



Property Information Request Information Update Information

| | | | | |
|------------------|----------------------|-----------------------|------------|-------------------|
| File#: | BS-W01469-2014738957 | Requested Date: | 10/25/2023 | Update Requested: |
| Owner: | BALBIR SINGH | Branch: | | Requested By: |
| Address 1: | 1203 Derry Ln | Date Completed: | | Update Completed: |
| Address 2: | | # of Jurisdiction(s): | | |
| City, State Zip: | West Chester, PA | # of Parcel(s): | 1 | |

Notes

CODE VIOLATIONS Per West Goshen Township Department of Zoning there are no Code Violation cases on this property.

Collector: West Goshen Township
 Payable Address: 1025 Paoli Pike, West Chester, PA 19380
 Business# (610) 696-5266

PERMITS Per West Goshen Township Department of Building there are Multiple Open Permits on this property.

1. Permit # 20090320
Permit Type: New Residential U & O
2. Permit # 20070295
Permit Type: Model Home
3. Permit # 20060705
Permit Type: Sewer Connection and Tapping
4. Permit # 20060601
Permit Type: Dwelling
5. Permit # 20060602
Permit Type: Electrical
6. Permit # 20060603
Permit Type: Mechanical
7. Permit # 20060604
Permit Type: Plumbing

Collector: West Goshen Township
 Payable Address: 1025 Paoli Pike, West Chester, PA 19380
 Business# (610) 696-5266

SPECIAL ASSESSMENTS Per West Goshen Township Department of Finance there are no Special Assessments/liens on the property.

Collector: West Goshen Township
 Payable Address: 1025 Paoli Pike, West Chester, PA 19380
 Business# (610) 696-5266

DEMOLITION NO



UTILITIES

Water:

Account #: N/A

Payment Status: N/A

Status: Pvt & Non- Liable

Amount: N/A

Good Thru: N/A

Account Active: N/A

Collector: Aqua Pennsylvania

Payable Address: 762 West Lancaster Ave., Bryn Mawr, PA 19010

Business # (877) 987-2782

Comments: UNABLE TO PROVIDE INFO TO THIRD PARTIES. HOMEOWNER AUTHORIZATION NEEDED.

Sewer & Garbage:

Account #: 8275cwil

Payment Status: DELINQUENT

Status: Pvt & Liable

Amount: \$410.69

Good Thru: N/A

Account Active: YES

Collector: West Goshen Sewer Authority

Payable Address: 1025 Paoli Pike, West Chester, PA 19380

Business # 610-696-5266

| | |
|---------------------|------------------------|
| UPI | 52-1-12 |
| Parcel ID | 5201 00120000 |
| Street Concat | 1203 DERRY LA |
| Owner 1 | SINGH BALBIR & |
| Owner 2 | GINA |
| Mailing Address 1 | 1203 DERRY LN |
| Mailing Address 2 | WEST CHESTER PA |
| ZIP Code | 19380 |
| Deed Book | 7756 |
| Deed Page | 1334 |
| Deed Recorded Date | 08/24/2009 |
| Legal Desc 1 | SS DERRY LN |
| Legal Desc 2 | LOT 2 & DWG |
| Lot Assessment | 24470 |
| Property Assessment | 194680 |
| Total Assessment | 219150 |
| Last Sale Price | 1 |
| Acres | 0.0782 |
| Square Feet | 3408 |
| Land Use (Asmnt) | R-10 |
| Class | R |
| Municipality | WEST GOSHEN |
| School District | West Chester Area |
| Address Role | 1 |
| Subdivision Number | 17164 |
| Lot | 2 |
| Land Dev Id | SUB-07407 |
| Plan Number | SDLD-07407-3 |
| PIN Common | 52-1-12 |
| PIN Map | 5201 0012000 |
| Code Name | Parcel |

