

# BOROUGH OF NORTH CATASAUQUA

1066 FOURTH STREET  
NORTH CATASAUQUA, PA 18032  
OFFICE: 610-264-1504 § FAX: 610-264-0158  
E-mail: Office@northcatasauqua.org

## Tax Certification Information

Parcel ID:	m4se4d 8 9 0923
Property Address:	1120 Front Street, North Catasauqua PA 18032
Date:	2/5/2024
To:	Stellar Innovations
From:	Annette Englert
Owners/Sellers:	Elias Daboura-sold on 1/15/24 previous owner was Bryan Watson
New Owners/Buyers:	
Sewer Account Number:	390400
Balance Due:	\$.00 Usage is paid in full until January 15, 2024
Garbage Account Number:	4667
Balance Due:	\$417.00 Balance for 2024 Annual Service

PLEASE PAY WITH SEPARATE CHECKS FOR EACH AMOUNT

Customer History Report

From: / / To: 02/14/2024

Customer

390400 - Sewer  
ELIAS DABOURA  
1906 SOMERSET RD  
WHITEHALL PA 18052-

Service Address 1120 FRONT ST

Transaction Date	Description	Reference	Transaction Amount	Consumption	Due Date	Balance Due
01/05/2021	Adjustment		661.81		01/05/2021	
01/07/2021	Billing		117.38		02/11/2021	
03/11/2021	Penalty		5.87			
04/12/2021	Billing		107.63		05/12/2021	
05/28/2021	Penalty		5.38			
07/12/2021	Billing		166.13		08/11/2021	
07/26/2021	Payment	cash	-100.00			
08/06/2021	Payment	cash	-100.00			
08/16/2021	Payment	CASH	-100.00			
08/23/2021	Penalty		8.31			
10/13/2021	Billing		132.00		11/12/2021	
11/19/2021	Penalty		6.60			
12/07/2021	Adjustment		70.00		12/14/2021	
12/13/2021	Payment	CASH	-100.00			
12/13/2021	Adjustment	REMOVE SO	-70.00		12/13/2021	
01/10/2022	Billing		93.00		02/10/2022	
02/17/2022	Payment	Cash	-50.00			
02/18/2022	Penalty		4.65			
03/31/2022	Payment	CK1242	-100.00			
04/11/2022	Billing		117.38		05/11/2022	
05/17/2022	Penalty		5.87			
06/13/2022	Payment	CASH	-50.00			
07/07/2022	Billing		151.50		08/08/2022	
08/24/2022	Penalty		7.58			
10/11/2022	Billing		185.63		11/11/2022	
11/18/2022	Penalty		9.28			
12/15/2022	Payment	Cash	-100.00			
01/11/2023	Billing		161.25		02/13/2023	
02/22/2023	Penalty		8.06			
04/10/2023	Billing		127.13		05/10/2023	
05/16/2023	Penalty		6.36			
07/05/2023	Billing		100.13		08/10/2023	
08/21/2023	Penalty		5.01			
10/10/2023	Billing	(Revised)	185.63		11/10/2023	
11/29/2023	Adjustment	Billing	-102.38		11/10/2023	
11/29/2023	Penalty		4.16			
01/11/2024	Billing		83.25		02/12/2024	
01/15/2024	Billing		100.00		02/10/2024	

Customer History Report  
From: / / To: 02/14/2024

Customer

390400  
ELIAS DABOURA  
1906 SOMERSET RD  
WHITEHALL PA 18052-

Service Address 1120 FRONT ST

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<u>Transaction</u> <u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Transaction</u> <u>Amount</u>	<u>Consumption</u>	<u>Due</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
01/17/2024	Payment	CK81939	-1764.60			

*Paid in Full  
until settlement date*

Customer History Report

From: / / To: 02/14/2024

Customer

4667 - *Garbage*  
ELIAS DABOURA  
1906 SOMERSET RD  
WHITEHALL PA 18052-

Service Address 1120 FRONT ST

Transaction Date	Description	Reference	Transaction Amount	Consumption	Due Date	Balance Due
01/05/2021	Adjustment		321.75		01/05/2021	
02/15/2021	Billing		400.00		04/30/2021	
05/25/2021	Penalty		20.00			
07/26/2021	Payment	Cash	-100.00			
08/06/2021	Payment	cash	-100.00			
08/17/2021	Payment	CASH	-100.00			
12/13/2021	Payment	CASH	-100.00			
01/06/2022	Billing		400.00		03/31/2022	
01/07/2022	Adjustment	add interest	1.50		01/07/2022	
02/17/2022	Payment	Caxh	-50.00			
04/21/2022	Penalty		20.00			
06/13/2022	Payment	CASH	-50.00			
12/29/2022	Adjustment	add interest	1.50		12/29/2022	
01/10/2023	Billing		400.00		03/31/2023	
04/25/2023	Penalty		20.00			
01/12/2024	Billing		435.00		03/31/2024	417.00
01/15/2024	Adjustment	add atty & fees	424.50		01/15/2024	
01/16/2024	Adjustment	ADD INTEREST	162.72		01/16/2024	
01/17/2024	Payment	CK81939	-1689.97			

417.00 -  
*Balance of*  
*2024*  
*Annual Fee*