

Prop	erty Information	Request Informa	ation	Update Information
File#:	BS-X01672-7486574428	Requested Date:	06/13/2024	Update Requested:
Owner:	DARIE ADRIANA DARIE GABRIEL	Branch:		Requested By:
Address 1:	7717 ROCKWELL AVE	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 Open & Expired Permits on this property.		
	Permit# PP-2024-003962 (OPEN) Permit Type: PLUMBING PERMIT (PLUMBING)		
	Permit# 272948 (EXPIRED) Permit Type: MINOR NEW ROOF		
	Collector: City of Philadelphia Department of Building Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441		
SPECIAL ASSESSMENTS	Per City of Philadelphia Tax Collector Department there are no Special Assessments/liens 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 & SEWER Account #: 0596906007717001 Payment Status: Delinquent Status: Pvt & Lienable Amount: \$118.74 Good Thru: N/A Account Active: Active Collector: Philadelphia Water Department Payable Address: 1101 Market Street, 5th Floor, Philadelphia, PA 19107 Business #215-978-1053

GAS

Account #: 0008 3629 3566 Payment Status: Due Status: Pvt & Lienable Amount: \$40.81 Due Date: 07/23/2024 Account Active: Active 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



♀7717 ROCKWELL AVE

PHILADELPHIA, PA 19111-2423

Owner

DARIE ADRIANA DARIE GABRIEL

OPA Account Number

631116100

Mailing Address 7717 Rockwell Ave Philadelphia PA 19111-2423

Property assessment and sale information

Assessed Value	\$321,700
Sale Date	12/20/2019
Sale Price	\$298,000

Office of Property Assessment (OPA) was formerly part of the Board of Revision of Taxes (BRT) and some City records may still use that name. Source: <u>Office of Property Assessment (OPA). (https://www.phila.gov/opa/pages/default.aspx)</u>

Valuation History (10)

Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2024	\$321,700	\$64,340	\$177,360	\$0	\$80,000
2023	\$321,700	\$64,340	\$177,360	\$0	\$80,000
2022	\$241,500	\$48,961	\$147,539	\$0	\$45,000
2021	\$241,500	\$48,961	\$147,539	\$0	\$45,000
2020	\$241,500	\$48,961	\$147,539	\$0	\$45,000
2019	\$233,800	\$47,400	\$146,400	\$0	\$40,000
2018	\$214,700	\$43,584	\$141,116	\$0	\$30,000
2017	\$214,700	\$43,584	\$141,116	\$0	\$30,000
2016	\$214,700	\$144,458	\$40,242	\$0	\$30,000

Year	Market	Taxable	Taxable	Exempt	Exempt
	Value	Land	Improvement	Land	Improvement
2015	\$214,700	\$144,458	\$40,242	\$0	\$30,000

Sales History (2)

Date	Adjusted Total	Grantees	Grantors	Doc Id
12/20/2019	\$298,000	DARIE GABRIEL;DARIE ADRIANA	CARMODY CHERYL	53619636
05/21/2009	\$200,000	CARMODY CHERYL	KEEBLE KATHERINE; WATSON MARY	52091293

Property Details

Property characteristics described below are included for convenience, but may not reflect the most recent conditions at the property. For all property questions, <u>submit an official inquiry</u>

(https://opainquiry.phila.gov/opa.apps/help/PropInq.aspx?acct_num=631116100) or call OPA at (215) 686-9200 (tel:+12156869200).

