

1228 CHESTNUT ST  
SUPPORT DOCUMENTS

PAGES 1 TO 23

- APPEAL DENIED FORM
- APPEAL PROCESSED FEE
- APPEAL NOTICE
- APPEAL SUMMARY FEE
- APPEAL DENIED FORM
- BERKS COUNTY RECORDS
- COMPLIANCE LETTER
- INSPECTION FEE LIST
- HOUSING REGISTRATION
- HOUSING FEE
- INSPECTION LETTER SENT
- PICTURES OF NO SHOWS





# Property Maintenance Division

## Review/Appeal Form

### OFFICE USE

Date Received: \_\_\_\_\_

By: \_\_\_\_\_

Purpose: Written form of appeal per City of Reading Ordinance.

#### 1. APPELLANT INFORMATION

NAME:

DANILLO DURAZO

ADDRESS:

534 Pley St  
Reading P.A. 19602

EMAIL: \_\_\_\_\_

PHONE: 732-277-3766

Sr. MALVIN 646-610-3597

☐ Please check box if change of address

#### 2. SUBJECT OF APPEAL:

\_\_\_\_\_

\_\_\_\_\_

#### 3. PROPERTY ADDRESS OF APPEAL:

1228 Chestnut St

#### 4. REASON FOR APPEAL:

PARA TOMAR EN CUENTA LOS  
TIKYS YA QUE QUERO PONER EL  
CLARO TODO SI USTEDES ME AYUDAN

*I hereby verify that the information provided on this application is true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.*

Signature of Property Owner/Partner/Officer (Required)

Title (of Partner/Officer if applicable)

DANILLO DURAZO

Print Name

2/23/2024

Date

#### 5. APPLICATION

Mail/drop off to: Property Maintenance Office  
815 Washington Street RM 1-30  
Reading PA 19601

/Fax: 610.655.6525

/Email: Propertyinspections@readingpa.gov

Subject Heading: Appeal

OFFICE USE

☐ REVIEW / APPEAL GRANTED

☒ REVIEW / APPEAL DENIED

REASON:

Appeal denied - Property has multiple inspection fees. Multiple fees in collection. If reappealing, An appeal fee of \$100 is required.

*Guido Marte*

Director of Community Development Designee

*7/24/24*

Date

Printed Name

If you wish to appeal the above decision you must submit your notice to appeal **within 15 days** of denial in writing to the Property Maintenance Division Office. You must also include the appropriate appeal fee, once received you will receive a hearing date for the Codes & License Appeals Hearing Board.

☐ DCR appeal \$50

☐ other appeals \$100

OFFICE USE

Date Received: \_\_\_\_\_

By: \_\_\_\_\_

☐ I wish to appeal the above decision. Attach receipt of paid appeal fee.

Signature of Property Owner/Partner/Officer (Required)

Title (of Partner/Officer if applicable)

Print Name

Date

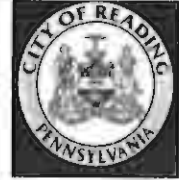
Subsequent appeals:

Any subsequent appeal filed shall be filed to the Berks County Court of Common Pleas pursuant to 2 Pa.C.S.A. §§ 751 and 752.

**INVOICE (INV-00016307)  
FOR CITY OF READING**

**BILLING CONTACT**

DURAN  
DANILO  
534 OLEY ST FIRST FL 1  
READING, PA 19601



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00016307   | 12/06/2024   | 12/07/2024       | Due            | NONE                |

| REFERENCE NUMBER             | FEE NAME   | TOTAL              |
|------------------------------|------------|--------------------|
| 222915-654598                | Appeal Fee | \$100.00           |
| 1228 Chestnut St Reading, PA |            | SUB TOTAL \$100.00 |

| REMITTANCE INFORMATION                                        |
|---------------------------------------------------------------|
| City of Reading<br>815 Washington Street<br>Reading, PA 19601 |

TOTAL **\$100.00**



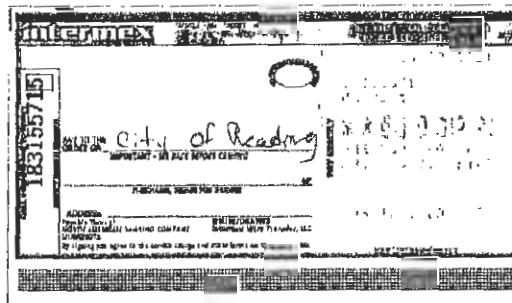
City of Reading

City of Reading  
Treasury Office  
815 Washington Street  
Reading, PA 19601  
877-727-3234  
Welcome

12/06/2024 09:50AM Noem1-T.  
000419-0004

INVOICE

|                          |          |
|--------------------------|----------|
| DURAN, (DANILO)          | \$100.00 |
| 222915-654598            |          |
| 2024 Item: INV-00016307  |          |
| Fee assessed for         | \$100.00 |
| processing an appeal     | \$100.00 |
|                          | \$100.00 |
|                          | \$100.00 |
|                          | \$100.00 |
| Subtotal                 | \$100.00 |
| Total                    | \$100.00 |
|                          | \$0.00   |
| CHECK                    | \$100.00 |
| Check Numbermo           |          |
| Change due               | \$0.00   |
| Paid by: DURAN, (DANILO) |          |



Thank you for your payment

CUSTOMER COPY



1228 CHESTNUT ST

FEE SUMMARY

INSPECTION STATUS

|              |          |
|--------------|----------|
| NO SHOW FEES | 2,050.00 |
|--------------|----------|

|                            |          |
|----------------------------|----------|
| QUALITY OF LIVE VIOLATIONS | 1,100.00 |
|----------------------------|----------|

|              |          |
|--------------|----------|
| HOUSING FEES | 1,740.00 |
|--------------|----------|

|                    |           |
|--------------------|-----------|
| INITIAL INSPECTION | 8/29/2016 |
|--------------------|-----------|

|                   |           |
|-------------------|-----------|
| PASSED INSPECTION | 5/26/2023 |
|-------------------|-----------|



Valid Money Order includes: 1. Heat sensitive, red icon AND 2. True watermark; hold to light to view.

**intermex**

INTERNATIONAL MONEY ORDER  
MOBILE DEPOSIT PROHIBITED

08/01/2024



18315572  
PA-0215

CALL 1-866-242-4342 TO VERIFY  
**183155724**  
MONEY ORDER NUMBER

PAY TO THE ORDER OF: City of Reading  
IMPORTANT - SEE BACK BEFORE CASHING

PAY EXACTLY

~~100.00~~  
ONE HUNDRED \*\*\*\*  
DOLLARS 00 CENTS

PURCHASER, SIGNER FOR DRAWER

ADDRESS:

Payable Through  
NORTH AMERICAN BANKING COMPANY  
MINNESOTA

ISSUER/DRAWER  
Intermex Wire Transfer, LLC

By signing you agree to the service charge and other terms on the reverse side

66E7BDD24E6E470

[www.intermexonline.com](http://www.intermexonline.com)

⑆091215558⑆ 88999018315572⑈





## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
Code Enforcement  
815 Washington Street  
Reading, PA 19601-3690  
(610) 655-6345

December 6, 2024

DANILO DURAN  
534 OLEY ST UNIT FL 1  
READING PA 19601

RE: 1228 CHESNUT ST READING, PA 19602  
UPI/ Property ID 10531622189958

Dear Danilo Duran:

This is to advise you that the hearing on your appeal to the City of Reading Code and License Appeals Board is scheduled for January 14<sup>th</sup>, 2024, at 3:00 PM in Council Chambers of City Hall located at 815 Washington Street on the second floor.

