

| Property Information | | Request Information | Update Information | | |
|------------------------------|-----------------------------|----------------------------|---------------------------|--|--|
| File#: | BS-13894ea638fe2d8b365fc5ce | Requested Date: 08/29/2023 | Update Requested: | | |
| Owner: | James Watson | Branch: | Requested By: | | |
| Address 1: | 421 E 18th Ave | Date Completed: | Update Completed: | | |
| Address 2: | | # of Jurisdiction(s): | | | |
| City, State Zip: Spokane, WA | | # 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 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 |

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|--|---|
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| PARCEL ID (same as 'PROP Parcel ID format is 111-2.22 | • |
| Location | |
| Parcel ID | 530-10.13-133.00 |
| Application reference | |
| Status | Active Applications onlyUnperformed Inspections only |
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