Year Built	1925 (estimated)
Building Description	COLONIAL
Building Condition	Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	Semi-finished partial basement No fireplace undefined (1 space)
Heating and Utilities	Duct (heated air) heaters Has central air Sewer type n/a
Lot Size	7,725 sq ft
Improvement Area	1,494 sq ft
Frontage	52 ft
Beginning Point	405' N OF NAPFLE ST
Zoning	RSD3-Residential Single Family Detached-3 [2] (https://atlas.phila.gov/7717%20ROCKWELL%20AVE/zoning.)
OPA Account Number	631116100
OPA Address	7717 Rockwell Ave
Homestead Exemption	Yes

Local Details

Political Divisions	Ward: 63rd Council District: 10th 🗹 (http://atlas.phila.gov/7717 ROCKWELL
School Catchment	Elementary: Fox Chase Middle: Baldi, CCA HS: Washington, George 🗹 (https://webapps1.philasd.org/school_finder/)
Police District	2nd District 🗹 (https://www.phillypolice.com/districts/2nd/index.html)
Trash Day	Thursday C (https://www.phila.gov/services/trash-recycling-city- upkeep/residential-trash-and-recycling/find-your-trash-and-recycling- collection-day/#/)
L&I District	EAST
Census Tract	033900

You can download the property assessment dataset in bulk, and get more information about this data at <u>metadata.phila.gov [2] (https://metadata.phila.gov)</u>

Note: Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)

🦉 City of Philadelphia			An official website of the City of Philadelphia govern	ment <u>Here's how y</u>
Property History Permits, licenses, viola	tions & appeals by address			
dashboard Property history 7717	ROCKWELL AVE			
Property add	dress search			
Search an addre				
Search an add			CLEAR	
	L&I district	EAST		
	Owner name	DARIE ADRIAN	Α	
		DARIE GABRIEL		
	Owner mailing address	7717 ROCKWE PHILADELPHIA		
To report corre	ctions, submit an official inquiry.			
Appeals			No Appeals for this property	
, ppcuis				
Building Certifications			0 Certifications	+
Investigations			No Investigations for this property	
Business licenses			No business licenses for this property	
Permits			5 Permits for this property	×
Filter by Year issued	Filter by Permit #		Filter by Permit type	
Year issued	Type to filter by	y permit #	Permit type	
Date issued	Permit #		Permit type	
Mar., 24, 2024	PP-2024-003962		PLUMBING PERMIT	
May., 13, 2019	<u>970681</u> <u>272948</u>			
Apr., 26, 2010 Jun., 29, 2009	222974		ALTERATION PERMIT	
Jun., 29, 2009	<u>223756</u>		ZONING PERMIT	
•				•
5 records				
Violations			No Violations for this property	

Property History Permits, licenses, violations & appeals by address

L&I dashboard Property history 7717 ROCKWELL AVE Permit: PP-2024-003962

PLUMBING PERMIT

PP-2024-003962

L&I District: EAST OPA Account #: 631116100 7717 ROCKWELL AVE Philadelphia, PA 19111-2423

L&I district	EAST
Permit number	PP-2024-003962
Permit type	PLUMBING PERMIT (PLUMBING)
Type of work	ALTERATIONS REPAIR/REPLACE STORM AND SANITARY CT & FAI.
Permit status	ISSUED
Date issued	Mar. 24, 2024
Zoning documents	No zoning documents
Contractor	BEST CHOICE PLUMBING INC BEST CHOICE PLUMBING INC 2521 ORTHODOX ST PHILADELPHIA, PA 19137 USA

An official website of the City of Philadelphia government Here's how you

ISSUED 03/24/2024

ISSUED 04/26/2010

Property History Permits, licenses, violations & appeals by address

L&I dashboard Property history 7717 ROCKWELL AVE Permit: 272948

ALTERATION PERMIT

272948

L&I District: EAST OPA Account #: 631116100

7717 ROCKWELL AVE Philadelphia, PA 19111-2423

L&I district	EAST
Permit number	272948
Permit type	ALTERATION PERMIT (BP_ALTER)
Type of work	MINOR NEW ROOF
Permit status	EXPIRED
Date issued	Apr. 26, 2010
Zoning documents	No zoning documents
Contractor	No Contractor Listed

