



FILED 2018 DEC 6
WAYNE COUNTY AUDITOR

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

November 9, 2018

M095859118

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

CERTIFICATION

I hereby certify under Section 943.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

Thomas A Androsac
2488 Shoup Dr
Orrville, OH 44667

assessments for unpaid sewer and water, for property owned at

2488 Shoup Dr
Parcel No. 32-00363.000
Orrville, Ohio, 44667 as follows

Invoice total\$180.02

Further, you are directed to collect said assessment(s) in one installment and remit to the City of Orrville upon collection. Entered 12-7-2018 JDH

Certified on November 9, 2018.

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

November 5, 2018

To: Janet Strimlan

Re: Unpaid Utility Charges

Please certify the amount of \$180.02 to the Wayne County Auditor for collection the same as other taxes payable with the first half taxes due in February 2019.

Address: 2488 Shoup Drive
Orrville, OH 44667
Parcel #: 32-00363.0000

Last known to be owned by:
Thomaas A Androsac
2488 Shoup Drive
Orrville OH 44667

Copies of the unpaid invoices are attached.

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Utility Account #2887-00

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
001-00002887-00

Name
THOMAS A ANDROSAC

Service Address
2488 SHOUP DR

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0040288593	07/05/2018	06/05/2018	30	MR	30988	30722	1	266	kWh

BILLING SUMMARY	
Previous Balance as of : 06-14-18	\$26.35
Payments & Adjustments 06-14-18	\$1.32
Balance Forward as of : 07-15-18	\$27.67
Current Charges as of : 07-15-18	\$35.38
Total Amount Due	\$63.05

PREVIOUS BALANCE \$26.35
 Late Payment Penalty 07/10/2018 1.32
 BALANCE FORWARD 27.67
 Electric 31.74
 Power Cost Adjustment 2.40
 KWh Tax 1.24
 CURRENT CHARGES \$35.38
 TOTAL AMOUNT DUE \$63.05

CONSUMPTION HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per Day
07-18	30	266	9
06-18	29	245	8
05-18	32	660	21
04-18	30	592	20
03-18	29	668	23
02-18	32	577	18
01-18	29	589	20
12-17	30	551	18
11-17	32	640	20
10-17	29	534	18
09-17	30	1074	36
08-17	33	921	28
07-17	29	769	27

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL OUTSIDE	07/15/2018	08/05/2018	63.05	

MESSAGES:

Name	Account Number	
THOMAS A ANDROSAC	001-00002887-00R	
Due Date	Amount Due	Late Amount
08/05/2018	63.05	64.82
Service Address	Amount Enclosed	
2488 SHOUP DR		

Please detach bottom portion and return with payment.

THOMAS A ANDROSAC
2488 SHOUP DR
ORRVILLE, OH 44667

000028870063.05
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
001-00002887-00

Name
THOMAS A ANDROSAC

Service Address
2488 SHOUP DR

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0040288593	08/06/2018	07/05/2018	32	MR	31238	30988	1	250	kWh

BILLING SUMMARY	
Previous Balance as of : 07-15-18	\$63.05
Payments & Adjustments 07-15-18	(\$25.90)
Balance Forward as of : 08-15-18	\$37.15
Current Charges as of : 08-15-18	\$33.55
Total Amount Due	\$70.70

PREVIOUS BALANCE		\$63.05
Late Payment Penalty	08/10/2018	1.77
PAYMENT	07/25/2018	-27.67
BALANCE FORWARD		37.15
Electric		30.14
Power Cost Adjustment		2.25
Kwh Tax		1.16
CURRENT CHARGES		\$33.55
TOTAL AMOUNT DUE		\$70.70

CONSUMPTION HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per Day
08-18	32	250	8
07-18	30	266	9
06-18	29	245	8
05-18	32	660	21
04-18	30	592	20
03-18	29	668	23
02-18	32	577	18
01-18	29	589	20
12-17	30	551	18
11-17	32	640	20
10-17	29	534	18
09-17	30	1074	36
08-17	33	921	28

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL OUTSIDE	08/15/2018	09/05/2018	70.70	

MESSAGES: As of January 2015 trash pickup day is Thursday for the entire city. Any questions contact Safety Service at 330-684-5004.

Name	THOMAS A ANDROSAC		Account Number	001-00002887-00R	
Due Date	09/05/2018	Amount Due	70.70	Late Amount	72.38
Service Address	2488 SHOUP DR		Amount Enclosed		

Please detach bottom portion and return with payment.

