

Amy J. McClellan  
602 Winey Avenue  
Middleburg, PA 17842  
570-837-1157

Attn: Craig Coss

**2021**

Info for Try-Mac Towers: Map # 06-11-029L-T01  
307 E Market Rd, Middleburg, Pa 17842

**County/Township Taxes billed March 1,2020 for calendar year**

County/Township 2020	722.07	3/01-4/30/20
County/Township Face Amount	736.81	5/1-6/30/20
Penalty Amount PD 12/31/20	810.49	7/1-12/31/20

**Midd-West School Taxes billed August 1,2020 for fiscal year 2020-2021\***

School Tax 2020	PD 9/2/20	2213.70	8/1-9/30/20
School Tax Face Amount		2258.88	10/1-11/30/20
Penalty Amount		2484.77	12/01- 12/31/20

**FOR BACK TAXES, PLEASE CALL TAX CLAIM BUREAU**  
**570-837-4219**

Thank you,

Amy J. McClellan

\*\*\*\*\* TAX CERT FEE \$15.00 per parcel\*\*\*\*\*Please mail to above  
address.

Certification

JOAN L. HERB  
P. O. BOX 228  
NEW BERLINVILLE, PA 19545-0228  
610-369-1801

Date Printed: June 08,2021

*Joan L Herb TC*  
\_\_\_\_\_  
Signature of Tax Collector    Date

*Craig Coss*  
\_\_\_\_\_  
Signature of Tax Collector    Date

Attention:  
Account Number: 000315  
Owner: TRY-MAC TOWERS LLC % DONALD DRAUGHON  
Property Location: 482 A ENGLSVILLE RD  
Deed Book:  
Assessment: \$115,800.00  
PIN #: 38538607774805B01

Page:  
Property #: 482

**FOR ANY UNPAID PRIOR YEAR ACCOUNTS, A CERTIFICATION SHOULD BE REQUESTED FROM THE BERKS COUNTY TAX CLAIM BUREAU AT 610-478-6640 OR VIA EMAIL AT TAXCLAIM@COUNTYOFBERKS.COM**

Year	Bill #	Status	Paid Date	Tax Type	Discount Amount	Flat Amount	Penalty Amount
Bill Date= 03/01/20							
2020	2007	Tax Claim	//	COUNTY 7.6570	\$868.95	\$886.68	\$975.35
2020	2007	Tax Claim	//	TWP/BORO 4.0000	\$453.94	\$463.20	\$509.52
				Paid Amount <\$0.00>	\$1,322.89	\$1,349.88	\$1,484.87
Bill Date= 03/01/19							
2019	1994	Paid	12/26/19	COUNTY 7.6570	\$868.95	\$886.68	\$975.35
2019	1994	Paid	12/26/19	TWP/BORO 4.0000	\$453.94	\$463.20	\$509.52
				Paid Amount <\$1,484.87>	\$1,322.89	\$1,349.88	\$1,484.87
Bill Date= 03/01/18							
2018	1994	Paid	10/02/18	COUNTY 7.6570	\$868.95	\$886.68	\$975.35
2018	1994	Paid	10/02/18	TWP/BORO 4.0000	\$453.94	\$463.20	\$509.52
				Paid Amount <\$1,484.87>	\$1,322.89	\$1,349.88	\$1,484.87

Certified By: Herb, Joan L

Date: 6/8/2021

Time: 8:02:16AM

Created By: jherb

**CURRENT YEAR TAX BILL CERTIFICATION**

Parcel ID: 38538607774805B01

District: COLEBROOKDALE TWP

Situs: 482 A ENGLSVILLE RD

School District: BOYERTOWN

*2021 COUNTY / TOWNSHIP*

**TAXES OUTSTANDING**

Tax				At Discount		At Face		At Penalty	
Year	Bill Type	Bill Date	Bill #	On or Before	Amount	During	Amount	After	Amount
2021	R-CD (Reg)	03/01/2021	2011	04/30/2021	1,322.89	05/01/2021 thru 06/30/2021	1,349.88	06/30/2021	1,484.87

