



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

August 21, 2015

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

*M09 5859115*

FILED  
AUDITOR'S OFFICE  
2015 SEP - 1 AM 11:05  
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:

Claude tyler  
200 S Market St Apt 408  
Wooster, OH 44691

assessments for unpaid water and sewer, for property owned at

603 Markley Ave  
Parcel #59-01940.000  
Orrville, Ohio, 44667 as follows

*✓ entered  
9/9/15*

Invoice total .....\$1,257.65

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

Certified on August 21, 2015.

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 12, 2015

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$1257.65 to the Wayne County Auditor for collection the same as other taxes payable on the first half of 2016.

Address: 603 Markley Avenue  
Parcel #: 59-01940.000

Last known to be owned by:

Claude Tyler  
200 S Market St Apt 408  
Wooster OH 44691

Copies of the unpaid invoices are attached.

A handwritten signature in cursive script that reads "Cathy Ellis".

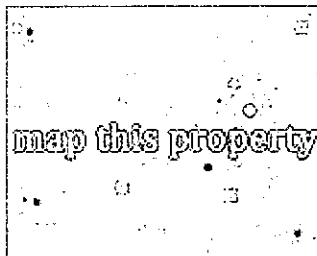
Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

Utility Account #5632-01

# Data For Parcel 59-01940.000

## Base Data

Parcel: 59-01940.000  
 Owner: TYLER CLAUDE  
 Address: 603 MARKLEY AVE ORRVILLE OH 44667



### Tax Mailing Address

Tax Mailing Name: TYLER CLAUDE  
 Address: 200 S MARKET ST  
 APT 408  
 City State Zip: WOOSTER OH  
 44691

### Owner Address

Owner Name: TYLER CLAUDE  
 Address: 200 S MARKET ST  
 APT 408  
 City State Zip: WOOSTER OH  
 44691

### Geographic

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

### Legal

Legal Acres:	0.1148	Homestead Reduction:	NO
Legal Description:	LOT 1212 50' MP 15 CD 2320	2.5% Reduction:	NO
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.):	\$398.56	Divided Property:	NO
Map Number:		Routing Number:	59-00015-111000

### Notes

Notes: Lender ID: 0

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

Account Number  
004-00005632-01

Name  
CLAUDE W TYLER

Service Address  
603 MARKLEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251582	04-06-2015	03-05-2015	32	MR	22692	22481	1	211	kWh	
WATER: 0069081443	04-06-2015	03-05-2015	32	MR	0573	0476	100	9700	CUFT	

Previous Balance as of : 03-22-15	\$755.49
Payments & Adjustments 03-22-15	(\$42.07)
Balance Forward as of : 04-21-15	\$713.42
Current Charges as of : 04-21-15	\$558.08
<b>Total Amount Due</b>	<b>\$1,271.50</b>

PREVIOUS BALANCE	\$755.49
PAYMENT 04-09-2015	-75.45
BALANCE FORWARD	<u>713.42</u>
Electric	24.40
Power Cost Adjustment	-0.89
Kwh Tax	0.98
Customer Tax Credit	-0.98
Water	256.57
Sewer	265.55
Trash	12.45
<b>CURRENT CHARGES</b>	<u>\$558.08</u>
<b>TOTAL AMOUNT DUE</b>	<u>\$1,271.50</u>

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
04-15	32	211	7	9700	303
03-15	28	198	7	12300	439
02-15	31	238	8	200	6
01-15	31	293	9	300	10
12-14	30	308	10	400	13
11-14	30	297	10	400	13
10-14	32	165	5	700	22
09-14	29	335	12	700	24
08-14	30	243	8	1000	33
07-14	31	334	11	400	13
06-14	31	305	10	500	16
05-14	29	207	7	400	14
04-14	32	221	7	500	16

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	04-21-2015	05-05-2015	1,271.50	1,298.79

**MESSAGES:** As a reminder: Using your banks online bill pay service can delay your utility payment up to 10 business days. Instead use orrutilities.com as a faster online payment option.

