

Property Information		Request Inform	ation	Update Information
File#:	BS-W01469-3365101938	Requested Date:	10/25/2023	Update Requested:
Owner:	MARYANNE SLATER	Branch:		Requested By:
Address 1:	20 Lillian St	Date Completed:	12/06/2023	Update Completed:
Address 2:		# of Jurisdiction(s)	:	
City, State Zip	: Feasterville-Trevose, PA	# of Parcel(s):	1	

	Notes
CODE VIOLATIONS	Per Lower Southhampton Township Department of Zoning there are no Code Violation cases on this property.
	Collector: Lower Southhampton Township Payable Address: 1500 Desire Ave, Feasterville, PA 19053 Business# (215) 357-7300
PERMITS	Per Lower Southhampton Township Department of Building there are no Open/ Pending/ Expired Permit on the property.
	Collector: Lower Southhampton Township Payable Address: 1500 Desire Ave, Feasterville, PA 19053 Business# (215) 357-7300
SPECIAL ASSESSMENTS	Per Lower Southhampton Township Department of Finance there are no Special Assessments/liens on the property.
	Collector: Lower Southhampton Township Payable Address: 1500 Desire Ave, Feasterville, PA 19053 Business# (215) 357-7300
DEMOLITION	NO
UTILITIES	Water & Sewer:Account #: 4020005-00Payment Status: DELINQUENTStatus: Pvt & LienableAmount: \$49.21Good Thru: N/AAccount Active: YESCollector: BCWSAPayable Address: 1275 Almshouse Road Warrington, PA 18976Business # (215) 343-2538Note: Delinquent amount is subject to change. Please contact BCWSA at (215) 343-2538 before making any payments.Garbage:GARBAGE BILLED WITH TAXES

PARID: 21-008-088 SLATER, HENRY J & MARYANNE

Parcel

Included Parcel	No
Included Parcel Parent	
Has Included Parcel	
Property Address	20 LILLIAN ST
Unit Desc	-
Unit #	
City	FEASTERVILLE
State	PA 19053
Zip	19033
File Code	1 - Taxable
Class	R - Residential
LUC	1002 - Ranch
Additional LUC	-
School District	S08 - NESHAMINY SD
Special Sch Dist	-
Торо	-
Utilities	1 - All Public
Roads	1 - Paved
Total Cards	1
Living Units	1
CAMA Acres	
Parcel Mailing Details	
In Care Of	
Mailing Address	20 LILLIAN ST
	FEASTERVILLE PA 19053
Current Owner Details	
Name	SLATER, HENRY J & MARYANNE
In Care Of	
Mailing Address	20 LILLIAN ST
	FEASTERVILLE PA 19053
Book	2199
Page	0681
5	

### **Owner History**

Date	Owner Name 1	Owner Name 2	Address	Recorded Dt	Sale Date	Book	Page
30-JAN-23	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
31-JAN-22	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
30-JAN-21	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
31-JAN-20	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
25-JAN-19	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
25-JAN-18	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
24-JAN-17	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
25-JAN-16	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
23-JAN-15	SLATER, HENRY J & MARYANNE		20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681

22-JAN-14	SLATER, HENRY J & MARYANNE	20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
18-JAN-13	SLATER, HENRY J & MARYANNE	20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
24-JAN-12	SLATER, HENRY J & MARYANNE	20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
25-MAY-07	SLATER, HENRY J & MARYANNE	20 LILLIAN ST	09-JUN-76	09-JUN-76	2199	0681
28-APR-11	GARVEY, EDWARD L		01-JAN-00	01-JAN-00	0	0
28-APR-11	GARVEY, EDWARD L		01-JAN-00	01-JAN-00	0	0
28-APR-11	GARVEY, EDWARD L		01-JAN-00	01-JAN-00	0	0
28-APR-11	GARVEY, EDWARD L		01-JAN-00	01-JAN-00	0	0
01-JAN-00	GARVEY, EDWARD L		01-JAN-00	01-JAN-00	0	0

### Homestead

Tax Year	Exemption Code	Status	Notice Mailed	Notice Date	Amount
2023	HOME08	А	Y		0
Residential					
Card		1			
Year Built		1955			
Remodeled Y	ear				
LUC		1002 - F	Ranch		
	Ground Floor Living Area	1140			
ESTIMATED	Total Square Feet Living Area	1356			
Number of St	ories	1			
Style		02 - Rar	nch		
Bedrooms		2			
Full Baths		1			
Half Baths		0			
Total Fixtures		5			
Additional Fix	tures	0			
Heating		3 - Cent	ral Air Conditioning		
Heating Fuel	Туре	-			
Heating Syste	em	-			
Attic Code		1 - None	e		
Unfinished Ar					
Rec Room Ar					
Finished Base					
Fireplace Ope		0			
Fireplace Sta		0			
Prefab Firepla					
-	(Num of Cars)	0			
Condo Level					
Condo Type		-			
Basement		4 - Full			
Exterior Wall		1 - Fram	ne or Equal		

