



Property Information		Request Information		Update Information
File#:	BS-aef1dda7a9cf6b28c6656e9c	Requested Date:	08/29/2023	Update Requested:
Owner:	Christopher Nolan	Branch:		Requested By:
Address 1:	90210 Bark Point Rd	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Herbster, WI	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per Philadelphia City Licenses and Inspections Department of Zoning there are no Code Violation case on this property.</p> <p>Collector: Philadelphia City Licenses and Inspections Department Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441 / (215) 686-8686</p>
PERMITS	<p>Per Philadelphia City Licenses and Inspections Department of Building there are no Open/Expired/Pending Permits on this property.</p> <p>Collector: Philadelphia City Licenses and Inspections Department Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441 / (215) 686-8686</p>
SPECIAL ASSESSMENTS	<p>Per Philadelphia City Department of Revenue there are no Special Assessments/liens on the property.</p> <p>Collector: Philadelphia City Department of Revenue Payable Address: 1401 John F. Kennedy Blvd, Philadelphia, PA 19102 Business# (215) 686-6600</p>
DEMOLITION	No
UTILITIES	<p>Water & Sewer: Account:# 0071354000430001 Status - Pvt & Liable Amount Due: \$0.00 Due Date: 07/31/2023 Payment Status : PAID</p> <p>Collector: Philadelphia Water Department Payable To: 1101 Market Street, 5th Floor, Philadelphia, PA 19107 Phone# (215) 685-6300 Comments: Per Philadelphia Water Department, the Payoff amount might vary and advised to contact the Utilities Department at PH#(215) 685-6300 before making the payment or any queries.</p> <p>Trash: GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN</p>



TAX BILLS

SEARCH BY

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324 0477 03400

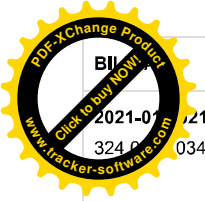
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01 - REAL ESTATE	02 - PERSONALPROPERTY	03 - MOTOR VEHICLE	04 - MOTOR VEHICLE SUPP
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BILL #	NAME/ADDRESS	PROPERTY/VEHICLE	TOTAL TAX	PAID	OUTSTANDING	OPTIONS	PAY
2013-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$3,330.24	\$3,330.24	\$0.00		
2014-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$3,330.24	\$3,330.24	\$0.00		
2015-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$3,330.24	\$3,330.24	\$0.00		
2016-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$4,161.58	\$4,161.58	\$0.00		
2017-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$4,624.22	\$4,624.22	\$0.00		
2018-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$4,624.22	\$4,624.22	\$0.00		
2019-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$4,721.06	\$4,721.06	\$0.00		
2020-01-0021276 324 0477 03400 (REAL ESTATE)	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$4,721.06	\$4,721.06	\$0.00		



BILL	NAME/ADDRESS	PROPERTY/VEHICLE	TOTAL TAX	PAID	OUTSTANDING	OPTIONS
2021-01-0021276 324 0477 03400	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$5,836.30	\$5,836.30	\$0.00	    
(REAL ESTATE)						
2022-01-0021276 324 0477 03400	MARTINEZ WALVIN & CHRISTINA	277 WEST IVY ST 324 0477 03400	\$6,921.44	\$3,460.72	\$3,460.72	     
(REAL ESTATE)						

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Account info last update Aug 15, 2023



0 BILL(S) - \$0.00

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TAX BILLS

TAXPAYER INFORMATION			
Bill #	2022-1-0021276 (REAL ESTATE)	Gross Assessment	186,060
Unique ID	324 0477 03400	Exemptions	0
District		Net Assessment	186,060
Name	MARTINEZ WALVIN & CHRISTINA	Town Mill Rate	37.2
Care Of			
Address			
Property Location	277 WEST IVY ST		
MBL	324 0477 03400	Town Benefit	0.00
Volume & Page		Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 08/15/2023					
Installment	Due Date	Town	District	Other	Total Due
#1	07/01/2023	\$3,460.72	\$0.00		Tax/Princ/Bint Due \$0.00
#2	01/01/2024	\$3,460.72			Interest Due \$0.00
#3					Lien Due \$0.00
#4					Fee Due \$0.00
Adjustment		\$0.00	\$0.00	\$0.00	Total Due Now \$0.00
Total		\$6,921.44	\$0.00	\$0.00	
Total payments as of 08/15/2023		\$3,460.72			

PAY DATE	TYPE	TAX/PRINCIPAL	INTEREST	LIEN	FEE	TOTAL
07/27/2023	PAY	\$3,460.72	\$0.00	\$0.00	\$0.00	\$3,460.72

Total Payments made to taxes in 2022: **\$0.00**

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