To prepare for your upcoming appeal hearing with the Code & License Appeals Board, it's important to gather all relevant documents and evidence related to your property that support your case. Ensure that you arrive at the Council Chambers of City Hall, before the scheduled time of 4:00 P.M. on Tuesday, August 13th, 2024. It may also be beneficial to review the procedures and any legal requirements beforehand to present your appeal effectively.

You should use the 8<sup>th</sup> St. entrance for access to City Hall. Proceed up the stairs to the first level and turn to the right and continue down the hallway to the elevators. Take the elevator to the 2nd floor and turn right. Please be prompt and ready to present your appeal.

If you will not be present your representative must have a signed authorization from you to present to the board. This document will grant them the power to act on your behalf before the board. It's a safeguard that ensures your appeal is heard, even in your absence.

Hybrid meeting options can be requested for flexibility in attendance. If you desire to participate via hybrid, kindly advise the Board Solicitor at [mmayfield@hvmllaw.com](mailto:mmayfield@hvmllaw.com) at least one week prior to the scheduled hearing to ensure you receive an invite for the meeting. Should you plan to attend electronically, please note 1. Proper documentation is required to be submitted in advance if this option is utilized and 2. Documentation should be readily available for display or provision to the solicitor at least three (3) business days prior to the scheduled hearing.

Information for the appeals board can be found in the City of Reading Code of Ordinances Section 339-211.

Sincerely,  
Rudy Estrada  
Manager  
Property Maintenance Division  
610-655-6345





**Ownership Information**

---

UPI / Property ID: 10531622189958  
Location Address: 1228 CHESTNUT ST  
Owner's Name: DURAN DANILO  
  
Mailing Address: 184 MARKET ST PERTH AMBOY NJ 08861-4328  
Municipality: READING  
School District: READING  
Map PIN: 531622189958  
Account #: 10311430

**Recorded Documents**

---

Deed / Instrument #: 49421274  
Deed Date: 20060810  
Deed Amount: 78500  
Deed Reference 1:  
Deed Reference 2:  
Plan:  
Lot:

**Property Details**

---

Homestead Status: NOT ENROLLED  
Market Land Value: 7700  
Assessed Land Value: 7700  
Building Value: 35200  
Total Assessed Value: 42900  
Property Class: RESIDENTIAL  
Land Use Code: 138R  
Clean & Green Year:  
Net Acreage: 0.04  
  
Description: 3 STORY BRICK/MASONRY

• This geospatial data and other related material was created or compiled by the County of Berks with the intent of using the data for county government related activities, and not necessarily with the intent of use of the data recipient in mind. Data is provided on an "AS IS" basis.  
BERKS COUNTY DOES NOT ASSUME ANY LIABILITY FOR DAMAGES CAUSED BY THE USE OF THIS INFORMATION.



EMAIL

PRINT

Select the inspection date needed for printing letters

5/26/2023

Inspector First Name (may be blank)

mel

View Report

Inspector Last Name (may be blank)

melendez

14

of 17

Find | Next



## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
815 Washington St, Room 1-30  
Reading, PA 19601  
Office: (610) 655-6283  
Fax: (610) 655-6525  
[PropertyInspections@readingpa.gov](mailto:PropertyInspections@readingpa.gov)

May 26, 2023

DURAN  
534 OLEY ST FIRST  
READING, PA 19601

RE: 1228 CHESTNUT ST

Dear Owner:

Based upon the inspection dated on May 26, 2023, initiated by the Property Maintenance Division at the above referenced property, it was determined that these items were completed and meets the applicable City of Reading Codified Ordinance.



## City of Reading

815 Washington St  
Reading, PA 19601

## INSPECT Case

Report Date 10/21/2024 11:50 AM

Submitted By

Page 2

| Fees                                                                                                                                                 | Status | Paid Date | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|--------|
| Bill # 653298 Bill Date 11/05/2012 Due Date 11/20/2012 Delinquency Date 09/30/2013<br>QOL VIOL P 05/06/2013 11:42 25.00 ?                            |        |           |        |
| Bill # 1210218 Bill Date 07/29/2013 Due Date 08/13/2013 Delinquency Date 08/13/2013<br>QOL VIOL U 75.00                                              |        |           |        |
| Bill # 1218971 Bill Date 10/08/2013 Due Date 10/23/2013 Delinquency Date 11/02/2013<br>QOL VIOL U 75.00                                              |        |           |        |
| Bill # 1240319 Bill Date 01/29/2014 Due Date 02/13/2014 Delinquency Date 02/23/2014<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1270341 Bill Date 06/24/2014 Due Date 07/09/2014 Delinquency Date 07/19/2014<br>QOL VIOL P 07/10/2014 15:31 25.00 ?                           |        |           |        |
| Bill # 1297957 Bill Date 07/29/2014 Due Date 08/13/2014 Delinquency Date 08/23/2014<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1340096 Bill Date 03/31/2015 Due Date 04/15/2015 Delinquency Date 04/25/2015<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1353575 Bill Date 06/26/2015 Due Date 07/11/2015 Delinquency Date 07/21/2015<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1361584 Bill Date 08/25/2015 Due Date 09/09/2015 Delinquency Date 09/19/2015<br>QOL VIOL U 75.00                                              |        |           |        |
| Bill # 1402780 Bill Date 04/14/2016 Due Date 06/13/2016 Delinquency Date 06/14/2016<br>NO SHOW U 150.00                                              |        |           |        |
| Bill # 1462133 Bill Date 08/29/2016 Due Date 10/28/2016 Delinquency Date 10/29/2016<br>3-4-UNIT 2 YEAR INSPECTION FEE P 11/17/2023 15:35 195.00 ?    |        |           |        |
| Bill # 1463546 Bill Date 09/12/2016 Due Date 11/11/2016 Delinquency Date 11/12/2016<br>NO SHOW U 150.00                                              |        |           |        |
| Bill # 1467412 Bill Date 10/11/2016 Due Date 10/26/2016 Delinquency Date 11/05/2016<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1467413 Bill Date 10/11/2016 Due Date 10/26/2016 Delinquency Date 11/05/2016<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1502460 Bill Date 02/06/2017 Due Date 04/07/2017 Delinquency Date 04/08/2017<br>NO SHOW U 400.00                                              |        |           |        |
| Bill # 1514143 Bill Date 05/30/2017 Due Date 07/29/2017 Delinquency Date 07/30/2017<br>3-4 UNIT 2 YEAR RE-INSPECTION FEE P 11/17/2023 15:35 195.00 ? |        |           |        |
| Bill # 1519423 Bill Date 07/14/2017 Due Date 07/29/2017 Delinquency Date 08/08/2017<br>QOL VIOL U 75.00                                              |        |           |        |
| Bill # 1519424 Bill Date 07/14/2017 Due Date 07/29/2017 Delinquency Date 08/08/2017<br>QOL VIOL U 35.00                                              |        |           |        |
| Bill # 1541338 Bill Date 08/07/2017 Due Date 08/22/2017 Delinquency Date 09/01/2017<br>QOL VIOL U 75.00                                              |        |           |        |
| Bill # 1542810 Bill Date 08/18/2017 Due Date 09/02/2017 Delinquency Date 09/12/2017<br>QOL VIOL U 35.00                                              |        |           |        |