Name	Account Number	
CLAUDE W TYLER	004-00005632-01R	
Due Date	Amount Due	Late Amount
05-05-2015	1,271.50	1,298.79
Service Address	Amount Enclosed	
603 MARKLEY AVE		

Please detach bottom portion and return with payment.

CLAUDE W TYLER  
200 S MARKET ST #408  
WOOSTER, OH 44691

\*00005632011271.50\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

Orrville Utilities  
A Powerful Past, A Bright Future

Account Number  
004-00005632-01

Name  
CLAUDE W TYLER

Service Address  
603 MARKLEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251582	05-06-2015	04-06-2015	30	MR	22893	22692	1	201	kWh	
WATER: 0069081443	05-06-2015	04-06-2015	30	MR	0599	0573	100	2600	CUFT	

**BILLING SUMMARY**

Previous Balance as of : 04-21-15	\$1,271.50
Payments & Adjustments 04-21-15	(\$686.13)
Balance Forward as of : 05-22-15	\$585.37
Current Charges as of : 05-22-15	\$203.97
<b>Total Amount Due</b>	<b>\$789.34</b>

PREVIOUS BALANCE	\$1,271.50
PAYMENT 05-07-2015	-713.42
BALANCE FORWARD	<u>585.37</u>
Electric	23.40
Power Cost Adjustment	-0.85
Kwh Tax	0.93
Customer Tax Credit	-0.93
Water	90.86
Sewer	78.11
Trash	12.45
CURRENT CHARGES	<u>\$203.97</u>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$789.34</u></b>

**CONSUMPTION HISTORY**

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-15	30	201	7	2600	87
04-15	32	211	7	9700	303
03-15	28	198	7	12300	439
02-15	31	238	8	200	6
01-15	31	293	9	300	10
12-14	30	308	10	400	13
11-14	30	297	10	400	13
10-14	32	165	5	700	22
09-14	29	335	12	700	24
08-14	30	243	8	1000	33
07-14	31	334	11	400	13
06-14	31	305	10	500	16
05-14	29	207	7	400	14

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	05-22-2015	06-05-2015	789.34	798.92

MESSAGES:

Name		Account Number
CLAUDE W TYLER		004-00005632-01R
Due Date	Amount Due	Late Amount
06-05-2015	789.34	798.92
Service Address		Amount Enclosed
603 MARKLEY AVE		

Please detach bottom portion and return with payment.

CLAUDE W TYLER  
200 S MARKET ST #408  
WOOSTER, OH 44691

\*0000563201789.34\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

Orrville Utilities  
A Powerful Past, A Bright Future

Account Number  
004-00005632-01

Name  
CLAUDE W TYLER

Service Address  
603 MARKLEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251582	06-08-2015	05-06-2015	33	MR	23071	22893	1	178	kWh	
WATER: 0069081443	06-08-2015	05-06-2015	33	MR	0625	0599	1.00	2600	CUFT	

Previous Balance as of : 05-22-15	\$789.34
Payments & Adjustments 05-28-15	\$49.58
Balance Forward as of : 06-21-15	\$838.92
Current Charges as of : 06-21-15	\$201.76
<b>Total Amount Due</b>	<b>\$1,040.68</b>

PREVIOUS BALANCE	\$789.34
BALANCE FORWARD	838.92
Electric	21.09
Power Cost Adjustment	-0.75
Kwh Tax	0.83
Customer Tax Credit	-0.83
Water	90.86
Sewer	78.11
Trash	12.45
CURRENT CHARGES	\$201.76
<b>TOTAL AMOUNT DUE</b>	<b>\$1,040.68</b>

