



## Property Information

## Request Information

## Update Information

File#:	BS-X01817-8904971863	Requested Date:	12/23/2024	Update Requested:
Owner:	HIGHLANDS PAUL ET AL	Branch:		Requested By:
Address 1:	1345 W COLLEGE AVE	Date Completed:	01/08/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	YORK, PA	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per West Manchester Township Department of Zoning there are No Open Code Violation cases on this property.  
Collector : West Manchester Township  
Payable Address : 380 East Berlin Road, York, PA 17408  
Business#: 717-792-3505

**PERMITS** Per West Manchester Township Building Department there are No Open/Pending/Expired Permits on this property.  
Collector : West Manchester Township  
Payable Address : 380 East Berlin Road, York, PA 17408  
Business#: 717-792-3505

**SPECIAL ASSESSMENTS** Per West Manchester Township Finance Department there are no Special Assessments/liens on the property.  
Collector : West Manchester Township  
Payable Address : 380 East Berlin Road, York, PA 17408  
Business#: 717-792-3505

**DEMOLITION** NO



UTILITIES

Water

Account #: 99116373165  
Payment Status: Delinquent  
Status: Pvt & Liable  
Amount: \$182.58  
Good Thru: NA  
Account Active: Active  
Collector : The York Water Company  
Payable Address: 130 East Market Street York, PA 17401  
Business#: 717-845-3601

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

Sewer/Trash

Account #: 005516-000  
Payment Status: Delinquent  
Status: Pvt & Liable  
Amount: \$1048.38  
Good Thru: 02-21-2025  
Account Active: Active  
Collector : West Manchester Township  
Payable Address: 380 East Berlin Road York, PA 17408  
Business#:7177923505

Comments: There is a Sewer and Trash Lien on this property. Please contact West Manchester Township for more information.

PARID: 51-000-18-0068.00-00000  
PROPERTY LOCATION: 1345 W COLLEGE AVE

MUNICIPALITY: 51 - WEST MANCHESTER TOWNSHIP  
SCHOOL: 026 - WEST YORK AREA SCHOOL

HIGHLANDS PAUL ET AL

NBHD: 05102000  
Tax Year: 2025

**Parcel**

Property Location 1345 W COLLEGE AVE  
Unit Description -  
Unit #  
Legal Description

Class R - RESIDENTIAL  
LUC 101 - R - ONE STORY HOUSE  
GIS Code  
Topo 1 - LEVEL  
Utilities 1 - 1  
Roads 1 - 1  
Total Cards 1  
Calculated CAMA Acres .2204  
Total Acres .2204

**Current Owner Details**

Name HIGHLANDS PAUL ET AL  
Owner Address 1345 W COLLEGE AVE  
YORK PA 17404 3426  
In Care Of  
Deed Book 2510  
Deed Page 3934

**Sales**

Sale Date	Sale Price	New Owner	Old Owner	Book	Page
03-25-2019	\$1	HIGHLANDS PAUL ET AL	HIGHLANDS PAUL	2510	3934
10-18-2007	\$109,500	HIGHLANDS PAUL	HOLZER GREGORY L	1928	2256
01-12-2007	\$1	HOLZER GREGORY L	HOLZER GREGORY L	1868	0792
06-20-2000	\$1	HOLZER GREGORY L	HOLZER GREGORY L	1402	2178
06-02-1999	\$3,553	HOLZER GREGORY L	WAGAMAN VICTORIA E	1366	2711

**Legal Description**

Municipality 51 - WEST MANCHESTER TOWNSHIP  
School District 026 - WEST YORK AREA SCHOOL  
Property Location 1345 W COLLEGE AVE  
Description -  
Building/Unit #  
Subdivision Parent Parcel  
Legal 1  
Legal 2  
Legal 3  
Deeded Acres 0.220  
Deeded Square Feet

**Values**

Appraised Land 27,890  
Appraised Building 38,780  
Appraised Total 66,670  
Clean and Green 0

