

## MORTGAGE CONNECT

<b>Property Information</b>		<b>Request Information</b>	Update Information	
File#:	BS-X01672-5977861436	Requested Date: 06/14/2024	Update Requested:	
Owner:	CONWAY PATRICK & TARA	Branch:	Requested By:	
Address 1:	542 GEORGIA 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: 1025 Paoli Pike, West Chester, PA 19380 Business# 610-696-5266 PERMITS Per West Goshen Township Building Department there is an Open Permit on this property. Permit# 20080350 Permit Type: Building Addition Deck Collector: West Goshen Township Payable: 1025 Paoli Pike, West Chester, PA 19380 Business# 610-696-5266 SPECIAL ASSESSMENTS Per West Goshen Township Tax Collector Department there are no Special Assessments/liens on the property. Collector: West Goshen Township Payable: 1025 Paoli Pike, West Chester, PA 19380 Business# 610-696-5266 DEMOLITION NO



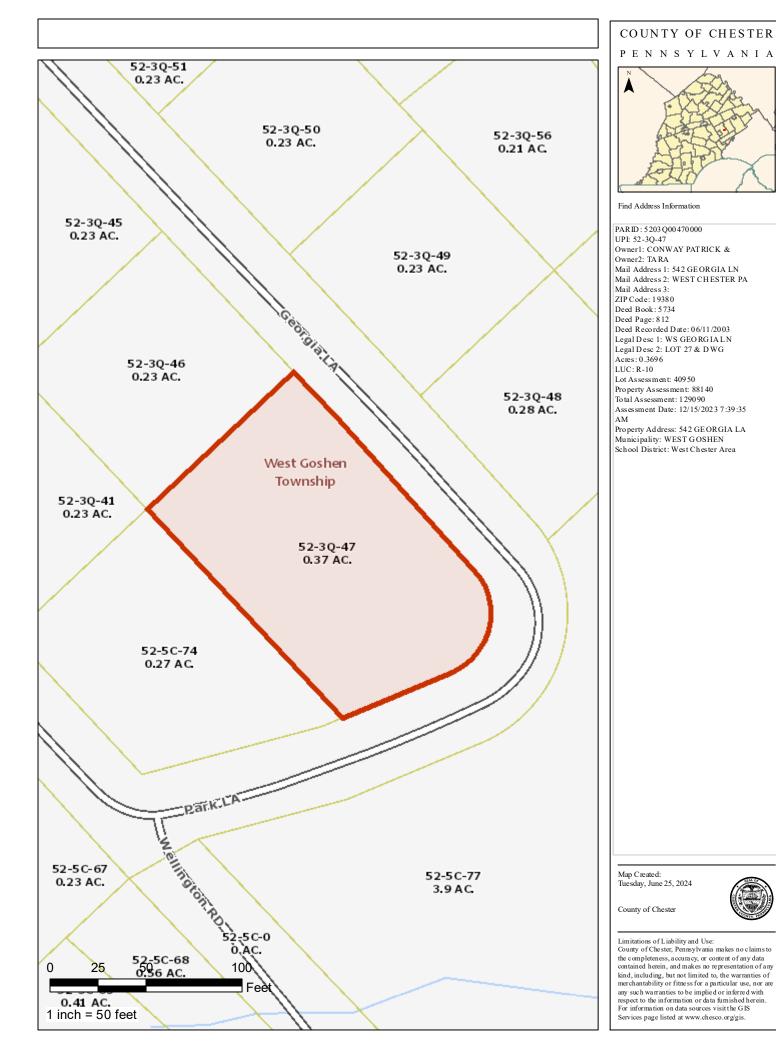
## UTILITIES

WATER Account #: N/A Payment Status: N/A Status: Pvt & Lienable Amount: N/A Good Thru: N/A Account Active: N/A Collector: Aqua America Water Payable Address:762 West Lancaster Ave, Bryn Mawr, PA 19010 Business # 877-987-2782

## UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION REQUIRED.

SEWER & TRASH Account #:52-3Q-47 Payment Status: Delinquent (Lien) Status: Pvt & Lienable Amount: \$1,169.59 Good Thru:06/30/2024 Account Active: Active Collector: West Goshen Township Payable Address: 1025 Paoli Pike, West Chester, PA 19380 Business # 610-696-5266

Note: There is an Lien on the property Fee's outstanding in the amount of \$1,169.59. Please contact West Goshen Township Sewer & Trash Billing for further queries.



Application	Date	Permit Nu	mber	Status	Parcel Number
4/21/2008	200	80350	Open	52-3Q-47	Building - ADD DECK, Use Grou 3,SF LESS 1 AC

This property has a lien. The total amount currently is \$ 1169.59. Bills go out again in Joly, therefore, additional costs will be added. The interest will also be added.