



Property Information		Request Information	Update Information
File#:	BS-8e0f2a43493c58a16346c979	Requested Date: 08/29/2023	Update Requested:
Owner:	James Watson	Branch:	Requested By:
Address 1:	6564 Millridge Cir	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip:	Dublin, OH	# of Parcel(s): 1	

Notes

CODE VIOLATIONS	Per City of Tampa Zoning department there are no Code Violation cases on this property. Collector: Baltimore City Bureau of Revenue Collections Payable Address: 200 Holliday St, Baltimore, MD 21202 Business# (410) 396-3100
PERMITS	Per City of Tampa Building department there are no Open/Pending/Expired permits on this property. Collector: Baltimore City Bureau of Revenue Collections Payable Address: 200 Holliday St, Baltimore, MD 21202 Business# (410) 396-3100
SPECIAL ASSESSMENTS	Per Hillsborough County Treasurer's Office there are no Special Assessments/liens on the property. Collector: Hillsborough County Treasurer Payable Address: 40 S Gay St, Baltimore, MD 21202 Business: (410) 396-3979
DEMOLITION	No
UTILITIES	Water/Sewer/Trash Account:#11000054021 Status - Pvt & Liable Amount Due: \$0.00 Due Date: 08/31/2023 Payment Status : Paid Account Active: Active Payable To: Baltimore City Department of Public Works Address: 200 Holliday St UNIT 600, Baltimore, MD 21202 Phone# (410) 396-5398



Utility Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)

Bill number 7154338 [View bill image](#)

As of 07/31/2023

Bill Date 5/1/2022

Pay By 6/30/2022

Details for bill 7154338 [Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
SEWER SERVICE		0	0	0	0	\$74.00	(\$74.00)	\$0.00
SUBTOTAL						\$74.00	\$74.00	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00



Utility Billing

Account Summary

[Request Change of Address](#) | [Manage Bills](#)

Billing Account

Service Address	24 GOVERNORS AV
Account Number	30-06-133
Bill Delivery Preference	Mail

Your Current Balance

Amount Due Now	\$82.50	Pay Now
Payment Due Date	9/30/2023	

About Your Payments

Bill	Last Posted	Sum of Payments	View Details
7452116	5/22/2023	\$80.00	details
7376716	2/21/2023	\$80.00	details
7301899	11/7/2022	\$80.00	details
7154338	8/26/2022	\$75.48	details
7227764	8/26/2022	\$80.00	details

Showing the 5 most recent payments only.

Customer Information

Name	DRISCOLL DANIEL W & RITA DRISCOLL
Address	24 GOVERNORS AVE GREENWOOD, DE 19950-6078
Customer ID	660601

[Request Change of Address](#)

Services

Service	Code	Start Date	Stop Date	Status	Consumption History
SEWER SERVICE	28000	7/1/2021		ACTIVE	None
GREENWOOD/WEST SUSSEX SEWER AS	83011	7/1/2021		ACTIVE	None

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