

DATE OF DEPOSIT

November 13, 2023

NOV 15 2023

PA Public Utility Commission
Secretary's Bureau

Docket No. C-2023-3043677

To Whom It may Concern:

My name is Sandra Grzybicki. I have been a resident of 5 Steinbeck Drive since 2001. I am a customer of Lackawanna River Basin Sewer Authority. Lackawanna River Basin Sewer Authority is a customer of Pennsylvania American Water Company. Therefore, every fee you assess LRBSA, you are indirectly assessing all of its customers. All of those fees are directly passed on to we the people, and this time they are in excess and cannot be ignored. My LRBSA went up roughly 400\$ (from 94.65 to 632.00). I have attached a sampling of my bills over the years for the same time period.

It is unknown to the residents of homes above Glen Maura National Boulevard why we were the only homes affected by this severe rate hike. It should be noted that we also pay Burkheimer for sewer.

As a side note we are all customers of Pa American Water Company. They supply our water.

There are too many companies collecting our waste and managing it. It all seems to be starting with Pennsylvania American Water Company and from their FEES trickling down to the residents.

We are looking for relief as your industry is unregulated and hold us hostage to any rates you desire.

Thank you for your consideration.


Sandra Grzybicki

MONTAGE SEWER DISTRICT Lackawanna River Basin Sewer Authority



P.O. Box 280
Olyphant, PA 18447-0280
For Billing Inquiries Only 570-489-4738

MONTAGE SEWER DISTRICT BILL

ACCOUNT: 490365532
SERVICE ADDRESS: 5 STEINBECK DR
SERVICE PERIOD: 05/01/2023 to 06/30/2023
BILLING DATE: 09/15/2023
DUE DATE: 10/17/2023

SANDRA E GRZYBICKI
1062 BEAUMONT RD
BERWYN, PA 19312

CURRENT ACTIVITY

Sewer \$640.09
TOTAL CURRENT CHARGES \$640.09

ACCOUNT SUMMARY

PREVIOUS BALANCE \$94.65
PAYMENTS RECEIVED \$-94.65

ADJUSTMENTS \$-8.09
BALANCE FORWARD \$-8.09
NEW CHARGES \$640.09

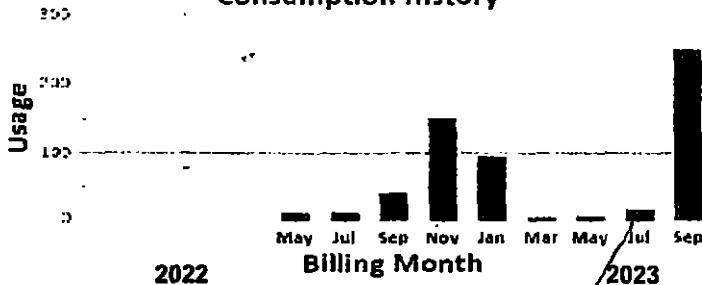
AMOUNT DUE \$632.00

METER INFORMATION

CURRENT		PREVIOUS		Usage In Gallons
Date	Reading	Date	Reading	
06/14/2023	1884	04/19/2023	1634	25,000

Consumption on Graph is in Hundreds of Gallons

Consumption History



MESSAGE

Same amt of water used

NOTICE

Any agreement of payment between owner and tenant must be considered a transaction between both and in no way concerns the Authority. Payments May Be Made By Mail Using The Payment Stub Below & Enclosed Return Envelope. Make Check or Money Order Payable To:

MONTAGE SEWER DISTRICT BILL

Please Include Your Account Number On Checks
-OR-
By Credit Card at LRBSA.com Fee Applies.

To sign-up for Direct Auto Pay or Email Bills, please call the office at 570-489-4738.

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Lackawanna River Basin Sewer Authority

P.O. Box 280
 Olyphant, PA 18447-0280
 For Billing Inquiries Only 570-489-4738

MONTAGE SEWER DISTRICT



MONTAGE SEWER DISTRICT BILL

ACCOUNT: 490365532
 SERVICE ADDRESS: 5 STEINBECK DR
 SERVICE PERIOD: 03/01/2023 to 04/28/2023
 BILLING DATE: 07/15/2023
 DUE DATE: 08/17/2023

SANDRA E GRZYBICKI
 1062 BEAUMONT RD
 BERWYN, PA 19312

CURRENT ACTIVITY

Sewer \$94.65
 TOTAL CURRENT CHARGES \$94.65

ACCOUNT SUMMARY

PREVIOUS BALANCE \$58.70
 PAYMENTS RECEIVED \$-58.70

ADJUSTMENTS \$0.00
 BALANCE FORWARD \$0.00
 NEW CHARGES \$94.65

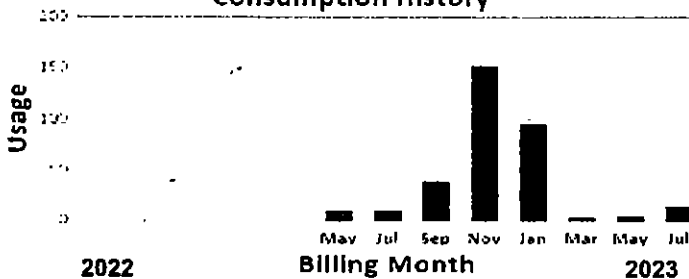
AMOUNT DUE \$94.65

METER INFORMATION

CURRENT		Usage in
Date	Reading	Gallons
04/19/2023	15	1500

Consumption on Graph is in Hundreds of Gallons

Consumption History



MESSAGE

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FA Public Utility Commission
 Secretary's Bureau