All Permits

| Application Date | Permit Number | Status | Parcel Number | |
|------------------|---------------|--------|---------------|---|
| 5/14/2009 | 20090320 | Open | 52-1-12 | Use & Occupancy - New Residential U&O |
| 4/12/2007 | 20070295 | Open | 52-1-12 | Use & Occupancy - U&O FOR 2ND MODEL HOME, Use Group: R-3,SF LESS 1 AC |
| 8/18/2006 | 20060705 | Open | 52-1-12 | Miscellaneous - SEWER-CONNECTION AND TAPPING, Use Group: R-3,SF LESS 1 AC |
| 7/31/2006 | 20060601 | Open | 52-1-12 | Building - ASF DWELLING, Use Group: R-3,SF LESS 1 AC |
| 7/31/2006 | 20060602 | Open | 52-1-12 | Electrical - ELECTRICAL, Use Group: R-3,SF LESS 1 AC |
| 7/31/2006 | 20060603 | Open | 52-1-12 | Mechanical - HVAC, Use Group: R-3,SF LESS 1 AC |
| 7/31/2006 | 20060604 | Open | 52-1-12 | Plumbing - PLUMBING, Use Group: R-3,SF LESS 1 AC |





- 20090320
- Permit Types (1)
- Use & Occupancy (1)
 - 20090320
- Relationships (1)
- Property (1)
 - 52-1-12

1 of 1

Records: 1 to 1

Permit Number

Document

Property Import

Mapping

Communication

Current Permit Type: Use & Occupancy

Record: 1 of 1



Tran

Fees

Fee Number: 10505

Fee Category: Imported Fees

Fee Type: New Res U&o

Account: [] Due Date: []

Fee Amount (\$): 15.00

State Fee (\$): 0.00

Fee Total (\$): []

Note: []

Transaction Amount (\$): 0.00

Transaction Number: []

Date: []

Collected By: []

Account: []

Payor: []

Note: []

Transaction Type: []

Receipt Number: []

Received: []

Cash
 Credit Card
 Check #
 Void

| Transaction Type | Amount | Date | Method | Check |
|------------------|--------|------------|--------|--------------------------|
| Payment | 15.00 | 05/14/2009 | Check | Check 199 Dewey Homes LP |

Fee Balance (\$): 0.00

Total Fees Collected (\$): 15.00

Overall Balance (\$): []



20090320

- Permit Types (1)
- Use & Occupancy (1)
 - 20090320
- Relationships (1)
- Property (1)
 - 52-1-12

Current Permit Type:

Status

Processing
 Approved
 Denied
 Expired
 Closed

Use & Occupancy

Permit Types

| Extended Number | Permit Type | Issued Date | Is |
|-----------------|-----------------|-------------|----|
| 20090320 | Use & Occupancy | 05/14/2009 | Pr |

Issued Date:

Expiration Date:

Use/Occupancy Date:

1 of 1

Records: 1 to 1

Permit Number

Occupancy

Occupancy Type: Type of Certificate:

Intended Occupancy Use:

Decisions:

Conditions of Approval:

Occupancy Load:

Type of Construction: Building Area (Sq Ft):

International Building Code Version: State Advisory Board Variance:

Plan Approval Date: Final Inspection Date:

Use per IBC: Electric Insp Agency:

Ownership

Name of Seller(s):

Name of Buyer(s):

Sale Date:

Non-Residential

Building/Structure Name: Description of Business Activities:

Building Type:

Is Facility to be Altered?: Yes No

Sprinklers Required: Yes No Sprinklered: Yes No

Description of Proposed Modifications:

REAL ESTATE TAX
 FOR 2023
 2.0 MILLS

SINGH BALBIR & GINA
 1203 DERRY LN
 WEST CHESTER PA 19380

District: (52) WEST GOSHEN TOWNSHIP
 Parcel #: 5201 00120000
 Location: SS DERRY LN
 Description: LOT 2 & DWG

