



Property Information Request Information Update Information

File#:	BS-X01672-3945891180	Requested Date:	06/14/2024	Update Requested:
Owner:	AARON WHITESELL	Branch:		Requested By:
Address 1:	401 WASHINGTON ST	Date Completed:	07/05/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	AUBURN, PA	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Auburn Borough Department of Zoning there are no Code Violation cases on this property.

Collector: Auburn Borough
Payable: 451 Pearson Street, Auburn, PA 17922
Business# (570)-754-7003

PERMITS Per Auburn Borough Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Auburn Borough
Payable: 451 Pearson Street, Auburn, PA 17922
Business# (570)-754-7003

SPECIAL ASSESSMENTS Per Auburn Borough Tax Collector Department there are no Special Assessments/liens on the property.

Collector: Auburn Borough
Payable: 451 Pearson Street, Auburn, PA 17922
Business# (570)-754-7003

DEMOLITION NO

UTILITIES

WATER
Account #: 208W
Payment Status: Delinquent
Status: Pvt & Lienable
Amount: \$135.09
Good Thru: 07/30/2024
Account Active: Active
Collector: Auburn Municipal Authority
Payable Address: 451 Pearson Street, Auburn, PA 17922
Business # 570-754-4706

SEWER
Account #: 208S
Payment Status: Delinquent
Status: Pvt & Lienable
Amount: \$196.68
Good Thru: 07/30/2024
Account Active: Active
Collector: Auburn Municipal Authority
Payable Address: 451 Pearson Street, Auburn, PA 17922
Business # 570-754-4706

GARBAGE
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.

Subject: Re: 401 WASHINGTON STREET - RTK Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

There are no code violations on this property. I do know there are liens for trash and water/sewer and your email was forwarded to the appropriate people.
If they do not respond you can phone:

Trash - contact Melissa Schwenk @ 570-573-9333

Water/Sewer - contact David Dries @ 570-754-4706

Brenda Fessler
Secretary-Treasurer

Auburn Borough
451 Pearson Street
Auburn, PA 17922
(570)-754-7003, Ext.10
auburnboro@yahoo.com

Subject: Re: 401 WASHINGTON ST / Water & Sewer /

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Answers:

1. Water Account #208W, Sewer Account #208S are still active.
2. Water bill is a quarterly bill, figured by consumption, and was just mailed out. 7/1/24 bill was \$127.72 and \$7.37 was previously over-due, so the total for Water is \$135.09
Sewer is paid by a previously delivered coupon book. 7/1/24 coupon due was \$66.00 and \$130.68 was previously over-due, so the total for Sewer is \$196.68
3. A Lein has already been placed on the property.
4. N/A
5. See attached.

Auburn Municipal Authority
Account History
 for Transactions between 1/1/2024 and 7/3/2024

208W	AARON WHITESELL		401 WASHINGTON STREET			
Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
2/22/2024	458	Water Turn on Fee				\$50.00
2/22/2024	485	Payment	17079	P	1441	(\$248.38)
3/21/2024	485	WATER	62704	A	12195	\$151.95
5/30/2024	546	Payment	18077	P	1444	(\$145.88)
7/1/2024	546	WATER	72476	A	9772	\$127.72
Account Balance as of 07/03/24:						\$135.09

Auburn Municipal Authority
Account History
for Transactions between 1/1/2024 and 7/3/2024

208S	AARON WHITESELL		401 WASHINGTON # STREET			
Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/1/2024	419	SEWER				\$66.00
2/1/2024	443	SEWER				\$66.00
2/22/2024	458	SEWER (LC)				\$34.50
2/22/2024	469	Payment	17065	P	1442	(\$445.45)
3/1/2024	469	SEWER				\$66.00
4/1/2024	493	SEWER				\$66.00
5/1/2024	515	SEWER				\$66.00
5/30/2024	534	Payment	18061	P	1443	(\$145.23)
6/1/2024	534	SEWER				\$66.00
7/1/2024	547	SEWER				\$66.00
7/1/2024	548	SEWER LATE FEE (LC)				\$11.88
Account Balance as of 07/03/24:						\$196.68