



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

September 8, 2017

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

M095859117

FILED  
AUDITOR'S OFFICE  
2017 SEP 25 PM 2:38  
JARRAL 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:

Robert W Scott (deceased)  
1023 W High St  
Orrville, OH 44667

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

1023 W High St  
Parcel #59-002919.000  
Orrville, Ohio, 44667 as follows

Invoice total .....\$299.08

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

Certified on September 8, 2017.

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 30, 2017

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$299.08 to the Wayne County Auditor for collection the same as other taxes payable with the first half taxes due in February 2018.

Address: 1023 W High St  
Parcel #: 59-02919.000

Last known to be owned by:  
Robert W Scott (deceased)  
1023 W High St  
Orrville OH 44667

Copies of the unpaid invoices are attached.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

Utility Account #7112-03

Orrville Utilities  
A Powerful Past, A Bright Future

Account Number  
002-00007112-03

Name  
ROBERT W SCOTT

Service Address  
1023 W HIGH ST

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0052632673	07/12/2017	05/19/2017	54	MR	27698	26126	1	1572	kWh	
WATER: 0066538642	07/12/2017	06/19/2017	23	MR	0966	0966	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 06-29-17	\$622.52
Payments & Adjustments 06-29-17	\$0.00
Balance Forward as of : 07-15-17	\$622.52
Current Charges as of : 07-15-17	\$198.11
<b>Total Amount Due</b>	<b>\$820.63</b>

PREVIOUS BALANCE	\$622.52
BALANCE FORWARD	622.52
Electric	149.30
Power Cost Adjustment	14.16
KWh Tax	7.31
Customer Tax Credit	-7.31
Water	12.73
Sewer	9.47
Trash	12.45
<b>CURRENT CHARGES</b>	<b>\$198.11</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$820.63</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
07-17	54	1572	29		
05-17	29	1718	59	800	26
04-17	29	1424	49	600	21
03-17	30	1481	49	800	28
02-17	32	1883	59	800	27
01-17	31	1475	48	1400	44
12-16	31	1161	37	700	23
11-16	30	768	26	800	26
10-16	29	1199	41	700	23
09-16	33	2132	65	700	24
08-16	29	2245	77	3000	91
07-16	30	2192	73	2500	86
06-16	31	1881	61	1600	53

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	07/15/2017	08/05/2017	820.63	

MESSAGES:

Name	Account Number	
ROBERT W SCOTT	002-00007112-03R	
Due Date	Amount Due	Late Amount
08/05/2017	820.63	820.63
Service Address	Amount Enclosed	
1023 W HIGH ST		

Please detach bottom portion and return with payment.

\*\* FINAL BILL \*\*

\*0000711203820.63\*

Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

ROBERT W SCOTT  
1023 W HIGH ST  
ORRVILLE, OH 44667

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

Account Number  
002-00007112-03

Name  
ROBERT W SCOTT

Service Address  
1023 W HIGH ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632673	04/20/2017	03/22/2017	29	MR	24408	22984	1	1424	kwh	
WATER: 0066538642	04/20/2017	03/22/2017	29	MR	0952	0944	100	800	CUFT	

BILLING SUMMARY	
Previous Balance as of : 03-30-17	\$236.27
Payments & Adjustments 03-30-17	(\$236.27)
Balance Forward as of : 04-29-17	\$0.00
Current Charges as of : 04-29-17	\$230.77
<b>Total Amount Due</b>	<b>\$230.77</b>

PREVIOUS BALANCE \$236.27  
 PAYMENT 04/17/2017 -236.27  
 BALANCE FORWARD 0.00

Electric 136.33  
 Power Cost Adjustment 12.83  
 Kwh Tax 6.62  
 Customer Tax Credit -6.62  
 Water 38.57  
 Sewer 30.59  
 Trash 12.45

CURRENT CHARGES \$230.77  
 TOTAL AMOUNT DUE \$230.77

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-17	29	1424	49	800	28
03-17	30	1481	49	800	27
02-17	32	1883	59	1400	44
01-17	31	1475	48	700	23
12-16	31	1161	37	800	26
11-16	30	768	26	700	23
10-16	29	1199	41	700	24
09-16	33	2132	65	3000	91
08-16	29	2245	77	2500	86
07-16	30	2192	73	1600	53
06-16	31	1881	61	1100	35
05-16	30	1177	39	1100	37
04-16	30	1184	39	900	30

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	04/29/2017	05/20/2017	230.77	

MESSAGES:

Name	Account Number	
ROBERT W SCOTT	002-00007112-03R	
Due Date	Amount Due	Late Amount
05/20/2017	230.77	241.69
Service Address	Amount Enclosed	
1023 W HIGH ST		

Please detach bottom portion and return with payment.