### Additions

Card #	Addition #	Lower	First	Second	Third	Year Built	Area
1	0	-	-	-	-		1,140
1	1	-	11 - OFP	-	-		98
1	2	-	12 - EFP	-	-		16
1	3	-	10 - 1S FR	-	-		216

0	B	Y	

Card	Line	Code
1	1	RG1 - 1 STORY FRAME GARAGE

OBY Details								
Card		1						
Code		RG1 - 1	STORY FRAME GARAC	θE				
⁄ear Built		1955						
Vidth								
ength								
rea		240						
Jnits		1						
and								
ine Number		1						
rontage								
Depth								
Jnits								
CAMA Square	e Feet							
CAMA Acres		.2300						
egal Descrip.	tion							
lunicipality		21						
School Distric	t	S08						
roperty Loca	ition	20 LILL	IAN ST					
escription		-						
Building/Unit #	<b>#</b>							
Subdivision P	arent Parcel							
egal 1		FEAST	HGTS 1 SEC F LOTS #					
.egal 2		36 THR	36 THRU 38 P/O 39					
egal 3		99X100						
Deeded Acres	5							
Deeded Sq Ft								
/alues								
Exempt Land		0						
xempt Buildi	ng	0						
otal Exempt		0						
ssessed Lar	nd	6,240						
Assessed Bui		18,390						
otal Assesse		24,630						
Estimated Ma	rket Value	337,400	)					
lomestead								
īax Year	Exemption Code	Status	Notice Mailed	Notice Date	Amount			
2023	HOME08	А	Y		0			
ssessment H	listory							

Date	Reason CD	Notice Date	Effective Date	Land Asmt	Bldg Asmt	Total Asmt	319 Land	319 Bldg	319 Total	Homestead Mailed?	Tax Year
29-JUN-23	390 - School			\$6,240	\$18,390	\$24,630	\$0	\$0	\$0		2023
31-JAN-23	999 - Year End Certification			\$6,240	\$18,390	\$24,630	\$0	\$0	\$0		2023
01-JUL-22	390 - School			\$6,240	\$18,390	\$24,630	\$0	\$0	\$0		2022
31-JAN-22	999 - Year End Certification			\$6,240	\$18,390	\$24,630	\$0	\$0	\$0		2022
06-JUL-21	390 - School			\$6,240	\$18,390	\$24,630	\$0	\$0	\$0		2021

02-JUL-20 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2020
02-JUL-19 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2019
03-JUL-18 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2018
30-JUN-17 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2017
06-JUL-16 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2016
01-JUL-15 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2015
07-JUL-14 390 - School		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2014
27-JUN-13 999 - Year End Certification		\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2013
28-APR-11 005 - Addition	01-MAY-07 01-JAN-07	\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2011
28-APR-11 005 - Addition	01-MAY-07 01-JAN-07	\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2010
28-APR-11 005 - Addition	01-MAY-07 01-JAN-07	\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2009
28-APR-11 005 - Addition	01-MAY-07 01-JAN-07	\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2008
28-APR-11 005 - Addition	01-MAY-07 01-JAN-07	\$6,240 \$18,390 \$24,630	\$0	\$0	\$0	2007

#### ASSESSMENT HISTORY

Note: To find the current assessment for <u>totally exempt parcels</u> you MUST refer to the <u>Values Tab</u>. Parcels that are <u>partially taxable and</u> <u>partially exempt</u> will show the assessed <u>taxable portion</u> only in the Assessment History Tab.

Exemptions				
Taxyr	Exemption		Amount	
2023	SD08 - N	IESHAMINY	\$.00	
Sales				
Sale Date	Sale Price	New Owner	Old Owner	
09-JUN-76	41,000	SLATER, HENRY J & MARYANNE	GARVEY, EDWARD L	
01-JAN-00	0	GARVEY, EDWARD L		
Sale Details				1 of 2
Sale Date		09-JUN-76		
Sales Price		41,000		
New Owner		SLATER, HENRY J & MARYANNE		
Previous Owner		GARVEY, EDWARD L		
Transfer Tax		410.00		
Recorded Date		09-JUN-76		
Instrument Type Book		2199		
		0681		
Page Instrument No.		0081		
Estimated Tax Infor	rmation			
County				\$626.83
Municipal				\$346.7
School				\$4,217.3
		Total		\$5,191.0

PLEASE NOTE THAT THE MUNICIPAL RATES DO NOT INCLUDE SPECIAL TAXES, IE: TRASH; ELECTRIC; FIRE HYDRANTS, ETC. THAT INFORMATION MAY BE OBTAINED FROM YOUR LOCAL TAX COLLECTOR DIRECTLY.

From: Sent: To: Subject: Denise Eisemann < deisemann@lowersouthamptontownship.org > Tuesday, December 5, 2023 2:49 PM

Right to Know Request 20 Lillian

Our zoning department found no records for your request.