Abstract	0
Taxable Land	27,890
Taxable Building	38,780
Total Taxable Value	66,670

**ACT Flags**

Act 319	
HOMESTEAD	Yes
FARMSTEAD	
LERTA CODE	
LERTASMT\$M	
LERTASMT\$K	
RETAP CODE	
RETAP ASMT	
RTAPASMT\$M	
INTERIM	
LRT BEG DT	
LRT END DT	
TABLE	
RET BEG DT	
RET END DT	
EDIT LTR	
Effective Date	
Notice Date	06-16-1997

Tax Year	Reason	Effective Date	Land Asmt	Bldg Asmt	Total Asmt	319 Land	319 Bldg	319 Total
2006			27,890	\$38,780	\$66,670	\$0	\$0	\$0
1998		01-01-1998	22,760	\$34,750	\$57,510	\$0	\$0	\$0
1996	INITIAL	12-01-1987	15,100	\$22,900	\$38,000	\$0	\$0	\$0

**LAND PAR**

Line #	Type	Code	CAMA SQ FT	CAMA Acres	Value
1	S - SqFt	1 - PRIMARY SITE	9,600	0.2204	27890
		Total:		0.2204	27890

**Residential Card Summary**

Card	1
Land Use Code	101
Building Style	RANCH
Number of Living Units	1
Year Built	1940
Year Remodeled	
Exterior Wall Material	ALUM/VINYL
Number of Stories	1
Square Feet of Living Area	832
Total Rms/Bedrms/Baths/Half Baths	4/2/1/
Basement	FULL
Finished Basement Living Area	
Rec Room Area	
Unfinished Area	
Wood Burning Fireplace	1
Pre Fab Fireplace	
Heating System	CENTRAL WARM FORCED AIR
Fuel Type	GAS
Condo Level	

Condo/Townhouse Type  
Attached Garage Area  
Basement Garage No. of Cars

**Permits**

Permit Date	Permit Number	Amount	Completion Date
01-OCT-2010	10-2031	250	10-17-2011

**Details**

Permit Date	01-OCT-2010
Permit Number	10-2031
Amount	250
Purpose	PORCH, ENC-PORCH
Status	C-Closed Permit
Completion Date	10-17-2011
Who	REIDDM
When	18-OCT-11

**Homestead**

Homestead Denied	-
Homestead	H
Farmstead	
Approved?	A
Date Rec'd	02/15/2008

**Current Tax Information**

**Property Owner:**  
HIGHLANDS PAUL ET AL

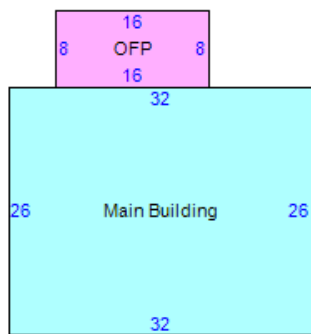
**DISCLAIMER**

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**\*\*PLEASE CONTACT THE TAX COLLECTOR FOR A TAX CERTIFICATION.**

**Tax Collector**

WEST MANCHESTER TWP TAX COLL,  
380 EAST BERLIN RD  
YORK PA 17408  
  
717-793-9651



Item	Area
Main Building	832
OFP - 11:OFP OPEN FRAME PORCH	128

THE TOWNSHIP OF WEST MANCHESTER

VS.

