



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

April 8, 2016

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

M095859215

FILED
AUDITOR'S OFFICE
2016 APR 25 PM 1:52
JARRAL 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:

Kim Appleman
PO Box 404
Orrville, OH 44667

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

909 Beaver St
Parcel #59-00181.000
Orrville, Ohio, 44667 as follows

Entered 4-26-16 JJK
Add # 2223

Invoice total\$1006.63

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

Certified on April 8, 2016.

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

March 11, 2016

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$1,006.63 to the Wayne County Auditor for collection the same as other taxes payable on the second half of 2016.

Address: 908 Beaver Street
Parcel #: 59-00181.000

Last known to be owned by:
Kim Appleman
P O Box 404
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

Utility Account #5493-02

Action Add Update Delete Find Browse **Nxt** Prv Tab Options Quit

View next document

~~FINAL/DEBTCOLL:1~~

Account : 5493 2 KIM APPLEMAN Customer: 16719
 Service : 908 BEAVER ST ORRVILLE
 ORRVILLE 44667 Alpha Code : APPLEMAN
 MAILING ADDRESS Gov. I.D. : XXXXX6677
 Address 1 : Drivers Lic : XXXXXX4002
 2 : 24 N MILLBORNE RD Cyc/Rte/Walk : 4 404 2325
 City/State : ORRVILLE OH Language : E Class : N
 Zip Code : 44667 Bill Copies : 1
 Tenant/Owner : 0
 Home Phone : 3306841841 Landlord :
 Bus. Phone : Credit Rating: Z

	BALANCE	DUE DATE	DEPOSIT	DEP REQ'D	LAST BILLED	
ELECTRIC	0.00	03-20-2016	0.00	0.00	03-06-2016	8.24
WATER	484.06	03-20-2016	0.00	0.00	03-06-2016	12.73
SEWER	522.57	03-20-2016	0.00	0.00	03-06-2016	9.47
TRASH	0.00	03-20-2016	0.00	0.00	03-06-2016	12.45
Total :	1006.63		0.00	0.00		42.89

(2 of 2)

- More
- Alt Addr
- Pending
- Sort
- 10-Balance
- 11-Service
- 12-CARe
- s1-E meter
- s2-W meter
- s3-E reads
- s4-W Read
- s5-E usage
- s6-W usage
- Print
- SCR Audit
- Gen SD

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005493-02

Name
KIM APPLEMAN

Service Address
908 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251486	12-08-2015	11-09-2015	29	MR	89875	89407	1	468	kWh	
WATER: 0069021530	12-08-2015	11-09-2015	29	MR	0395	0393	100	200	CUFT	

BILLING SUMMARY	
Previous Balance as of : 11-21-15	\$111.25
Payments & Adjustments 11-21-15	(\$106.32)
Balance Forward as of : 12-22-15	\$4.93
Current Charges as of : 12-22-15	\$93.44
Total Amount Due	\$98.37

PREVIOUS BALANCE	\$111.25
PAYMENT 12-16-2015	-111.25
BALANCE FORWARD	4.93
Electric	49.06
Power Cost Adjustment	-2.01
Kwh Tax	2.18
Customer Tax Credit	-2.18
Water	19.19
Sewer	14.75
Trash	12.45
CURRENT CHARGES	\$93.44
TOTAL AMOUNT DUE	\$98.37

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
12-15	29	468	16	200	7
11-15	32	665	21	200	6
10-15	30	1073	36	100	3
09-15	33	1857	56	200	6
08-15	30	1418	47	100	3
07-15	29	1348	46	300	10
06-15	33	1176	36	200	6
05-15	30	640	21	200	7
04-15	32	604	19	200	6
03-15	28	560	20	200	7
02-15	31	582	19	200	6
01-15	31	716	23	200	6
12-14	30	494	16	200	7

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	12-22-2015	01-05-2016	98.37	102.42

MESSAGES: All City of Orrville offices will be closed Monday September 3rd for Labor Day

Name		Account Number
KIM APPLEMAN		004-00005493-02R
Due Date	Amount Due	Late Amount
01-05-2016	98.37	102.42
Service Address		Amount Enclosed
908 BEAVER ST		

Please detach bottom portion and return with payment.

