



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

FILED  
AUDITOR'S OFFICE  
2013 DEC 19 P 5:1  
COMMERCIAL REC'D FOR

December 17, 2013

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

M095859113

**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:

Duane & Barbara Withrow  
745 S Main St  
Orrville, OH 44667

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

745 S Main St.  
Parcel No. 59-02397.000  
Orrville, Ohio, 44667 as follows

Invoice total .....\$70.10

*✓/R  
verified  
12/19/13*

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

Certified on December 17, 2013.

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

November 26, 2013

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$70.10 to the Wayne County Auditor for collection the same as other taxes.

Address: 745 S Main Street  
Parcel #: 59-02397.000

Last known to be owned by:  
Duane Withrow and Barbara  
745 S Main Street  
Orrville OH 44667

Copies of the unpaid invoices are attached, administration fee of \$25 has been added.

A handwritten signature in black ink that reads "Cathy Ellis". The signature is written in a cursive style.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

Account Number 5091-01

**Orrville Utilities**  
A Powerful Past, A Bright Future

Account Number  
004-00005091-01

Name  
DUANE WITHROW

Service Address  
745 S MAIN ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054990545	03-07-2013	02-06-2013	29	MR	18590	18336	1	254	kWh	
WATER: 0068981934	03-07-2013	02-06-2013	29	MR	0000	0000	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-19-13	\$65.44
Payments & Adjustments 02-19-13	\$2.66
Balance Forward as of : 03-22-13	\$68.10
Current Charges as of : 03-22-13	\$62.83
<b>Total Amount Due</b>	<b>\$130.93</b>

PREVIOUS BALANCE	\$65.44
BALANCE FORWARD	68.10
Electric	28.72
Power Cost Adjustment	0.40
Kwh Tax	1.18
Customer Tax Credit	-1.18
Water	12.01
Sewer	9.47
Trash	12.23
<b>CURRENT CHARGES</b>	<b>\$62.83</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$130.93</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-13	29	254	9		
02-13	30	284	9		
01-13	32	411	13		
12-12	31	230	7		
11-12	31	260	8		
10-12	30	225	8		
09-12	30	303	10		
08-12	31	350	11		
07-12	30	321	11		
06-12	30	213	7		
05-12	28	191	7		
04-12	33	231	7		
03-12	30	321	11		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	03-22-2013	04-05-2013	130.93	133.46

MESSAGES:

Name		Account Number
DUANE WITHROW		004-00005091-01R
Due Date	Amount Due	Late Amount
04-05-2013	130.93	133.46
Service Address		Amount Enclosed
745 S MAIN ST		

Please detach bottom portion and return with payment.

\*0000509101130.93\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

DUANE WITHROW  
745 S MAIN ST  
ORRVILLE, OH 44667



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

July 8, 2013

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

M095859113

FILED  
AUDITORS OFFICE  
2013 JUL 17 A 11:49  
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:

Harry H III & Anita L Stack  
6295 Terrace Hills Dr  
Clinton, OH 44216

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

240 W Market St  
Parcel #59-00895.000  
Orrville, Ohio, 44667 as follows

Invoice total .....\$384.23

✓ ll  
10/30/13

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

1st half 2013 tax year

Certified this Eighth Day of July, 2013.

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

June 25, 2013

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$384.23 to the Wayne County Auditor for collection the same as other taxes.