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
06-15	33	178	5	2600	79
05-15	30	201	7	2600	87
04-15	32	211	7	9700	303
03-15	28	198	7	12300	439
02-15	31	238	8	200	6
01-15	31	293	9	300	10
12-14	30	308	10	400	13
11-14	30	297	10	400	13
10-14	32	165	5	700	22
09-14	29	335	12	700	24
08-14	30	243	8	1000	33
07-14	31	334	11	400	13
06-14	31	305	10	500	16

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	06-21-2015	07-05-2015	1,040.68	1,050.15

MESSAGES: THE CITY OFFICES WILL BE CLOSED FRIDAY APRIL 6TH IN OBSERVANCE OF THE GOOD FRIDAY HOLIDAY. IF YOU ARE INTERESTED IN BUDGET IN BUDGET BILLING PLEASE CALL OUR OFFICE AT (330)684-5020.

Name		Account Number
CLAUDE W TYLER		004-00005632-01R
Due Date	Amount Due	Late Amount
07-05-2015	1,040.68	1,050.15
Service Address		Amount Enclosed
603 MARKLEY AVE		

Please detach bottom portion and return with payment.

\*00005632011040.68\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

CLAUDE W TYLER  
200 S MARKET ST #408  
WOOSTER, OH 44691

Orrville Utilities  
A Powerful Past, A Bright Future

Account Number  
004-00005632-01

Name  
CLAUDE W TYLER

Service Address  
603 MARKLEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0055251582	07-07-2015	06-08-2015	29	MR	23071	23071	1	0	kwh	
WATER: 0069081443	07-07-2015	06-08-2015	29	MR	0641	0625	100	1600	CUFT	

Previous Balance as of : 06-21-15	\$1,040.68
Payments & Adjustments 06-21-15	\$9.47
Balance Forward as of : 07-22-15	\$1,050.15
Current Charges as of : 07-22-15	\$313.88
Total Amount Due	\$1,364.03

PREVIOUS BALANCE	\$1,040.68
BALANCE FORWARD	1,050.15
Water	262.17
Sewer	51.71
CURRENT CHARGES	\$313.88
TOTAL AMOUNT DUE	\$1,364.03

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
07-15	29			1600	55
06-15	33	178	5	2600	79
05-15	30	201	7	2600	87
04-15	32	211	7	9700	303
03-15	28	198	7	12300	439
02-15	31	238	8	200	6
01-15	31	293	9	300	10
12-14	30	308	10	400	13
11-14	30	297	10	400	13
10-14	32	165	5	700	22
09-14	29	335	12	700	24
08-14	30	243	8	1000	33
07-14	31	334	11	400	13

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	RESIDENTIAL INSIDE	07-22-2015	08-05-2015	1,364.03	1,379.73

MESSAGES:

Name		Account Number
CLAUDE W TYLER		004-00005632-01R
Due Date	Amount Due	Late Amount
08-05-2015	1,364.03	1,379.73
Service Address		Amount Enclosed
603 MARKLEY AVE		

Please detach bottom portion and return with payment.

CLAUDE W TYLER  
200 S MARKET ST #408  
WOOSTER, OH 44691

\*00005632011364.03\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309







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

June 19, 2015

M095859115

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

FILED  
AUDITOR'S OFFICE  
2015 JUL -1 PM 12: 52  
JARRA 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:

Leath Judaa  
116 Hall St  
Orrville, OH 44667

assessments for unpaid water and sewer, for property owned at

116 Hall St Parcel #59-00015.000  
Orrville, Ohio, 44667 as follows

Entered 9-10-15  
JDH

Invoice total .....\$182.06

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

Certified on June 16, 2015.

Janet L. Strimlan  
Director of Finance

FILED  
AUDITOR'S OFFICE  
2015 JUL 24 AM 10: 57  
JARRA L. UNDERWOOD  
WAYNE COUNTY AUDITOR

attachments: Copy of notification letter  
Copy of statement



Utility Billing Office  
125 West Water Street  
P O Box 107  
Orrville OH 44667

June 10, 2015

To: Janet Strimlan

Re: Unpaid Water and Sewer Charges

Please certify the amount of \$182.06 to the Wayne County Auditor for collection the same as other taxes payable on the first half of 2016.

