

OFFICE 717-285-5554

WEST HEMPFIELD TOWNSHIP

FAX 717-285-2879

3476 MARIETTA AVENUE
LANCASTER, PA 17601
www.westhempfield.org

SETTLEMENT REQUEST RESPONSE

PROPERTY ADDRESS: 3066 Buckthorn Dr

SELLER'S NAME 1: Karen Buchko SELLER'S NAME 2: _____

BUYER'S NAME 1: _____ BUYER'S NAME 2: _____

**TRASH – REPUBLIC IS THE CONTRACTED HAULER.
CHECKS MADE PAYABLE TO WEST HEMPFIELD TOWNSHIP.
COST IS \$72.50 PER QUARTER; AFTER DUE DATE 10% LATE FEE**

ACCOUNT NUMBER: 902383

BILLING PERIOD 1/1/23-3/31/23	AMOUNT OWED BY 3/1/23: <u>PAID</u>	AFTER DUE DATE: <u>N/A</u>
BILLING PERIOD 4/1/23 – 6/30/23	AMOUNT OWED BY 5/31/23: <u>PAID</u>	AFTER DUE DATE: <u>N/A</u>
BILLING PERIOD 7/1/23 – 9/30/23	AMOUNT OWED BY 8/31/23: <u>PAID</u>	AFTER DUE DATE: <u>N/A</u>
BILLING PERIOD 10/1/23 – 12/31/23	AMOUNT OWED BY 11/30/23: <u>72.50</u>	AFTER DUE DATE: <u>79.75</u>

PREVIOUS TRASH BALANCE DUE: 0.00

TOTAL TRASH CURRENTLY DUE: 72.50

TRASH/RECYCLING TOTES REMAIN WITH PROPERTY ADDRESS FOR BUYER'S USE. PROPERTY IS NOT PERMITTED TO USE ANOTHER HAULER FOR TOWNSHIP TRASH SERVICE.

STORMWATER – CHECKS MADE PAYABLE TO WEST HEMPFIELD TOWNSHIP MUNICIPAL AUTHORITY

ACCOUNT NUMBER: 803810 BILLING PERIOD: 7/1/23 – 6/30/24 DUE DATE: 9/30/23
AMOUNT OWED: 59.40 AMOUNT PAID: 0.00

PREVIOUS STORMWATER BALANCE: 118.80

TOTAL STORMWATER CURRENTLY DUE: 178.20

STREET LIGHTS – CHECKS MADE PAYABLE TO WEST HEMPFIELD TOWNSHIP

ACCOUNT NUMBER: N/A BILLING PERIOD: 3/1/23 – 2/28/24 DUE DATE: 6/30/23
AMOUNT OWED: _____ AMOUNT PAID: _____

MISC PAST CHARGES – CHECKS MADE PAYABLE TO CREDITECH

PAST UTILITY: NONE AMOUNT DUE: _____
PAST UTILITY: _____ AMOUNT DUE: _____

*INFORMATION PROVIDED IS CURRENT AS OF THE DATE OF THE REQUEST. ANY QUESTIONS, PLEASE CONTACT THE WEST HEMPFIELD TOWNSHIP OFFICE AT 717-285-5554.