

Property Information		Request Information		Update Information
File#:	BS-X01567-9177238446	Requested Date:	02/14/2024	Update Requested:
Owner:	Clarence Webb SR	Branch:		Requested By:
Address 1:	5625 WARRINGTON AVE	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):	:	
City, State Zip: PHILADELPHIA, PA		# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per City of Philadelphia Department of Zoning there are no Code Violation cases on this property.

Collector: City of Philadelphia Department of Zoning

Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

PERMITS Per City of Philadelphia Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: City of Philadelphia Building Department

Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

SPECIAL ASSESSMENTS Per City of Philadelphia Treasurer Department there are Special Assessments due on the property

Collector: Philadelphia City Treasurer

Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102

Business# 215- 686-2300

Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more

information.

DEMOLITION NO



UTILITIES WATER AND SEWER

Account #: 0148150005625001

Payment Status: DUE Status: Pvt & Lienable Amount: \$95.85 Good Thru: 02/21/2024 Account Active: YES

Collector: Philadelphia Water Department

Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107

Business # 215-686-6995

GAS

Account #:000306307868 / 000086017658

Payment Status: DUE Status: Pvt & Lienable Amount: \$1743.61 Good Thru: 02/23/2024 Account Active: YES

Collector: PGW Liens & Judgments Department

Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122

Business # 215 -978-1053

GARBAGE

Garbage bills are included in the real estate property taxes

To: 4072103113@fax.pgworks.com 02/16/24 03:23 PM Page 1 of 2

YOUR LOGO

Your address here

From: "Rogers, Jenel E"

DATE:	Feb. 16, 2024
ATTN:	4072103113@fax.pgworks.com
FROM:	"Rogers, Jenel E"
SUBJECT:	Emailing: 021624-5625 Warrington Ave.pdf

Note:

Your message is ready to be sent with the following file or link attachments:

021624-5625 Warrington Ave.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Fax Server Powered by **STREEM CENTER**TM

Opt-Out: Not Defined

To: 4072103113@fax.pgworks.com 02/16/24 03:23 PM Page 2 of 2 From: "Rogers, Jenel E"

Philadelphia Gas Works

PREPARED BY: J. Rogers



PGW Credit and Collections Department Phone: (215) 978-1053

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

	Docket #:		File Date:			
ailure to provide accurate info he date PGW faxes it to you.	nformation provided by PGW bormation could affect the accur This statement is not a final bi crify type and status of services with	acy of the informall which means th	ation reported by at additional char	PGW. The info	ormation provided in th	nis form is valid as
Meter#: 1684761 Meter#: Meter#:	Meter Reading: 2400 Meter Reading:)	Date: 1/2 Date: Date:	5/2024	Actual/Estimate/Final Actual/Estimate/Final Actual/Estimate/Final	Actual
	erty Not Lienable for Tenant Debt)				LCP NON-COOPERAT	IVE
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0003 0630 7868	Clearence Webb	3/28/2017			02/23/2024	\$ 1,110.54
0000 8601 7658	Clearence Webb	9/15/2008	6/19/2012		Final	\$ 633.07
					Filial	
						1
Activ		24054		5/44/0040		
Judgment/Lien Activo	e Docket #:	31951	File Date:	5/14/2012	TOTAL AMO	UNT DUE:
Judgment/LienActiv	Docket #:	31951	File Date:	5/14/2012	TOTAL AMO \$1,743.61	UNT DUE:

DATE: 2/16/2024

Opt-Out: Not Defined

ADDRESS

_____ PAGE <u>1</u> OF <u>1</u>



Property History

Permits, licenses, violations & appeals by address

Property address search

Search	an address	5
5625 V	VARRING ⁻	TON AVE

CLEAR 🕴



L&I district	SOUTH
Owner name	WEBB CLARENCE
Owner mailing address	5625 WARRINGTON AVE PHILADELPHIA, PA 19143

To report corrections, submit an official inquiry.

Appeals	No Appeals for this property		
Building Certifications	0 Certifications +		
Investigations	No Investigations for this property		
Business licenses	No business licenses for this property		
Permits	No Permits for this property		
Violations	No Violations for this property		



Philadelphia Tax Center



< Home

5625 WARRINGTON AVE

\$935.07

Balance

Make a payment

PHILADELPHIA PA 19143-

4722

OPA :

Assessed value :
Owner :

1

Summary More options...