Address: 116 Hall Street  
Parcel #: 59-00015.000

Last known to be owned by:

Leath Judaa  
116 Hall Street  
Orrville, OH 44667

Copies of the unpaid invoices are attached.

Cathy Ellis  
Accounting Supervisor  
Orrville Utilities

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

View next document

**FINAL/DEBT COLL: 1**

Account : 6691 3 CHRISTA R JUDAA Customer: 24378  
 Service : 116 HALL ST ORRUVILLE  
 ORRUVILLE 44667 Alpha Code : JUDAA  
 MAILING ADDRESS Gov. I.D. : XXXXX3335  
 Address 1 : Drivers Lic : XXXX0736  
 2 : 116 HALL ST Cyc/Rte/Walk : 2 202 2575  
 City/State : ORRUVILLE OH Language : E Class : N  
 Zip Code : 44667 Bill Copies : 1  
 Tenant/Owner : 0  
 Home Phone : 3304667394 Landlord :  
 Bus. Phone : 3304666898 Credit Rating: 2 04-19-2012

BALANCE DUE DATE DEPOSIT DEP REQ'D LAST BILLED

	BALANCE	DUE DATE	DEPOSIT	DEP REQ'D	LAST BILLED	
ELECTRIC	0.00	06-05-2015	0.00	0.00	05-22-2015	-216.76
WATER	101.03	06-05-2015	0.00	0.00	05-22-2015	12.73
SEWER	81.03	06-05-2015	0.00	0.00	05-22-2015	9.47
TRASH	0.00	06-05-2015	0.00	0.00	05-22-2015	12.45
<b>Total :</b>	<b>182.06</b>		<b>0.00</b>	<b>0.00</b>		<b>-182.11</b>

(2 of 5)

- 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  
002-00006691-03

Name  
CHRISTA R JUDAA

Service Address  
116 HALL ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0046250621	05-09-2015	04-20-2015	19	MR	09258	09258	1	0	kwh	
WATER: 0019848363	05-09-2015	04-20-2015	19	MR	0901	0901	100	0	CUFT	

BILLING SUMMARY	
Previous Balance as of : 05-06-15	\$506.12
Payments & Adjustments 05-06-15	\$0.00
Balance Forward as of : 05-22-15	\$606.12
Current Charges as of : 05-22-15	(\$182.11)
<b>Total Amount Due</b>	<b>\$424.01</b>

PREVIOUS BALANCE	\$606.12
BALANCE FORWARD	<u>606.12</u>
Electric	8.24
Deposit	-225.00
Water	12.73
Sewer	9.47
Trash	12.45
CURRENT CHARGES	<u>-182.11</u>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$424.01</u></b>

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use CF	Water Usage per Day
05-15	19				
04-15	31	1129	36	600	19
03-15	28	1624	58	400	14
02-15	31	1416	46	100	3
01-15	32	1231	38	100	3
12-14	30	1495	50		
11-14	30	1225	41	500	17
10-14	31	851	27	700	23
09-14	30	1180	39	500	17
08-14	30	1296	43	1500	50
07-14	31	850	27	400	13
06-14	31	583	19	400	13
05-14	29	404	14	400	14

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL INSIDE	05-22-2015	06-05-2015	424.01	424.01

**MESSAGES:** All City of Orrville offices will be closed Friday April 6th in observance of Good Friday.

Name		Account Number
CHRISTA R JUDAA		002-00006691-03R
Due Date	Amount Due	Late Amount
06-05-2015	424.01	424.01
Service Address		Amount Enclosed
116 HALL ST		

Please detach bottom portion and return with payment.

\*\* FINAL BILL \*\*

\*0000669103424.01\*  
Orrville Utilities  
P.O. Box 3640  
Akron OH 44309

CHRISTA R JUDAA  
116 HALL ST  
ORRVILLE, OH 44667