 DupCtl: 5223-1/0 Bill #: 6701 REAL ESTATE MUNICIPAL/TWP
 Valuation: 219,150 Mills: 2.000

| | | | | | |
|---------------|----------------------|------------|----------------|-------|------------|
| At DISCOUNT | if paid on or before | 04-30-2023 | | PAY | 429.53 |
| At FACE | if paid between | 05-01-2023 | and 06-30-2023 | | PAY 438.30 |
| At PENALTY | beginning | 07-01-2023 | | PAY | 482.13 |
| st day to pay | | 12-31-2023 | | | Satisfied |

 PAYMENT HISTORY AS OF: 11-01-2023

| Batch Date | Batch Id | Seq# | Taxes | Adjustment | Cost | Received |
|------------|----------|------|--------|------------|------|----------|
| 04-28-2023 | 042823CL | 1884 | 438.30 | 8.77 DISC | 0.00 | 429.53 |

Tax Collector _____

11/01/2023 11:00
8275cwi1

Township of West Goshen
SUMMARY ACCOUNT HISTORY

P 1
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

| Account # Location | Customer Name | Date | Type | Chk/ref # | Amount | Interest Due Parcel Int. Included | Ending Balance Balance | Total Due |
|-----------------------|--------------------------------|------------|---------|--------------|-------------|---|---------------------------|-----------|
| 52-1-12 1203 | DERRY LANE 547SINGH, BALBIR | | | | WC PA 19380 | .00 | 410.69 | 410.69 |
| | | 10/01/2023 | Charge | | 215.00 | .00 | 410.69 | |
| | | 09/26/2023 | Penalty | | 1.63 | .00 | 195.69 | |
| | | 09/07/2023 | Penalty | | 1.61 | .00 | 194.06 | |
| | | 08/09/2023 | Penalty | | 17.50 | .00 | 192.45 | |
| | | 07/20/2023 | Payment | CHECK | -200.00 | .00 | 174.95 | |
| | | 07/01/2023 | Charge | | 215.00 | .00 | 374.95 | |
| | | 06/28/2023 | Penalty | | 1.33 | .00 | 159.95 | |
| | | 06/08/2023 | Penalty | | 1.32 | .00 | 158.62 | |
| | | 05/08/2023 | Penalty | | 14.30 | .00 | 157.30 | |
| | | 04/18/2023 | Payment | CHECK ONLINE | -72.00 | .00 | 143.00 | |
| | | 04/01/2023 | Charge | | 215.00 | .00 | 215.00 | |
| | | 01/17/2023 | Payment | CHECK | -215.00 | .00 | .00 | |
| | | 01/01/2023 | Charge | | 215.00 | .00 | 215.00 | |
| | | 10/18/2022 | Payment | CHECK ONLINE | -215.00 | .00 | .00 | |
