

Property Information		Request Information		Update Information
File#:	111111111	Requested Date:	12/26/2024	Update Requested:
Owner:	HANNA CAPITAL, LLC	Branch:		Requested By:
Address 1:	308 West Pine Ave	Date Completed:	12/26/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Wildwood, NJ 08260	# of Parcel(s):	1	

Notes

- CODE VIOLATIONS** Per City of Wildwood Department of Zoning there are No Code Violation case on this property.
- Collector: City of Wildwood
 Payable: 4400 New Jersey Ave, Wildwood, NJ 08260
 Business# 609-729-4111
- PERMITS** Per City of Wildwood Department of Building there are No Open/Pending/Expired permit on this property.
- Collector: City of Wildwood
 Payable: 4400 New Jersey Ave, Wildwood, NJ 08260
 Business# 609-729-4111
- SPECIAL ASSESSMENTS** Per City of Wildwood Tax Collector there are No Special Assessments/liens on the property.
- Collector: City of Wildwood
 Payable: 4400 New Jersey Ave Wildwood, NJ 08260
 Business# 609-522-2444
- DEMOLITION** NO
- UTILITIES**
- WATER / SEWER**
 Account #: 2041460-0
 Payment Status: Paid
 Status: Pvt & Liable
 Amount: \$0.00
 Good Thru: NA
 Account Active: Yes
 Collector: City of Wildwood Water Department
 Payable Address: 4400 New Jersey Ave Wildwood, NJ 08260
 Business # (609) 522-2444
- GARBAGE**
 Garbage bills are included in the real estate property taxes



Utility Account:	2041460-0
Block/Lot/Qual:	198. 9.
Property Location:	308 W PINE AVE
Service Location:	
Owner Name/Address:	HANNA, CAPITAL LLC 2444 E LEHIGH PHILADELPHIA,

Projected Interest Thru 12/31/2024

Interest Due: \$0.00
Principal Due: \$0.00
Total Due: \$0.00

Water Sewer

Last Payment: 10/23/24

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	11/15/2024	145.55	0.00	0.00	0.00	PAID	368	09/03/2024	28
Total		145.55	0.00	0.00	0.00				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/02/2024	83.95	0.00	0.00	0.00	PAID	340	06/04/2024	12
Water	05/10/2024	53.15	0.00	0.00	0.00	PAID	328	02/28/2024	4
Water	02/09/2024	64.70	0.00	0.00	0.00	PAID	324	11/30/2023	7
Total		201.80	0.00	0.00	0.00				

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