

**WEST MIFFLIN
SANITARY SEWER
MUNICIPAL
AUTHORITY**

Acct No.	WMS97210477
Customer	Delis Vorobev
Rate	RESIDENTIAL
Service Address	632 Hazel St
Billing Date	11/05/2020
Period	10/2020

May pay in person at:
Legal Tax Service Inc.
714 Lebanon Road
West Mifflin, PA 15122
Phone: (412) 464-9555
Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



Delis Vorobev
632 Hazel St
West Mifflin, PA 15122-2012

Historical Consumptions:

09/2020: 5,600 gal
08/2020: 7,800 gal
07/2020: 6,200 gal
06/2020: 6,800 gal
05/2020: 5,400 gal
04/2020: 5,800 gal

ONLINE BILL PAY IS
AVAILABLE
WWW.LTSPAYMENTS.COM

ATTENTION:

In response to the unprecedented public health concern of COVID-19, Legal Tax Service will no longer be taking face-to-face payments at our office. For the health & safety of our staff and customers please utilize the drop-boxes, US Postal Service, or our online payment system at:

WWW.LTSPAYMENTS.COM

to make payments. Sorry for any inconvenience.

Prior Billing Information | Prior Consumption: 5,600 gal (09/2020)

Amount of Last Bill	\$ 67.05
Payment Received (11/07/2020)	-\$ 67.05

Past Due Balance Forward \$ 0.00

Current Activity | Current Consumption: 5,300 gal (10/2020)

Usage Charges	\$ 45.48
Sewage Service Line Fee	\$ 19.00

Current Activity Subtotal \$ 64.48

TOTAL AMOUNT DUE \$ 64.48

NOTE: Bills not PAID IN FULL by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum. Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 38.00 fee.

MAKE CHECK PAYABLE TO:
Legal Tax Service, Inc.
P.O. Box 10020
Pittsburgh, PA 15236-6020
Phone: (412) 464-9555

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

When paying in person, please bring both portions of this bill with you.

Acct No: **WMS97210477**

AMOUNT DUE	DUE DATE
\$ 64.48	12/05/2020
AMOUNT PAID ►	\$

If Renting, Landlord Address Requested:

VALIDATION NOTICE

Unless you dispute the validity of the debt, or any portion thereof, within thirty (30) days after receipt of this bill, the debt will be assumed to be valid. If you notify the undersigned in writing within thirty (30) days from the receipt of this bill that the debt, or any portion thereof, is disputed, the undersigned will obtain verification of the debt, and a copy of the verification will be mailed to you. Pursuant of the provisions of the Fair Debt Collection Practice Act, we advise you that this bill is an attempt to collect a debt and any information obtained will be used for that purpose.

Acct No: **WMS97210477**



Service Address: 632 Hazel St

Delis Vorobev
632 Hazel St
West Mifflin, PA 15122-2012

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