



Property Information

Request Information

Update Information

File#:	BS-X01693-3926072356	Requested Date:	07/17/2024	Update Requested:
Owner:	Higgins, Egbert Anthony	Branch:		Requested By:
Address 1:	208 FREMONT ST	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PEEKSKILL, NY	# of Parcel(s):	1	

Notes

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

Collector: Peekskill City
Payable Address: 840 Main Street Peekskill, NY 10566
Business# 914-737-3400

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.

PERMITS Per Peekskill City Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Peekskill City
Payable Address: 840 Main Street Peekskill, NY 10566
Business# 914-737-3400

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

Collector: Peekskill City
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Business# 914-737-3400

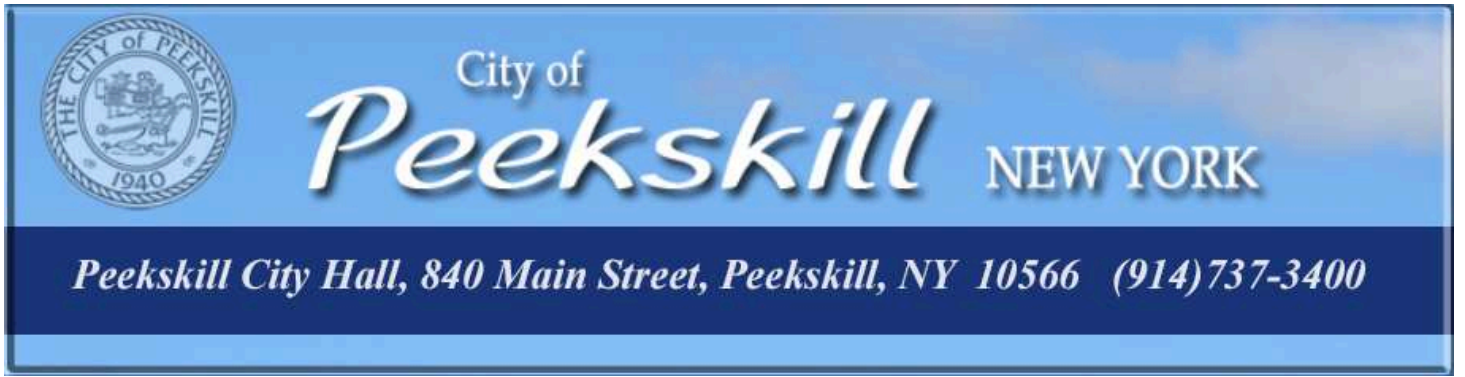
UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.

DEMOLITION NO

UTILITIES Water & Sewer
Account #: 2742-0
Payment Status: DELINQUENT
Status: Pvt & Non-Lienable
Amount: \$1,034.53
Good Thru: 09/04/2024
Account Active: Yes
Collector: Peekskill City
Payable: 840 Main Street Peekskill, NY 10566
Business # (914) 737-3400

Garbage:
Garbage private hauler with lien status and balance unknown.

Block/Lot/Qual:	33.45 51 2
Property Location:	208 FREMONT ST
Service Location:	208 FREMONT ST
Owner Name/Address:	TROMBETTA MICHAEL 208 FREMONT PEEKSKILL, NY 10566



Utility Account:	2742-0
Block/Lot/Qual:	33.45 51 2
Property Location:	208 FREMONT ST
Service Location:	208 FREMONT ST
Owner Name/Address:	TROMBETTA MICHAEL 208 FREMONT PEEKSKILL, NY 10566

Water/Sewer

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Last Payment: N/A

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	01/31/2024	232.96	232.96	41.90	274.86	OPEN	2271	12/06/2023	28400
Sewer	01/31/2024	51.99	51.99	9.36	61.35	OPEN	2271	12/06/2023	28400
Water	04/30/2024	243.40	243.40	32.86	276.26	OPEN	2563	03/05/2024	29200
Sewer	04/30/2024	55.89	55.89	7.55	63.44	OPEN	2563	03/05/2024	29200
Water	07/31/2024	267.57	267.57	24.08	291.65	OPEN	2884	06/06/2024	32100
Sewer	07/31/2024	61.44	61.44	5.53	66.97	OPEN	2884	06/06/2024	32100
Total		913.25	913.25	121.28	1,034.53				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	10/31/2023	239.54	0.00	0.00	0.00	PAID	1987	09/05/2023	29600
Sewer	10/31/2023	55.08	0.00	0.00	0.00	PAID	1987	09/05/2023	29600
Total		294.62	0.00	0.00	0.00				

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