**City of Reading**815 Washington St  
Reading, PA 19601**INSPECT Case****Report Date** 10/21/2024 11:50 AM**Submitted By**

Page 1

**Case #** 222915**Customer Service**  
**Service #** **Problem** **Resolution Code** **Resolved Date**

No Customer Service Log Entries

**Property/Site Information****Address** 1228 CHESTNUT ST  
READING PA 19602-**Location****Owner/Tenant****Contact ID** 639039 **Name** DURAN DANILO**Mailing Address** 534 OLEY ST FIRST FL 1**City** READING**ZIP/PC** 19601**Day Phone** (732)857-9453 x**Fax****Organization** ANIBO, FRIEND, SPEAKS ENGLISH**State/Province** PA**Country****Evening Phone** (732)824-4920 x**Mobile #** (732)925-1892☐ Foreign**Linked Addresses**

No Addresses are linked to this Application

**A/P Linked Addresses**

No Addresses are linked to this Application

**Linked Parcels**

10531622189958

**A/P Linked Parcels**

No Parcels are linked to this Application

| Fees | Status | Paid Date | Amount |
|------|--------|-----------|--------|
|------|--------|-----------|--------|

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 492432 | <b>Bill Date</b> 03/22/2011 | <b>Due Date</b> 04/06/2011 | <b>Delinquency Date</b> 04/06/2011 |
| QOL VIOL             | P                           | 04/06/2011 08:52           | 25.00                              |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 538376 | <b>Bill Date</b> 08/16/2011 | <b>Due Date</b> 08/31/2011 | <b>Delinquency Date</b> 08/31/2011 |
| QOL VIOL             | P                           | 09/12/2011 09:12           | 75.00                              |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 538377 | <b>Bill Date</b> 08/16/2011 | <b>Due Date</b> 08/31/2011 | <b>Delinquency Date</b> 08/31/2011 |
| QOL VIOL             | P                           | 09/12/2011 09:12           | 35.00                              |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 538378 | <b>Bill Date</b> 08/16/2011 | <b>Due Date</b> 08/31/2011 | <b>Delinquency Date</b> 08/31/2011 |
| QOL VIOL             | P                           | 09/12/2011 09:12           | 35.00                              |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 587350 | <b>Bill Date</b> 03/13/2012 | <b>Due Date</b> 03/28/2012 | <b>Delinquency Date</b> 03/28/2012 |
| QOL VIOL             | P                           | 03/22/2012 10:55           | 100.00                             |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 635955 | <b>Bill Date</b> 08/03/2012 | <b>Due Date</b> 10/02/2012 | <b>Delinquency Date</b> 10/03/2012 |
| NO SHOW              | P                           | 08/21/2012 15:16           | 150.00                             |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 639156 | <b>Bill Date</b> 08/20/2012 | <b>Due Date</b> 09/04/2012 | <b>Delinquency Date</b> 09/30/2013 |
| OOL VIOL             | P                           | 05/06/2013 11:42           | 25.00                              |

|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>Bill #</b> 645648 | <b>Bill Date</b> 09/21/2012 | <b>Due Date</b> 10/06/2012 | <b>Delinquency Date</b> 09/30/2013 |
| QOL VIOL             | P                           | 05/06/2013 11:42           | 25.00                              |

City of Reading  
815 Washington St  
Reading, PA 19601

## INSPECT Case

Report Date 10/21/2024 11:50 AM

Submitted By

Page 3

| Fees | Status | Paid Date | Amount |
|------|--------|-----------|--------|
|------|--------|-----------|--------|

|                                   |                      |                     |                             |
|-----------------------------------|----------------------|---------------------|-----------------------------|
| Bill # 1547245                    | Bill Date 09/26/2017 | Due Date 10/11/2017 | Delinquency Date 10/21/2017 |
| QOL VIOL                          | U                    |                     | 150.00                      |
| Bill # 1677158                    | Bill Date 04/30/2019 | Due Date 05/15/2019 | Delinquency Date 05/25/2019 |
| QOL VIOL                          | U                    |                     | 0.00                        |
| Bill # 1684385                    | Bill Date 07/22/2019 | Due Date 08/06/2019 | Delinquency Date 08/16/2019 |
| QOL VIOL                          | U                    |                     | 0.00                        |
| Bill # 1692140                    | Bill Date 10/08/2019 | Due Date 10/23/2019 | Delinquency Date 11/02/2019 |
| QOL VIOL                          | U                    |                     | 35.00                       |
| Bill # 1824857                    | Bill Date 05/23/2022 | Due Date 07/22/2022 | Delinquency Date 07/23/2022 |
| NO SHOW                           | U                    |                     | 150.00                      |
| Bill # 1834629                    | Bill Date 10/10/2022 | Due Date 12/09/2022 | Delinquency Date 12/10/2022 |
| NO SHOW                           | U                    |                     | 400.00                      |
| Bill # 1850082                    | Bill Date 12/12/2022 | Due Date 02/10/2023 | Delinquency Date 02/11/2023 |
| NO SHOW                           | U                    |                     | 400.00                      |
| Bill # 1864048                    | Bill Date 02/13/2023 | Due Date 04/14/2023 | Delinquency Date 04/15/2023 |
| NO SHOW                           | U                    |                     | 400.00                      |
| Bill # 1870057                    | Bill Date 05/26/2023 | Due Date 07/25/2023 | Delinquency Date 07/26/2023 |
| 3-4 UNIT 2 YEAR RE-INSPECTION FEE | P                    | 11/17/2023 15:35    | 200.00                      |
| Bill # 1870058                    | Bill Date 05/26/2023 | Due Date 06/10/2023 | Delinquency Date 06/20/2023 |
| QOL VIOL                          | U                    |                     | 0.00                        |
| Bill # 1870487                    | Bill Date 06/12/2023 | Due Date 06/27/2023 | Delinquency Date 07/07/2023 |
| QOL VIOL                          | U                    |                     | 35.00                       |
| Bill # 1884450                    | Bill Date 09/20/2023 | Due Date 10/05/2023 | Delinquency Date 10/15/2023 |
| QOL VIOL                          | U                    |                     | 75.00                       |
| Bill # 1885214                    | Bill Date 10/05/2023 | Due Date 10/20/2023 | Delinquency Date 10/30/2023 |
| QOL VIOL                          | U                    |                     | 150.00                      |
| Total Unpaid                      |                      | 3150.00             | Total Paid 1110.00          |

| Employee ID | Last | First | MI | Comments |
|-------------|------|-------|----|----------|
|-------------|------|-------|----|----------|

