



## Property Information

## Request Information

## Update Information

File#: BS-W01469-7893840778  
Owner: MIGDALIZA CASADO  
Address 1: 619 N James St  
Address 2:  
City, State Zip: Hazleton, PA

Requested Date: 10/25/2023  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

Update Requested:  
Requested By:  
Update Completed:

## Notes

**CODE VIOLATIONS** Per Hazleton City Department of Zoning there are no Code Violation cases on this property.  
Collector: Hazleton City  
Payable Address: 40 North Church St, Hazleton, PA 18201  
Business# (570) 459-4910

**PERMITS** Per Hazleton City Department of Building there are no Open/ Pending/ Expired Permit on this property.  
Collector: Hazleton City  
Payable Address: 40 North Church St, Hazleton, PA 18201  
Business# (570) 459-4910

**SPECIAL ASSESSMENTS** Per Hazleton City Department of Finance there are no Special Assessments/liens on the property.  
Collector: Hazleton City  
Payable Address: 40 North Church St, Hazleton, PA 18201  
Business# (570) 459-4910

**DEMOLITION** NO

**UTILITIES**  
**Water & Garbage:**  
Account #: 158-00500-00  
Payment Status: PAID  
Status: Pvt & Lienable  
Amount: \$0.00  
Good Thru: 11/13/2023  
Account Active: YES  
Collector: Hazleton City Authority  
Payable Address: 400 E. Arthur Gardner Pkwy, Hazleton, PA 18201  
Business # (570) 454-2401

**Sewer:**  
Account #: 1420122.00 98  
Payment Status: DELINQUENT  
Status: Pvt & Lienable  
Amount: \$141.90  
Good Thru:  
Account Active: YES/NO  
Collector: Greater Hazleton Joint Sewer Authority  
Payable Address: 500 Oscar Thomas Dr, Hazleton, PA 18201-0651  
Business # (570) 454-0851



## Luzerne County Tax Claim Bureau

Search Result 1 of 1

[Return to Results](#)

[New Search](#)

### Keyboard Shortcuts

N	Next Result	P	Previous Result
Q	New Query	B	Return to Query

Data is current as of 1 AM on (10/30/2023)

PARCEL NUMBER: 71-T8NW44-007-01B-000  
Deed Book - Page: 03006-265137

**NAME:** RIVERA MIDGALIZA  
**ADDRESS:** 619 JAMES ST  
HAZLETON  
PA 18201  
**LOCATION:** 619 JAMES ST  
**DISTRICT:** 71 (HAZLETON CITY WARD 11)  
**DESCRIPTION:** 71-11-182-1-D1-4  
**ASSESSED VALUE:** 76,800

No Delinquent Taxes on file.

PLEASE NOTE THAT THIS IS NOT A CERTIFIED SEARCH. YOU MAY ORDER A CERTIFIED SEARCH BY MAIL OR BY VISITING THE TAX CLAIM OFFICE.



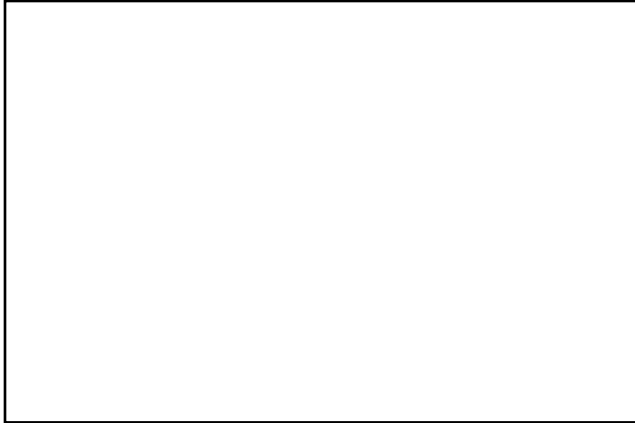
**OFFICE OF OPEN RECORDS**  
CITY OF HAZLETON  
40 North Church Street, Hazleton, PA 18201  
(570) 459-4910

[righttoknow@hazletoncity.org](mailto:righttoknow@hazletoncity.org)

RIGHT-TO-KNOW OFFICER: Christopher T. Pavlick

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November 6, 2023



Thank you for contacting Hazleton City to request records pursuant to Pennsylvania's Right-to-Know Law ("RTKL"), 65 P.S. §§ 67.101 et seq. The city is in receipt of your "Right to Know" request dated October 30, 2023 for:

*"Address: 619 JAMES STREET HAZLETON 18201*

*Parcel: 71-T8NW44-007-01B-000*

*Owner: MIGDALIZA CASADO (RIVERA MIDGALIZA)*

- 1. Please advise if the below address has any OPEN/PENDING/ EXPIRED Permits and demolition permits that need attention and any fees due currently.*
- 2. Also advise if there are any open Code Violation or fines due that needs attention currently.*
- 3. Advise if there are any unrecorded liens/fines/special assessments"*

After a good-faith search within the appropriate Hazleton City Departments, including Zoning, Code, and Inspections, we have found that there are NO documents or information responsive to your request.

