-12	33	587	18	900	27
03-12	30	578	19	700	23
02-12	31	731	24	1000	32
01-12	32	1051	33	1000	31
12-11	28	641	23	900	32
11-11	32	685	21	1100	34
10-11	30	549	18	900	30
09-11	32	496	16	700	22
08-11	30	391	13	300	10
07-11	30	437	15	300	10

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	07-22-2012	08-05-2012	372.49	372.49

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

Name	Account Number	
MARLO HOLDERBAUM	004-00005612-13R	
Due Date	Amount Due	Late Amount
08-05-2012	372.49	372.49
Service Address	Amount Enclosed	
619 W OAK ST		

Please detach bottom portion and return with payment.

**** FINAL BILL ****

0000561213372.49
Orrville Utilities
P.O. Box 3640
Akron OH 44309

MARLO HOLDERBAUM
10102 LATTASBURG RD
WEST SALEM, OH 44287