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

ISSUED 06/29/2009

Property History Permits, licenses, violations & appeals by address

L&I dashboard Property history 7717 ROCKWELL AVE Permit: 223756

ZONING PERMIT

223756

L&I District: EAST OPA Account #: 631116100

7717 ROCKWELL AVE Philadelphia, PA 19111-2423

L&I district	EAST
Permit number	223756
Permit type	ZONING PERMIT (ZP_ZONING)
Type of work	SFADD INSTALL 15' X 14.33' DECK IN REAR YARD SINGLE FAMILY DWELLING. NO ROOF/ NO STAIRS. APPLICANT AGREES TO LIMIT THE CONSTRUCTION TO COMPLY WITH EZ PERMIT STANDARD FOR DECKS, DATED FEBRUARY 2007. DEVIATIONS FROM THIS STANDARD WILL RESULT IN THE REVOCATION OF THIS PERMIT AND THE IMPOSITION OF FURTHER PENALTIES.
Permit status	COMPLETED
Date issued	Jun. 29, 2009
Zoning documents	Jun. 29, 2009 27-76372.pdf PAGES: 2 FILE-SIZE: 0.08mb
Contractor	No Contractor Listed

	Property History Permits, licenses, violations & appeals	by address
L&	dashboard Property history 7717 ROCKWELL AVE Pern	- nit: 222974
	ALTERATION PERMIT	ISSUED 06/29/2009
	222974	
	L&I District: EAST OPA Account #: 631116100 7717 ROCKWELL AVE Philadelphia, PA 19111-2423	
	L&I district	EAST
	Permit number	222974
	Permit type	ALTERATION PERMIT (BP_ALTER)
	Type of work	MAJOR INSTALL 15' X 14.33' DECK IN REAR YARD SINGLE FAMILY DWELLING. NO ROOF/ NO STAIRS. APPLICANT AGREES TO LIMIT THE CONSTRUCTION TO COMPLY WITH EZ PERMIT STANDARD FOR DECKS, DATED FEBRUARY 2007. DEVIATIONS FROM THIS STANDARD WILL RESULT IN THE REVOCATION OF THIS PERMIT AND THE IMPOSITION OF FURTHER PENALTIES.
	Permit status	COMPLETED
	Date issued	Jun. 29, 2009
	Zoning documents	No zoning documents

te of the City of Philadelphia government Here's how you know

An official

Contractor

2 City of Philadelphia

No Contractor Listed

ISSUED 05/13/2019

Property History Permits, licenses, violations & appeals by address

L&I dashboard Property history 7717 ROCKWELL AVE Permit: 970681

ELECTRICAL PERMIT

970681

L&I District: EAST OPA Account #: 631116100

7717 ROCKWELL AVE Philadelphia, PA 19111-2423

L&I district	EAST
Permit number	970681
Permit type	ELECTRICAL PERMIT (EP_ELECTRL)
Type of work	ELECWP INSTALLATION OF 30 ROOF MOUNTED SOLAR MODULES. 9.450KW DC/7.600KW AC
Permit status	COMPLETED
Date issued	May. 13, 2019
Zoning documents	No zoning documents
Contractor	VIVINT SOLAR DEVELOPER LLC 1800 W. ASHTON BLVD LEHI UT 84043-5490



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< Home

7717 ROCKWEL	L	Balance
AVE PHILADELPHIA PA 1911	1-2423	\$0.00
OPA Assessed value Owner	: 6 : \$: C G	

Summary More options...

Accounts

Real Estate Tax

Balance

\$0.00

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



phila.gov News Contact us Privacy policy



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*:
Settlement Company: Stellar Innovations	Property Address*:
Settlement File No.:BS-X01672-7486574428	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:	

* Required Field

*** 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.



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: 7717 ROCKWELL AVE, PHIL Account #: 0596906007717001 Last Meter Reading: 946 Taken Actual Estimated Dates of Last Billing Cycle: April 24, 2024 Water/Sewer Balance: \$118.74 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$118.74	On: <u>May 23, 2024</u> to May 23, 2024	#:	ount(s) None if checked Balance: Balance: Balance:	
Agency/Lien Repair Bill Balance	Lien #: Date: Total: \$		Lien #: Date: Total: \$	
HELP Loan Bill Balance	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	None if che	cked		
ACCOUNT BALANCE DUE (inclusiv GOOD THROUGH: <u>6/20/2024</u> Additional Comments: <u>Next Avail Bill:</u>				

