



The Village of West Salem

Mayor: Dale Klinect

FILED 2021 AUG 24
WAYNE COUNTY AUDITOR

27 South Main Street
P.O. Box 256
West Salem, Ohio 44287-0256

August 13, 2021

Wayne County Auditor
428 W. Liberty Street
Wooster, Ohio 44691

Parcel ID 25-00850.000
143 S Main
West Salem, Ohio 44287

Owner: Ruth J & William A Reep
143 S Main
West Salem Ohio, 44287

I hereby certify that there is a total of \$369.18 owed for water, sewer and penalties. Utility bills have been mailed on a monthly basis. The outstanding balance is divided as follows:

Water:	\$182.65
Sewer:	\$145.82
<u>Late Penalties:</u>	<u>\$40.71</u>
Total	\$369.18

And be it certified that the \$369.18 be placed on the first half of the tax duplicate 2022, and be collected in one payment of \$369.18.

Jennifer Webb, Fiscal Officer
Village of West Salem, Wayne County



Done - Return to Account Screen

INACTIVE Account 507-0

Ruth Reep

143 S. Main Street
West Salem , OH 44287

Transaction #100459

Transaction Details

Batch ID 18088
 Transaction # 100459
 Total Amount 0.00
 Type Adjust
 Reason Adjust
 Date 08/18/2021 10:48:00 am
 Date Created 08/18/2021 10:48:03 am
 Entry Method Legacy
 Pay Methods
 Reference
 Comment

Account Balances as of 08/18/2021 10:48:00 am

Service/Misc Charge	Balance
(1) Storm Sewer Fund - Bill:	0.00
(10) Residential Sewer (P) - Bill:	145.82
(10) Residential Sewer (P) - Penalty:	17.91
(10) Residential Water (P) - Bill:	182.65
(10) Residential Water (P) - Penalty:	22.80
Total:	369.18

(P) - Indicates service/misc charge is penalized.

Total 2 results.

Service	Total Amount	Reference	Comment	Balance
Residential Sewer - Penalty	17.91			17.91
Residential Water - Penalty	-17.91			22.80

Show All Transactions

Add Attachment

Done