No Employee Entries

| Log Action | Description | Entered By | Start | Stop | Hours |
|------------|-------------|------------|-------|------|-------|
|------------|-------------|------------|-------|------|-------|

|                                                                                                                                                                      |               |        |                  |                  |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|------------------|------------------|------|
| AHUP                                                                                                                                                                 | APPEAL DENIED | 013169 | 12/18/2023 11:41 | 12/18/2023 11:41 | 0.00 |
| Appeal denied. Property has a lot of pending inspection and housing fees. A message left and did not call back. An appeal fee of 100 is needed if re-appealing. G.M. |               |        |                  |                  |      |
| NOTE                                                                                                                                                                 | FILE NOTE     | 012141 | 12/30/2016 12:12 |                  | 0.00 |
| remove no show bill 1481873 letter was sent to wrong address, approve by Kristine YC                                                                                 |               |        |                  |                  |      |
| NOTE                                                                                                                                                                 | FILE NOTE     | 012141 | 08/30/2016 14:29 |                  | 0.00 |
| remove bills 1460762 for no show from 8/17/16 and 8/29/16 no show bills 1462132 inspector got in on 8/29/16 it was import by error.yc                                |               |        |                  |                  |      |

City of Reading  
815 Washington St  
Reading, PA 19601

**INSPECT Case**

**Report Date** 10/21/2024 11:50 AM

**Submitted By**

Page 4

Log  
Action  
Comments

Description

Entered By

Start

Stop

Hours

City of Reading  
815 Washington St  
Reading, PA 19601

## HOUSING License Application

Report Date 11/26/2024 11:05 AM

Submitted By

Page 1

License #20412280H

### Property/Site Information

Address 1228 CHESTNUT ST  
READING PA 19602-

Location

### Owner/Tenant

Contact ID 639039 Name DURAN DANILO

Mailing Address 534 OLEY ST FIRST FL 1

City READING

ZIP/PC 19601

Day Phone (732)857-9453 x

Fax

Organization ANIBO, FRIEND, SPEAKS ENGLISH

State/Province PA

Country

☐ Foreign

Evening Phone (732)824-4920 x

Mobile # (732)925-1892

### Linked Addresses

No Addresses are linked to this Application

### A/P Linked Addresses

No Addresses are linked to this Application

### Linked Parcels

10531622189958

### A/P Linked Parcels

No Parcels are linked to this Application

| Fees | Status | Paid Date | Amount |
|------|--------|-----------|--------|
|------|--------|-----------|--------|

|        |       |           |            |          |            |                  |            |
|--------|-------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 50331 | Bill Date | 04/27/2005 | Due Date | 06/30/2005 | Delinquency Date | 07/01/2005 |
|--------|-------|-----------|------------|----------|------------|------------------|------------|

|                            |   |                  |       |
|----------------------------|---|------------------|-------|
| RENTAL HOUSING LICENSE FEE | P | 10/12/2005 15:55 | 50.00 |
|----------------------------|---|------------------|-------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 165930 | Bill Date | 05/08/2006 | Due Date | 06/30/2006 | Delinquency Date | 07/01/2006 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |                  |        |
|----------------------------|---|------------------|--------|
| RENTAL HOUSING LICENSE FEE | P | 06/22/2006 11:38 | 150.00 |
|----------------------------|---|------------------|--------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 256512 | Bill Date | 09/19/2006 | Due Date | 10/20/2006 | Delinquency Date | 10/20/2006 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                                     |   |                  |        |
|-------------------------------------|---|------------------|--------|
| OWNER CHANGE LICENSE FEE - PRORATED | P | 11/13/2006 08:02 | 137.50 |
|-------------------------------------|---|------------------|--------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 307084 | Bill Date | 11/30/2007 | Due Date | 12/31/2007 | Delinquency Date | 01/01/2008 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |                  |        |
|----------------------------|---|------------------|--------|
| RENTAL HOUSING LICENSE FEE | P | 03/18/2008 13:36 | 150.00 |
|----------------------------|---|------------------|--------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 415789 | Bill Date | 11/06/2009 | Due Date | 02/12/2010 | Delinquency Date | 02/12/2010 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |  |      |
|----------------------------|---|--|------|
| RENTAL HOUSING LICENSE FEE | U |  | 0.00 |
|----------------------------|---|--|------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 476068 | Bill Date | 09/30/2010 | Due Date | 11/15/2010 | Delinquency Date | 06/30/2013 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |  |        |
|----------------------------|---|--|--------|
| RENTAL HOUSING LICENSE FEE | U |  | 300.00 |
|----------------------------|---|--|--------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 548771 | Bill Date | 11/15/2011 | Due Date | 12/15/2011 | Delinquency Date | 06/30/2013 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |  |        |
|----------------------------|---|--|--------|
| RENTAL HOUSING LICENSE FEE | U |  | 100.00 |
|----------------------------|---|--|--------|

|        |        |           |            |          |            |                  |            |
|--------|--------|-----------|------------|----------|------------|------------------|------------|
| Bill # | 579768 | Bill Date | 02/17/2012 | Due Date | 04/01/2012 | Delinquency Date | 06/30/2013 |
|--------|--------|-----------|------------|----------|------------|------------------|------------|

|                            |   |  |      |
|----------------------------|---|--|------|
| RENTAL HOUSING LICENSE FEE | U |  | 0.00 |
|----------------------------|---|--|------|



