

Property Information		Request Information	Update Information		
File#:	BS-X01672-7671003998	Requested Date: 06/13/2024	Update Requested:		
Owner:	SMITH MATTHEW G SMITH DONNA M	Branch:	Requested By:		
Address 1:	520 GREENHILL LN	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 no 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 #:0443851000520001

Payment Status: DUE Status: Pvt & Lienable Amount: \$89.45 Good Thru: 6/27/2024 Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: 000701313354 Payment Status: DUE Status: Pvt & Lienable Amount: \$284.83 Good Thru: 06/26/2024 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



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*: Tom Hanks	Property Owner Name*: SMITH MATTHEW G
Settlement Company: Stellar Innovations	Property Address*: 520 GREENHILL LN, PHILADELPHIA, PA 19128
Settlement File No.: BS-X01672-7671003998	Property Account #:
Phone: (302) - 261 - 9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*: MLS@STELLARIPL.COM	#:
Date of Request*: 06/19/2024	Agency/Lien Repair #:
Date of Settlement*: 06/26/2024	HELP Loan #:
Additional Comments:	

*** 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: 520 GREENHILL LN, PHILL Account #: 0443851000520001 Last Meter Reading: 1707 Taker Actual Estimated Dates of Last Billing Cycle: May 01, 2024 Water/Sewer Balance: \$89.45 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$89.45	n On: June 03, 2024 to June 03, 2024	#:Balance: #:Balance: #:Balance:					
Agency/Lien Repair Bill Balance None if checked	Lien #:						
HELP Loan Bill Balance None if checked	HELP Loan Acct #: _ Date: Total: \$						
Water Code Enforcement Judgment(s)							
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): \$89.45 GOOD THROUGH: 6/27/2024 Additional Comments: Next Avail Bill: 7/5/2024 Usage: \$58.58 Service: \$12.37 Stormwater: \$18.50							
Philadelphia Water Department Represe	ntative's Name: N.Pace	9	I	Date: 6/20/2024			

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



Tax Unit: Mass Litigation Water

Water Payoff Request Form

Use this form when requesting water payoff information. Questions? Call (215) 686-6995 or 6987 Page 3 of 3

Property Address: 520 GREENHILL LN, PHIL Account #: Last Meter Reading: Taker □ Actual □ Estimated Dates of Last Billing Cycle: Water/Sewer Balance: Restore Fee (if applicable): Lien Fee (if applicable):	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: \$		
Date: Court Costs: \$ Fines: \$			Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		
Agency/Lien Repair Bill Balance None if checked	Lien #:		Lien #: Date: Total: \$		
HELP Loan Bill Balance HELP Loan Acct #: Date: Total: \$					
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: Additional Comments:					
Law Department Representative's Na			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, PA, 19102.

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

Property address search

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520	GF	REE	N	НΙ	L	L	L	Λ.

CLEAR 🕄



L&l district	NORTH
Owner name	SMITH MATTHEW G SMITH DONNA M
Owner mailing address	520 GREENHILL LN PHILADELPHIA, PA 19128

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		

24/06/2024, 17:54, licenses, violations & appeals by address

To: 4072103113@fax.pgworks.com From: "Jackson, Gilda Y" 06/20/24 11:39 AM Page 1 of 2



Your address here

DATE:	June 20, 2024
ATTN:	4072103113@fax.pgworks.com
FROM:	"Jackson, Gilda Y"
SUBJECT:	062024 - 520 GREENHILL LANE.pdf

Note:

Please find the PDF attached.

Download the free Adobe Acrobat Reader to view and comment on this PDF.

https://www.adobe.com/go/reader_download

Sent From Adobe Acrobat Reader

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. 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.

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A. TITULE AGENCY/	AW FIRM INFORMA	allon (fall			N (ONLY)		
Authorization: By submittin and account information for information for information for information for information for information (Flease property Information	g this form to PGW, you represent this property, and (ii) that all inform X01672-9834854241 AR INNOVATIONS 9 ide account numbers) LANE MITH & DONNA M SMITH	t and certify (i) the nation you submediate Requestion En	nat you are author it is to the best of e of Settlement:: uestor Name (Print C simile #: (407) 210 nail: MLS@S	ized by the ow your knowleds 6/26/2024 Slearly): PETER 0-3113 STELLARIPL ount #(s):	ner of the below prop ge true, correct and co R WATSON	omplete.	
Judgment/Lien			File Date:				
•	Docket #:		File Date:				
	Docket #:		File Date:				
Failure to provide accurate in the date PGW faxes it to you	f information provided by PGW be nformation could affect the accura i. This statement is not a final bill Verify type and status of services with	cy of the informa which means th	ation reported by I at additional char ontact PGW	PGW. The info ges may be im 3/2024	ormation provided in t posed for additional r Actual/Estimate/Final	his form is valid as of metered usage. Actual	
Meter#:	Meter Reading:		Date:		Actual/Estimate/Final		
Meter#: Meter Reading: Date: Actual/Estimate/Final LCP COOPERATIVE (Property Not Lienable for Tenant Debt)							
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:	
0007 0131 3354	MATTHEW D SMITH	5/16/2023		\$ 284.83	6/26/2024	\$ 284.83	
Judgment/Lien	Docket #:		File Date:		TOTAL AMOUNT DUE:		
Judgment/Lien Docket #:			File Date:		\$ 284.83		
Judgment/Lien ———— Docket #:			File Date:		9 201.00		



Philadelphia Tax Center



< Home

520 GREENHILL LN

Balance

PHILADELPHIA PA 19128-1061

\$0.00

OPA : 2

Assessed value : \$
Owner : S

(-) (-)

Summary More options...

Accounts

Real Estate Tax

Balance

\$0.00

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



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