Account Management - (View)

File Edit Options Functions Consoles Help Chat

Account Number: 158-00500-00 New Occupant Address: 619 N JAMES ST

Zone: B Notes Name: RIVERA, MIGDALIZA

General Metered Non-Metered Financial Information Comments History Consumption History Service Orders Devices

**Mailing Address**

Attention: [ ]

Address: 619 N JAMES ST  
HAZLETON, PA 18201

**Profile**

Statement Bill:

Statement Group: [ ]

Class: RES RESIDENTIAL

E-Mail: aurelis21@gmail.com

Exceptions: [ ]

TOWNSHIP: 2.00

PHONE # 1: 570-599-4748 1/7/19

CITY: HAZLETON

**Account Details**

Status: Active -from- 300-10352-00

Start Date: 10/06/2010

Bill Thru Date: 10/02/2023

Last Bill Date: 10/12/2023

Balance: 0.00

Pending Activity: 0.00

Credit History: Bill:12 Cut: 0 Pen: 2

Deposits: 0.00

Cutoff: N/A

Contracts: 0.00

Draft: N/A

AMP Plan: 0.00

Edit This Record Clear

View | briank

Search Fee \$25.00

Current Balance	\$ 0.00
10/02 - 11/02 Estimate	\$150.00
11/02 - 12/02 Estimate	\$150.00
<u>Total Due</u>	<u>\$300.00</u>