THOMAS A ANDROSAC
2488 SHOUP DR
ORRVILLE, OH 44667

000028870070.70
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
001-00002887-00

Name
THOMAS A ANDROSAC

Service Address
2488 SHOUP DR

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0040288593	09/06/2018	08/06/2018	31	MR	31407	31238	1	169	kWh	

BILLING SUMMARY	
Previous Balance as of : 08-15-18	\$70.70
Payments & Adjustments 08-30-18	\$60.00
Balance Forward as of : 09-07-18	\$130.70
Current Charges as of : 09-07-18	\$24.32
Total Amount Due	\$155.02

PREVIOUS BALANCE \$70.70
 Disconnection Charge 08/30/2018 60.00
 BALANCE FORWARD 130.70

Electric 22.01
 Power Cost Adjustment 1.52
 KWh Tax 0.79

CURRENT CHARGES \$24.32

TOTAL AMOUNT DUE \$155.02

CONSUMPTION HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per Day
09-18	31	169	5
08-18	32	250	8
07-18	30	266	9
06-18	29	245	8
05-18	32	660	21
04-18	30	592	20
03-18	29	668	23
02-18	32	577	18
01-18	29	589	20
12-17	30	551	18
11-17	32	640	20
10-17	29	534	18
09-17	30	1074	36

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL OUTSIDE	09/07/2018	10/05/2018	155.02	

MESSAGES:

Name	Account Number	
THOMAS A ANDROSAC	001-00002887-00R	
Due Date	Amount Due	Late Amount
10/05/2018	155.02	155.02
Service Address	Amount Enclosed	
2488 SHOUP DR		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000288700155.02

Orrville Utilities
P.O. Box 3640
Akron OH 44309

THOMAS A ANDROSAC
2488 SHOUP DR
ORRVILLE, OH 44667



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

REC-2018-1186
AUDITOR GENERAL

November 9, 2018

m095859118

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

CERTIFICATION

I hereby certify under Section 943.04 of the Codified Ordinance of the City of Orrville, Wayne County, Ohio, that you are directed to place on the tax duplicate(s) of:

Fredrick & Diana Cook
2058 Eagle Pass #2
Wooster, OH 44691

assessments for unpaid sewer and water, for property owned at

715 S Main St
Parcel No. 59-00236.000
Orrville, Ohio, 44667 as follows

Invoice total \$412.20

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

Entered 12-7-18 JDH

Certified on November 9, 2018.

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

October 26, 2018

To: Janet Strimlan

Re: Unpaid Utility Charges

Please certify the amount of \$412.20 to the Wayne County Auditor for collection the same as other taxes payable with the first half taxes due in February 2019.

Address: 715 S Main Street
Orrville OH 44667
Parcel #: 59-00236.000

Last known to be owned by:
Fredrick and Diana Cook
2058 Eagle Pass #2
Wooster OH 44691

Copies of the unpaid invoices are attached.

Cathy Ellis
Accounting Supervisor
Orrville Utilities

Utility Account #5085-08

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005085-08

Name
FREDRICK L COOK

Service Address
715 S MAIN ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054990549	09/04/2018	08/06/2018	29	MR	94512	93243	1	1269	kWh	
WATER: 0031657263	09/04/2018	08/06/2018	29	MR	0848	0842	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 08-15-18	\$415.47
Payments & Adjustments 08-15-18	(\$177.52)
Balance Forward as of : 09-14-18	\$237.95
Current Charges as of : 09-14-18	\$212.66
Total Amount Due	\$450.61

PREVIOUS BALANCE		\$415.47
Late Payment Penalty	09/10/2018	10.32
PAYMENT 08/17/2018		-187.84
BALANCE FORWARD		237.95
Electric		122.73
Power Cost Adjustment		11.43
Kwh Tax		5.90
Customer Tax Credit		-5.90
Water		37.09
Sewer		28.96
Trash		12.45
CURRENT CHARGES		\$212.66
TOTAL AMOUNT DUE		\$450.61

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
09-18	29	1269	44	600	21
08-18	32	1333	42	600	19
07-18	30	1082	36	500	17
06-18	29	873	30	500	17
05-18	32	1190	37	500	16
04-18	30	1413	47	500	17
03-18	29	1291	45	500	17
02-18	32	2809	88	600	19
01-18	29	2267	78	500	17
12-17	30	2072	69	600	20
11-17	32	1513	47	600	19
10-17	29	747	26	800	28
09-17	30	658	22	700	23

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	09/14/2018	10/05/2018	450.61	

MESSAGES:

Name	Account Number	
FREDRICK L COOK	004-00005085-08R	
Due Date	Amount Due	Late Amount
10/05/2018	450.61	460.62
Service Address	Amount Enclosed	
715 S MAIN ST		

Please detach bottom portion and return with payment.