PAUL HIGHLANDS  
STACY L ENGLE  
MELLONY A BRENNEMAN

: LIEN NO.:  
: TAX & MUNICIPAL LIEN  
: DOCKET NO.:

Fri, Mar 18, 2022 2:34 PM

2022-MT-00060

OFFICE OF PROTHONOTARY  
2022 MAR 18 PM 2:58  
JUDICIAL CENTER  
YORK, PA

Owner, or reputed owner, or whichever  
may be the owner

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TOWNSHIP SEWER RENT CLAIM

The Township of West Manchester, a municipal corporation of the Commonwealth of Pennsylvania, herewith files its claim for Township sewer rent collection against the real estate hereinafter described in accordance with the Acts of Assembly of the Commonwealth of Pennsylvania and Ordinances of West Manchester Township, thereunto enabling and appertaining, and sets forth the following statement of claim:

1. The name of the Municipality by which this claim is filed is West Manchester Township.
2. The name of the owner or reputed owner of the property against which this claim is filed is: PAUL HIGHLANDS, STACY L ENGLE AND MELLONY A BRENNEMAN.
3. The description of the property against which this claim is filed as it appears in the records of the York County Tax Map Office, York County Court House, Map/Parcel No. 18-0068 known as 1345 W COLLEGE AVE,  
York, Pennsylvania 17404-3426 in the Township of West Manchester.

Assembly of the Commonwealth of Pennsylvania, relating thereto, and an Ordinance of West Manchester Township, No. 07-08, adopted on December 20, 2007, as amended, imposing rates, rules and regulations for the use of the sewers and sewer system in the West Manchester Township Sanitary Sewer System upon the owners of the property served, or to be served by such West Manchester Township Sanitary Sewer System.

5. The time or times for which the sewer rentals were levied were:

VARIOUS DELINQUENT SEWER QUARTERS	\$ 533.50
The cost of filing this claim is:	\$ 58.00
<b>The total amount of this claim is:</b>	<b>\$ 591.50</b>

**WEST MANCHESTER TOWNSHIP**

By: Keith E. Whittaker  
 Keith E Whittaker  
 Township Finance Director

**TO THE PROTHONOTARY:** Enter the above lien in the proper Tax and Municipal Lien Docket and upon the Judgment and Locality Indices according to law.

Keith E. Whittaker  
 Keith E Whittaker  
 Township Finance Director

**Dated: MARCH 17, 2022**

1345 W COLLEGE AVE YORK 17404-3426



IN THE COURT OF COMMON PLEAS OF YORK COUNTY, PENNSYLVANIA

THE TOWNSHIP OF WEST MANCHESTER

VS.

PAUL HIGHLANDS  
STACY L ENGLE  
MELLONY A BRENNEMAN

: LIEN NO.:  
: TAX & MUNICIPAL LIEN  
: DOCKET NO.:

Fri, Mar 18, 2022 2:30 PM

2022-MT-000053

OFFICE OF PROTHONOTARY  
2022 MAR 18 PM 2:42  
JUDICIAL CENTER  
YORK, PA

Owner, or reputed owner, or whichever  
may be the owner

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: PAGE:  
:

TOWNSHIP MUNICIPAL WASTE COLLECTION CLAIM

The Township of West Manchester Township, a municipal corporation of the Commonwealth of Pennsylvania, herewith files its claim for Township Municipal waste collection against the real estate hereinafter described in accordance with the Acts of Assembly of the Commonwealth of Pennsylvania and Ordinances of West Manchester Township, thereunto enabling and appertaining, and sets forth the following statement of claim:

1. The name of the municipality by which this claim is filed is West Manchester Township.
2. The name of the owner or reputed owner of the property against which this claim is filed is: PAUL HIGHLANDS, STACY L ENGLE AND MELLONY A BRENNEMAN.
3. The description of the property against which this claim is filed as it appears in the records of the York County Tax Map Office, York County Court House, Map No/Parcel No. 18-0068 known as 1345 W COLLEGE AVE, York, Pennsylvania 17404-3426 located in the Township of West Manchester.

4. This claim is filed under and by virtue of the several Acts of Assembly of the Commonwealth of Pennsylvania, relating thereto, and an Ordinance of West Manchester Township, Ordinance No. 95-09, adopted on March 23, 1995, as amended, imposing rates, rules and regulations for the use of the Township Municipal Waste collection and disposal.

