

LEGAL TAX SERVICE, INC.

714 Lebanon Road
West Mifflin, Pennsylvania 15122
(412) 464-9555
FAX: (412) 464-2425

BOROUGH OF BALDWIN
CURRENT / DELINQUENT SANITARY SEWER USE FEES

March 4, 2024

Stellar Innovations

RE: Block/Lot # 136-R-100
LUKE & ANGELA HEINLEIN
3637 Oakleaf Road
Pittsburgh, PA 15227
BBS10119364

To whom it may concern:

Please be advised that Legal Tax Service, Inc. was duly appointed by the Borough of Baldwin as its **delinquent and current** collector for the Boroughs sanitary sewer use fee, and as such certifies that the above-captioned parcel of realty, owned or reputedly owned **LUKE & ANGELA HEINLEIN** owes the following sewer use fees on the aforesaid realty as follows:

<u>ACCT</u> <u>NUMBER</u>	<u>CYCLE</u>	<u>TOTAL</u> <u>DUE</u>	<u>GOOD</u> <u>THROUGH</u>
BBS10119364	02/2024	\$247.89 (current + past due)	MARCH 25, 2024**

THIS IS NOT A FINAL SEWAGE BILL

****Note: This is the most current sewage data available for this property, account is still active. Final sewage bills are available thirty (30) days after the close of water account, please escrow accordingly. Sewage account statements attached to assist in escrow. Accounts with cycle designated "no usage as of" will close if paid in full by the due date. All previous accounts including those that may have been liened have been paid in full and / or satisfied at the Allegheny County Court Recorders Office.**

***NOTE: Verbal updates given up to 60 days from certification.**

This information is not intended to be a substitute for a complete title search insofar as sanitary sewer use fees and/or sanitary sewer municipal claims are concerned and should not be relied upon for that purpose.

The Borough of Baldwin requires a Dye Test prior to the transfer of property.

Very truly yours,

LEGAL TAX SERVICE, INC.


Andrew G. Fetzko, LTS Lien Dept.

PLEASE REMIT SEPARATE CHECKS ON LIENED ACCOUNTS PAYABLE TO LEGAL TAX SERVICE, INC. FOR EACH AMOUNT DUE.

Legal Tax Services, Inc.

A fully automated municipal collections company

ACCOUNT STATEMENT

P.O. Box 10020, Pittsburgh, PA 15236-6020
 Phone (412) 464-9555 Fax (412) 464-2425

PRINTED ON: March 4, 2024

BILLING Angela Hartner
ADDRESS: 3637 Oakleaf Rd
 Pittsburgh, PA 15227-4415

SERVICE 3637 Oakleaf Rd
ADDRESS: Pittsburgh, 15227

Service Provider: Borough Of Baldwin Sewage And Stormwater Billing

ACCOUNT #	FOR THE PERIOD	SERVICE ADDRESS	ACCOUNT TYPE
BBS10119364	09/04/2023 to 03/04/2024	3637 Oakleaf Rd, ERU: 1.00	SEWAGE

ACCOUNT STATEMENT DETAIL

Account Transactions:

Starting Balance: **\$ 73.78**

Date / Time	Type	Amount	Balance
09/06/2023 12:14 PM	Bill 3,300 gal (08/2023)	\$ 75.94	\$ 149.72
10/03/2023 10:59 AM	Bill 4,500 gal (09/2023)	\$ 98.23	\$ 247.95
10/14/2023 07:08 AM	Payment	(\$ 149.72)	\$ 98.23
11/07/2023 11:06 AM	Bill 4,300 gal (10/2023)	\$ 96.37	\$ 194.60
11/10/2023 07:08 AM	Payment	(\$ 98.23)	\$ 96.37
12/06/2023 02:53 PM	Bill 3,700 gal (11/2023)	\$ 87.98	\$ 184.35
01/06/2024 07:10 AM	Payment	(\$ 184.35)	\$ 0.00
01/09/2024 01:42 PM	Bill 3,200 gal (12/2023)	\$ 67.02	\$ 67.02
02/01/2024 02:31 PM	Bill 4,100 gal (01/2024)	\$ 86.04	\$ 153.06

