



Property Information		Request Information		Update Information
File#:	BS-X01798-3577378793	Requested Date:	11/22/2024	Update Requested:
Owner:	HENLEY SAMUEL A	Branch:		Requested By:
Address 1:	7975 FAYETTE ST	Date Completed:	12/17/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PHILADELPHIA, PA	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per Philadelphia City Department of Zoning there are No Code Violation cases on this property.</p> <p>Collector: Philadelphia City Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441</p>
PERMITS	<p>Per Philadelphia City Department of Building there are No Open/Pending/ Expired Permit on this property.</p> <p>Collector: Philadelphia City Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441</p>
SPECIAL ASSESSMENTS	<p>Per Philadelphia City Treasurer's Department there are Special Assessments due on the property.</p> <p>Collector: Philadelphia City Treasurer's Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-2300</p> <p>Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more information.</p>
DEMOLITION	NO



UTILITIES

WATER AND SEWER

Account #: 019-33720-07975-001

Payment Status: Due

Status: Pvt & Lienable

Amount:\$1986.84

Good Thru: 12/27/2024

Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: NA

Payment Status: Due

Status: Pvt & Lienable

Amount: \$174.79

Due Date: 12/23/2024

Account : 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



< Home

7975 FAYETTE ST

PHILADELPHIA PA 19150-2103

OPA : 501036600
Assessed value : \$274,200.00
Owner : HENLEY SAMUEL A

Balance

\$6,711.44

> [Make a payment](#)

[Summary](#) [More options...](#)

Accounts

Real Estate Tax

Balance

\$3,838.25

- > [Make a payment](#)
- > [View period balance](#)
- > [Apply for real estate assistance programs](#)
- > [View liens and debt](#)

Commercial Trash Fees

Balance

\$2,873.19

- > [Make a payment](#)
- > [View period balance](#)
- > [Apply for commercial trash fee exemption](#)



YOUR LOGO
HERE!

Your address here

DATE:	Dec. 16, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Hardy, Karen T"
SUBJECT:	Emailing: 12162024-7975 Fayette St.pdf

Note:

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

12162024-7975 Fayette 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.

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-X01798-3577378793 Date of Settlement: 12/16/2024
 Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): Peter Watson
 Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
 Property Information (Please provide account numbers) Email: _____
 Address: 7975 Fayette St PGW Account #(s): _____
 Owner(s): Samuel A Henley Sr

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#: <u>1808068</u>	Meter Reading: <u>4806</u>	Date: <u>11/21/2024</u>	Actual/Estimate/Final	<u>Actual</u>
Meter#: <u>1861175</u>	Meter Reading: <u>6652</u>	Date: <u>11/21/2024</u>	Actual/Estimate/Final	<u>Actual</u>
Meter#: <u>1765868</u>	Meter Reading: <u>5973</u>	Date: <u>11/21/2024</u>	Actual/Estimate/Final	<u>Actual</u>

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

List of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
		9/22/2012		\$ 121.35	12/23/2024	\$ 121.35
		3/8/2014		\$ 53.44	12/23/2024	\$ 53.44

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

TOTAL AMOUNT DUE:

\$ 174.79

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

PGW – Collection Department
 800 W. Montgomery Avenue, 3rd floor
 Philadelphia, PA 19122
 Attn: Liens & Judgments

FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT.

The "Paid Through Date" listed above may not include the final bill.
 If the owner is terminating service as of the settlement date,
 please provide the owner's mailing address for the final bill:

ADDRESS

PREPARED BY: KH DATE: 12/16/2024 PAGE 1 OF 1



Water Payoff Request Form

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

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

Settlement Company: Stellar Innovations

Settlement File No.: BS-X01798-3577378793

Phone: 302-261-9069

Fax: 407- 210-3113

Email*: MLS@stellaripl.com

Date of Request*: 11/25/2024

Date of Settlement*: 12/05/2024

Additional Comments: _____

Property Owner Name*: HENLEY SAMUEL A

Property Address*: 7975 FAYETTE ST PHILADELPHIA PA 19150

Property Account #: 019-33720-07975-001

Water Code Enforcement #: _____

#: _____

#: _____

Agency/Lien Repair #: _____

HELP Loan #: _____

* 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

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

Property Address: <u>7975 FAYETTE ST PHILADELPHIA PA 19150</u> Account #: _____ Last Meter Reading: _____ Taken On: _____ <input type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: _____ to _____ Water/Sewer Balance: _____ Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ _____	Discontinued Account(s) <input type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
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Agency/Lien Repair Bill Balance <input type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
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HELP Loan Bill Balance <input type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
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Water Code Enforcement Judgment(s)	<input type="checkbox"/> None if checked
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ACCOUNT BALANCE DUE (inclusive of all amounts listed above): _____ GOOD THROUGH: _____ Additional Comments: _____ _____

Philadelphia Water Department Representative'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



Water Payoff Request Form

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

Property Address: 7975 FAYETTE ST PHILADELPHIA PA 19150
Account #: 019-33720-07975-001
Last Meter Reading: 1048 Taken On: 11-27-24
Discontinued Account(s) None if checked
Water Code Enforcement Judgment(s) None if checked
Agency/Lien Repair Bill Balance None if checked
HELP Loan Bill Balance None if checked
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): \$1986.84
GOOD THROUGH: 12-27-24
Additional Comments:

Law Department Representative's Name: 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. For Law Department Use Only



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

7975 FAYETTE ST

CLEAR ✕



L&I district

NORTH

Owner name

HENLEY SAMUEL A

Owner mailing address

7975 FAYETTE ST
PHILADELPHIA, PA 19150

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