| | | 10/01/2022 | Charge | | 215.00 | .00 | 215.00 | |
| | | 08/17/2022 | Payment | CHECK 1204 | -236.50 | .00 | .00 | |
| | | 08/03/2022 | Penalty | | 21.50 | .00 | 236.50 | |
| | | 07/01/2022 | Charge | | 215.00 | .00 | 215.00 | |
| | | 05/09/2022 | Payment | E-CHECK | -236.50 | .00 | .00 | |
| | | 05/05/2022 | Penalty | | 21.50 | .00 | 236.50 | |
| | | 04/01/2022 | Charge | | 215.00 | .00 | 215.00 | |
| | | 01/11/2022 | Payment | CHECK | -374.56 | .00 | .00 | |
| | | 01/01/2022 | Charge | | 190.00 | .00 | 374.56 | |
| | | 12/27/2021 | Penalty | | 1.54 | .00 | 184.56 | |
| | | 12/02/2021 | Penalty | | 1.52 | .00 | 183.02 | |
| | | 11/03/2021 | Penalty | | 16.50 | .00 | 181.50 | |
| | | 10/01/2021 | Charge | | 190.00 | .00 | 165.00 | |
| | | 09/27/2021 | App Cr | | .00 | .00 | -25.00 | |
| | | 07/23/2021 | Payment | CHECK | -564.09 | .00 | -25.00 | |
| | | 07/07/2021 | Payment | CHECK 1154 | -25.00 | .00 | 539.09 | |
| | | 07/01/2021 | Charge | | 190.00 | .00 | 564.09 | |
| | | 06/25/2021 | Penalty | | 3.11 | .00 | 374.09 | |
| | | 06/23/2021 | Payment | CHECK 1159 | -25.00 | .00 | 370.98 | |
| | | 06/11/2021 | Payment | CHECK 1148 | -25.00 | .00 | 395.98 | |
| | | 06/03/2021 | Penalty | | 3.51 | .00 | 420.98 | |
| | | 05/04/2021 | Penalty | | 20.74 | .00 | 417.47 | |
| | | 04/01/2021 | Charge | | 190.00 | .00 | 396.73 | |
| | | 03/25/2021 | Penalty | | 1.72 | .00 | 206.73 | |
| | | 03/02/2021 | Penalty | | 1.70 | .00 | 205.01 | |
| | | 02/28/2021 | Payment | CHECK 1136 | -220.00 | .00 | 203.31 | |
| | | 02/05/2021 | Penalty | | 1.79 | .00 | 423.31 | |
| | | 02/04/2021 | Penalty | | 19.00 | .00 | 421.52 | |
| | | 01/01/2021 | Charge | | 190.00 | .00 | 402.52 | |
| | | 12/28/2020 | Penalty | | 1.77 | .00 | 212.52 | |
| | | 12/02/2020 | Penalty | | 1.75 | .00 | 210.75 | |
| | | 11/04/2020 | Penalty | | 19.00 | .00 | 209.00 | |
| | | 10/19/2020 | Payment | CHECK | -212.52 | .00 | 190.00 | |
| | | 10/01/2020 | Charge | | 190.00 | .00 | 402.52 | |
| | | 09/23/2020 | Penalty | | 1.77 | .00 | 212.52 | |