Ending Balance: **\$ 153.06**

Annual Balances:

Date / Time	Type	Balance
03/04/2024	End of Year Balance	\$ 153.06
12/31/2023	End of Year Balance	\$ 184.35
12/31/2022	End of Year Balance	\$ 160.73
12/31/2021	End of Year Balance	\$ 77.15
12/31/2020	End of Year Balance	\$ 77.45
12/31/2019	End of Year Balance	\$ 59.67

Billing Summary:

Period	Cutoff	Bill Date	Total Amt	Usage	Past Due	Curr/Cons Chrg	Line/Svc Chrg	Penalty Chrg	Interest Chrg	Storm water	Storm Pen	Storm Int	Collect Fee	Disnt	Prepaid
08/2023	09/01/2023	09/06/2023	\$ 75.94	3300	\$ 73.78	\$ 44.62	\$ 15.75	\$ 6.58	\$ 0.55	\$ 8.00	\$ 0.40	\$ 0.04	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNT #	FOR THE PERIOD	SERVICE ADDRESS	ACCOUNT TYPE
BBS10119364	09/04/2023 to 03/04/2024	3637 Oakleaf Rd, ERU: 1.00	SEWAGE

ACCOUNT STATEMENT DETAIL (CONT.)

Period	Cutoff	Bill Date	Total Amt	Usage	Past Due	Curr/Cons Chrg	Line/Svc Chrg	Penalty Chrg	Interest Chrg	Stormwater	Storm Pen	Storm Int	Collection Fee	Disnt	Prepaid
09/2023	10/01/2023	10/03/2023	\$ 98.23	4500	\$ 149.72	\$ 60.84	\$ 15.75	\$ 6.04	\$ 1.11	\$ 8.00	\$ 0.40	\$ 0.09	\$ 6.00	\$ 0.00	\$ 0.00
10/2023	11/01/2023	11/07/2023	\$ 96.37	4300	\$ 98.23	\$ 58.14	\$ 15.75	\$ 7.66	\$ 0.82	\$ 8.00	\$ 0.00	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
11/2023	12/01/2023	12/06/2023	\$ 87.98	3700	\$ 96.37	\$ 50.03	\$ 15.75	\$ 7.39	\$ 0.81	\$ 8.00	\$ 0.00	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
12/2023	01/01/2024	01/09/2024	\$ 67.02	3200	\$ 0.00	\$ 43.27	\$ 15.75	\$ 0.00	\$ 0.00	\$ 8.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
01/2024	02/01/2024	02/01/2024	\$ 86.04	4100	\$ 67.02	\$ 55.44	\$ 15.75	\$ 5.91	\$ 0.50	\$ 8.00	\$ 0.40	\$ 0.04	\$ 0.00	\$ 0.00	\$ 0.00

Total Charges Billed Amount:	\$ 511.58
Total Current and Consumption Charges:	\$ 312.34
Total Line and Service Charges Billed:	\$ 94.50
Total Penalty Charges Billed:	\$ 33.58
Total Interest Charges Billed:	\$ 3.79
Total Stormwater Service Charges Billed:	\$ 48.00
Total Stormwater Penalty Charges Billed:	\$ 1.20
Total Stormwater Interest Charges Billed:	\$ 0.17
Total Collection Charges Billed:	\$ 18.00

Payments/Adjustments Summary:

Payment Date	Payment Amount	Type	Payment Method	Adjustment?
10/14/2023 07:08 AM	\$ 149.72	PAYMENT	ONLINE_CHECK	
11/10/2023 07:08 AM	\$ 98.23	PAYMENT	ONLINE_CHECK	
01/06/2024 07:10 AM	\$ 184.35	PAYMENT	ONLINE_CHECK	

Total Payments:	\$ 432.30
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