Report Date 11/26/2024 11:05 AM

Submitted By

Page 2

| Fees                                                                                                                                | Status | Paid Date | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|--------|
| Bill # 691892 Bill Date 02/22/2013 Due Date 04/01/2013 Delinquency Date 06/01/2013<br>RENTAL HOUSING LICENSE FEE U                  |        |           | 100.00 |
| Bill # 879283 Bill Date 06/07/1994 Due Date 07/07/1994 Delinquency Date 07/08/1994<br>RENTAL HOUSING LICENSE FEE P 06/07/1994 00:00 |        |           | 45.00  |
| Bill # 879284 Bill Date 05/23/1995 Due Date 06/22/1995 Delinquency Date 06/23/1995<br>RENTAL HOUSING LICENSE FEE P 05/23/1995 00:00 |        |           | 45.00  |
| Bill # 879285 Bill Date 06/06/1996 Due Date 07/06/1996 Delinquency Date 07/07/1996<br>RENTAL HOUSING LICENSE FEE P 06/06/1996 00:00 |        |           | 45.00  |
| Bill # 879286 Bill Date 07/08/1997 Due Date 08/07/1997 Delinquency Date 08/08/1997<br>RENTAL HOUSING LICENSE FEE P 07/08/1997 00:00 |        |           | 60.00  |
| Bill # 879287 Bill Date 07/09/1998 Due Date 08/08/1998 Delinquency Date 08/09/1998<br>RENTAL HOUSING LICENSE FEE P 07/09/1998 00:00 |        |           | 60.00  |
| Bill # 879288 Bill Date 06/17/1999 Due Date 07/17/1999 Delinquency Date 07/18/1999<br>RENTAL HOUSING LICENSE FEE P 06/17/1999 00:00 |        |           | 90.00  |
| Bill # 879289 Bill Date 06/07/2000 Due Date 07/07/2000 Delinquency Date 07/08/2000<br>RENTAL HOUSING LICENSE FEE P 06/07/2000 00:00 |        |           | 90.00  |
| Bill # 879290 Bill Date 08/09/2004 Due Date 09/08/2004 Delinquency Date 09/09/2004<br>RENTAL HOUSING LICENSE FEE P 08/09/2004 00:00 |        |           | 60.00  |
| Bill # 879291 Bill Date 08/09/2004 Due Date 09/08/2004 Delinquency Date 09/09/2004<br>RENTAL HOUSING LICENSE FEE P 08/09/2004 00:00 |        |           | 300.00 |
| Bill # 931310 Bill Date 10/24/2000 Due Date 11/23/2000 Delinquency Date 11/24/2000<br>RENTAL HOUSING LICENSE FEE P 10/24/2000 00:00 |        |           | 82.50  |
| Bill # 931311 Bill Date 06/22/2001 Due Date 07/22/2001 Delinquency Date 07/23/2001<br>RENTAL HOUSING LICENSE FEE P 06/22/2001 00:00 |        |           | 90.00  |
| Bill # 931312 Bill Date 01/06/2003 Due Date 02/05/2003 Delinquency Date 02/06/2003<br>RENTAL HOUSING LICENSE FEE P 01/06/2003 00:00 |        |           | 180.00 |
| Bill # 931313 Bill Date 09/17/2003 Due Date 10/17/2003 Delinquency Date 10/18/2003<br>RENTAL HOUSING LICENSE FEE P 09/17/2003 00:00 |        |           | 180.00 |
| Bill # 931314 Bill Date 08/16/2004 Due Date 09/15/2004 Delinquency Date 09/16/2004<br>RENTAL HOUSING LICENSE FEE P 10/12/2005 15:55 |        |           | 50.00  |
| Bill # 1245135 Bill Date 02/16/2014 Due Date 04/01/2014 Delinquency Date 06/01/2014<br>HOUSING LICENSE FEE U                        |        |           | 100.00 |
| Bill # 1327193 Bill Date 02/15/2015 Due Date 04/01/2015 Delinquency Date 06/01/2015<br>HOUSING LICENSE FEE U                        |        |           | 100.00 |
| Bill # 1377211 Bill Date 11/18/2015 Due Date 12/18/2015 Delinquency Date 12/19/2015<br>HOUSING LICENSE FEE P 11/23/2015 10:54       |        |           | 100.00 |
| Bill # 1384066 Bill Date 01/22/2016 Due Date 04/01/2016 Delinquency Date 04/15/2016<br>HOUSING LICENSE FEE U                        |        |           | 100.00 |



Report Date 11/26/2024 11:05 AM

Submitted By

Page 3

| Fees                         |         | Status       | Paid Date        |          | Amount             |
|------------------------------|---------|--------------|------------------|----------|--------------------|
| Bill #                       | 1494247 | Bill Date    | 02/01/2017       | Due Date | 04/01/2017         |
| HOUSING REGISTRATION FEE     |         | U            |                  |          | 100.00             |
| Bill #                       | 1563427 | Bill Date    | 01/15/2018       | Due Date | 04/01/2018         |
| HOUSING REGISTRATION RENEWAL |         | U            |                  |          | 150.00             |
| Bill #                       | 1657507 | Bill Date    | 01/18/2019       | Due Date | 04/01/2019         |
| HOUSING REGISTRATION FEE     |         | P            | 04/19/2019 11:16 |          | 100.00             |
| Bill #                       | 1717018 | Bill Date    | 01/31/2020       | Due Date | 04/01/2020         |
| HOUSING REGISTRATION RENEWAL |         | U            |                  |          | 150.00             |
| Bill #                       | 1761246 | Bill Date    | 01/31/2021       | Due Date | 04/01/2021         |
| HOUSING REGISTRATION RENEWAL |         | U            |                  |          | 150.00             |
| Bill #                       | 1810429 | Bill Date    | 01/31/2022       | Due Date | 04/01/2022         |
| HOUSING REGISTRATION RENEWAL |         | U            |                  |          | 100.00             |
| Bill #                       | 1855707 | Bill Date    | 01/31/2023       | Due Date | 04/01/2023         |
| HOUSING REGISTRATION RENEWAL |         | U            |                  |          | 150.00             |
| Bill #                       | 1906839 | Bill Date    | 01/09/2024       | Due Date | 02/08/2024         |
| HOUSING REGISTRATION FEE     |         | U            |                  |          | 100.00             |
|                              |         | Total Unpaid | 1700.00          |          | Total Paid 2065.00 |

| Employee ID | Last | First | MI | Comments |
|-------------|------|-------|----|----------|
|-------------|------|-------|----|----------|

No Employee Entries

| Log Action | Description | Entered By | Start | Stop | Hours |
|------------|-------------|------------|-------|------|-------|
|------------|-------------|------------|-------|------|-------|

No Log Entries



**INVOICE (INV-00012010)  
FOR CITY OF READING**

**BILLING CONTACT**  
DURAN  
DANILO  
534 OLEY ST FIRST FL 1  
READING, PA 19601



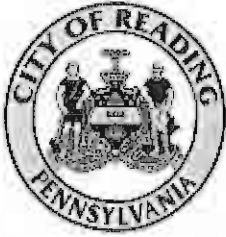
| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00012010   | 07/23/2024   | 08/24/2024       | Due            | NONE                |

| REFERENCE NUMBER             | FEE NAME           | TOTAL                    |
|------------------------------|--------------------|--------------------------|
| 20412280H                    | Annual Housing Fee | \$90.00                  |
| 1228 Chestnut St Reading, PA |                    | <b>SUB TOTAL</b> \$90.00 |

| REMITTANCE INFORMATION                                        |
|---------------------------------------------------------------|
| City of Reading<br>815 Washington Street<br>Reading, PA 19601 |

|              |                |
|--------------|----------------|
| <b>TOTAL</b> | <b>\$90.00</b> |
|--------------|----------------|





## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
[propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov)

1/11/2023

DURAN DANILO  
182 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 02/13/2023 at 9:15 am and accompany him/her through the premises. **COVID-19 HEALTH & SAFETY FORM MUST BE COMPLETED, SIGNED AND HANDED TO THE INSPECTOR AT THE TIME OF THE INSPECTION.**

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at [propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov), via fax at 610-655-6525 or via U.S. Mail to the address above.