Address: 240 W. Market Street  
Parcel #: 59-00895.000

Last known to be owned by:  
Stack, Harry H III & Anita L S/T  
6295 Terrace Hills Dr.  
Clinton OH 44216

Copies of the unpaid invoices are attached.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

Account Number 6276-05

**Orrville Utilities**  
A Powerful Past, A Bright Future

Account Number  
002-00006276-05

Name  
ANITA STACK

Service Address  
240 W MARKET ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
WATER: 0031657409	02-18-2013	01-18-2013	31	MR	2023	2023	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-06-13	\$321.35
Payments & Adjustments 02-06-13	\$16.07
Balance Forward as of : 03-06-13	\$337.42
Current Charges as of : 03-06-13	\$20.77
Total Amount Due	\$358.19

PREVIOUS BALANCE	\$321.35
BALANCE FORWARD	337.42
Water	12.01
Sewer	8.76
CURRENT CHARGES	\$20.77
TOTAL AMOUNT DUE	\$358.19

CONSUMPTION HISTORY			
Month	Days	Water Use CF	Water Usage per Day
02-13	31		
01-13	30	5200	173
12-12	29		
11-12	29		
10-12	32		
09-12	31		
08-12	31		
07-12	30		
06-12	30		
05-12	31		
04-12	32		

*+ \$25.00 admin fees*

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	G/S SMALL INSIDE	03-06-2013	03-20-2013	358.19	359.23

MESSAGES:

Name		Account Number
ANITA STACK		002-00006276-05R
Due Date	Amount Due	Late Amount
03-20-2013	358.19	359.23
Service Address		Amount Enclosed
240 W MARKET ST		

Please detach bottom portion and return with payment.

ANITA STACK  
6295 TERRACE HILL DR  
CLINTON, OH 44216

\*0000627605358.19\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309



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

May 23, 2014

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

MO9 5859 213

**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:

Dennis E & Analee J Wertz  
610 Beaver St  
Orrville, OH 44667

assessments for unpaid water and sewer charges, for property owned at

610 Beaver St  
Parcel No. 59-00567.000  
Orrville, Ohio, 44667 as follows

ADD# 2298  
5/30/14  
entered in

Invoice total .....\$92.71

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

Certified on May 23, 2014.

Janet L Strimlan  
Director of Finance

attachments: Copy of notification letter  
Copy of statement

2014 MAY 30 P 12:38  
OFFICE

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

April 23, 2014

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$92.71 to the Wayne County Auditor for collection the same as other taxes.

Address: 610 Beaver Street  
Parcel #: 59-00567.000  
Account Number: 5663-00

Last known to be owned by:  
Dennis E & Analee J Wertz  
610 Beaver Street  
Orrville OH 44667

Copies of the unpaid invoices are attached, administration fee of \$25 has been added.

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  
004-00005663-00

Name  
MAURICE E ROWE

Service Address  
610 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251583	02-05-2014	01-06-2014	30	MR	10708	10545	1	163	kWh	
WATER: 0069157778	02-05-2014	01-06-2014	30	MR	0135	0135	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 01-22-14	\$52.40
Payments & Adjustments 01-22-14	(\$52.40)
Balance Forward as of : 02-19-14	\$0.00
Current Charges as of : 02-19-14	\$54.62
<b>Total Amount Due</b>	<b>\$54.62</b>

PREVIOUS BALANCE	\$52.40
PAYMENT 01-30-2014	-52.40
BALANCE FORWARD	0.00
Electric	19.58
Power Cost Adjustment	0.39
KWh Tax	0.76
Customer Tax Credit	-0.76
Water	12.73
Sewer	9.47
Trash	12.45
<b>CURRENT CHARGES</b>	<b>\$54.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$54.62</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-14	30	163	5		
01-14	33	175	5		
12-13	28	440	16	100	4
11-13	30	829	28		
10-13	31	1213	39		
09-13	31	1476	48		
08-13	32	1516	47		
07-13	30	1023	34		
06-13	30	1467	49		
05-13	28	1166	42		
04-13	32	1103	34		
03-13	29	963	33		
02-13	30	1034	34		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	02-19-2014	03-05-2014	54.62	56.73

MESSAGES: City of Orrville Christmas Tree pickup will begin Monday January 3rd and continue through Friday January 7th. Place undecorated Christmas Trees in tree lawn for pickup.