ROBERT W SCOTT  
1023 W HIGH ST  
ORRVILLE, OH 44667

\*0000711203230.77\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

Orrville Utilities  
A Powerful Past, A Bright Future

Account Number  
002-00007112-03

Name  
ROBERT W SCOTT

Service Address  
1023 W HIGH ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632673	05/19/2017	04/20/2017	29	MR	26126	24408	1	1718	kwh	
WATER: 0066538642	05/19/2017	04/20/2017	29	MR	0958	0952	100	600	CUFT	

BILLING SUMMARY	
Previous Balance as of : 04-29-17	\$230.77
Payments & Adjustments 04-29-17	\$10.92
Balance Forward as of : 05-25-17	\$241.69
Current Charges as of : 05-25-17	\$247.46
<b>Total Amount Due</b>	<b>\$489.15</b>

PREVIOUS BALANCE		\$230.77
Late Payment Penalty	05/25/2017	10.92
BALANCE FORWARD		<u>241.69</u>
Electric		162.11
Power Cost Adjustment		15.48
KWh Tax		7.99
Customer Tax Credit		-7.99
Water		32.11
Sewer		25.31
Trash		12.45
<b>CURRENT CHARGES</b>		<u>\$247.46</u>
<b>TOTAL AMOUNT DUE</b>		<u>\$489.15</u>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-17	29	1718	59	600	21
04-17	29	1424	49	800	28
03-17	30	1481	49	800	27
02-17	32	1883	59	1400	44
01-17	31	1475	48	700	23
12-16	31	1161	37	800	26
11-16	30	768	26	700	23
10-16	29	1199	41	700	24
09-16	33	2132	65	3000	91
08-16	29	2245	77	2500	86
07-16	30	2192	73	1600	53
06-16	31	1881	61	1100	35
05-16	30	1177	39	1100	37

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	05/25/2017	06/20/2017	489.15	

**MESSAGES:** Visit our new ebill and payment option at the Orrville Utilities website [www.orrutilities.com](http://www.orrutilities.com). Your accounts can now be set up to receive an email when your bill is ready to view. No longer necessary to wait on mail delivery!

Name	Account Number	
ROBERT W SCOTT	002-00007112-03R	
Due Date	Amount Due	Late Amount
06/20/2017	489.15	500.91
Service Address	Amount Enclosed	
1023 W HIGH ST		

Please detach bottom portion and return with payment.

ROBERT W SCOTT  
1023 W HIGH ST  
ORRVILLE, OH 44667

\*0000711203489.15\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

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

Account Number  
002-00007112-03

Name  
ROBERT W SCOTT

Service Address  
1023 W HIGH ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0052632673	06/19/2017	05/19/2017	31	MR	27698	26126	1	1572	kWh	
WATER: 0066538642	06/19/2017	05/19/2017	31	MR	0966	0958	100	800	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-25-17	\$106.06
Payments & Adjustments 06-15-17	\$51.76
Balance Forward as of : 06-29-17	\$157.82
Current Charges as of : 06-29-17	\$81.61
<b>Total Amount Due</b>	<b>\$239.43</b>

PREVIOUS BALANCE		\$106.06
Late Payment Penalty	06/26/2017	11.76
Disconnection Charge	06/15/2017	40.00
<b>BALANCE FORWARD</b>		<b>157.82</b>
Water		38.57
Sewer		30.59
Trash		12.45
<b>CURRENT CHARGES</b>		<b>\$81.61</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$239.43</b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-17	31			800	26
05-17	29	1718	59	600	21
04-17	29	1424	49	800	28
03-17	30	1481	49	800	27
02-17	32	1883	59	1400	44
01-17	31	1475	48	700	23
12-16	31	1161	37	800	26
11-16	30	768	26	700	23
10-16	29	1199	41	700	24
09-16	33	2132	65	3000	91
08-16	29	2245	77	2500	86
07-16	30	2192	73	1600	53
06-16	31	1881	61	1100	35

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	06/29/2017	07/20/2017	239.43	

**MESSAGES:** WANT TO PAY YOUR BILL ONLINE OR VIEW YOUR UTILITY BILL?  
GO TO WWW.ORRUTILITIES.COM AND CLICK ONLINE PAYMENTS  
THIS BILL REFLECTS WATER RATE AND TRASH RATE INCREASES

Name	Account Number	
ROBERT W SCOTT	002-00007112-03R	
Due Date	Amount Due	Late Amount
07/20/2017	239.43	242.89
Service Address	Amount Enclosed	
1023 W HIGH ST		

Please detach bottom portion and return with payment.

ROBERT W SCOTT  
1023 W HIGH ST  
ORRVILLE, OH 44667

\*0000711203239.43\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309