

Philadelphia Gas Works



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.

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 #: BS-W01469-3476988803
Date of Settlement: 11/20/2023
Law Firm/Title Agency:
Requestor Name (Print Clearly)
Telephone #: (302) 261-9069
Facsimile #: (407) 210-3113
Property Information (Please provide account numbers)
Address: 1332 N 75th St. PGW Account #(s):
Owner(s): Stevens Lorna
Email:

Please Check All Applicable Boxes:

Purpose: Sale Refinance Foreclosure
Type: Commercial Rental Mixed Use Rental Residential Rental Owner Occupied Unknown

If Sheriff Sale, Defendant Name: Book/Writ #

Judgment/Lien Docket # File Date
Judgment/Lien Docket # File Date
Judgment/Lien Docket # File Date

B. PGW ONLY

DISCLAIMER: The pay-off information provided by PGW below is based on the property and owner information provided by the law firm/title agency. Failure to provide accurate information could affect the accuracy of the information reported by PGW.

No Record of Account (i) Verify type and status of services with owner, and (ii) re-contact PGW
Record of Account:

Meter#: 2002545 Meter Reading: 2660 Date: 11/9/2023 Actual/Estimate/Final Actual
Meter#: Meter Reading: Date: Actual/Estimate/Final
Meter#: Meter Reading: Date: Actual/Estimate/Final

LCP COOPERATIVE (Property Not Liable for Tenant Debt) LCP NON-COOPERATIVE

Table with 7 columns: Account#, Customer of Record, Start Date, End Date, Amount, Paid Through Date, Amount Due. Row 1: 11/1/2020, 12/12/2023, \$ 5,701.30

Judgment/Lien Docket # File Date
Judgment/Lien Docket # File Date
Judgment/Lien Docket # File Date

TOTAL AMOUNT DUE: \$5,701.30