Name		Account Number
MAURICE E ROWE		004-00005663-00R
Due Date	Amount Due	Late Amount
03-05-2014	54.62	56.73
Service Address		Amount Enclosed
610 BEAVER ST		

Please detach bottom portion and return with payment.

MAURICE E ROWE  
C/O FRANK A WISEMAN  
91 HADDAM PL E  
WESTERVILLE, OH 43081

\*000056630054.62\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

**Orrville Utilities**  
A Powerful Past, A Bright Future

Account Number  
004-00005663-00

Name  
MAURICE E ROWE

Service Address  
610 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251583	03-06-2014	02-05-2014	29	MR	10887	10708	1	179	kWh	
WATER: 0069157778	03-06-2014	02-05-2014	29	MR	0135	0135	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-19-14	\$54.62
Payments & Adjustments 02-19-14	\$2.11
Balance Forward as of : 03-22-14	\$56.73
Current Charges as of : 03-22-14	\$56.27
<b>Total Amount Due</b>	<b>\$113.00</b>

PREVIOUS BALANCE	\$54.62
BALANCE FORWARD	56.73
Electric	21.19
Power Cost Adjustment	0.43
KWh Tax	0.83
Customer Tax Credit	-0.83
Water	12.73
Sewer	9.47
Trash	12.45
<b>CURRENT CHARGES</b>	<b>\$56.27</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$113.00</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
03-14	29	179	6		
02-14	30	163	5		
01-14	33	175	5		
12-13	28	440	16	100	4
11-13	30	829	28		
10-13	31	1213	39		
09-13	31	1476	48		
08-13	32	1516	47		
07-13	30	1023	34		
06-13	30	1467	49		
05-13	28	1166	42		
04-13	32	1103	34		
03-13	29	963	33		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	03-22-2014	04-05-2014	113.00	115.19

**MESSAGES:** The Offices of the City of Orrville will be closed on Monday January 17, 2011 in observance of Martin Luther King Jr. Day.

Name		Account Number
MAURICE E ROWE		004-00005663-00R
Due Date	Amount Due	Late Amount
04-05-2014	113.00	115.19
Service Address		Amount Enclosed
610 BEAVER ST		

Please detach bottom portion and return with payment.

\*0000566300113.00\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

MAURICE E ROWE  
C/O FRANK A WISEMAN  
91 HADDAM PL E  
WESTERVILLE, OH 43081

**Orrville Utilities**  
A Powerful Past, A Bright Future

Account Number  
004-00005663-00

Name  
MAURICE E ROWE

Service Address  
610 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251583	04-01-2014	03-06-2014	26	MR	11106	10887	1	219	kWh	
WATER: 0069157778	04-01-2014	03-06-2014	26	MR	0135	0135	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 03-22-14	\$113.00
Payments & Adjustments 03-27-14	\$40.00
Balance Forward as of : 04-06-14	\$153.00
Current Charges as of : 04-06-14	\$60.04
<b>Total Amount Due</b>	<b>\$213.04</b>

PREVIOUS BALANCE	\$113.00
BALANCE FORWARD	153.00
Electric	25.21
Power Cost Adjustment	0.18
Kwh Tax	1.02
Customer Tax Credit	-1.02
Water	12.73
Sewer	9.47
Trash	12.45
<b>CURRENT CHARGES</b>	<b>\$60.04</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$213.04</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-14	26	219	8		
03-14	29	179	6		
02-14	30	163	5		
01-14	33	175	5		
12-13	28	440	16	100	4
11-13	30	829	28		
10-13	31	1213	39		
09-13	31	1476	48		
08-13	32	1516	47		
07-13	30	1023	34		
06-13	30	1467	49		
05-13	28	1166	42		
04-13	32	1103	34		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	04-06-2014	04-20-2014	213.04	213.04

**MESSAGES:** As a reminder: Paying your utility bill through your bank's online bill pay service can take up to 10 business days to be applied to your utility account. Instead pay through [www.orrutilities.com](http://www.orrutilities.com)

Name		Account Number
MAURICE E ROWE		004-00005663-00R
Due Date	Amount Due	Late Amount
04-20-2014	213.04	213.04
Service Address		Amount Enclosed
610 BEAVER ST		

Please detach bottom portion and return with payment.