An administrative fee of \$150.00 will be assessed for failing to supply a written notice or to appear. If the property owner fails to supply written notice or to appear for the second scheduled inspection, an administrative fee of \$250.00 will be assessed against the property owner. If the property owner fails to appear for the third scheduled inspection or any combination of scheduled inspections, cancellations or failure to gain entry, a \$400.00 administrative fee will be assessed. Also, the City may placard the subject property and/or promptly seek an administrative search or inspection warrant.

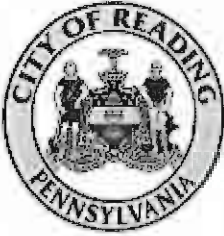
#### Please Note:

- It is the responsibility of the owner to make tenant(s) aware of the date and time of the inspection.
- All inspections are subject to cancellation by the City of Reading at any time.
- In the event of severe inclement weather, the city may re-schedule your inspection. It is the responsibility of the owner to contact the Property Maintenance Division office to determine if your inspection will be conducted as scheduled. Failure to do so will result in the appropriate assessment of fee(s).
- If the inspector is not on time for the inspection, please contact us at 610-655-6278 and we will remedy the situation as soon as possible.
- If you believe you have received this notice in error, please contact our office.
- All residential and mixed use properties, with the exception of single family owner occupied properties, require routine inspections.
- A Health and Safety inspection is required for all property transfers in the City of Reading.

Please feel free to contact the office if you have any questions.

**Please Note: All Trade work including electrical, plumbing, heating and building, must be performed by a Licensed Contractor. Permits must be obtained from the Building and Trades Office in City Hall and must be secured within 30 days. A Certificate of Appropriateness from the Historic Officer must be obtained on any work required on the façade of a building within a Historic District prior to commencement of work.**





## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
propertyinspections@readingpa.gov

11/9/2022

DURAN DANILO  
182 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 12/12/2022 at 9:15 am and accompany him/her through the premises. **COVID-19 HEALTH & SAFETY FORM MUST BE COMPLETED, SIGNED AND HANDED TO THE INSPECTOR AT THE TIME OF THE INSPECTION.**

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at [propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov), via fax at 610-655-6525 or via U.S. Mail to the address above.

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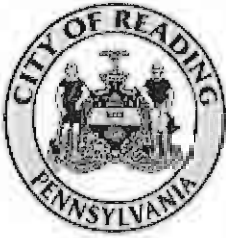
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## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
propertyinspections@readingpa.gov

9/7/2022

DURAN DANILO  
182 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 10/10/2022 at 9:15 am and accompany him/her through the premises. **COVID-19 HEALTH & SAFETY FORM MUST BE COMPLETED, SIGNED AND HANDED TO THE INSPECTOR AT THE TIME OF THE INSPECTION.**

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at [propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov), via fax at 610-655-6525 or via U.S. Mail to the address above.

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Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
propertyinspections@readingpa.gov

4/20/2022

DURAN DANILO  
182 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 05/23/2022 at 9:15 am and accompany him/her through the premises. **COVID-19 HEALTH & SAFETY FORM MUST BE COMPLETED, SIGNED AND HANDED TO THE INSPECTOR AT THE TIME OF THE INSPECTION.**

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at [propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov), via fax at 610-655-6525 or via U.S. Mail to the address above.

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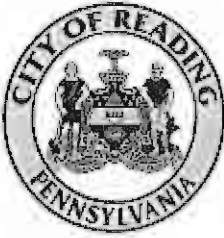
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Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
propertyinspections@readingpa.gov

4/27/2017

DURAN DANILO  
182 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 05/30/2017 at 8:15 am and accompany him/her through the premises.

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at [propertyinspections@readingpa.gov](mailto:propertyinspections@readingpa.gov), via fax at 610-655-6525 or via U.S. Mail to the address above.

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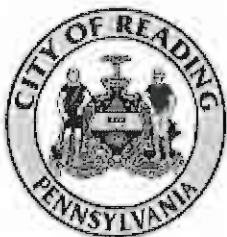
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- If the inspector is not on time for the inspection, please contact us at 610-655-6283 and we will remedy the situation as soon as possible.
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## CITY OF READING, PENNSYLVANIA

Property Maintenance Division  
815 Washington Street  
Reading PA 19601-3690  
Office: 877-727-3234  
Fax: 610-655-6525  
propertyinspections@readingpa.org

3/12/2016

DURAN DANILO  
184 MARKET ST  
PERTH AMBOY, NJ 08861-4328

RE: 1228 CHESTNUT ST

### Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection  
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 04/14/2016 at 8:15 am and accompany him/her through the premises.

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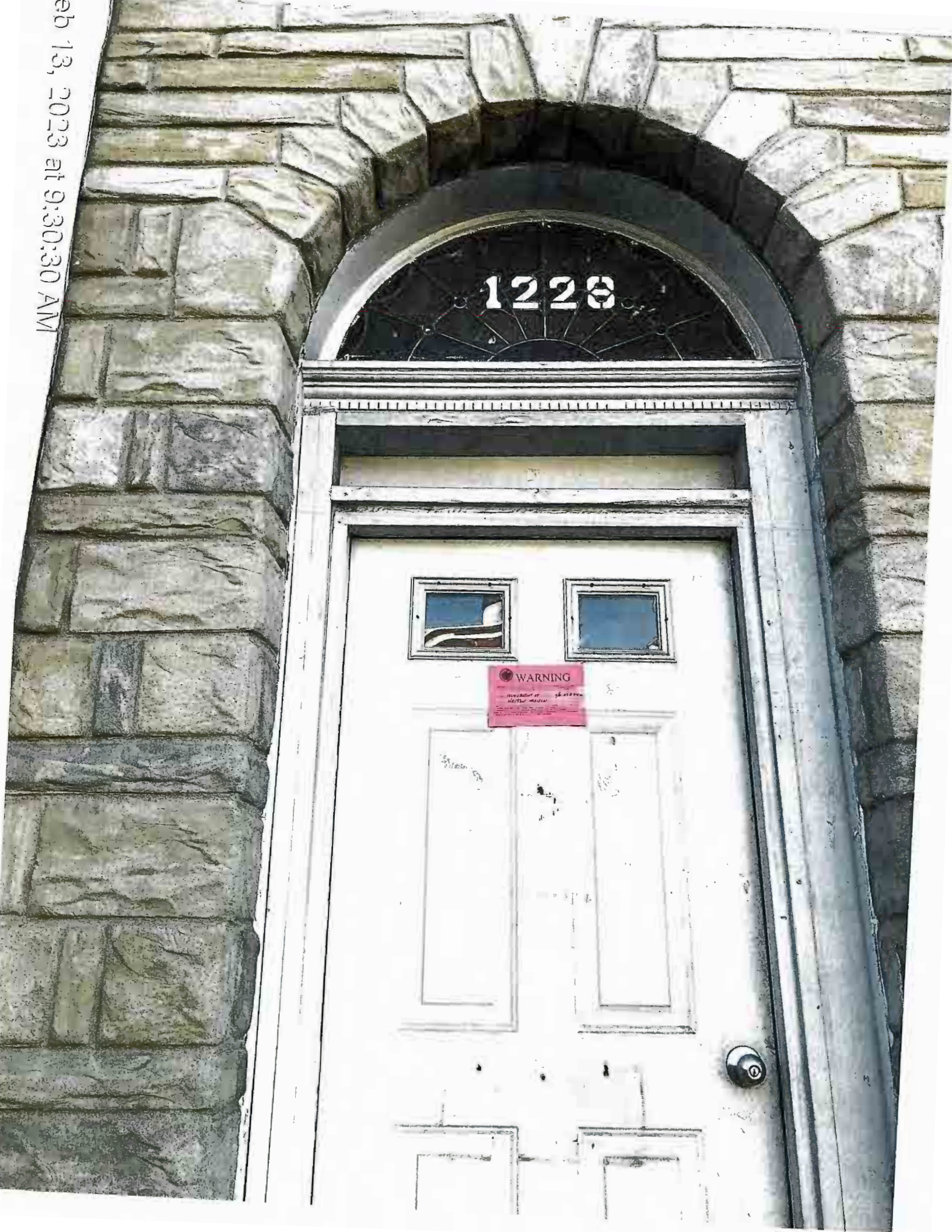
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Feb 13, 2023 at 9:30:30 AM



