

MORTGAGE CONNECT

Property Information		Request Information	Update Information
File#:	BS-X01567-8596131913	Requested Date: 02/14/2024	Update Requested:
Owner:	LEE WAYNE J JR ASHLEY-LEE VALERIE	Branch:	Requested By:
Address 1:	8027 WINSTON RD	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 #: 0448388008027001 Payment Status: DUE Status: Pvt & Lienable Amount: \$368.83 Good Thru: 03/28/2024 Account Active: YES Collector: Philadelphia Water Department Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107 Business # 215-686-6995

Comments: Please contact Philadelphia Water Department at (215) 686-6995 or 6987 before making the payments for further questions or clarifications.

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

GAS

Account #: 000052389387 Payment Status: DUE Status: Pvt & Lienable Amount: \$846.72 Good Thru: 03/25/2024 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 T

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Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address... 8027 WINSTON RD

CLEAR 😆

L&I district NORTH

Owner name

LEE WAYNE J JR ASHLEY-LEE VALERIE

Owner mailing address 8027 WINSTON RD PHILADELPHIA, PA 19118

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	1 Permit for this property +			
Violations	No Violations for this property			

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ISSUED 03/01/2007

Property History

Permits, licenses, violations & appeals by address

ELECTRICAL PERMIT

L&I District: NORTH OPA Account #: 091246900 8027 WINSTON RD Philadelphia, PA 19118-2937

L&I district	NORTH
Permit number	59153
Permit type	ELECTRICAL PERMIT (EP_ELECTRL)
Type of work	EZELEC REMOVE KNOB AND TUBE ON 1ST FLOOR, 10 OUTLETS, 5 SWITCHES, HANG CEILING FAN, ADD 5 RECESSED LIGHTS
Permit status	COMPLETED
Date issued	Mar. 01, 2007
Zoning documents	No zoning documents
Contractor	GENERATION 3 ELECTRIC INC 1257 S 26TH ST WILLIAM LUTZ PHILA PA 19146-
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Philadelphia Tax Center



< Home

8027 WINSTON RD PHILADELPHIA PA 19118- 2937	Balance \$5,824.56	> Make a payment
OPA : Assessed value : Owner :		
Summary More option	าร	
Accounts		<u>च</u>
Real Estate Tax Balance \$5,824.56	> V > A p	Make a payment Tiew period balance apply for real estate assistance rograms Tiew liens and debt



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YOUR LOGO

Your address here

DATE:	Mar. 7, 2024
ATTN:	1-407-210-3113@FAX.PGWORKS.COM
FROM:	"Clement, Dessalina"
SUBJECT:	030724 - 8027 WINSTON.RD.pdf

Note:

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To:	1 - 407 - 2	210-311	L3@FAX	. PGWORF	۲S.	. CON	1
03	3/07/24	11:00	AM	Page	2	of	2

From: "Clement, Dessalina"

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PGW Credit and Collections Department Phone: (215) 978-1053 Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

Statement of Confidentiality: This document contains confidential information intended only for the entity named below. Any use, distribution, copying or disclosure by any other entity or person is strictly prohibited. If you have received this facsimile in error, please notify PGW immediately by telephone and return the original transmission to us by mail without making a copy.

A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY

Authorization: By submitting this form to PGW, you represent and certify (i) that you are authorized by the owner of the below property to request payoff and account information for this property, and (ii) that all information you submit is to the best of your knowledge true, correct and complete.

Title/Lawyer Agency File #:		Date of	of Settlement::	3/6/2024		
Law Firm/Title Agency: <u>STELL</u>		Requestor Name (Print Clearly):				
Telephone #: <u>(</u> 302) 261-9069)	Facsi	mile #: <u>(</u> 407) 21	10-3113		
Property Information (Please prov			ail:			
	D, PHILADELPHIA PA 19118	}	PGW Ac	count #(s):		
Owner(s): <u>LEE VVAYNEJJ</u>	R & ASHLEY-LEE VALERIE					
Please Check All Applicable Boxe	<u>s:</u>					
Purpose: 🗌 Sale 🛛 Refina	ance 🗹 Foreclosure					
Type: 🔲 Commercial Rental	Mixed Use Rental Residentia	al Rental 🛛 Owner	Occupied 🛛 U	Jnknown		
If Sheriff Sale, Defendant Name: _		Book/Writ #				
Judgment/Lien			ile Date:			
Judgment/Lien	Docket #:	I	ile Date:			
Judgment/Lien	Docket #:	I	ile Date:			
B. PGW ONLY						
Failure to provide accurate ir the date PGW faxes it to you	information provided by PGW b formation could affect the accur . This statement is not a final bi Verify type and status of services with	acy of the informat II which means tha	ion reported by t additional cha	PGW. The info	rmation provided in f	his form is valid as of
Meter#: 1836847	Meter Reading: 3280)	Date:2/2	22/2024	Actual/Estimate/Final	ACTUAL
Meter#: Meter#:	Meter Reading: Meter Reading:		Date: Date:		Actual/Estimate/Final Actual/Estimate/Final	
	operty Not Lienable for Tenant Debt)					LI
List Of All Debt						·
Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date: 3/25/2024	Amount Due:
0000 5238 9387	WAYNE LEE JR	7/19/2010		\$ 846.72	3/23/2024	\$ 846.72
Judgment/Lien	Docket #:	I	File Date:		TOTAL AMO	DUNT DUE:
Judgment/Lien	Docket #:		File Date:		\$ 846.72	
Judgment/Lien	Docket #:		File Date:			

Make checks payable for the "TOTAL AMOUNT DUE" as stated

PGW – Collection Department