5. The time or times for which the waste collection were levied were:

VARIOUS DELINQUENT TRASH QUARTERS	\$ 185.60
The cost of filing this claim is:	\$ 58.00
<b>The total amount of this claim is:</b>	<b>\$ 243.60</b>

**WEST MANCHESTER TOWNSHIP**

By: *Keith E. Whittaker*  
Keith E Whittaker  
Township Finance Director

**TO THE PROTHONOTARY:** Enter the above lien in the proper Tax and Municipal Lien Docket and upon the Judgement and Locality Indices according to law.

*Keith E. Whittaker*  
Keith E Whittaker  
Township Finance Director

**Dated: MARCH 17, 2022**  
1345 W COLLEGE AVE YORK 17404-3426

# Utility Billing

## Account History Report

User: jmcclary  
 Printed: 12/30/2024 - 12:06PM



**WEST MANCHESTER TOWNSHIP**  
**380 E BERLIN ROAD**  
**YORK PA 17408-8700**  
**717-792-3505**

**Account Status:** Active  
**Connect Date:** 01/01/2000 **Final Date:**  
**Customer Name:** PAUL HIGHLANDS ET AL  
**Care Of:**  
**Customer Address:** STACY L ENGLE  
 1345 W COLLEGE AVE  
 YORK, PA 17404-3426

