

Property Information		Request Information		Update Information
File#:	BS-X01567-6233029598	Requested Date:	02/15/2024	Update Requested:
Owner:	ROBERTO MARTINEZ	Branch:		Requested By:
Address 1:	5939 HORROCKS ST	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 #: 0164356005939001

Payment Status: DUE Status: Pvt & Lienable Amount: \$126.66 Good Thru: 02/23/2024 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: 10,730.13 Good Thru: 03/14/2024 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



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address... 5939 HORROCKS ST

CLEAR 🕄



L&I district	EAST
Owner name	MARTINEZ ROBERTO L
Owner mailing address	5939 HORROCKS ST PHILADELPHIA, PA 19149

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

5939 HORROCKS

Balance

> Make a payment

ST

\$2,260.68

PHILADELPHIA PA 19149-3316

OPA :

Assessed value :
Owner :

Summary More options...

Real Estate Tax

Balance

Accounts

\$2,260.68

> Make a payment

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



phila.gov News Contact us Privacy policy

To: 4072103113@fax.pgworks.com 02/19/24 01:00 PM Page 1 of 2 From: "Jackson, Gilda Y"



Your address here

DATE:	Feb. 19, 2024
ATTN:	4072103113@fax.pgworks.com
FROM:	"Jackson, Gilda Y"
SUBJECT:	021924 - 5939 horrocks st 1.pdf

Note:

Fax Server Powered by **STREEM CENTER**TM

Opt-Out: Not Defined

To: 4072103113@fax.pgworks.com 02/19/24 01:00 PM Page 2 of 2 From: "Jackson, Gilda Y"

Philadelphia Gas Works

PREPARED BY: G.JACKSON



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

Authorization. By submitting this form to PGW, you represent and control yill that you are authorized by the conner of the below properly and (a) that all information you submit is to the heat of your knowledge true, correct and complete. Tribulusery Agency Fish. \$B.X.O.1587-6.233028598 Tribulusery Agency Fish. \$B.X.O.1587-6.233028598 Brown Libermeter (Compared to the property of the property	return the original transmissi	AW FIRM INFORM			SSEMIO	NONLY)	
Requestor Name (Phit Clearly); GARY WATSON Facilitation (Phit Cl							
Telephone #: 302/2 261-90698 Feetinilla #: (407) 210-3113 Email Address: 939 Okonor Morrordo # # # # # # # # # # # # # # # # # # #	Title/Lawyer Agency File #: BS-	XO1567- 6233029598	Dat	e of Settlement::	2/21/2024		_
Discussive Information (Priesse provide account Aumbers) Discussive Season Discu						WATSON	
Add design POBM PORROCKS ST POW Account #(p):	Telephone #: <u>(302) 261-9069</u>	9	Fac	simile #: <u>(407)</u> 21	10-3113		
Please Check All Appelloable Booxe; Purpose: Sais Refinance Foreclosure Type: Commercial Rental Mixed Use Rental Residental Rental Development Unknown		5000 MODE ON OT					
Purpose: Sale Refinance Forectosure Type: Commorcial Rental Mood Use Rental Rental rental Owner Occupied Unknown If Shariff Sale, Defendent Name: BookWint #	0wner(s): ROBERTO MAR	TINEZ					
Type: Commercial Rental Residential Rental Courser Occupied Unknown ## Sheriff Sale, Defendant Name: BookWeit # File Date: JudgmentILian Docket #: File Date: DISCLAIMER: The pay-off information provided by PGW below is based on the property and owner information provided by the law firm/fille agency. Failure to provide accurate information could affect the accuracy of the information reported by PGW. The information provided in this form is valid as of the date PGW faces it to you. This statement is not a final bill which means that additional charges may be imposed for additional metered usage. Molecular No Record of Account() Verify type and status of services with owner, and (ii) re-centact PGW Meter Z312344 Meter Reading: 2204 Date: 2/14/2024 ActualEstimateFinal Meter Meter Reading: Date: ActualEstimateFinal Meter Meter Reading: Date: ActualEstimateFinal Let O Cooperative (Property Not Lienable for Tenant Debt) BLCP Non-Cooperative List of All Debt Account# Paid Through Date: Anount Paid Through Date: Anount Paid Through Date: Anount Date: JudgmentILian Docket #: File Date: File Date: File Date: \$10,730.13 Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with payment to: PGW and return this form, Forward with p	Please Check All Applicable Boxe	<u>es:</u>					
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Docket #: File Date: Judgment/Lin	Type: Commercial Rental	☐ Mixed Use Rental ☐ Resident	ial Rental 🔲 Owne	er Occupied 🔲 U	Jnknown		
Docket #: File Date: File Date:	If Sheriff Sale, Defendant Name: _		Book/Writ#				
DISCLAIMER: The pay-off information provided by PGW below is based on the property and owner information provided by the law firm/fillie agency. Failure to provide accurate information provided by PGW. The information provided in this form is valid as of the date PGW taxes it to you. This statement is not a final bill which means that additional charges may be imposed for additional metered usage. No Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner, and (ii) re-contact PGW Record of Account* Verify type and status of services with owner in the Indiact Verify type and status of services with owner is terminate India. PGW - Collection Department SIO W. Montgomery Avenue, 3rd floor Philadelphia, PA 19122 Attri: Liens & Judgments FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT. The "Paid Through Date" listed above may not include the final bill. If the owner is terminating service as of the settlement date, please provide the owner's mailing address for the final	Judgment/Lien	Docket #:		File Date:			
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____ DATE: **2/19/2024**

Opt-Out: Not Defined

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



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 Thomas	Property Owner Name*: Roberto Martinez				
Settlement Company: Stellar Innovations	Property Address*: 5939 Horrocks Street				
Settlement File No.: BS-X01567-6233029598	Property Account #: 0164356005939001				
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 #:				
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: 5939 Horrocks Street Account #: 0164356005939001 Last Meter Reading: 1887 Taker Actual Estimated Dates of Last Billing Cycle: 12/18/23 Water/Sewer Balance: 126.66 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$126.66	to 1/19/24	#: #:	Balance:	if checked
Agency/Lien Repair Bill Balance None if checked	Lien #: Date: Total: \$		Lien #: Date: Total: \$	
HELP Loan Bill Balance ☐ None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s) None if checked				
ACCOUNT BALANCE DUE (inclusion of the comments:				
Philadelphia Water Department Represer	Philadelphia Water Department Representative'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



Tax Unit: Mass Litigation Water

Water Payoff Request Form

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

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Property Address: 5939 Horrocks Street Account #: Last Meter Reading: Taken Actual	n On:	#:	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 Date: Date: Total: \$			Lien #: Date: Total: \$
HELP Loan Bill Balance ☐ None if checked	Date:	! :	
Law Department Representative's Na			

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.