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.

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-W01469-7065504156
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)*
Email:
Address: 2129 N 5th Street
PGW Account #(s):
Owner(s): Madziva Simbarashe

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. The information provided in this form is valid as of the date PGW faxes 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-(i) Verify type and status of services with owner, and (ii) re-contact PGW
☐ Record of Account:

Meter#:	2275904	Meter Reading:	1320	Date:	11/6/2023	Actual/Estimate/Final	Actual
Meter#:		Meter Reading:		Date:		Actual/Estimate/Final	
Meter#:		Meter Reading:		Date:		Actual/Estimate/Final	

☐ LCP COOPERATIVE (Property Not Lienable for Tenant Debt) ■ LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0003 4355 7494	Madziva, Simbara	9/27/2019		$ 128.60	12/7/2023	$ 128.60

Judgment/Lien ____ Docket #: ____ File Date: ____
Judgment/Lien ____ Docket #: ____ File Date: ____
Judgment/Lien ____ Docket #: ____ File Date: ____

TOTAL AMOUNT DUE:

$ 128.60