## LEET TOWNSHIP MUNICIPAL AUTHORITY

194 AMBRIDGE AVENUE FAIR OAKS, PA 15003 (724) 266-8516

November 13, 2023

Fax #407-210-3113

Per yours of November 2 copy enclosed:

- 1 Account #3352506.00 Still active
- 2 Next bill will go out January 15, 2024 due February 15, 2024. Do not know amont yet
- 3 Paid to date
- 4 \$203.76 (copy enclosed

If you have any questions, please call our office.

Sincerely,

Elaine Macurak

ACCOUNT NUMBER: 3352506.00 ADDRESS LINE 1: 210 Pilgrim Drive

CITY: Sewickley ZIP: 15143

METER ADDRESS: 210 Pilgrim Drive

LOCATION CODE: 2

CURRENT LAWN READING: 0 PRIOR LAWN READING: 0

BALANCE: 0

PENALTY DUE THIS QUARTER: 20.38
GROSS BILLED THIS QUARTER: 224.14

DATE ACCOUNT CLOSED: Null WATER USAGE THIS QUARTER: 21 PREVIOUS SERVICE CHARGES: 0 WAS METER READ THIS QUARTER?: 0 NET AMOUNT BILLED THIS QUARTER 0

CUSTOMER NAME: Daniel Helkowski

ADDRESS LINE 2: Null

STATE: PA ZIP PLUS: Null RATE CODE: 1

CURRENT METER READING: 123
PRIOR METER READING: 102

USAGE: 21

NET BILLED THIS QUARTER: 203.76

ACCOUNT STATUS: 0

DATE ACCOUNT OPENED: 1/7/2004 LAWN USAGE THIS QUARTER: 0 PRÉVIOUS PENALTY ASSESSED: 0

HOW MANY PAYMENTS THIS QUARTER: 1

WAS OUTSIDE METER READ THIS QUARTER?: 0

**CUSTOMER PAYMENT HISTORY** 

LAST PAYMENT PRIOR PAYMENT PERIOD 3 PERIOD 4 DATE PAID: 11/6/2023 8/17/2023 5/30/2023 2/7/2023 AMOUNT DUE: 203.76 214.26 187.3 179.07 AMOUNT PAID: 203.76 18.73 187.3 179.07 **PENALTY PAID** 0 0 0

**CUSTOMER BILLING HISTORY** 

LAST BILLING PRIOR BILLING PERIOD 3 PERIOD 4 USAGE: 21 20 19 18 PREV BALANCE: 0 18.73 0 0 PREV PENALTY: 0 0 0 0 AMOUNT BILLED: 203.76 195.53 187.3 179.07 GROSS AMOUNT: 224.14 233.81 206.03 196.98 PENALTY 20.38 19.55 18.73 17.91 DATE BILLED: 10/16/2023 7/17/2023 4/15/2023 1/15/2023

CUSTOMER WATER METER READING HISTORY

LAST READING PRIOR READING PERIOD 3 PERIOD 4 DATE READ: 10/6/2023 7/11/2023 4/5/2023 1/10/2023 READING: 10/6/2023 7/11/2023 4/5/2023 1/10/2023 WATER USAGE: 21 20 19 18 METER FLAG: Null Null Null Null