Accounts

=

Real Estate Tax

Balance

\$935.07

- > Make a payment
- > View period balance
- > Apply for real estate assistance programs
- > View liens and debt



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Water Payoff Request Form

Use this form when requesting water payoff information. Questions? Call (215) 686-6995 or 6987

Page 1 of 3

Please follow these instructions:

- 1. Complete Page 1 by typing directly in the fields below. Fields marked with a star (*) are required. Leave Pages 2 and 3 blank. Don't complete this form by hand.
- 2. Go to File > then Save As...
- 3. Choose a Folder, such as your Desktop.
- 4. Give your PDF a unique File Name that includes the Property Address or File No. (Example: "123MainStreet").
- 5 Save
- 6. Submit your saved form by email to: wateramountdue@phila.gov

Settlement Agent Name*: Gavin Wilson	Property Owner Name*: CLARENCE WEBB SR
Settlement Company: Stellar Innovations	Property Address*: 5625 Warrington Ave, Philadelphia, PA 19143
Settlement File No.: BS-X01567-9177238446	Property Account #:
Phone: 302-261-9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*: cls@stellaripl.com	#:
Date of Request*: 2/15/2024	Agency/Lien Repair #:
Date of Settlement*:	
Additional Comments: Let us know if	there are any outstanding fees.
-	good through 02/23/2024.

*** This is a payoff request form. This does not serve as a lien search. Accordingly, title insurance companies should search (1) The Locality/In Rem Index and/or (2) the Philadelphia Courts Civil Dockets for existing liens.***

If there are estimated meter readings for this account or the most recent readings on this account are estimated, the outstanding balance on this account may be higher than what is reflected here **and may result in charges being retroactively billed to this account**. The Meter Shop should be contacted immediately at (215) 685-3000 to have the meter serviced.

^{*} Required Field



Water Payoff Request Form

Page 2 of 3

Use this form when requesting water payoff information. Questions? Call (215) 686-6995 or 6987

Property Address: 5625 Warrington Ave, Ph. Account #: 0148150005625001 Last Meter Reading: 4 Taker Actual Estimated Dates of Last Billing Cycle: 12/13/2023 Water/Sewer Balance: 95.85 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$95.85	on: 01/21/2024 3 to 01/21/2024	#: #:		Balance: Balance:
Agency/Lien Repair Bill Balance None if checked	Lien #:		Date:	
HELP Loan Bill Balance None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	■ None if che	ecked		
ACCOUNT BALANCE DUE (inclusion GOOD THROUGH: 02/21/2024 Additional Comments: NXT BILL 02/2		ed above): <u>95.85</u>		
Philadelphia Water Department Representative's Namer DOROTHY SINGLETON Date: 02/20/2024				

Mail your completed form along with a certified check, settlement agent escrow check or money order payable to "City Of Philadelphia" to: Water Revenue Bureau, PO BOX 41496, Philadelphia, PA 19101

Should you need an updated payoff figure, please send this completed form back with your request. For Water Department Use Only



PA, 19102.

Water Payoff Request Form

Use this form when requesting water payoff information.

Law Department Questions? Call (215) 686-6995 or 6987 Tax Unit: Mass Litigation Water

Property Address: 5625 Warrington Ave, Phi Account #: Last Meter Reading: Taken Actual	to	#:	Balance: Balance: Balance:
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) ☐ None if checked	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$
	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$
Agency/Lien Repair Bill Balance None if checked	Lien #:		Lien #: Date: Total: \$
Date:		:	
ACCOUNT BALANCE DUE (inclusive GOOD THROUGH: Additional Comments:		,	
Law Department Representative's Na	me:		Date:

Mail your completed form along with a certified check, settlement agent escrow check or money order payable to "City Of Philadelphia" to: Philadelphia Law Department, 1401 John F. Kennedy Blvd, Room 580, Philadelphia,

Should you need an updated payoff figure, please send this completed form back with your request.

For Law Department Use Only

Page 3 of 3