11/01/2023 11:00
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Township of West Goshen
SUMMARY ACCOUNT HISTORY

Page 3
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

| Account # Location | Customer Name | Date | Type | Chk/ref # | Amount | Interest Due Parcel Int. Included | Ending Balance Balance | Total Due |
|-----------------------|---------------|------------|---------|--------------------|---------|---|---------------------------|-----------|
| | | 04/01/2016 | Charge | | 150.00 | .00 | 150.00 | |
| | | 01/31/2016 | Payment | CHECK | -353.13 | .00 | .00 | |
| | | 01/01/2016 | Charge | | 150.00 | .00 | 353.13 | |
| | | 12/22/2015 | Penalty | | 1.57 | .00 | 203.13 | |
| | | 12/02/2015 | Penalty | | 1.56 | .00 | 201.56 | |
| | | 11/16/2015 | Payment | CHECK | -272.62 | .00 | 200.00 | |
| | | 11/03/2015 | Penalty | | 17.56 | .00 | 472.62 | |
| | | 10/01/2015 | Charge | | 150.00 | .00 | 455.06 | |
| | | 09/23/2015 | Penalty | | 2.54 | .00 | 305.06 | |
| | | 09/02/2015 | Penalty | | .00 | .00 | 302.52 | |
| | | 09/01/2015 | Penalty | | 2.52 | .00 | 302.52 | |
| | | 08/21/2015 | Payment | CHECK 741 | -371.24 | .00 | 300.00 | |
| | | 07/01/2015 | Charge | | 150.00 | .00 | 671.24 | |
| | | 04/15/2015 | Payment | CHECK | -300.00 | .00 | 521.24 | |
| | | 04/01/2015 | Charge | | 150.00 | .00 | 821.24 | |
| | | 02/28/2015 | Payment | CHECK | -150.00 | .00 | 671.24 | |
| | | 02/04/2015 | Penalty | | 74.51 | .00 | 821.24 | |
| | | 01/01/2015 | Charge | | 745.00 | .00 | 746.73 | |
| | | 12/17/2014 | Penalty | | .01 | .00 | 1.73 | |
| | | 12/08/2014 | Payment | CHECK 709 | -144.08 | .00 | 1.72 | |
| | | 12/02/2014 | Penalty | | 1.18 | .00 | 145.80 | |
| | | 11/04/2014 | Penalty | | 7.04 | .00 | 144.62 | |
| | | 10/01/2014 | Charge | | 65.00 | .00 | 137.58 | |
| | | 09/24/2014 | Penalty | | .54 | .00 | 72.58 | |
| | | 09/02/2014 | Penalty | | .54 | .00 | 72.04 | |
| | | 08/04/2014 | Penalty | | 6.50 | .00 | 71.50 | |
| | | 07/01/2014 | Charge | | 65.00 | .00 | 65.00 | |
| | | 04/23/2014 | Payment | CHECK | -58.50 | .00 | .00 | |
| | | 04/01/2014 | Charge | | 65.00 | .00 | 58.50 | |
| | | 03/25/2014 | App Cr | | .00 | .00 | -6.50 | |
| | | 01/29/2014 | Payment | CHECK | -72.04 | .00 | -6.50 | |
| | | 01/01/2014 | Charge | | 65.00 | .00 | 65.54 | |
| | | 11/11/2013 | Payment | CHECK 634 | -144.08 | .00 | .54 | |
| | | 11/05/2013 | Penalty | | 7.04 | .00 | 144.62 | |
| | | 10/01/2013 | Charge | | 65.00 | .00 | 137.58 | |
| | | 09/18/2013 | Penalty | | .54 | .00 | 72.58 | |
| | | 09/03/2013 | Penalty | | .54 | .00 | 72.04 | |
| | | 08/01/2013 | Penalty | | 6.50 | .00 | 71.50 | |
| | | 07/01/2013 | Charge | | 65.00 | .00 | 65.00 | |
| | | 04/04/2013 | Payment | CHECK | -65.00 | .00 | .00 | |
| | | 04/01/2013 | Charge | | 65.00 | .00 | 65.00 | |
| | | 01/21/2013 | Payment | CHECK | -65.00 | .00 | .00 | |
| | | 01/01/2013 | Charge | | 65.00 | .00 | 65.00 | |
| | | 10/24/2012 | Payment | CHECK | -65.00 | .00 | .00 | |
| | | 10/01/2012 | Charge | | 65.00 | .00 | 65.00 | |
| | | 07/16/2012 | Payment | CHECK | -65.00 | .00 | .00 | |
| | | 07/01/2012 | Charge | | 65.00 | .00 | 65.00 | |
| | | 05/07/2012 | Payment | CHECK CHECK & CASH | -71.50 | .00 | .00 | |
| | | 05/02/2012 | Penalty | | 6.50 | .00 | 71.50 | |
| | | 04/01/2012 | Charge | | 65.00 | .00 | 65.00 | |
| | | 02/16/2012 | Payment | CHECK | -220.52 | .00 | .00 | |

11/01/2023 11:00
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Township of west Goshen
SUMMARY ACCOUNT HISTORY

P 5
utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

| Account # Location | Customer Name | Date | Type | chk/ref # | Amount | Interest Due Parcel Int. Included | Ending Balance Balance | Total Due |
|-----------------------|------------------|------------|---------|-----------|--------|---|---------------------------|-----------|
| | | 01/01/2008 | Charge | | 45.00 | .00 | 45.00 | |
| | | 10/09/2007 | Payment | BANK XFER | -45.00 | .00 | .00 | |
| | | 10/01/2007 | Charge | | 45.00 | .00 | 45.00 | |
| | | 07/09/2007 | Payment | BANK XFER | -37.50 | .00 | .00 | |
| | | 07/01/2007 | Charge | | 37.50 | .00 | 37.50 | |

** END OF REPORT - Generated by Cheryl wilkinson **