

<b>Property Information</b>		Request Information	<b>Update Information</b>
File#:	BS-12117bff54fc77636fb3134e	Requested Date: 08/29/2023	Update Requested:
Owner:	James Watson	Branch:	Requested By:
Address 1:	3350 Steve Reynolds Blvd	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: Duluth, GA	# of Parcel(s):	

#### **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 & Lienable 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

31/07/2023, 12:50 Bill Details



# Utility Billing Bill Detail

Account Summary | Manage Bills

Bill number 7154338		View bill im
As of	07/31/2023	
Bill Date	5/1/2022	
Pay By	6/30/2022	

Details for bill 7154338  Payments and adju						<u>djustments</u>		
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

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# **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	<u>details</u>
7376716	2/21/2023	\$80.00	<u>details</u>
7301899	11/7/2022	\$80.00	<u>details</u>
7154338	8/26/2022	\$75.48	<u>details</u>
7227764	8/26/2022	\$80.00	<u>details</u>

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

31/07/2023, 15:11 Account Summary

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Home Property Records Search ▼



Sussex County
Administrative Office Building
PO Box 589, 2 The Circle
Georgetown, DE 19947

Contact Us Phone: (302) 855-7824 Fax: (302) 855-7828

Email: assessment@sussexcountyde.gov Hours: Monday-Friday 8:30am-4:30pm **Location** Google Map

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