



Property Information		Request Information	Update Information
File#:	23-2030541	Requested Date: 06/29/2023	Update Requested:
Owner:	Thomas Karasek	Branch:	Requested By:
Address 1:	1422 Andre St	Date Completed: 07/27/2023	Update Completed:
Address 2:		# of Jurisdiction(s): 1	
City, State Zip:	Baltimore, MD, 21230	# of Parcel(s): 1	

CODE VIOLATIONS

Per Baltimore City 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 Baltimore City Department of Building there are no Open/Pending/Expired permit 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 Baltimore City Treasurer's Office there are no Special Assessments/liens on the property.

Collector: Baltimore City Treasurer
Payable Address: 40 S Gay St, Baltimore, MD 21202
Business: (410) 396-3979

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.

DEMOLITION PERMT

No

UTILITIES

Water/Sewer/Trash:

Account:#11000206937

Status - Pvt & Lienable

Amount Due: \$79.47

Due Date: 08/02/2023

Payment Status : Due

Account Active: Active

Payable To: Baltimore City Department of Public Works

Address: 200 Holliday St UNIT 600, Baltimore, MD 21202

Phone# (410) 396-5398

\$ 5.00 DUPLICATE

MAYOR AND CITY COUNCIL OF BALTIMORE
BUREAU OF REVENUE COLLECTIONS
LIEN SECTION

This certificate is VOID 45 days
from issue date or July 1st,
whichever is sooner.



CERTIFICATE NUMBER

0888220

200 HOLLIDAY STREET
BALTIMORE, MARYLAND 21202

Issue Date - Void After

07/17/23 08/31/23

Application has been made for a search of the City tax lien record for State and Municipal taxes, charges and assessments existing against the assessed property. This document is to certify that a search has been made by this office and the status of taxes, charges and assessments is enumerated below. All amounts reflected are inclusive of interest and penalty as of the issue date of this certificate.

W/S/B/L - 24-11-2021 -045 -(8)

Address: 1422 ANDRE ST

REAL PROPERTY

23/24 AMT PD .00 AMT DUE 2,871.39 OPEN
PROPERTY HAS SPECIAL CREDITS \$492.58 (TARGETED HTC-TRANSFERABLE)

METERED WATER

ACCT # 11000206937 AS OF DATE 07/14/23 AMT. \$ 79.47

PERTINENT INFORMATION

NO VIOLATIONS

Important note as to Bankruptcy and or Tax Sale redemption figures. Only written payoff figures will be honored. Figures quoted over the phone are not binding. If you need an official payoff for either pre-petition Bankruptcy or Tax Sale you must fax a copy of the Lien Certificate to the Delinquent Accounts Section at 410-837-6994 and provide a fax number or e-mail address for a response.

All of which is hereby affirmed and approved.

Lien Section Supervisor

This Lien Certificate is issued pursuant to Article VII, Section 13, of the Baltimore City Charter (2010). This certificate includes liens of record as of the issue date only. New liens imposed after the date of issuance are due and owing. Homestead Credits may be recaptured if the property owner is found to be ineligible. This certificate includes only interest and penalties to the dated listed; additional interest and penalties may accrue beyond the calendar month on this certificate. ALL LIENS MUST BE PAID IN FULL PRIOR TO TRANSFER. This office is not responsible for performing title searches, verifying metes and bounds, or determining property ownership. It is not responsible for errors due to improper or incomplete descriptions or erroneous property numbers.

LT



Select Language ▼

Water Bill Details

Search again

Account Identification

Account Number 11000206937

Service Address 1422 ANDRE ST

Current Billing Information

Current Read Date 07/02/2023

Current Bill Date 07/14/2023

Penalty Date 08/03/2023

Current Bill Amount \$ 79.47

Previous Balance \$ 0.00

Current Balance \$ 79.47

Previous Billing Information

Previous Read Date 06/02/2023

Payment History

Last Pay Date 07/10/2023

Last Pay Amount \$ -65.79

Customer Information

As a new initiative to communicate better with our customers, we are requiring citizens to submit their Email ID and Phone Number when paying their bills.

Are you a *

Ownership is required.

☐ Homeowner ☐ Tenant ☐ Property Manager ☐ Other

Phone *

Email *

Do you want to sign up for our newsletters and updates? *

☐ Yes ☒ No

You are currently opted 'not' to receive our newsletters and updates. If you like to change this, please select 'Yes' to the above question.

Some of the information is preliminary. It is subject to review and may be revised by the Revenue Measurement and Billing Division.

Pay Online »