 Philadelphia Water Department Representative's Name:
 N.Pace
 Date:
 6/21/2024

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



Law Department 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: 7717 ROCKWELL AVE, PHI Account #: Taker Last Meter Reading: Taker Context Actual Context Estimated Dates of Last Billing Cycle: Water/Sewer Balance: Restore Fee (if applicable): Lien Fee (if applicable): Total: \$	n On: _to	#:	nt(s) None if checked Balance: 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	Lien #: Date: Total: \$		Lien #: Date: Total: \$
HELP Loan Bill Balance	Date:	:	
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: Additional Comments:			
Law Department Representative's Na	me:		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.

YOUR LOGO

Your address here

DATE:	June 26, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Hardy, Karen T"
SUBJECT:	Emailing: 06262024-7717 Rockwell Ave.pdf

Note:

Your message is ready to be sent with the following file or link attachments:

06262024-7717 Rockwell Ave.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

TO:	407-210)-31130	Bfax.	pgworks.	CC	>m	
06	3/26/24	12:24	РM	Page	2	of	2

Philadelphia Gas Works

From: "Hardy, Karen T"

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

ACCOUNT PAY-OFF INQUIRY FORM

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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)

and account information for thi	s property, and (ii) that all infor	mation you submi	it is to the best of	your knowled	ge true, correct and c	omplete.
Title/Lawyer Agency File #:		-	of Settlement::	6/27/2024		
Law Firm/Title Agency: Stellar In		Regi	uestor Name (Print C	learly): Peter	Watson	
Telephone #: (302) 261-9069			simile #: (407) 210			
Property Information (Please provide	e account numbers)	Em	nail:			
Address: 7717 Rockwell Ave			PGW Acc	ount #(s):		
0wner(s): Darie Adriana & Da	arie Gabriel					
Please Check All Applicable Boxes:						
Purpose: 🗌 Sale 🛛 🗌 Refinant	ce 🔲 Foreclosure					
Type: 🔲 Commercial Rental 🗌	🛛 Mixed Use Rental 🛛 🗋 Residentia	l Rental 🛛 Owne	r Occupied 🛛 Un	known		
lf 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 in						
Failure to provide accurate info the date PGW faxes it to you.						
	erify type and status of services with			, ,		
Record of Account:	any type and status of services with					
Meter#: 1930871	Meter Reading: 2143	1	Date.)/2024	Actual/Estimate/Final	Actual
Meter#: Meter#:	Meter Reading: Meter Reading:		Date:		Actual/Estimate/Final	
	Meter reading.		Date:		Actual/Estimate/Final	
			Date:		•	
LCP COOPERATIVE (Prop	perty Not Lienable for Tenant Debt)		Date:		Actual/Estimate/Final	L
		Start Date:	Date: End Date:	Amount:	LCP NON-COOPERA Paid Through Date:	ATIVE Amount Due:
LCP COOPERATIVE (Prop	perty Not Lienable for Tenant Debt	Start Date: 1/10/2020		-		
LCP COOPERATIVE (Prop List Of All Debt Account#:	Derty Not Lienable for Tenant Debt)			Amount:	LCP NON-COOPERA Paid Through Date:	Amount Due:
LCP COOPERATIVE (Prop List Of All Debt Account#:	Derty Not Lienable for Tenant Debt)			Amount:	LCP NON-COOPERA Paid Through Date:	Amount Due:
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566	Derty Not Lienable for Tenant Debt)		End Date:	Amount: \$ 40.81	LCP NON-COOPERA Paid Through Date: 7/23/2024	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#:	Derty Not Lienable for Tenant Debt)	1/10/2020	End Date:	Amount:	LCP NON-COOPERA Paid Through Date:	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566	Derty Not Lienable for Tenant Debt) Customer of Record: Darie, Adriana	1/10/2020	End Date: File Date:	Amount: \$ 40.81	LCP NON-COOPERA Paid Through Date: 7/23/2024	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566	Derty Not Lienable for Tenant Debt	1/10/2020	End Date: File Date:	Amount: \$ 40.81	LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMO	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien	Derty Not Lienable for Tenant Debt	1/10/2020	End Date: File Date: _ File Date: _ File Date: _	Amount: \$ 40.81	LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMO	Amount Due: \$ 40.81