Lackawanna River Basin Sewer Authority

P.O. Box 280
 Olyphant, PA 18447-0280
 For Billing Inquiries Only 570-489-4738

MONTAGE SEWER DISTRICT



MONTAGE SEWER DISTRICT BILL

ACCOUNT: 490365532
 SERVICE ADDRESS: 5 STEINBECK DR
 SERVICE PERIOD: 07/01/2022 to 08/31/2022
 BILLING DATE: 11/15/2022
 DUE DATE: 12/19/2022

SANDRA E GRZYBICKI
 SUITE 203
 17 INDUSTRIAL BLVD
 PAOLI, PA 19301

CURRENT ACTIVITY

Sewer \$71.81
 TOTAL CURRENT CHARGES \$71.81

ACCOUNT SUMMARY

PREVIOUS BALANCE \$57.44
 PAYMENTS RECEIVED \$-57.44

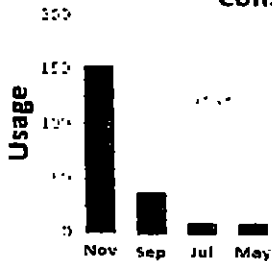
ADJUSTMENTS \$0.00
 BALANCE FORWARD \$0.00
 NEW CHARGES \$71.81

AMOUNT DUE \$71.81

METER INFORMATION

PREVIOUS		CURRENT		Usage
Date	Reading	Date	Reading	
06/16/2022	0	08/17/2022	153	153

Consumption History



Billing Month

MESSAGE

NOTICE

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MONTAGE SEWER DISTRICT BILL

Please Include Your Account Number On Checks

-OR-

By Credit Card at LRBSA.com Fee Applies.

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DATE OF DEPOSIT

NOV 15 2023

PA Public Utility Commission
 Secretary's Bureau

MONTAGE SEWER DISTRICT • SEWER BILL

BILLING CODES	CODE	DATE	DESCRIPTION	CURRENT READING	PREVIOUS READING	CONSUMPTION	DAYS	AMOUNT
BA Balance Forward	BA	09162013	Prev Bal					107.35
PY Payment	PY	10102013	Payment					-107.35
AD Adjustment	SC	08312013	CHARGE A	.25A		250.00	62	177.35
SW Sewer-Flat								
SC Sewer Consumption								
LC Late Charge								
LF Lien								

BILL DATE: 11/15/13	ACCOUNT #: 490385532	TOTAL AMOUNT DUE: \$177.35
DUE DATE: 12/16/2013	SERVICE LOCATION: 5 STEINBECK DR	PAY THIS AMOUNT AFTER DUE DATE: \$191.54
BILL COVERS: COVERS: 7/1/2013 TO 8/31/13		AMOUNT ENCLOSED: ▶
MAIL PAYMENTS TO: P.O. Box 280, OLYPHANT, PA 18447-0280		

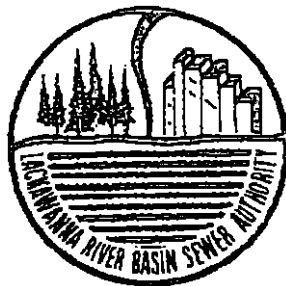
MESSAGE: BI-MONTHLY 2013 MONTAGE BILL **NOTICE ADDRESS CHANGE**

Mail all payments to LRBSA
PO BOX 280
OLYPHANT, PA 18447-0280

NOTICE

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Payments May Be Made By Mail Using The Payment Stub Below & Enclosed Return Envelope



Make Check or Money Order Payable To: Montage Sewer District
 Please Include Your Account Number On Checks

For Billing Inquiries Only, Please Call:
 570-489-4738



DATE OF DEPOSIT

NOV 15 2023
 PA Public Utility Commission
 Secretary's Bureau

Retail



17120

U.S. POSTAGE PAID
PME 1-Day
PAOLI, PA 19301
NOV 15, 2023

\$28.95

R2304E106850-94

RDC 07



**PRIORITY
MAIL
EXPRESS®**



EI 250 972 640 US

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE ()

Sandra Grzybicki
1062 Beaumont Rd.
Berwyn, PA
19312

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

- No Saturday Delivery (delivered next business day)
- Sunday/Holiday Delivery Required (additional fee, where available)
*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE ()

Rosemary Chiavetta Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street 2nd Floor
Harrisburg, PA 17120

ZIP + 4® (U.S. ADDRESSES ONLY)

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

ORIGIN (POSTAL SERVICE USE ONLY)

1-Day

2-Day

Military

DPO

PO ZIP Code

19301

Scheduled Delivery Date (MM/DD/YY)

11/16/23

Postage

\$ 28.95

Date Accepted (MM/DD/YY)

11/15/23

Scheduled Delivery Time

9:00 PM

Insurance Fee

\$ —

COD Fee

\$ —

Time Accepted

1119

AM

PM

Return Receipt Fee

\$ —

Live Animal Transportation Fee

\$ —

Special Handling/Fragile

\$ —

Sunday/Holiday Premium Fee

\$ —

Total Postage & Fees

Weight

Flat Rate

1.5
lbs. ozs.

Acceptance Markings Initials

RECEIVED

\$

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)

Time

AM

PM

Employee Signature

PA PUBLIC UTILITY COMMISSION

SECRETARY'S BUREAU

Delivery Attempt (MM/DD/YY)

Time

AM

PM

Employee Signature

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.

■ \$100.00 Insurance included.

PEEL FROM THIS CORNER

LABEL 11-B, MAY 2021

PSN 7690-02-000-9996