FREDRICK L COOK
2056 EAGLE PASS APT 2
WOOSTER, OH 44691

0000508508450.61
Orrville Utilities
P.O. Box 3640
Akron OH 44309

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005085-08

Name
FREDRICK L COOK

Service Address
715 S MAIN ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054990549	10/04/2018	09/04/2018	30	MR	94991	94512	1	479	kWh	
WATER: 0031657263	10/04/2018	09/04/2018	30	MR	0849	0848	100	100	CUFT	

BILLING SUMMARY	
Previous Balance as of : 09-14-18	\$450.61
Payments & Adjustments 09-14-18	(\$208.99)
Balance Forward as of : 10-15-18	\$241.62
Current Charges as of : 10-15-18	\$99.16
Total Amount Due	\$340.78

PREVIOUS BALANCE		\$450.61
Late Payment Penalty	10/10/2018	10.01
PAYMENT	09/14/2018	-219.00
BALANCE FORWARD		241.62
Electric		50.09
Power Cost Adjustment		4.32
KWh Tax		2.23
Customer Tax Credit		-2.23
Water		18.44
Sewer		13.86
Trash		12.45
CURRENT CHARGES		\$99.16
TOTAL AMOUNT DUE		\$340.78

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
10-18	30	479	16	100	3
09-18	29	1269	44	600	21
08-18	32	1333	42	600	19
07-18	30	1082	36	500	17
06-18	29	873	30	500	17
05-18	32	1190	37	500	16
04-18	30	1413	47	500	17
03-18	29	1291	45	500	17
02-18	32	2809	88	600	19
01-18	29	2267	78	500	17
12-17	30	2072	69	600	20
11-17	32	1513	47	600	19
10-17	29	747	26	800	28

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	10/15/2018	11/05/2018	340.78	

MESSAGES:

Name	Account Number	
FREDRICK L COOK	004-00005085-08R	
Due Date	Amount Due	Late Amount
11/05/2018	340.78	345.11
Service Address	Amount Enclosed	
715 S MAIN ST		

Please detach bottom portion and return with payment.

0000508508340.78
Orrville Utilities
P.O. Box 3640
Akron OH 44309

FREDRICK L COOK
2056 EAGLE PASS APT 2
WOOSTER, OH 44691

Orrville Utilities
A Powerful Past, A Bright Future

Account Number
004-00005085-08

Name
FREDRICK L COOK

Service Address
715 S MAIN ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0054990549	10/19/2018	10/04/2018	15	MR	95011	94991	1	20	kwh	
WATER: 0031657263	10/19/2018	10/04/2018	15	MR	0849	0849	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 10-15-18	\$340.78
Payments & Adjustments 10-15-18	\$0.00
Balance Forward as of : 10-19-18	\$340.78
Current Charges as of : 10-19-18	\$46.42
Total Amount Due	\$387.20

PREVIOUS BALANCE	\$340.78
BALANCE FORWARD	340.78
Electric	8.24
Power Cost Adjustment	0.18
Kwh Tax	0.09
Customer Tax Credit	-0.09
Water	14.71
Sewer	10.84
Trash	12.45
CURRENT CHARGES	\$46.42
TOTAL AMOUNT DUE	\$387.20

Fees charged

\$25.00

412.20

To WCA

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
10-18	15	20	1		
10-18	30	479	16	100	3
09-18	29	1269	44	600	21
08-18	32	1333	42	600	19
07-18	30	1082	36	500	17
06-18	29	873	30	500	17
05-18	32	1190	37	500	16
04-18	30	1413	47	500	17
03-18	29	1291	45	500	17
02-18	32	2809	88	600	19
01-18	29	2267	78	500	17
12-17	30	2072	69	600	20
11-17	32	1513	47	600	19

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	10/19/2018	11/05/2018	387.20	

MESSAGES:

Name		Account Number
FREDRICK L COOK		004-00005085-08R
Due Date	Amount Due	Late Amount
11/05/2018	387.20	387.20
Service Address		Amount Enclosed
715 S MAIN ST		

Please detach bottom portion and return with payment.

** FINAL BILL **

0000508508387.20

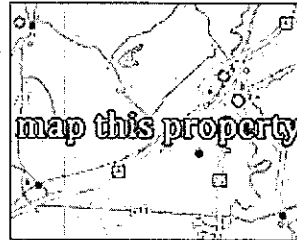
Orrville Utilities
P.O. Box 3640
Akron OH 44309

FREDRICK L COOK
2056 EAGLE PASS APT 2
WOOSTER, OH 44691

Data For Parcel 59-00236.000

Base Data

Parcel: 59-00236.000
 Owner: COOK FREDERICK L & DIANA L
 Address: 715 S MAIN ST ORRVILLE OH 44667



Tax Mailing Address

Tax Mailing Name: COOK FREDERICK L & DIANA L
 Address: 715 S MAIN ST
 City State Zip: ORRVILLE OH 44667

Owner Address

Owner Name: COOK FREDERICK L & DIANA L
 Address: 715 S MAIN ST
 City State Zip: ORRVILLE OH 44667

Geographic

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

Legal

Legal Acres:	0.2271	Homestead Reduction:	NO
Legal Description:	NEPT LOT 469 63' MP 14 CD 245	2.5% Reduction:	YES
Land Use:	510 - SINGLE FAMILY RESIDENCE	Foreclosure:	NO
Neighborhood:	55908	Board of Revision:	NO
Number Of Cards:	1	New Construction:	NO
Annual Tax (Does not include delinquencies.):	\$1,561.56	Divided Property:	NO
Map Number:		Routing Number:	59-00014-007000

Notes

Notes: Lender ID: 1

The CAMA data presented on this website is current as of 10/26/2018 4:14:50 AM.