1228

WARNING  
... ..  
... ..  
... ..



Feb 13, 2023 at 9:13:55 AM



Feb 13, 2023 at 9:30:22 AM



# WARNING

THIS PROPERTY IS IN VIOLATION OF THE CITY OF READING PROPERTY MAINTENANCE CODE FOR FAILURE TO RESCHEDULE AND/OR FAILURE TO BE PRESENT FOR THE SCHEDULED INSPECTION. PLEASE CONTACT THE CITY OF READING, PROPERTY MAINTENANCE DIVISION AT 610-655-6283.

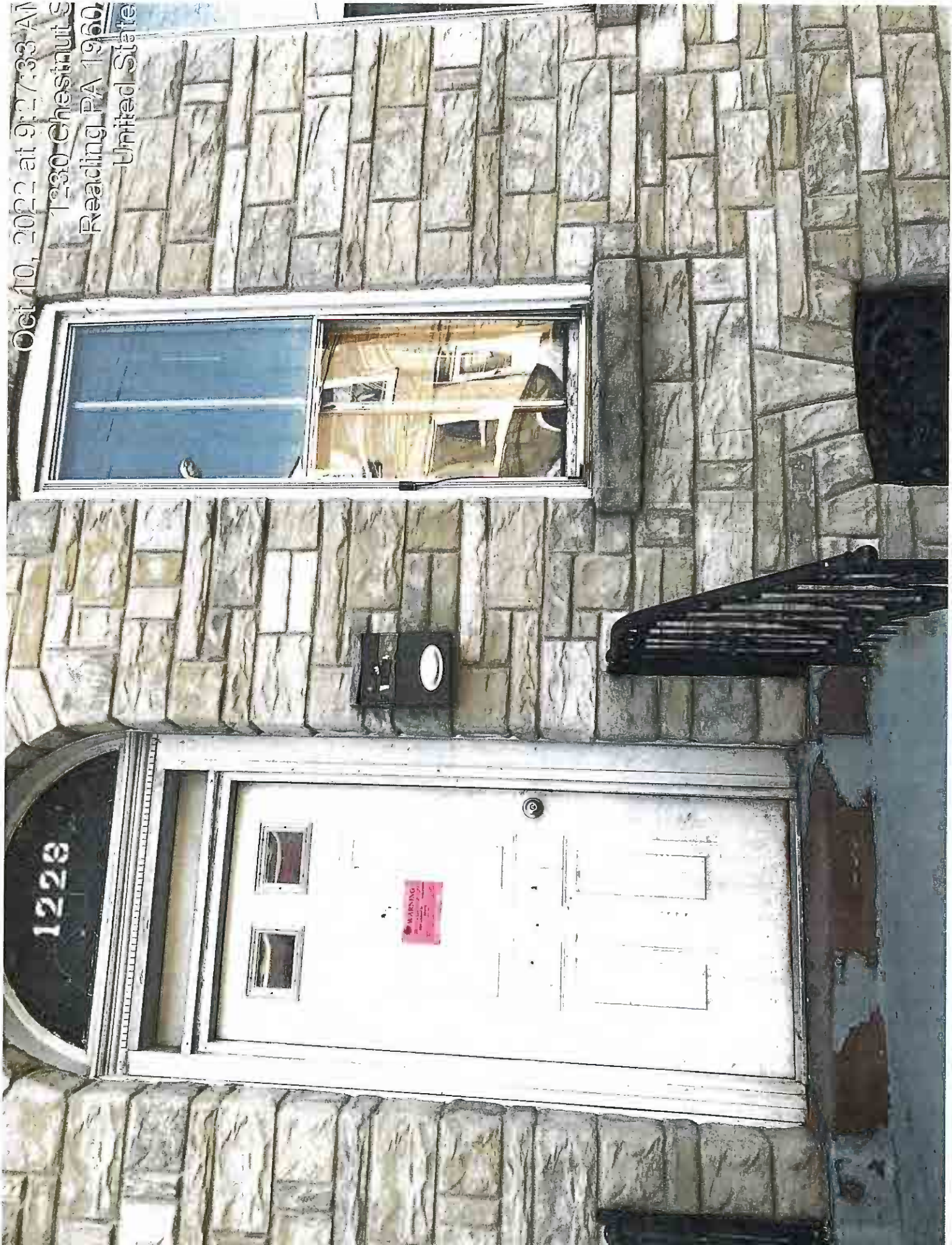
Property Address 1228 CHESTNUT ST Date and Time 2/13/23 @ 9:15am

Inspector's Name NELTON MANON

An administrative fee of \$150.00 will be assessed for failing to supply a written notice or to appear. If the property owner fails to supply written notice or to appear for the second scheduled inspection, an administrative fee of \$250.00 will be assessed against the property owner. If the property owner fails to appear for the third scheduled inspection or any combination of scheduled inspections, cancellations or failure to gain entry, a \$400.00 administrative fee will be assessed.



Oct 10, 2022 at 9:27:33 AM  
1230 Chestnut S  
Reading PA 19601  
United States



1228

WARNING  
DO NOT ENTER  
NO ADMITTANCE



Oct 10, 2022 at 9:27:33 AM  
1230 Chestnut S  
Reading PA 19601  
United States



Oct 10, 2022 at 9:27:21 AM  
1233 Chestnut S  
Reading PA 1960  
United State



# WARNING

THIS PROPERTY IS IN VIOLATION OF THE CITY OF READING PROPERTY MAINTENANCE CODE FOR FAILURE TO RESCHEDULE AND/OR FAILURE TO BE PRESENT FOR THE SCHEDULED INSPECTION, PLEASE CONTACT THE CITY OF READING, PROPERTY MAINTENANCE DIVISION AT 610-655-6283.

