

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

November 7, 2023

RE: Block/Lot # 316-S-157
PAUL J. & SUSAN E. GREB
541 Jenne Drive
Pittsburgh, PA 15236
BBS10004143

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 **PAUL J. & SUSAN E. GREB** 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>
BBS10004143 (sewer + storm water)	10/2023	\$414.19 (current + past due)	NOVEMBER 25, 2023**

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.

ACCOUNT STATEMENT

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

PRINTED ON: November 7, 2023

BILLING Greb, Susan
ADDRESS: 541 Jenne Dr
 Pittsburgh, PA 15236-2424

SERVICE 541 Jenne Dr
ADDRESS: Pittsburgh, 15236

Service Provider: Borough Of Baldwin Sewage And Stormwater Billing

ACCOUNT #	FOR THE PERIOD	SERVICE ADDRESS	ACCOUNT TYPE
BBS10004143	05/07/2023 to 11/07/2023	541 Jenne Dr, ERU: 1.00	SEWAGE

ACCOUNT STATEMENT DETAIL

Account Transactions:

Starting Balance: **\$ 364.27**

Date / Time	Type	Amount	Balance
05/17/2023 01:08 PM	Payment	(\$ 169.77)	\$ 194.50
06/06/2023 02:25 PM	Bill 12,500 gal (05/2023)	\$ 217.24	\$ 411.74
06/22/2023 12:33 PM	Payment	(\$ 194.50)	\$ 217.24
07/10/2023 10:56 AM	Bill 12,500 gal (06/2023)	\$ 219.05	\$ 436.29
07/18/2023 11:39 AM	Payment	(\$ 217.24)	\$ 219.05
08/02/2023 02:58 PM	Bill 13,300 gal (07/2023)	\$ 229.88	\$ 448.93
08/21/2023 12:45 PM	Payment	(\$ 219.05)	\$ 229.88
09/06/2023 12:14 PM	Bill 8,400 gal (08/2023)	\$ 164.80	\$ 394.68
09/27/2023 12:46 PM	Payment	(\$ 229.88)	\$ 164.80
10/03/2023 10:59 AM	Bill 13,200 gal (09/2023)	\$ 222.54	\$ 387.34
11/06/2023 04:02 PM	Payment	(\$ 164.80)	\$ 222.54
11/07/2023 11:06 AM	Bill 10,400 gal (10/2023)	\$ 191.65	\$ 414.19

Ending Balance: **\$ 414.19**

Annual Balances:

Date / Time	Type	Balance
11/07/2023	End of Year Balance	\$ 414.19
12/31/2022	End of Year Balance	\$ 205.68
12/31/2021	End of Year Balance	\$ 167.49
12/31/2020	End of Year Balance	\$ 397.62
12/31/2019	End of Year Balance	\$ 0.00
12/31/2018	End of Year Balance	\$ 327.57
12/31/2017	End of Year Balance	\$ 159.96
12/31/2016	End of Year Balance	\$ 0.00
12/31/2015	End of Year Balance	\$ 0.00

ACCOUNT #	FOR THE PERIOD	SERVICE ADDRESS	ACCOUNT TYPE
BBS10004143	05/07/2023 to 11/07/2023	541 Jenne Dr, ERU: 1.00	SEWAGE

ACCOUNT STATEMENT DETAIL (CONT.)

Billing Summary:

Period	Cutoff	Bill Date	Total Amt	Usage	Past Due	Current Chrg	Penalty Chrg	Interest Chrg	Service Chrg	Storm water	Collect Fee	Disnt	Prepaid
05/2023	06/01/2023	06/06/2023	\$ 217.24	12500	\$ 194.50	\$ 169.00	\$ 16.86	\$ 1.63	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00
06/2023	07/01/2023	07/10/2023	\$ 219.05	12500	\$ 217.24	\$ 169.00	\$ 18.48	\$ 1.82	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00
07/2023	08/01/2023	08/02/2023	\$ 229.88	13300	\$ 219.05	\$ 179.82	\$ 18.48	\$ 1.83	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00
08/2023	09/01/2023	09/06/2023	\$ 164.80	8400	\$ 229.88	\$ 113.57	\$ 19.56	\$ 1.92	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00
09/2023	10/01/2023	10/03/2023	\$ 222.54	13200	\$ 164.80	\$ 178.47	\$ 12.94	\$ 1.38	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00
10/2023	11/01/2023	11/07/2023	\$ 191.65	10400	\$ 222.54	\$ 140.61	\$ 19.43	\$ 1.86	\$ 15.75	\$ 8.00	\$ 6.00	\$ 0.00	\$ 0.00

Total Charges Billed Amount: **\$1,245.16**

Payments/Adjustments Summary:

Payment Date	Payment Amount	Type	Payment Method	Adjustment?
05/17/2023 01:08 PM	\$ 169.77	PAYMENT	SCANNED_CHECK	
06/22/2023 12:33 PM	\$ 194.50	PAYMENT	SCANNED_CHECK	
07/18/2023 11:39 AM	\$ 217.24	PAYMENT	SCANNED_CHECK	
08/21/2023 12:45 PM	\$ 219.05	PAYMENT	SCANNED_CHECK	
09/27/2023 12:46 PM	\$ 229.88	PAYMENT	SCANNED_CHECK	
11/06/2023 04:02 PM	\$ 164.80	PAYMENT	SCANNED_CHECK	

Total Payments: **\$1,195.24**