**Total Account Balance:** 708.13  
**Total Deposits:** 0.00 **Total Refunds:** 0.00

**Owner Name:**  
**Service Address:** 1345 W COLLEGE AVE

**Home Phone:** **Ext:**  
**Business Phone:** (717) 818-9830 **Ext:** STACY  
**Account Number:** 005516-000 **Reference Number:** 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
<b>Current Balance By Service</b>				504.94	120.00	83.19	0.00	0.00	0.00	0.00	0.00
11/27/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
11/26/2024	Payment		-120.00	-120.00	0.00	0.00					
		Check No: 19676730299									
10/28/2024	Payment	IVR Payment; XID=CP-3330	-117.07	-76.81	-40.26	0.00					
		Check No: *****3288									
10/21/2024	Balance		917.47	701.75	160.26	55.46					
10/21/2024	Billing		277.25	217.25	60.00	0.00					
09/25/2024	Payment		-600.00	-407.50	-139.74	-52.76					
09/24/2024	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
09/23/2024	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
08/21/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
07/15/2024	Balance		1,162.49	842.00	240.00	80.49					
07/15/2024	Billing		277.25	217.25	60.00	0.00					
05/22/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
04/15/2024	Balance		857.51	624.75	180.00	52.76					
04/15/2024	Billing		277.25	217.25	60.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
02/22/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
01/16/2024	Balance		552.53	407.50	120.00	25.03					
01/16/2024	Billing		277.25	217.25	60.00	0.00					
11/22/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
10/16/2023	Balance		250.25	190.25	60.00	0.00					
10/16/2023	Billing		250.25	190.25	60.00	0.00					
09/11/2023	Payment		-1,072.40	-752.48	-180.00	-139.92					
08/23/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
07/17/2023	Balance		1,047.37	752.48	180.00	114.89					
07/17/2023	Billing		250.25	190.25	60.00	0.00					
05/19/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
04/19/2023	Payment	IVR Payment; XID=CP-2408 Check No: *****4005	-108.00	-58.52	-49.48	0.00					
04/17/2023	Balance		880.09	620.75	169.48	89.86					
04/17/2023	Billing		250.25	190.25	60.00	0.00					
04/03/2023	Payment	IVR Payment; XID=CP-2383 Check No: *****4005	-631.00	-207.25	-323.52	-100.23					
03/30/2023	Billing	Water Termination	40.00	0.00	0.00	40.00					
03/28/2023	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
03/27/2023	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
02/23/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
01/17/2023	Balance		1,145.81	587.75	433.00	125.06					
01/17/2023	Billing		250.25	190.25	60.00	0.00					
11/18/2022	Adjustment	Past Due	24.83	0.00	0.00	24.83					
10/17/2022	Balance		870.73	397.50	373.00	100.23					
10/17/2022	Billing		248.25	190.25	58.00	0.00					
08/19/2022	Adjustment	Past Due	24.83	0.00	0.00	24.83					
07/18/2022	Balance		597.65	207.25	315.00	75.40					
07/18/2022	Billing		248.25	190.25	58.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
06/17/2022	Payment		-786.50	-678.00	0.00	-108.50					
		Check No: 11117801									
05/27/2022	Adjustment	Past Due	22.80	0.00	0.00	22.80					
04/18/2022	Balance		1,113.10	695.00	257.00	161.10					
04/18/2022	Billing		228.00	170.00	58.00	0.00					
03/17/2022	Billing	TRASH ADMIN FEE	25.00	0.00	25.00	0.00					
03/17/2022	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
03/17/2022	Billing	Sewer Lien Fee	58.00	0.00	0.00	58.00					
03/17/2022	Billing	Trash Lien Fee	58.00	0.00	0.00	58.00					
02/23/2022	Adjustment	Past Due	22.80	0.00	0.00	22.80					
01/18/2022	Balance		696.30	500.00	174.00	22.30					
01/18/2022	Billing		228.00	170.00	58.00	0.00					
11/19/2021	Adjustment	Past Due	22.30	0.00	0.00	22.30					
10/18/2021	Balance		446.00	330.00	116.00	0.00					
10/18/2021	Billing		223.00	165.00	58.00	0.00					
07/19/2021	Balance		223.00	165.00	58.00	0.00					
07/19/2021	Billing		223.00	165.00	58.00	0.00					
05/11/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 18883									
04/19/2021	Balance		223.00	165.00	58.00	0.00					
04/19/2021	Billing		223.00	165.00	58.00	0.00					
03/11/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0389									
01/25/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0868									
01/19/2021	Balance		446.00	330.00	116.00	0.00					
01/19/2021	Billing		223.00	165.00	58.00	0.00					
10/22/2020	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0372									
10/19/2020	Balance		446.00	330.00	116.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
10/19/2020	Billing		223.00	165.00	58.00	0.00					
07/17/2020	Balance		223.00	165.00	58.00	0.00					
07/17/2020	Billing		223.00	165.00	58.00	0.00					
05/14/2020	Payment		-245.30	-165.00	-58.00	-22.30					
		Check No: 0361									
04/17/2020	Balance		245.30	165.00	58.00	22.30					
04/17/2020	Billing		223.00	165.00	58.00	0.00					
03/02/2020	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0414									
02/19/2020	Adjustment	Past Due	22.30	0.00	0.00	22.30					
01/17/2020	Balance		223.00	165.00	58.00	0.00					
01/17/2020	Billing		223.00	165.00	58.00	0.00					
01/07/2020	Payment		-234.30	-165.00	-48.00	-21.30					
		Check No: 0409									
11/20/2019	Adjustment	Past Due	21.30	0.00	0.00	21.30					
10/18/2019	Balance		213.00	165.00	48.00	0.00					
10/18/2019	Billing		213.00	165.00	48.00	0.00					
08/19/2019	Payment		-213.00	-165.00	-48.00	0.00					
		Check No: 0401									
07/19/2019	Balance		213.00	165.00	48.00	0.00					
07/19/2019	Billing		213.00	165.00	48.00	0.00					
05/07/2019	Payment		-213.00	-165.00	-48.00	0.00					
04/19/2019	Balance		213.00	165.00	48.00	0.00					
04/19/2019	Billing		213.00	165.00	48.00	0.00					
02/06/2019	Payment		-213.00	-165.00	-48.00	0.00					
01/18/2019	Balance		213.00	165.00	48.00	0.00					
01/18/2019	Billing		213.00	165.00	48.00	0.00					
11/07/2018	Payment		-213.00	-165.00	-48.00	0.00					
10/19/2018	Balance		213.00	165.00	48.00	0.00					
10/19/2018	Billing		213.00	165.00	48.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
08/06/2018	Payment		-213.00	-165.00	-48.00	0.00					
07/20/2018	Balance		213.00	165.00	48.00	0.00					
07/20/2018	Billing		213.00	165.00	48.00	0.00					
06/21/2018	Payment		-384.92	-294.32	-48.00	-42.60					
05/22/2018	Adjustment	Past Due	21.30	0.00	0.00	21.30					
04/20/2018	Balance		363.62	294.32	48.00	21.30					
04/20/2018	Billing		213.00	165.00	48.00	0.00					
04/03/2018	Payment		-250.00	-186.88	-48.00	-15.12					
02/20/2018	Adjustment	Past Due	21.30	0.00	0.00	21.30					
01/19/2018	Balance		379.32	316.20	48.00	15.12					
01/19/2018	Billing		213.00	165.00	48.00	0.00					
11/27/2017	Adjustment	Past Due	15.12	0.00	0.00	15.12					
11/16/2017	Payment		-208.00	-139.20	-48.00	-20.80					
10/20/2017	Balance		359.20	290.40	48.00	20.80					
10/20/2017	Billing		208.00	160.00	48.00	0.00					
10/11/2017	Payment		-100.00	-31.20	-48.00	-20.80					
09/19/2017	Payment		-100.00	-100.00	0.00	0.00					
08/28/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
08/11/2017	Payment		-308.00	-218.40	-68.80	-20.80					
07/21/2017	Balance		638.40	480.00	116.80	41.60					
07/21/2017	Billing		208.00	160.00	48.00	0.00					
07/05/2017	Payment		-200.00	-140.00	-41.20	-18.80					
		Check No: 1111									
05/30/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
04/21/2017	Balance		609.60	460.00	110.00	39.60					
04/21/2017	Billing		208.00	160.00	48.00	0.00					
03/21/2017	Payment		-208.00	-140.00	-49.20	-18.80					
02/28/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
01/20/2017	Balance		588.80	440.00	111.20	37.60					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
01/20/2017	Billing		208.00	160.00	48.00	0.00					
11/28/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
10/20/2016	Balance		362.00	280.00	63.20	18.80					
10/20/2016	Billing		188.00	140.00	48.00	0.00					
09/13/2016	Payment		-200.00	-140.00	-41.20	-18.80					
08/29/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
07/21/2016	Balance		355.20	280.00	56.40	18.80					
07/21/2016	Billing		188.00	140.00	48.00	0.00					
07/01/2016	Payment		-200.00	-140.00	-41.20	-18.80					
		Check No: 1064									
05/31/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
05/16/2016	Payment		-100.00	-35.60	-46.40	-18.00					
		Check No: 1059									
04/21/2016	Balance		448.40	315.60	96.00	36.80					
04/21/2016	Billing		188.00	140.00	48.00	0.00					
04/18/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 1055									
04/01/2016	Payment		-188.00	-20.00	-40.00	-128.00					
		Check No: 501501764									
03/11/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 312									
02/29/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
02/16/2016	Payment		-100.00	-42.00	-40.00	-18.00					
		Check No: 310									
01/21/2016	Balance		729.60	437.60	128.00	164.00					
01/21/2016	Billing		188.00	140.00	48.00	0.00					
01/15/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 308									
12/14/2015	Payment		-100.00	-42.00	-40.00	-18.00					
		Check No: 1038									
11/30/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					



Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
11/18/2015	Payment		-180.00	-123.20	-40.00	-16.80					
	Check No:	1032									
10/20/2015	Balance		903.60	562.80	160.00	180.80					
10/20/2015	Billing		180.00	140.00	40.00	0.00					
10/16/2015	Billing	Trash Lien Fee	55.00	0.00	0.00	55.00					
10/16/2015	Billing	Sewer Lien Fee	55.00	0.00	0.00	55.00					
08/28/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
07/21/2015	Balance		595.60	422.80	120.00	52.80					
07/21/2015	Billing		180.00	140.00	40.00	0.00					
05/28/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
04/22/2015	Balance		397.60	282.80	80.00	34.80					
04/22/2015	Billing		180.00	140.00	40.00	0.00					
03/03/2015	Payment		-350.00	-266.00	-84.00	0.00					
	Check No:	00001801									
03/02/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
01/20/2015	Balance		549.60	408.80	124.00	16.80					
01/20/2015	Billing		180.00	140.00	40.00	0.00					
12/02/2014	Adjustment	Past Due	16.80	0.00	0.00	16.80					
12/03/2014	Billing	Initial Balance	352.80	268.80	84.00	0.00					
10/21/2014	Billing	Billing	168.00	128.00	40.00	0.00					
09/05/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
07/29/2014	Billing	Billing	168.00	128.00	40.00	0.00					
07/03/2014	Payment	Payment	-554.40	-422.40	-132.00	0.00					
05/29/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
04/22/2014	Billing	Billing	168.00	128.00	40.00	0.00					
03/04/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
01/21/2014	Billing	Billing	168.00	128.00	40.00	0.00					
12/03/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
10/22/2013	Billing	Billing	168.00	128.00	40.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
08/29/2013	Payment	Payment	-185.60	-138.18	-47.42	0.00					
07/23/2013	Billing	Billing	168.00	128.00	40.00	0.00					
07/09/2013	Payment	Payment	-184.00	-141.88	-42.12	0.00					
05/30/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
05/20/2013	Payment	Payment	-168.00	-129.54	-38.46	0.00					
04/23/2013	Billing	Billing	168.00	128.00	40.00	0.00					
03/01/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
01/22/2013	Billing	Billing	168.00	128.00	40.00	0.00					
11/29/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
10/23/2012	Billing	Billing	166.00	128.00	38.00	0.00					
08/17/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
07/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
05/30/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
04/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
02/27/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
01/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
12/01/2011	Payment	Payment	-166.00	-128.00	-38.00	0.00					
10/25/2011	Billing	Billing	166.00	128.00	38.00	0.00					
08/18/2011	Payment	Payment	-166.00	-128.00	-38.00	0.00					