KIM APPLEMAN
24 N MILLBORNE RD
ORRVILLE, OH 44667

000054930298.37
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005493-02

Name
KIM APPLEMAN

Service Address
908 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251486	01-07-2016	12-08-2015	30	MR	90231	89875	1	356	kWh	
WATER: 0069021530	01-07-2016	12-08-2015	30	MR	0563	0395	100	16800	CUFT	

BILLING SUMMARY	
Previous Balance as of : 12-22-15	\$98.37
Payments & Adjustments 12-22-15	\$4.05
Balance Forward as of : 01-22-16	\$102.42
Current Charges as of : 01-22-16	\$910.99
Total Amount Due	\$1,013.41

PREVIOUS BALANCE	\$98.37
BALANCE FORWARD	102.42
Electric	38.58
Power Cost Adjustment	1.30
Kwh Tax	1.66
Customer Tax Credit	-1.66
Water	405.67
Sewer	452.99
Trash	12.45
CURRENT CHARGES	\$910.99
TOTAL AMOUNT DUE	\$1,013.41

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
01-16	30	356	12	16800	560
12-15	29	468	16	200	7
11-15	32	665	21	200	6
10-15	30	1073	36	100	3
09-15	33	1857	56	200	6
08-15	30	1418	47	100	3
07-15	29	1348	46	300	10
06-15	33	1176	36	200	6
05-15	30	640	21	200	7
04-15	32	604	19	200	6
03-15	28	560	20	200	7
02-15	31	582	19	200	6
01-15	31	716	23	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	01-22-2016	02-05-2016	1,013.41	1,058.33

MESSAGES: Install energy efficient products. Efficiency Smart gives you cash back. Visit www.energysmart.org for a list of products eligible for a rebate or call 877-889-3777 for more information.

Name		Account Number
KIM APPLEMAN		004-00005493-02R
Due Date	Amount Due	Late Amount
02-05-2016	1,013.41	1,058.33
Service Address		Amount Enclosed
908 BEAVER ST		

Please detach bottom portion and return with payment.

KIM APPLEMAN
24 N MILLBORNE RD
ORRVILLE, OH 44667

00005493021013.41
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005493-02

Name
KIM APPLEMAN

Service Address
908 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0055251486	02-08-2016	01-07-2016	32	MR	90381	90231	1	150	kWh
WATER: 0069021530	02-08-2016	01-07-2016	32	MR	0563	0563	100	0	CUFT

BILLING SUMMARY	
Previous Balance as of : 01-22-16	\$1,013.41
Payments & Adjustments 01-28-16	\$84.92
Balance Forward as of : 02-20-16	\$1,098.33
Current Charges as of : 02-20-16	\$53.48
Total Amount Due	\$1,151.81

PREVIOUS BALANCE	\$1,013.41
BALANCE FORWARD	<u>1,098.33</u>
Electric	18.28
Power Cost Adjustment	0.55
KWh Tax	0.70
Customer Tax Credit	-0.70
Water	12.73
Sewer	9.47
Trash	12.45
CURRENT CHARGES	<u>\$53.48</u>
TOTAL AMOUNT DUE	<u>\$1,151.81</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-16	32	150	5		
01-16	30	356	12	16800	560
12-15	29	468	16	200	7
11-15	32	665	21	200	6
10-15	30	1073	36	100	3
09-15	33	1857	56	200	6
08-15	30	1418	47	100	3
07-15	29	1348	46	300	10
06-15	33	1176	36	200	6
05-15	30	640	21	200	7
04-15	32	604	19	200	6
03-15	28	560	20	200	7
02-15	31	582	19	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	02-20-2016	03-05-2016	1,151.81	1,153.86

MESSAGES: Fall 2012 Leaf Pick-Up Schedule:
Beginning Monday November 5th - all streets SOUTH of and including Market St. Beginning Monday November 19th - all streets NORTH of Market St.

Name		Account Number
KIM APPLEMAN		004-00005493-02R
Due Date	Amount Due	Late Amount
03-05-2016	1,151.81	1,153.86
Service Address		Amount Enclosed
908 BEAVER ST		

Please detach bottom portion and return with payment.

