## **Mahoning Township Municipal Authority**

PO Box 609 Lehighton, PA 18235 610-714-9266

## Statement

Date

9/30/2024

## Bill To: SHEILA (Hibbler) KISER 259 CENTER ST. LEHIGHTON, PA. 18235

Please return top portion with payment.

Terms	Due Date	Account #	Amount Due	Amount Enc.
30 DAYS	10/30/2024	JST-017	\$1,750.00	

Date	Description			Amount	Balance
12/31/2023 03/31/2024	Balance forward INV #34380. Jan, Feb, March*Se LATE CHARGES,	wer Services, 3 @ \$50.0	160.00	1,280.00 1,440.00	
06/30/2024	INV #34694. April, May, June*S	160.00	1,600.00		
09/30/2024	LATE CHARGES, INV #34695. July, Aug, Sept*Sev	1 @ \$10.00 = 10.00 wer Services, 3 @ \$50.00	150.00	1,750.00	
		21.60 Dove Dect	61.00 Dave Post	Over 00 Dave Post	
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
150.00	0.00	0.00	160.00	1,440.00	\$1,750.00

Make Check or Money Order payable to: MAHONING TOWNSHIP MUNICIPAL AUTHORITY PO Box 609, Lehighton, PA 18235 610-714-9266 No Cash Payments will be accepted. For a receipt, please enclosed a stamp, self-addressed envelope.

If payment is not received within 30 days; a \$10/EDU late fee will be assessed. LIENS: annual percentage rate is 6%

This is an attempt to collect a debt and any information obtained will be used for that purpose.