**TAXES BILLED**

Tax				At Discount		At Face		At Penalty	
Year	Bill Type	Bill Date	Bill #	On or Before	Amount	During	Amount	After	Amount
2021	R-CD (Reg)	03/01/2021	2011	04/30/2021	1,322.89	05/01/2021 thru 06/30/2021	1,349.88	06/30/2021	1,484.87

A CERTIFICATION IS ALSO REQUIRED FROM THE BERKS COUNTY TAX CLAIM BUREAU. REQUESTS CAN BE SUBMITTED VIA THE ONLINE REQUEST FORM FOUND AT <https://www.co.berks.pa.us/Dept/TaxClaim/Pages/DelinquentTaxCertification.aspx> PLEASE SEE THE DETAIL BELOW FOR ANY ADDITIONAL COLLECTION AGENCIES FROM WHICH YOU MAY BE REQUIRED TO OBTAIN CERTIFICATIONS.

**INDIVIDUAL TAX BILL(S)**

2021 R-CD (Regular)

Bill Date 03/01/2021

Bill # 2011

**Levy Balancing**

	County	City/ Twp/Boro	Light	Recycling
Billed @Face	886.68	463.20	0.00	0.00
Credits/Adjustments	0.00	0.00	0.00	0.00
Balance Due @Face	886.68	463.20	0.00	0.00

**Transaction History**

Posted (Batch) Date	ID	Taxes @ Face	Adjustment Amount	Adjustment Type	Costs	Amount Paid /Adjusted
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**NO TRANSACTIONS PROCESSED AT THIS TIME**

UNPAID

*Joan Herb T.C*

**Tax Certification**

**JOAN L. HERB, TAX COLLECTOR**  
**COLEBROOKDALE TOWNSHIP**  
**P. O. BOX 228**  
**NEW BERLINVILLE, PA 19545**  
**610-369-1801**

NAME: TRY-MAC TOWERS LLC % DONALD DRAUGHON      PIN NUMBER: 38-5386-07-77-4805-B01  
 PROPERTY LOC: 482 A ENGLSVILLE RD                      PROPERTY #: 380003150  
 MAILING LOC: 3600 N DUKE ST STE 109                  ASSESSMENT: 115,800  
 DURHAM NC 27704-5709

BILL INFORMATION								PAYMENT INFORMATION		
TAX YEAR	BILL DATE	TERM	BILL #	ITEM DESC	DISCOUNT	FLAT	PENALTY	DATE	AMOUNT	BILL STATUS
2020/2021	07/01/2020	12	2013		\$3,200.25	\$3,265.56	\$3,592.12	12/15/2020	\$3,592.12	BILL IS PAID IN FULL
2019/2020	07/01/2019	12	2005		\$3,101.51	\$3,164.81	\$3,481.29	12/26/2019	\$3,481.29	BILL IS PAID IN FULL
2018/2019	07/01/2018	12	1998		\$2,992.58	\$3,053.65	\$3,359.02	09/24/2018	\$3,053.65	BILL IS PAID IN FULL
2017/2018	10/01/2017	12	907002		\$2,839.37	\$2,897.32	\$3,187.05	04/17/2018	\$-25.00 (Fee)	LIENED/CONTACT BOYER AREA SCHOOL DISTRICT
								08/08/2018	\$-177.17 (Fee)	
								09/21/2018	\$-1,062.25 (Fee)	
								09/21/2018	\$-23.90 (Fee)	
									<u>\$-1,288.32</u>	

COMMENTS:  
 School Due Dates: 2% Discount 8/31; Flat 10/31; 10% Penalty 12/31

↓  
 TRACY:  
 610-369-  
 7490

CERTIFICATION FEE: \$20.00

CERTIFIED BY: JOAN L. HERB TL

*Paid # 1255  
 Thanks!*