

MORTGAGE CONNECT

Property Information		Request Information	Update Information			
File#:	BS-X01542-3491206148	Requested Date: 01/18/2024	Update Requested:			
Owner:	Pamela Qirici & Danial Qirici	Branch:	Requested By:			
Address 1:	557 ORIOLE LN	Date Completed:	Update Completed:			
Address 2:		<pre># of Jurisdiction(s):</pre>				
City, State Zip: DRESHER, PA		# of Parcel(s): 1				

Notes					
CODE VIOLATIONS	Per Upper Dublin Township Department of Zoning there are no Code Violation cases on this property.				
	Collector: Upper Dublin Township Department of Zoning Payable: 370 Commerce Drive Fort Washington PA 19034 Business# 215-643-1600				
PERMITS	Per Upper Dublin Township Building Department there are no Open/Pending/ Expired Permit on this property.				
	Collector: Upper Dublin Township Building Department Payable: 370 Commerce Drive Fort Washington PA 19034 Business# 215-643-1600				
SPECIAL ASSESSMENTS	Per Upper Dublin Township Tax Collector there are no Special Assessments/liens on the property.				
	Collector: Upper Dublin Township Tax Collector Payable: 370 Commerce Drive Fort Washington PA 19034 Business# 215-643-1600				
DEMOLITION	NO				



UTILITIES

Account #: NA Payment Status: NA Status: Pvt & Non Lienable Amount: NA Good Thru: NA Account Active: NA Collector: AQUA AMERICA Payable Address: 762 West Lancaster Ave., Bryn Mawr, PA 19010 Business # 877-987-2782

UNABLE TO PROVIDE INFO TO THIRD PARTIES. HOMEOWNER AUTHORIZATION NEEDED

SEWER Account #: 5016181-01 Payment Status: DELINQUENT Status: Pvt & Lienable Amount: \$709.85 Good Thru: 02/16/2024 Account Active: YES Collector: BCWSA Payable Address: 3895 Lancaster PA 17604 Business # 800-222-2068

WATER

GARBAGE Garbage bills are included in the real estate property taxes.



Right-To-Know Response Form

Re: Request Denied (Records Do Not Exist)

Date:

January 26, 2024

Citizen Name:John FallsAddress:2605 Maitland Center Parkway, Suite C, Maitland, FL, 32751Telephone Number:302-261-9069Email:MLS@stellaripl.com

Dear John Falls,

Thank you for writing to Upper Dublin Township with your request for information pursuant to the Pennsylvania Right-To-Know Law ("RTKL"), 65 P.S. §§ 67.101 *et seq.*

On January 23, 2024, you requested "Address: 557 Oriole Lane, Dresher, PA 19025; Parcel: 540012796002; Owner: Pamela Qirici & Danial Qirici; 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 due." Your request is denied for the following reason, as permitted by Section 705 of the RTKL.

Based on a thorough examination of records in the possession, custody and control of Upper Dublin Township, the records you requested do not exist in the possession, custody and control of Upper Dublin Township.

You have a right to appeal this denial in writing to: Office of Open Records, 333 Market St., 16th Floor, Harrisburg, PA 17101-2234. Appeals can also be filed online at the Office of Open Records website, https://www.openrecords.pa.gov.

If you choose to file an appeal you must do so within 15 business days of the mailing date of the agency's response. *See* 65 P.S. § 67.1101. Please note that a copy of your original Right-to-Know request and this denial letter must be included when filing an appeal. More information about how to file an appeal under the RTKL is available at the Office of Open Records website, <u>https://www.openrecords.pa.gov</u>.

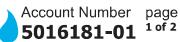
This correspondence will serve to close this record with our office as permitted by law.

Respectfully,

Jesse Conte Open Records Officer Upper Dublin Township 370 Commerce Drive Fort Washington, PA 19034 (215) 643-1600 ext. 3220

Request ID: 2024-0009

BCWSA FOR REFINANCE ONLY



P.O. Box 3895 Lancaster, PA 17604 1.800.222.2068 • 215.343.2538 www.bcwsa.net	Customer Name Service Address Billing Date Late Payment Applied After QIRICI, PAMELA L. & DANIEL 557 ORIOLE LN 01/26/2024 02/16/2024							
	Account Sur	nmary						
Message Center	Prior Balance	Рауг	ments	Current Cha	rges	Adjustments	Total Amount Due	
	\$ 958.10	\$ -	370.00	\$ 46.75		\$ 0.00	\$ 709 <u></u> 85	
New Payment Options! 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 bowsa.net and use Visa, MasterCard or p-Check.	Billing Detail Previous Balance Reverse Overdue Interest 01/22/2024 Reverse Late Payment 01/22/2024 Payment 01/19/2024 Late Payment Charge 01/17/2024 Overdue Interest Charge 01/17/2024 Lien Processing Fee 01/03/2024 Past Due Balance Current Charges: Service Period 11/21/2023 through 12/20/2				\$958.10 \$8.21CR \$5.32CR \$370.00CR \$5.32 \$8.21 \$75.00 \$663.10			
	Sewer Service Ch			iniough izizo.	\$26.	.05		
		0	06470 per gall	n	\$20.			
	Total Current Charges \$46.75							
	Total Amount I	Due					\$709.8	
	To avoid penalty, p	To avoid penalty, please pay Total Amount Due by 02/16/2024 Liens						
	Meter Readin Meter #: 30085 Readings Current Read: Previous Read: Total Usage: *Usage in thousan	09876 09844 3.2	Read Type Read Date 8-10-23 MR 12/20/2023 Docket #2023-18282 \$359.50 MR 11/21/2023 1-2-24 Docket# 2024-00049					
	De	etach and	return with pay	nent				
BCWSA PO Box 3895 Lancaster, PA 17604				Sewer		Account Nur 501618 :		
			Service Addre 557 ORIOLI	LN 02/1 Pay t	r Before 16/2024 :his Amount 09.85	After 02/16/20 Pay this An \$714.5	nount	
		14586	\$				101*	
			*[
QIRICI, PAMELA L. & DANIEL 557 ORIOLE LN DRESHER PA 19025-1910			Please make check payable to BCWSA. Print your account number on your check, then mail to address on back.					

5016181010000709859

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!