KIM APPLEMAN
24 N MILLBORNE RD
ORRVILLE, OH 44667

00005493021151.81
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005493-02

Name
KIM APPLEMAN

Service Address
908 BEAVER ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251486	02-24-2016	02-08-2016	16	MR	90381	90381	1	0	kWh	
WATER: 0069021530	02-24-2016	02-08-2016	16	MR	0563	0563	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 02-20-16	\$1,151.81
Payments & Adjustments 02-20-16	\$0.00
Balance Forward as of : 03-06-16	\$1,151.81
Current Charges as of : 03-06-16	\$42.89
Total Amount Due	\$1,194.70

PREVIOUS BALANCE	\$1,151.81
BALANCE FORWARD	<u>1,151.81</u>
Electric	8.24
Water	12.73
Sewer	9.47
Trash	12.45
CURRENT CHARGES	<u>\$42.89</u>
TOTAL AMOUNT DUE	<u>\$1,194.70</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
02-16	16				
02-16	32	150	5		
01-16	30	356	12	16800	560
12-15	29	468	16	200	7
11-15	32	665	21	200	6
10-15	30	1073	36	100	3
09-15	33	1857	56	200	6
08-15	30	1418	47	100	3
07-15	29	1348	46	300	10
06-15	33	1176	36	200	6
05-15	30	640	21	200	7
04-15	32	604	19	200	6
03-15	28	560	20	200	7

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	03-06-2016	03-20-2016	1,194.70	1,194.70

MESSAGES:

Name	Account Number	
KIM APPLEMAN	004-00005493-02R	
Due Date	Amount Due	Late Amount
03-20-2016	1,194.70	1,194.70
Service Address	Amount Enclosed	
908 BEAVER ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

00005493021194.70
Orrville Utilities
P.O. Box 3640
Akron OH 44309

KIM APPLEMAN
24 N MILLBORNE RD
ORRVILLE, OH 44667

00005493 02 03202016 0000119470 0000119470 0



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

April 8, 2016

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

M095859215

FILED
AUDITORS OFFICE
2016 APR 25 PM 1:02
JARRAL 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:

Rillie E Miller
130 S Elm St
Orrville, OH 44667

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

130 S Elm St
Parcel #59-01223.000
Orrville, Ohio, 44667 as follows

Entered 4-26-16 JPH
Add #2222

Invoice total\$116.02

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

Certified on April 8, 2016.

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

March 11, 2016

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$116.02 to the Wayne County Auditor for collection the same as other taxes payable on the second half of 2016.

Address: 130 S Elm Street
Parcel #: 59-01223.000

Last known to be owned by:

Rillie E Miller
130 S Elm Street
Orrville OH 44667

Copies of the unpaid invoices are attached.

Cathy Ellis

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Utility Account #6373-01

Action Add Update Delete Find Browse Next Prev Tab Options Quit

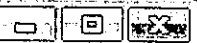
View next document

-FINAL/DEBTCOLL:1-

Account : 6373 1 RILLIE E MILLER Customer: 18102
 Service : 130 S ELM ST ORRVILLE
 ORRVILLE 44667 Alpha Code : MILLER
 MAILING ADDRESS Gov. I.D. : XXXXX2304
 Address 1 : Drivers Lic : XXXXXX4001
 2 : 130 S ELM ST Cyc/Rte/Walk : 2 202 795
 City/State : ORRVILLE OH Language : E Class : N
 Zip Code : 44667 Bill Copies : 1
 Tenant/Owner : 0
 Home Phone : 3306831846 Landlord :
 Bus. Phone : Credit Rating: Z

	BALANCE	DUE DATE	DEPOSIT	DEP REQ'D	LAST BILLED	
ELECTRIC	0.00	02-05-2016	0.00	0.00	01-22-2016	8.24
WATER	64.70	02-05-2016	0.00	0.00	01-22-2016	12.73
SEWER	51.32	02-05-2016	0.00	0.00	01-22-2016	9.47
TRASH	0.00	02-05-2016	0.00	0.00	01-22-2016	11.47
Total :	116.02		0.00	0.00		41.91

(2 of 2)



- More
- Alt Addr
- Pending
- Sort
- 10-Balance
- 11-Service
- 12-CARe
- s1-E meter
- s2-W meter
- s3-E reads
- s4-W Read
- s5-E usage
- s6-W usage
- Print
- SCR Audit
- Gen SO

