



## Property Information      Request Information      Update Information

File#:	BF-X01651-6668346763	Requested Date:	05/23/2024	Update Requested:
Owner:	JERIMERE LUCTAMAR	Branch:		Requested By:
Address 1:	15 A RANCHO DR	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	CORTLANDT MANOR, NY	# of Parcel(s):	1	

## Notes

CODE VIOLATIONS      Per Town of Cortlandt Department of Zoning there are no Code Violation cases on this property.

Collector: Town of Cortlandt  
Payable Address: 11 Heady Street, Cortlandt Manor, NY 10567  
Business# (914) 734-1010

UNABLE TO PROVIDE DOCUMENTATION TO THRID PARTIES VERBAL INFO ACQUIRED

PERMITS      Per Town of Cortlandt Department of Building there are no Open/Pending/Expired permits on this property

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Business# (914) 734-1010

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SPECIAL ASSESSMENTS      Per Town of Cortlandt Department of Finance there are no Special Assessments/liens on the property.

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DEMOLITION      NO

UTILITIES      Water  
Account:# 303871-0  
Status - Pvt & Lienable  
Amount Due: \$310.50  
Due Date: 06/20/2024  
Payment Status : DELINQUENT  
Payable To: Town of Cortlandt Utility  
Address: 2065 East Main St, Cortlandt Manor NY 10567  
Phone# (914) 737-7676

Sewer:  
The house is on a community sewer. All houses go to the shared septic system.

Garbage  
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALACE UNKNOWN.



# The Town of Cortlandt

<b>Utility Account:</b>	303871-0
<b>Block/Lot/Qual:</b>	23.11 004 026
<b>Property Location:</b>	15 RANCHO DR A
<b>Service Location:</b>	15 RANCHO DR A
<b>Owner Name/Address:</b>	LUCTAMERE JERIMERE 15 RANCHO DR A CORTLANDT MANOR, NY 10567

## Water

[Make a Payment](#)

[View Current Bill](#)

Last Payment: 11/27/18

### Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/31/2024	310.50	310.50	0.00	310.50	OPEN	2463850	04/15/2024	29850
<b>Total</b>		<b>310.50</b>	<b>310.50</b>	<b>0.00</b>	<b>310.50</b>				

### Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	11/29/2023	120.67	0.00	0.00	0.00	PAID	2434000	11/09/2023	11900
Water	08/31/2023	235.61	0.00	0.00	0.00	PAID	2422100	08/18/2023	23700
Water	05/31/2023	197.62	0.00	0.00	0.00	PAID	2398400	05/15/2023	19800
<b>Total</b>		<b>553.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

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