

2019 Lien filed due in the amount of \$347.90

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Account Invoices 0 Bill Search Last name Name Search Alerts OK Exit

Invoice Transactions Details Payments Penalty/Interest

Account Number: 2000177 POLLOCK, JOLENE E Parcel/Per Cap ID: 16006-0047A-000
 Fiscal Yr: 2019 Invoice No: 280 Amount: \$50.00 Bill Date: 07/18/2019

Account Number: 2000177 2019 POLLOCK, JOLENE E
 Invoice No: 280 TX Amount: \$50.00
 Bill Date: 07/18/2019 Left: \$0.00
 Status: C Payoff Amount: \$0.00
 Fiscal Yr: 2019 Period: 7 Parcel/Per Cap ID: 16006-0047A-000
 Date: 7/1/2019 8/16/2019 10/1/2019
 Amount: \$49.00 \$50.00 \$55.00

Print Bill
 Counter Bill
 Create Abatement

Lien Information:

2019 2019 2019 GBWSA MS4 - Municipal Lien Bill # 280	\$55.00
2019 Preparation of Municipal Lien	\$250.00
2019 Prothonotary Filing Fee	\$36.00
2019 Mailing Fee	\$6.90
Total Due	\$347.90

Category Summary

Category	Description	Bill Amount	Paid	Unpaid
ALL	2019 MS4 Rate per ERU	\$50.00	(\$50.00)	\$0.00

Notes: 2019 Storm Water Fees for 16006-0047A-000 Bill #280 Dated 7/18/2019