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006373-01

Name
RILLIE E MILLER

Service Address
130 S ELM ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0046250540	10-21-2015	09-21-2015	30	MR	71847	71652	1	195	kWh	
WATER: 0020655132	10-21-2015	09-21-2015	30	MR	0187	0187	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 10-06-15	\$61.11
Payments & Adjustments 10-06-15	(\$61.11)
Balance Forward as of : 11-06-15	\$0.00
Current Charges as of : 11-06-15	\$55.63
Total Amount Due	\$55.63

PREVIOUS BALANCE	\$61.11
PAYMENT 10-19-2015	-61.11
BALANCE FORWARD	0.00
Electric	22.80
Power Cost Adjustment	-0.84
Kwh Tax	0.91
Customer Tax Credit	-0.91
Water	12.73
Sewer	9.47
Trash	11.47
CURRENT CHARGES	\$55.63
TOTAL AMOUNT DUE	\$55.63

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
10-15	30	195	7		
09-15	32	252	8		
08-15	30	239	8		
07-15	32	240	8		
06-15	30	232	8		
05-15	30	306	10	100	3
04-15	31	358	12		
03-15	28	460	16		
02-15	31	769	25		
01-15	32	947	30	100	3
12-14	30	970	32	100	3
11-14	30	924	31	100	3
10-14	31	970	31	200	6

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	11-06-2015	11-20-2015	55.63	57.84

MESSAGES: As a reminder: Paying your utility bill through your banks online bill pay service can take up to 10 business days to be received. Instead pay through orrutilities.com for credit within 2 business days.

Name	Account Number	
RILLIE E MILLER	002-00006373-01R	
Due Date	Amount Due	Late Amount
11-20-2015	55.63	57.84
Service Address	Amount Enclosed	
130 S ELM ST		

Please detach bottom portion and return with payment.

RILLIE E MILLER
130 S ELM ST
ORRVILLE, OH 44667

000063730155.63
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006373-01

Name
RILLIE E MILLER

Service Address
130 S ELM ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0046250540	11-20-2015	10-21-2015	30	MR	72024	71847	1	177	kWh	
WATER: 0020655132	11-20-2015	10-21-2015	30	MR	0187	0187	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 11-06-15	\$55.63
Payments & Adjustments 11-06-15	\$2.21
Balance Forward as of : 12-06-15	\$57.84
Current Charges as of : 12-06-15	\$53.90
Total Amount Due	\$111.74

PREVIOUS BALANCE	\$55.63
BALANCE FORWARD	57.84
Electric	20.99
Power Cost Adjustment	-0.76
Kwh Tax	0.82
Customer Tax Credit	-0.82
Water	12.73
Sewer	9.47
Trash	11.47
CURRENT CHARGES	\$53.90
TOTAL AMOUNT DUE	\$111.74

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
11-15	30	177	6		
10-15	30	195	7		
09-15	32	252	8		
08-15	30	239	8		
07-15	32	240	8		
06-15	30	232	8		
05-15	30	306	10	100	3
04-15	31	358	12		
03-15	28	460	16		
02-15	31	769	25		
01-15	32	947	30	100	3
12-14	30	970	32	100	3
11-14	30	924	31	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	12-06-2015	12-20-2015	111.74	113.86

MESSAGES: All City of Orrville offices will be closed Monday September 3rd for Labor Day

Name	Account Number	
RILLIE E MILLER	002-00006373-01R	
Due Date	Amount Due	Late Amount
12-20-2015	111.74	113.86
Service Address	Amount Enclosed	
130 S ELM ST		

Please detach bottom portion and return with payment.

0000637301111.74
Orrville Utilities
P.O. Box 3640
Akron OH 44309

RILLIE E MILLER
130 S ELM ST
ORRVILLE, OH 44667

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
002-00006373-01

Name
RILLIE E MILLER

Service Address
130 S ELM ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0046250540	12-21-2015	11-20-2015	31	MR	72170	72024	1	146	kwh	
WATER: 0020655132	12-21-2015	11-20-2015	31	MR	0187	0187	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 12-06-15	\$111.74
Payments & Adjustments 12-17-15	\$42.12
Balance Forward as of : 01-06-16	\$153.86
Current Charges as of : 01-06-16	\$52.08
Total Amount Due	\$205.94

PREVIOUS BALANCE \$111.74

BALANCE FORWARD 153.86

Electric 17.88
Power Cost Adjustment 0.53
Kwh Tax 0.68
Customer Tax Credit -0.68
Water 12.73
Sewer 9.47
Trash 11.47