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LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien Make <u>checks payable</u> for the	Customer of Record: Darie, Adriana Docket #:	1/10/2020	End Date: File Date: _ File Date: _ File Date: _	Amount: \$ 40.81	 LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMG \$40.81 Lection Department Mention Department Department Department 	Amount Due: \$ 40.81 DUNT DUE:
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien Make <u>checks payable</u> for the	Customer of Record: Darie, Adriana	1/10/2020	End Date: File Date: _ File Date: _ File Date: _	Amount: \$ 40.81 PGW – Co.) W. Montg Philade	 LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMG \$40.81 LCP NON-COOPERA 	Amount Due: \$ 40.81 DUNT DUE:
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LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien Make <u>checks payable</u> for the above to <u>PGW</u> and return th FAILURE TO RET	Customer of Record: Darie, Adriana Customer of Record: Darie, Adriana Docket #: Docket #: Docket #: CURN FIRMIPAYME FURN THIS FORM ALON	1/10/2020	End Date: File Date: _ File Date: _ File Date: _ CTIONS 800 R PAYMENT N	Amount: \$ 40.81 PGW - Col W. Montg Philade Attn: L MAY RESU	 LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMG \$40.81 Lection Department Department Demery Avenue, 3rd Iphia, PA 19122 iens & Judgments 	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien CCTITILE COMPANY Make <u>checks payable</u> for the above to <u>PGW</u> and return th FAILURE TO RET The "Paid Through Date" list If the owner is terminating set	Customer of Record: Darie, Adriana Customer of Record: Darie, Adriana Docket #: Docket #: Docket #: CURN FIRMIPAYME FURN THIS FORM ALON ted above may not include thervice as of the settlement data	1/10/2020	End Date: File Date: _ File Date: _ File Date: _ CTIONS 800 R PAYMENT N	Amount: \$ 40.81 PGW - Col W. Montg Philade Attn: L MAY RESU	 LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMG \$40.81 Lection Department Department Demery Avenue, 3rd Iphia, PA 19122 iens & Judgments 	Amount Due: \$ 40.81
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LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien Make <u>checks payable</u> for the above to <u>PGW</u> and return th FAILURE TO RET The "Paid Through Date" list If the owner is terminating se please provide the owner's m	Customer of Record: Darie, Adriana	1/10/2020	End Date: File Date: _ File	Amount: \$ 40.81 PGW - Col W. Montge Philade Attn: L MAY RESUI T.	LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMO \$40.81 Lection Department Judgments LT IN A DELAY Comparison ADDRESS	Amount Due: \$ 40.81
LCP COOPERATIVE (Prop List Of All Debt Account#: 0008 3629 3566 Judgment/Lien Judgment/Lien Judgment/Lien CATIFILE COMPANY Make <u>checks payable</u> for the above to <u>PGW</u> and return th FAILURE TO RET The "Paid Through Date" list If the owner is terminating set	Customer of Record: Darie, Adriana	1/10/2020	End Date: File Date: _ File	Amount: \$ 40.81 PGW - Col W. Montge Philade Attn: L MAY RESUI T.	LCP NON-COOPERA Paid Through Date: 7/23/2024 TOTAL AMA \$40.81 Ilection Departments Ilphia, PA 19122 iens & Judgments LT IN A DELAY Comparison	Amount Due: \$ 40.81