

Property Information		Request Information	Update Information	
File#:	BS-0abe4a3a2edb2f96c5ef1502	Requested Date: 08/29/2023	Update Requested:	
Owner:	Richard Smith	Branch:	Requested By:	
Address 1:	1147 S Hankin Rd	Date Completed:	Update Completed:	
Address 2:		# of Jurisdiction(s):		
City, State Zip:	: Bartow, FL	# of Parcel(s):		

Notes

CODE VIOLATIONS Per Philadelphia City Licenses and Inspections Department of Zoning there are no Code Violation case on this

property.

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

PERMITS Per Philadelphia City Licenses and Inspections Department of Building there are no Open/Expired/Pending

Permits on this property.

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

SPECIAL ASSESSMENTS Per Philadelphia City Department of Revenue there are no Special Assessments/liens on the property.

Collector: Philadelphia City Department of Revenue

Payable Address: 1401 John F. Kennedy Blvd, Philadelphia, PA 19102

Business# (215) 686-6600

DEMOLITION NO

UTILITIES Water & Sewer:

Account:# 0071354000430001 Status - Pvt & Lienable Amount Due: \$0.00 Due Date: N/A

Payment Status : Delinquent

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.

Trash:

Trash bills are included in the real estate property taxes.

City of New Haven, Connecticut Public Records Request Form

Departme Submitte	ent or Divi ed via (chec	sion: Building Dep ck box):	oartment 	Date	. 8/15/2023 :	
Ем	AIL	U.S. MAIL	FACSIMILE	✓ ONLINE	By Telephone	
Person/E	ntity Maki	ng Request:				
Name: Ric	chard Smith	l 				
Company	(if applical	ble): Stellar Innov	ations 			<u></u>
Mailing A	ddress: 260	05 Maitland Cente	r Parkway, Suite C.			
City: Mait	tland		State: FL	Zip Code: 32751		
Telephon	e: 302-261-	9069				
Email: MI	LS@stellari	pl.com				
Please sig	gn this docu	ıment:	ign this document:			
How do y	ou prefer to	be contacted if t	he City has question	s? (check box)		
TEL	EPHONE	✓ EMAIL	U.S. MAI	L		
and type of n	ecordor party	names. Use additional	sheets if necessary. Reques	sts must be for existing re	leally including subject matter, tim cords and not request answers to qued the below records verifie	estions.
Please pro	ovide the re	equested below inf	o at the earliest.			
Parcel# 3	24 0477 03	7/279 WIVY ST, N 400 ALVIN & CHRISTIN	IEW HAVEN, CT 065 NA	11		
		ddress has any O es due currently (check box)		IRED Permits & de	molition permits that need	•
✓	Yes, elect	ronic copies pref	erred if available			
	Yes, print	ed copies prefer	red			
	No, in-pe	rson inspection	of records preferred	d (may request co	pies later)	
For City V	Use Only					
Tracking	No.:	Date	Received:	Acknowle	dgement Sent:	
Request:	Granted _	Partially	Granted (Exemption	n) Denie	d (Exemption)
Date Reco	ords Provid	ed:				

Additional Notes:		
Addition Record Requested space if needed:		
Addition Record Requested space if fleeded.		







0 BILL(S) - \$0.00

Home Shopping Cart Checkout

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						
<u>Installment</u>	<u>Due Date</u>	<u>Town</u>	<u>District</u>	<u>Other</u>	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**

This is not a tax form, contact your financial advisor for information regarding tax reporting.

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