CURRENT CHARGES \$52.08

TOTAL AMOUNT DUE \$205.94

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
12-15	31	146	5		
11-15	30	177	6		
10-15	30	195	7		
09-15	32	252	8		
08-15	30	239	8		
07-15	32	240	8		
06-15	30	232	8		
05-15	30	306	10	100	3
04-15	31	358	12		
03-15	28	460	16		
02-15	31	769	25		
01-15	32	947	30	100	3
12-14	30	970	32	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	01-06-2016	01-20-2016	205.94	207.97

MESSAGES:

Name	Account Number	
RILLIE E MILLER	002-00006373-01R	
Due Date	Amount Due	Late Amount
01-20-2016	205.94	207.97
Service Address	Amount Enclosed	
130 S ELM ST		

Please detach bottom portion and return with payment.

0000637301205.94
Orrville Utilities
P.O. Box 3640
Akron OH 44309

RILLIE E MILLER
130 S ELM ST
ORRVILLE, OH 44667

Orrville Utilities

A Powerful Past, A Bright Future

Account Number
002-00006373-01

Name
RILLIE E MILLER

Service Address
130 S ELM ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0046250540	01-15-2016	12-21-2015	25	MR	72170	72170	1	0	kWh	
WATER: 0020655132	01-15-2016	12-21-2015	25	MR	0187	0187	100	0	CUFT	

Previous Balance as of : 01-22-16	\$5,274.44
Payments & Adjustments 01-22-16	(\$5,068.50)
Balance Forward as of : 01-22-16	\$205.94
Current Charges as of : 01-22-16	\$41.91
Total Amount Due	\$247.85

PREVIOUS BALANCE	\$5,274.44
BALANCE FORWARD	5,274.44
Electric	8.24
Water	12.73
Sewer	9.47
Trash	11.47
REVISED CHARGES	\$41.91
BILLING ADJUSTMENT	-5,068.50
ADJUSTED BALANCE	\$247.85

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
01-16	25				
12-15	31	146	5		
11-15	30	177	6		
10-15	30	195	7		
09-15	32	252	8		
08-15	30	239	8		
07-15	32	240	8		
06-15	30	232	8		
05-15	30	306	10	100	3
04-15	31	358	12		
03-15	28	460	16		
02-15	31	769	25		
01-15	32	947	30	100	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	01-22-2016	02-05-2016	247.85	247.85

MESSAGES:

Name	Account Number	
RILLIE E MILLER	002-00006373-01R	
Due Date	Amount Due	Late Amount
02-05-2016	5,316.35	5,316.35
Service Address	Amount Enclosed	
130 S ELM ST		

Please detach bottom portion and return with payment.

** ADJUSTMENT **

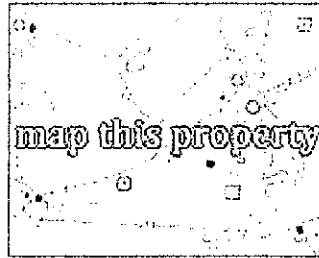
00006373015316.35
Orrville Utilities
P.O. Box 3640
Akron OH 44309

RILLIE E MILLER
130 S ELM ST
ORRVILLE, OH 44667

Data For Parcel 59-01223.000

Base Data

Parcel: 59-01223.000
 Owner: MILLER RILLIE E
 Address: 130 S ELM ST ORRVILLE OH 44667



Tax Mailing Address

Tax Mailing Name: MILLER RILLIE E
 Address: 130 S ELM ST
 City State Zip: ORRVILLE OH 44667

Owner Address

Owner Name: MILLER RILLIE E
 Address: 130 S ELM ST
 City State Zip: ORRVILLE OH 44667

Geographic

City: ORRVILLE CITY
 Township: GREEN TOWNSHIP
 School District: ORRVILLE CSD

Legal

Legal Acres:	0.1424	Homestead Reduction:	YES
Legal Description:	LOT 1271 44' MP 12 CD 2289	2.5% Reduction	YES
Land Use:	510 - SINGLE FAMILY RESIDENCE	Foreclosure:	NO
Neighborhood:	55910	Board of Revision:	NO
Number Of Cards:	1	New Construction:	NO
Annual Tax (Does not include delinquencies.):	\$745.18	Divided Property:	NO
Map Number:		Routing Number:	59-00012-028000

Notes

Notes: Lender ID: 12