

Property Information		Request Information	Update Information
File#:	BS-X01567-5078747930	Requested Date: 02/15/2024	Update Requested:
Owner:	JOAO DUARTE	Branch:	Requested By:
Address 1:	2550 FAUNCE ST	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip: PHILADELPHIA, PA		# of Parcel(s):	

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 #: 0593366002550001

Payment Status: PAID Status: Pvt & Lienable Amount: \$0.00 Good Thru: NA Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: NA Payment Status: DUE Status: Pvt & Lienable Amount: \$2476.24 Good Thru: 03/06/2024 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: 407-210-3113@fax.pgworks.com 02/19/24 12:41 PM Page 1 of 2

> YOUR LOGO HERE!

Your address here

From: "Santana, Tony"

DATE:	Feb. 19, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Santana, Tony"
SUBJECT:	021924 - 2550 Faunce St.pdf

Note:

Fax Server Powered by **STREEM CENTER™**

Opt-Out: Not Defined

To: 407-210-3113@fax.pgworks.com 02/19/24 12:41 PM Page 2 of 2

Philadelphia Gas Works



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

From: "Santana, Tony"

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	y or person is strictly prohibited. on to us by mail without making a	If you have receive					
A. TITLE AGENCY/	AW FIRM INFORMA	MON (FIL			DY ONLY)		
	Innovations	mation you submi Date Requ Facs		2/21/2024 2/21/2024 Clearly): Gary 0-3113	lge true, correct and co		ff
Address: 2550 Faunce St.	ue account numbers)						
0wner(s): Joao Duarte							
Please Check All Applicable Box	_						
Purpose: ☐ Sale ☐ Refin	ance Foreclosure						
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residentia	al Rental	r Occupied Ur	nknown			
If Sheriff Sale, Defendant Name:		Book/Writ#					
-	Docket #:		File Date:				
	Docket #:		File Date:				
онадтелистен <u> </u>	Docker #		THE Date.				
Failure to provide accurate in the date PGW faxes it to you	information provided by PGW by formation could affect the accurate. This statement is not a final bile verify type and status of services with the matter Reading: Meter Reading: Meter Read	acy of the informa I which means tha n owner, and (ii) re-co	ition reported by at additional char ontact PGW	PGW. The in	formation provided in th nposed for additional m	his form is valid as o	
	operty Not Lienable for Tenant Debt				LCP NON-COOPERA	ille Tive	l
List Of All Debt	. ,						
Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date: 3/6/2024	Amount Due:	\exists
		9/3/2023			0,0,2024	\$ 2,476.24	4
Judgment/Lien	Docket #:		File Date:		TOTAL AMO	OUNT DUE:	
Judgment/Lien ————	Docket #:		File Date:		2 476 24		į
Judgment/Lien ————	Docket #:		File Date:		\$ 2,476.24		i
C. TITLE COMPANY	/LAW FIRM PAYME	NT INSTRU	CTIONS				
Make <u>checks payable</u> for t above to <u>PGW</u> and return	he "TOTAL AMOUNT DUE" as this form. Forward with payme	stated ont to:	80 R PAYMENT I	0 W. Montg Philado Attn: I MAY RESU	ollection Departmen comery Avenue, 3 rd elphia, PA 19122 .iens & Judgments LT IN A DELAY O	floor	
If the owner is terminating	sted above may not include th service as of the settlement do mailing address for the final I	ate,			ADDRESS		
PREPARED BY: T. Santana	1	DATE: 2/19/2	2024	DAGI	<u> 1 OF 1 </u>		
THE PROPERTY OF THE PROPERTY O		~:xx		1/101			

Opt-Out: Not Defined



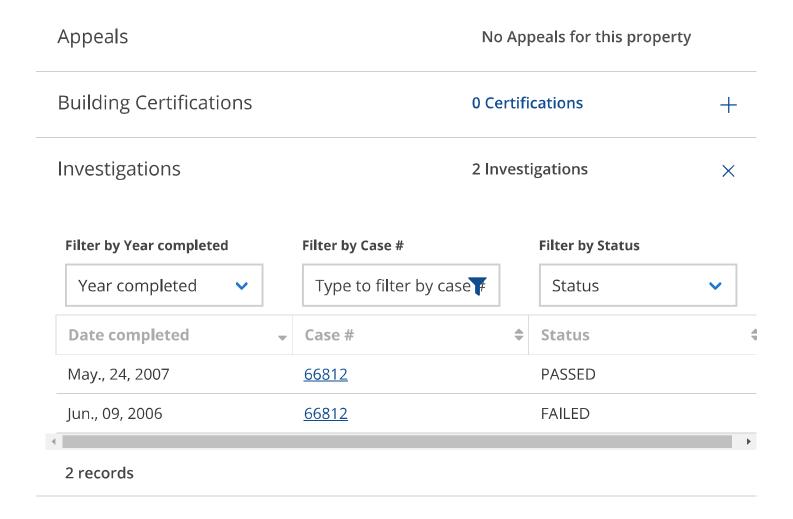
Property History

Permits, licenses, violations & appeals by address

Property address search

Search an add		CLEAR 🕃	Q
	L&I district	EAST	
	Owner name	DUARTE JAOA DUARTE LUIS	
	Owner mailing addr	ess 2550 FAUNCE ST PHILADELPHIA, PA 19152	_

To report corrections, submit an official inquiry.





Property History

Permits, licenses, violations & appeals by address

Violations 4 Violations (within 2 cases) X Filter by Year issued Filter by Case # Filter by Type Type to filter by case # Year issued Type **Date issued** Violation case # **Type** undefined undefined (2 violations) undefined undefined undefined (2 violations) undefined

2 records

Department of Licenses & Inspections Terms of Use Right to Know Privacy Policy



Philadelphia Tax Center



< Home

2550 FAUNCE ST

PHILADELPHIA PA 19152-4122

4122

OPA :

Assessed value :

Owner

Balance

\$4,151.80

Make a payment

Summary More options...

Accounts

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Real Estate Tax

Balance

\$4,151.80

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

Commercial Trash Fees

Balance

\$0.00

- > View period balance
- Apply for commercial trash fee exemption



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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*: NICK I homas	Property Owner Name*: JOAO DUARTE		
Settlement Company: Stellar Innovations	Property Address*: 2550 Faunce St		
Settlement File No.: BS-X01567-5078747930	Property Account #: 0593366002550001		
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*:	HELP Loan #:		
Additional Comments: Let us know if	there are any outstanding fees.		
Provide payoff 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: 2550 Faunce St Account #: 0593366002550001 Last Meter Reading: 3460 Take Actual Estimated Dates of Last Billing Cycle: 12/22/23 Water/Sewer Balance: 0.00 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$0.00	to_1/24/24 	#:	Balar	nce:
Agency/Lien Repair Bill Balance None if checked	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	■ None if cho	ecked		
ACCOUNT BALANCE DUE (inclus GOOD THROUGH: 2/28/24 Additional Comments:				
Philadelphia Water Department Represe	entative's Name: AMB			Date: 2/20/24

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



Water Payoff Request Form

Law Department Use this form when requesting water payoff information.

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

Page 3 of 3

n On:	#:	Balance: Balance: Balance:	
Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$	
		Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$	
Date:		Lien #: Date: Total: \$	
Date:			
	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ Lien #: Date: Total: \$ HELP Loan Acct = Date: Total: \$ we of all amounts li	#:	

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, PA, 19102.

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