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
10/29/2023	<a href="#">047080</a>	<a href="#">Payment</a>		SMART BILL		123.15	0.00
10/12/2023	<a href="#">046898</a>	<a href="#">Bill</a>		9/02-10/02 10/30	123.15		123.15
09/12/2023	<a href="#">046674</a>	<a href="#">Payment</a>		SMART BILL		123.76	0.00
09/13/2023	<a href="#">000000</a>	<a href="#">Memo</a>		Ex CUT-PMT 123.76CR			123.76
09/12/2023	<a href="#">046613</a>	<a href="#">Bill</a>		8/02- 9/02 09/28	113.25		123.76
08/29/2023	<a href="#">046551</a>	<a href="#">Payment</a>		SMART BILL		105.10	10.51
08/29/2023	<a href="#">046547</a>	<a href="#">Late Charge</a>			10.51		115.61
08/11/2023	<a href="#">046344</a>	<a href="#">Bill</a>		7/02- 8/02 08/28	105.10		105.10
07/27/2023	<a href="#">046238</a>	<a href="#">Payment</a>		SMART BILL		117.11	0.00
07/28/2023	<a href="#">000000</a>	<a href="#">Memo</a>		Ex CUT-PMT 117.11CR			117.11
07/27/2023	<a href="#">046233</a>	<a href="#">Adjustment</a>		REVERSE PENALTY		10.34	117.11
07/12/2023	<a href="#">046076</a>	<a href="#">Bill</a>		6/02- 7/02 07/28	114.60		127.45
07/02/2023	<a href="#">046009</a>	<a href="#">Payment</a>		SMART BILL		137.32	12.85
06/30/2023	<a href="#">045995</a>	<a href="#">Late Charge</a>			12.85		150.17
06/12/2023	<a href="#">045817</a>	<a href="#">Bill</a>		5/02- 6/02 06/28	126.98		137.32
06/05/2023	<a href="#">045786</a>	<a href="#">Payment</a>		SMART BILL		103.44	10.34
06/01/2023	<a href="#">045744</a>	<a href="#">Late Charge</a>			10.34		113.78
05/12/2023	<a href="#">045532</a>	<a href="#">Bill</a>		4/02- 5/02 05/30	103.44		103.44
04/30/2023	<a href="#">045439</a>	<a href="#">Payment</a>		SMART BILL		109.13	0.00
04/13/2023	<a href="#">045233</a>	<a href="#">Bill</a>		3/02- 4/02 05/01	109.13		109.13
03/24/2023	<a href="#">045129</a>	<a href="#">Payment</a>		SMART BILL		94.20	0.00
03/13/2023	<a href="#">045002</a>	<a href="#">Bill</a>		2/02- 3/02 03/29	94.20		94.20
02/24/2023	<a href="#">044877</a>	<a href="#">Payment</a>		SMART BILL		105.34	0.00
02/13/2023	<a href="#">044715</a>	<a href="#">Bill</a>		1/02- 2/02 03/01	105.34		105.34
01/24/2023	<a href="#">044581</a>	<a href="#">Payment</a>		SMART BILL		99.15	0.00
01/12/2023	<a href="#">044443</a>	<a href="#">Bill</a>		12/02- 1/02 01/30	99.15		99.15
12/23/2022	<a href="#">044352</a>	<a href="#">Payment</a>		SMART BILL		104.25	0.00
12/12/2022	<a href="#">044240</a>	<a href="#">Bill</a>		11/02-12/02 12/28	104.25		104.25
11/10/2022	<a href="#">044032</a>	<a href="#">Payment</a>		SMART BILL		107.29	0.00
11/11/2022	<a href="#">044029</a>	<a href="#">Bill</a>		10/02-11/02 11/28	107.29		107.29
10/25/2022	<a href="#">043897</a>	<a href="#">Payment</a>		SMART BILL		109.81	0.00
10/10/2022	<a href="#">043739</a>	<a href="#">Bill</a>		9/02-10/02 10/26	109.81		109.81
09/13/2022	<a href="#">043550</a>	<a href="#">Payment</a>		SMART BILL		103.24	0.00
09/12/2022	<a href="#">043506</a>	<a href="#">Bill</a>		8/02- 9/02 09/28	103.24		103.24
08/18/2022	<a href="#">043362</a>	<a href="#">Payment</a>		SMART BILL		194.62	0.00
08/10/2022	<a href="#">043293</a>	<a href="#">Bill</a>		7/02- 8/02 08/26	100.77		194.62
07/29/2022	<a href="#">043222</a>	<a href="#">Adjustment</a>		ONLINE REVS PAYMENT	93.85		93.85
07/22/2022	<a href="#">043165</a>	<a href="#">Payment</a>		SMART BILL		93.85	0.00
07/11/2022	<a href="#">043034</a>	<a href="#">Bill</a>		6/02- 7/02 07/27	93.85		93.85
06/13/2022	<a href="#">042836</a>	<a href="#">Payment</a>		SMART BILL		208.38	0.00
06/14/2022	<a href="#">000000</a>	<a href="#">Memo</a>		Ex CUT-PMT 208.38CR			208.38
06/13/2022	<a href="#">042802</a>	<a href="#">Bill</a>		5/02- 6/02 06/29	112.06		208.38
06/02/2022	<a href="#">042729</a>	<a href="#">Late Charge</a>			8.76		96.32
05/12/2022	<a href="#">042557</a>	<a href="#">Bill</a>		4/02- 5/02 05/27	87.56		87.56
04/30/2022	<a href="#">042466</a>	<a href="#">Payment</a>		SMART BILL		78.47	0.00
04/12/2022	<a href="#">042259</a>	<a href="#">Bill</a>		3/02- 4/02 04/28	78.47		78.47
03/15/2022	<a href="#">042027</a>	<a href="#">Payment</a>		SMART BILL		75.67	0.00
03/10/2022	<a href="#">041974</a>	<a href="#">Bill</a>		2/02- 3/02 03/28	75.67		75.67
02/25/2022	<a href="#">041847</a>	<a href="#">Payment</a>		SMART BILL		77.77	0.00
02/10/2022	<a href="#">041701</a>	<a href="#">Bill</a>		1/02- 2/02 02/28	77.77		77.77
01/16/2022	<a href="#">041466</a>	<a href="#">Payment</a>		SMART BILL		151.68	0.00
01/13/2022	<a href="#">041443</a>	<a href="#">Bill</a>		12/02- 1/02 01/31	66.41		151.68
12/16/2021	<a href="#">041266</a>	<a href="#">Bill</a>		11/02-12/02 01/04	85.27		85.27
11/28/2021	<a href="#">041097</a>	<a href="#">Payment</a>		SMART BILL		93.81	0.00
11/11/2021	<a href="#">040962</a>	<a href="#">Bill</a>		10/02-11/02 11/29	93.81		93.81
10/19/2021	<a href="#">040743</a>	<a href="#">Payment</a>		SMART BILL		209.57	0.00
10/20/2021	<a href="#">000000</a>	<a href="#">Memo</a>		Ex CUT-PMT 209.57CR			209.57
10/14/2021	<a href="#">040707</a>	<a href="#">Bill</a>		9/02-10/02 11/01	103.79		209.57



**Greater Hazelton Joint Sewer Authority**

500 Oscar Thomas Drive P O BOX 651

Hazleton, PA 18201-0651

TELEPHONE: 570-454-0851

Message Area

Previous Balance	\$0.00
Current Charges	\$129.00
Total Due	\$141.90
Billing Date	8/31/2023
Due Date	9/20/2023

Account Number	Account Name	Service Address
1420122.00 98	Rivera, Migdaliza	619 N James St

Service Description	Rate	Reading Date	Prev. Reading	Current Reading	Usage	Amount
Residential Flat Rate - \$90.00 per quarter per EDU	RFR				0.00000	\$96.75
Residential Flat Transmission	RFT				0.00000	\$32.25

Please return this portion with your payment.



**Greater Hazelton Joint Sewer Authority**  
 500 Oscar Thomas Drive P O BOX 651  
 Hazleton, PA 18201-0651  
 TELEPHONE: 570-454-0851

Account Number	1420122.00 98
Previous Balance	\$0.00
Current Charges	\$129.00
Total Due	\$141.90
Billing Date	8/31/2023
Due Date	9/20/2023

RIVERA, MIGDALIZA  
 619 N JAMES ST  
 HAZLETON, PA 18201-0000

