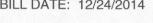


BILL DATE: 12/24/2014



CARL MCDANIEL 495 E COLLEGE ST **OBERLIN OH 44074-1318** <u> Կգնվիդրվիավիչնիալ|||հեմերիդմ||||լլլիմլիմ||</u>

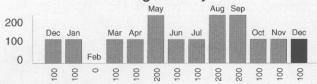


OFFICE HOURS MONDAY-FRIDAY 8:00 AM - 4:30 PM (440) 775-7211

0 0 0 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 0 0 0 0 0 0 0 0 0

Water Usage History

Electric Usage History



SERVICE ADDRESS: 495 E COLLEGE ST

ACCOUNT NUMBER: 21*09260*2

TYPE OF	METER READINGS		TYPE OF	METER READING		USAGE	BILLED
SERVICE	FROM	ТО	READING	PREVIOUS	CURRENT		AMOUNT
WATER SEWER REFUSE	11/03/14	12/02/14	ACTUAL	8400	8500	100(CF)	21.03 18.57 6.00
ELECTRIC The electric portion of CARING FUND	11/03/14 your bill includes a v	12/02/14 /ariable genera	ACTUAL tion charge of \$0.0	310 0695/kwh related to	310 o the purchase o	0(KWH) f wholesale powe	2.50 0.90

DO NOT PAY-PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON THE DUE DATE

*Oberlin Connector Transit Service Update: Thanks to sponsors, the Oberlin Connector will continue in 2015. Service operates 9 hours a day, 9 AM to 6 PM, Mondays & Thursdays. Call 800-406-7541 for more information. *Celebrate the MLK Holiday with a "Rededication to the Dream" - Monday, Jan. 19,

12:15 p.m. in MLK Park (corner of Pleasant and Vine Streets).

*Winter Safety Reminder - Residents are required to keep sidewalks clear of snow/ice for students walking to school and other pedestrians. Thanks!

AMOUNT DUE	\$49.00
DUE DATE	01/20/2015

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	21*09260*2
CUSTOMER NAME	CARL MCDANIEL
SERVICE ADDRESS	495 E COLLEGE ST
AMOUNT DUE	*** DO NOT PAY ***
DUE DATE	01/20/2015
AMOUNT AFTER DUE DATE	. P. S. P. VA BUCHE SAITE THE ENGROUSE CO. S

Amount After Due Date - Includes 10% late payment fee

AUTOMATIC DEDUCTION

CITY OF OBERLIN 69 S MAIN ST **OBERLIN OH 44074-1699** գլեկլեսը կվագիայի գլեկլի կեն գործեր ինչուներ և