\*\* FINAL BILL \*\*

\*0000566300213.04\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

MAURICE E ROWE  
C/O FRANK A WISEMAN  
91 HADDAM PL E  
WESTERVILLE, OH 43081



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

May 23, 2014

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

M095859213

**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:

Dennis E & Analee J Werntz  
610 Beaver St  
Orrville, OH 44667

APP# 2299  
Entered 5/30/14  
✓  
UR

assessments for unpaid water and sewer, for property owned at

606 Beaver St  
Parcel No. 59-00261.000  
Orrville, Ohio, 44667 as follows

Invoice total .....\$91.60

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

Certified on May 23, 2014.

Janet L Strimlan  
Director of Finance

FILED  
MAY 30 2014  
MAY 30 P 12:31  
MAY 30 2014  
MAY 30 2014

attachments: Copy of notification letter  
Copy of statement



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

April 23, 2014

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$91.60 to the Wayne County Auditor for collection the same as other taxes.

Address: 606 Beaver Street  
Parcel #: 59-00261.000  
Account Number: 5664-09

Last known to be owned by:  
Dennis E & Analee J Werntz  
610 Beaver Street  
Orrville OH 44667W

Copies of the unpaid invoices are attached, administration fee of \$25 has been added.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities



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

April 23, 2014

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$92.71 to the Wayne County Auditor for collection the same as other taxes.

Address: 606 Beaver Street  
Parcel #: 59-00261.000  
Account Number: 5664-09

Last known to be owned by:  
Dennis E & Analee J Wertz  
610 Beaver Street  
Orrville OH 44667W

Copies of the unpaid invoices are attached, administration fee of \$25 has been added.

A handwritten signature in black ink that reads "Cathy Ellis". The signature is written in a cursive style with a large, looped 'C' and 'E'.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

**Orrville Utilities**  
A Powerful Past, A Bright Future

Account Number  
004-00005664-09

Name  
MAURICE E ROWE

Service Address  
606 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0040288576	04-01-2014	03-06-2014	26	MR	38910	38899	1	11	kWh	
WATER: 0069850830	04-01-2014	12-04-2013	118	MR	0066	0066	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 03-22-14	\$16.92
Payments & Adjustments 03-22-14	\$0.00
Balance Forward as of : 04-06-14	\$16.92
Current Charges as of : 04-06-14	\$74.85
<b>Total Amount Due</b>	<b>\$91.77</b>

PREVIOUS BALANCE	\$16.92
BALANCE FORWARD	<u>16.92</u>
Electric	8.24
Power Cost Adjustment	0.01
Kwh Tax	0.05
Customer Tax Credit	-0.05
Water	38.19
Sewer	28.41
<b>CURRENT CHARGES</b>	<b><u>\$74.85</u></b>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$91.77</u></b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-14	26	11	0		
03-14	29	6	0		
02-14	30	7	0		
01-14	33	22	1		
12-13	19	55	3		

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	04-06-2014	04-20-2014	91.77	91.77

**MESSAGES:** As a reminder: Paying your utility bill through your bank's online bill pay service can take up to 10 business days to be applied to your utility account. Instead pay through [www.orrutilities.com](http://www.orrutilities.com).

Name		Account Number
MAURICE E ROWE		004-00005664-09R
Due Date	Amount Due	Late Amount
04-20-2014	91.77	91.77
Service Address		Amount Enclosed
606 BEAVER ST		

Please detach bottom portion and return with payment.

**\*\* FINAL BILL \*\***

**\*000056640991.77\***  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

MAURICE E ROWE  
C/O FRANK WISEMAN  
91 HADDAM PL E  
WESTERVILLE, OH 43081