Property Address 1228 Chestnut St. Date and Time 10/10/22 @ 9:15 AM

Inspector's Name T. BEATTY

An administrative fee of \$150.00 will be assessed for failing to supply a written notice or to appear. If the property owner fails to supply written notice or to appear for the second scheduled inspection, an administrative fee of \$250.00 will be assessed against the property owner. If the property owner fails to appear for the third scheduled inspection or any combination of scheduled inspections, cancellations or failure to gain entry, a \$400.00 administrative fee will be assessed.

1228

**WARNING**  
DO NOT ENTER  
UNLESS AUTHORIZED  
PERSONNEL

May 23, 2022 at 9:31:00



May 23, 2022 at 9:12:37 AM



# WARNING

THIS PROPERTY IS IN VIOLATION OF THE CITY OF READING PROPERTY MAINTENANCE CODE FOR FAILURE TO RESCHEDULE AND OR FAILURE TO BE PRESENT FOR THE SCHEDULED INSPECTION. PLEASE CONTACT THE CITY OF READING, PROPERTY MAINTENANCE DIVISION AT 610-655-6283.

Property Address 1228 CHESTNUT ST Date and Time 5/23/22 @ 9:15 AM

Inspector's Name NELTON MANON

308-108 II of the City of Reading Codified Ordinances. An administrative fee of \$150.00 will be assessed for failing to supply a written notice 24 Hours prior or to appear. If the property owner or his representative fails to appear for the second (2<sup>nd</sup>) scheduled inspection, an administrative fee of \$250.00 will be assessed against the property owner. If the property owner or his representative fails to appear for the third (3<sup>rd</sup>) scheduled inspection, the City shall file a suit with the Magisterial District Justice seeking a minimum fee of \$400.00.

MAY 23, 2022 at 9:30:55 AM





City of Reading  
Property Maintenance Division  
815 Washington Street, Room 1-30  
Reading PA, 19601  
Phone: 877-727-3234  
Fax: 610-655-6525

## Change of Mailing Address Form

Formulario de cambio de dirección

**\*Property Address(es):**

*\*Dirección(es) de la(s) propiedad(es):*

152 Douglass St.  
1228 Chestnut St.  
534 Olney St.

**\*Old Mailing Address:**

**Address:**

*\*Dirección postal anterior:*

*Dirección:*

City/Ciudad: \_\_\_\_\_

State/Estado: \_\_\_\_\_

Zip Code/Código postal: \_\_\_\_\_ - \_\_\_\_\_

**\*New Mailing Address:**

**Address:**

*\*Dirección postal nueva:*

*Dirección:*

City/Ciudad: Reading

State/Estado: PA.

Zip Code/Código postal: 19601

**\*Property Owner Information:**

*\*Información del dueño de la propiedad:*

**\*Name/Nombre: (PRINT):** Danilo Duran

**\*Phone Number/Número de teléfono:** (732) --- 277 --- 37106

**Email Address/Dirección de correo electrónico:** Danilodurandelgado@gmail.com

**Date of Birth/Fecha de nacimiento:** \_\_\_\_\_

**State ID/Driver's License #/Identificación estatal/No. de licencia de conducir:** \_\_\_\_\_

(STATE/Estado)

(NUMBER/Número)

**\*Signature/Firma:**

*[Signature]*

**\*Date/Fecha:**

7/23/24

*\*Required/Requerido*





## INSPECTION WORKSHEET (RR11-004419-2024) FOR CITY OF READING

Case Number: 204899-651764  
Inspection Date:  
Inspector: Ashley Giddens  
Job Address: 1620 Mineral Spring Rd  
Reading, PA

Case Module: Code Case  
Inspection Status: Scheduled  
Inspection Type: Routine Rental Inspection - 1 unit  
Parcel Number: 16531606481889

| Contact Type | Company Name         | Name                            |
|--------------|----------------------|---------------------------------|
| Owner        |                      | GROVE LAINEY                    |
| Owner        |                      | OUR CITY-READING INC            |
| Owner        |                      | STABOLESKI JAMES J JR           |
| Owner        |                      | CITIMORTGAGE INC                |
| Owner        |                      | % HOOKS VAN HOLM INC HUD SEC OF |
| Owner        | RICARDO LLOYD KNIGHT | RLK REALTY COMPANY LLC          |
| Previous     |                      | GROVE LAINEY                    |
| Previous     |                      | STABOLESKI JAMES J JR           |
| Previous     |                      | % HOOKS VAN HOLM INC HUD SEC OF |

| Checklist Item    | Results | Comments                                                                                                                                                                                                                             |
|-------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exterior Front    | N/A     |                                                                                                                                                                                                                                      |
| Entire Building   | Fail    | Smoke alarms must be installed in each bedroom and common area.                                                                                                                                                                      |
| Basement          | Fail    | Must repair and seal damaged interior walls.<br>Must repair damaged steps in baker's alley.<br>Must secure loose handrail.<br>Must remove all rubbish, debris from mechanical appliances.<br>Install missing globe on light fixture. |
| Exterior Rear     | Fail    | Must repair or replace damaged door frame.<br>Must install insect screen on 2nd floor window.                                                                                                                                        |
| Hallway/Stairwell | Fail    | Install missing spindles.                                                                                                                                                                                                            |
| Living Room       | Fail    | Must repair damaged walls on side.<br>Must secure loose light switch.                                                                                                                                                                |
| Dining Room       | Fail    | Repair and seal damaged ceiling and other interior walls.                                                                                                                                                                            |
| Kitchen           | Pass    |                                                                                                                                                                                                                                      |
| Bathroom          | Fail    | Ensure ventilation fan is in good working order.<br>Install missing globe on light fixture.                                                                                                                                          |
| Bedroom           | Fail    | Must repair and seal any defects in walls.                                                                                                                                                                                           |
| Bedroom           | Fail    | Must secure loose smoke alarm.<br>Must repair or replace all damaged interior walls.                                                                                                                                                 |
| Bedroom           | Fail    | Must repair or replace damaged doors.<br>Must repair or replace damaged interior walls.                                                                                                                                              |
| Bedroom           | Fail    | Install missing doorknob.<br>Must repair and seal damaged walls in closet.<br>Install missing globe on light fixture.<br>Smoke alarms must function properly and be secured.                                                         |
| Bedroom           | Fail    | Smoke alarms need to be secured and in good working order.                                                                                                                                                                           |



INVOICE (INV-00012010)  
FOR CITY OF READING

BILLING CONTACT  
DURAN  
DANILO  
534 OLEY ST FIRST FL 1  
READING, PA 19601



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00012010   | 07/23/2024   | 08/24/2024       | Due            | NONE                |

| REFERENCE NUMBER             | FEE NAME           | TOTAL                    |
|------------------------------|--------------------|--------------------------|
| 20412280H                    | Annual Housing Fee | \$90.00                  |
| 1228 Chestnut St Reading, PA |                    | <b>SUB TOTAL</b> \$90.00 |

| REMITTANCE INFORMATION                                        |
|---------------------------------------------------------------|
| City of Reading<br>815 Washington Street<br>Reading, PA 19601 |

TOTAL **\$90.00**