**FW: RTK Rquest for code permit and special assessments // 1345 W COLLEGE AVE**

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**From** Laura Mummert <lmummert@wmtwp.com>

**Date** Tue 31/12/2024 01:13

 3 attachments (218 KB)

Account History - 1345 W COLLEGE AVE.pdf; SEWER LIEN - 2022-MT-000060 - 1345 W COLLEGE AVE.pdf; TRASH LIEN - 2022-MT-000053 - 1345 W COLLEGE AVE.pdf;

Good afternoon,

Thank you for reaching out through the RTK process. Please see email response below, and attached documents for information requested.

Please note, the Zoning & Codes department reported to me that they do not have any code violations or open/pending/expired permits.

Please let me know if you have any questions. Thank you!

Laura Mummert  
Administrative Assistant  
West Manchester Township  
380 East Berlin Road  
York, PA 17408  
717-792-3505-phone

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**From:** Johnyne McClary <jmcclary@wmtwp.com>

**Sent:** Monday, December 30, 2024 12:18 PM

**To:** Laura Mummert <lmummert@wmtwp.com>

**Subject:** RE: RTK Rquest for code permit and special assessments // 1345 W COLLEGE AVE

Hello,

There are sewer and trash liens filed against this property. Copies of those liens are attached.

The outstanding account balance is currently \$708.13, good until 12/31/24. The 1<sup>st</sup> quarter sewer and trash bill will be issued on 1/21/25, in the amount of 340.25, with a due date of 2/21/25, after which late fees will be applied. The service period for the 1<sup>st</sup> quarter is 1/1/25-3/30/25. I have attached a copy of the account history for this acct.

Please let me know if you need anything else.