

Property Information		Request Information		Update Information	
File#:	BS-X01798-325990981	Requested Date:	11/22/2024	Update Requested:	
Owner:	LOWE TERRELL LAMONT	Branch:		Requested By:	
Address 1:	2928 N JUDSON ST	Date Completed:	12/12/2024	Update Completed:	
Address 2:		# of Jurisdiction(s):			
City, State Zip: PHILADELPHIA, PA		# of Parcel(s):	1		

Notes

CODE VIOLATIONS Per Philadelphia City Department of Zoning there are no Code Violation cases on this property.

Collector: Philadelphia City Department of Zoning

Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

PERMITS Per Philadelphia City Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Philadelphia City Building Department

Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

SPECIAL ASSESSMENTS Per Philadelphia City 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 & Sewer:

Account #: 058-46360-02928-001

Payment Status: DUE Status: Pvt & Lienable Amount: \$3378.90 Good Thru: 12/12/2024 Account Active: YES

Collector: Philadelphia Water Department

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

Business # (215) 685-6300

Gas:

Account #:NA
Payment Status: Final
Status: Pvt & Lienable
Amount: \$4840.03
Good Thru: NA
Account Active: NA

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

12/12/2024, 17:48 Philadelphia Tax Center



Philadelphia Tax Center



< Home

OPA

2928 JUDSON ST

Balance

\$1,016.25

> Make a payment

PHILADELPHIA PA 19132-2018

: 111430600 : \$72,600.00

Owner : LOWE TERRELL LAMONT

Summary More options...

Accounts

Assessed value

Real Estate Tax

Balance

\$1,016.25

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

1

phila.gov News Contact us Privacy policy

https://tax-services.phila.gov/_/

From: "Keys, Sharon D."

Your address here



DATE:	Dec. 12, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Keys, Sharon D."
SUBJECT:	Emailing: 121224 - 2928 Judson St.pdf

Note:

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

121224 - 2928 Judson St.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.

Opt-Out: Not Defined

To: 407-210-3113@fax.pgworks.com From: "Keys, Sharon D." 12/12/24 03:07 PM Page 2 of 2

Philadelphia Gas Works

PREPARED BY: S. Keys



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity	y: This document contains confice or person is strictly prohibited. It is not us by mail without making a	f you have recei				
A. IIII LE ACENOVI	AW FIRM INFORMA			SSEGNO	NONLY)	
and account information for t		nation you subm 		your knowledg 12/20/2024 Clearly): Peter V	e true, correct and co	
Property Information (Please prov. Address: 2928 Judson St	ide account numbers)		nail: PGW Acc			
	Lowe					
If Sheriff Sale, Defendant Name: _ Judgment/Lien Active Judgment/Lien	ance Foreclosure Mixed Use Rental Residential Docket #: 200930182	_ Book/Writ#	File Date: 2/5/20	2020		
Failure to provide accurate in the date PGW faxes it to you	information provided by PGW be aformation could affect the accurate. This statement is not a final bill verify type and status of services with the accurate and the accurate accurate accurate and the accurate a	cy of the informa which means th	ation reported by at additional char ontact PGW	PGW. The info	rmation provided in the cosed for additional m	nis form is valid as of
LCP COOPERATIVE (Pr	operty Not Lienable for Tenant Debt)				LCP NON-COOPERAT	I
List Of All Debt						
Account#:	Customer of Record:	Start Date: 1/17/2020	End Date: 8/16/2021	Amount: \$ 4,840.03	Paid Through Date: Final	Amount Due: \$ 4,840.03
					, may	
Judgment/Lien Judgment/Lien Judgment/Lien	Judgment/Lien Docket #:			File Date:		UNT DUE:
C. TITLE COMPANY	//LAW FIRM PAYMEN	STINSTRU	CTIONS			
above to <u>PGW</u> and return	he "TOTAL AMOUNT DUE" as s this form. Forward with paymer ETURN THIS FORM ALONG P	nt to: G WITH YOU		0 W. Montgo Philadelj Attn: Lie	dection Departmen mery Avenue, 3 rd ; phia, PA 19122 ens & Judgments T IN A DELAY OI	floor
If the owner is terminating	sted above may not include the service as of the settlement dat mailing address for the final bi	te,			DDRESS	

DATE: 12/12/2024 PAGE OF

Opt-Out: Not Defined



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*: George David	Property Owner Name*: LOWE TERRELL LAMONT
Settlement Company: Stellar Innovations	Property Address*: 2928 JUDSON ST PHILADELPHIA PA 19132
Settlement File No.: BS-X01798-325990981	Property Account #: 058-46360-02928-001
Phone: 302-261-9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*: MLS@stellaripl.com	#:
Date of Request*: 11/25/2024	Agency/Lien Repair #:
Date of Settlement*: 12/05/2024	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: 2928 JUDSON ST PHILA Account #: Last Meter Reading: Taker Actual	#:	unt(s)		
Total: \$	-			
Agency/Lien Repair Bill Balance	Lien #:		Lien #: Date:	
☐ None if checked	Total: \$		Total: \$	
HELP Loan Bill Balance ☐ None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	☐ None if che	ecked		
ACCOUNT BALANCE DUE (inclusion of the comments:				
Philadelphia Water Department Represe	ntative's Name:		Date:	

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: 2928 JUDSON ST PHILAI Account #: 058-46360-02928-001 Last Meter Reading: 1737 Taker Actual Estimated Dates of Last Billing Cycle: 10-25-24 Water/Sewer Balance: 3272.45 Restore Fee (if applicable): Lien Fee (if applicable): 106.45 Total: \$3378.90	n On: 11-26-24 to 11-26-24	#:	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 None if checked	Lien #: Date: Total: \$		Lien #: Date: Total: \$	
Date:				
ACCOUNT BALANCE DUE (inclusion of the complex of th		g with zero usage since owners	hip. Please have meter service by contacting meter	
Law Department Representative's Na	me: O. Stevenson		Date: 12-12-24	

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 History

Permits, licenses, violations & appeals by address

Property address search

Search an address... 2928 JUDSON ST

CLEAR 🕄



L&I district	NORTH
Owner name	LOWE GLORIA L
Owner mailing address	2928 JUDSON ST PHILADELPHIA, PA 19132

To report corrections, submit an official inquiry.

Appeals	No Appeals
Building Certifications	No Certifications
Investigations	No investigations
Business licenses	No business licenses
Permits	No permits
Violations	No violations

Department of Licenses & Inspections Terms of Use Right to Know

Privacy Policy