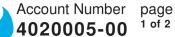
Very truly yours,

Lower Southampton Township

Denise L. Eisemann (215)357-7300 Ext #312



# FOR REFINANCE ONLY



			$\sim$	$\sim$			
P.O. Box 3895 Lancaster, PA 17604 1.800.222.2068 • 215.343.2538 www.bcwsa.net	Customer Name Service Addres SLATER, HENRY 20 LILLIAN S			0		ate Payment Applied After 2/01/2023	
	Account Summ	ary					
Message Center	Prior Balance \$ 159.58	Payments <b>\$ -159.58</b>	Current Charges		Adjustments <b>\$ 0.00</b>	Total Amount Due <b>\$ 44.74</b>	
	φ 159.50	\$-159.50	\$ 44.74		\$ 0.00	\$ 44.74	
<b>New Payment Options!</b> Sign up for our new eBill program. Another great way to make your payment and it is absolutely free. Save time, pay on-line. Log in securely at bcwsa.net and use Visa, MasterCard or	Billing Detail Previous Balance Payment 11/03/2023 Past Due Balance Current Charges: Serv	} /ice Period 09/29/2023 1	through 11/01/2023	\$159 \$159	.58 .58CR <b>\$0.0</b>	D	
e-Check.	Water Service Charge 4,200 gallons @ 0.004700 per gallon			\$25.00 \$19.74			
	Total Current Charges			\$44.74			
	<b>Total Amount Due</b>	•				\$44.74	
To avoid penalty, please pay Total Amount Due by 12/01/2023							

# Meter Reading Data

Meter #: 68875507				
Readings		Read Type	Read Date	
Current Read:	04462	MR	11/01/2023	
Previous Read:	04420	MR	09/29/2023	
Total Usage:	4.2			

\*Usage in thousands of gallons

Detach and return with payment

<b>BCWSA</b> PO Box 3895 Lancaster, PA 17604	Wa	ter Bill	Account Number 4020005-00	
	Address <b>LI AN ST</b>	On or Before 12/01/2023 Pay this Amount \$44.74	After 12/01/2023 Pay this Amount <b>\$ 49.21</b>	*04(
Seq=582	Amount Er	nclosed		*0402000500*
SLATER, HENRY 20 LILLIAN ST FEASTERVILLE TREVOSE PA 19053-2328	Print your	ake check payable to account number on Idress on back.		

## 402000500000044746

# Important Customer Information

BCWSA 1275 Almshouse Road Warrington, PA 18976 Office Hrs:8:00 am–5:00 pm (M-F) Tel: 215.343.2538 1.800.222.2068 Website: www.BCWSA.net Email: customerservice@BCWSA.net

**Customer Inquiries**: Please visit our website www.bcwsa.net for answers to many frequently asked questions. You may also email us with any questions or issues you have regarding your bill. As always you can contact us by phone using the phone numbers listed above. We welcome the opportunity to work with you and attempt to resolve any concerns that you have.

**Emergencies**: Please contact us at 215-343-2538 or 1-800-222-2068 during business hours. After hours, please call 215-343-3946 to report a water or sewer emergency.

**Rates and Charges**: Applicable rates, rules and regulations under which service is provided are available on request.

**Meter Information**: The property owner must keep the meter or remote device accessible for reading and inspection at all times. We make our best efforts to get actual reads on all meters, but when an actual meter reading cannot be obtained, an estimated reading is used for billing purposes.

Meter Reading Codes	IN - Installed Meter
CE - Computer Estimate	ME - Manual Estimate
CR - Card Reading	MR - Meter Reading
FE - Field Estimate	PR - Phone Reading
SR - Service Required	TE - 3rd Party Estimate

All employees carry a photo identification card.

**Correspondence or name/address changes**: Please do not send correspondence or name/address changes to our PO Box with payments. Call, email or write to us at our main office address for this purpose.

**Payment Options**: Bucks County Water and Sewer Authority accepts the following payment options. Allow 7-10 business days for processing Drop Box Payments. Allow 2-3 business days for processing Direct Payments, Pay Online. Allow for possible postal delays for Pay By Mail.

**Direct Payment** - Direct debit from your bank account. You will receive a copy of your bill. Call customer service or email us to sign up. There is no charge for this service and one complete billing cycle is required for setup.

**Pay by Mail** - Mail to BCWSA, PO Box 3895, Lancaster, PA 17604

**Pay Online** - credit card (Visa or MasterCard) or online check. There may be a convenience fee charged for this service. From our website (listed above), click on Pay Bills, then Pay Online.

**Drop Boxes** - BCWSA Main Office, Bensalem Township building, Pine Watson Shopping Center and Middletown Township building.

**Pay by Phone** - Call the main office and follow the phone prompt to pay your bill by phone. There may be a convenience fee charged for this service. **e-Billing** - Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at www.BCWSA.net.

**Payment Terms and Conditions**: Current charges become delinquent if not paid by the due date. If any portion of the current bill charges remains unpaid after the bill becomes delinquent, a late charge will be added to your current water and/or sewer bill in the amount of 10%. Additionally, interest of 10% per year is also applied monthly to unpaid balances.

If mailing in your payment, return below portion with your payment and keep the top portion for your records.

Insert this stub so that the name "BCWSA" shows through the window of the payment envelope. BCWSA

Save a stamp. Sign up for ebilling today! Visit www.bcwsa.net for more information!