

Property Information		Request Inform	nation	Update Information
File#:	BS-X01798-3934709033	Requested Date:	11/22/2024	Update Requested:
Owner:	DILBERT WINSTON M	Branch:		Requested By:
Address 1:	811 S 49TH 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	Per Philadelphia City Department of Zoning there are No Code Violation cases on this property.
	Collector: Philadelphia City Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441
PERMITS	Per Philadelphia City Department of Building there are No Open/Pending/ Expired Permit on this property.
	Collector: Philadelphia City Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# (215) 686-1441
SPECIAL ASSESSMENTS	Per Philadelphia City Treasurer's Department there are Special Assessments due on the property.
	Collector: Philadelphia City Treasurer's 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 #: 014-88770-00811-001 Payment Status: Due Status: Pvt & Lienable Amount:\$13463.74 Good Thru: 12/23/2024 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: \$1,779.51 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

City of Philadelphia

Philadelphia Tax Center

< Home

811 S 49TH ST PHILADELPHIA PA 19143-3401		Balance \$11,334.67	> Make a payment
OPA Assessed value Owner	: 461230900 : \$645,300.00 : DILBERT WINSTON M		
Summary More	e options		
Accounts			
Real Estate T Balance \$9,032.91			 > Make a payment > View period balance > Apply for real estate assistance programs > View liens and debt
Commercial Balance \$2,301.76			 > Make a payment > View period balance > Apply for commercial trash fee exemption



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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: <u>wateramountdue@phila.gov</u>

Settlement Agent Name*: George David	Property Owner Name*:
Settlement Company: Stellar Innovations	Property Address*:
BS-X01798-3934709033	Property Account #:
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:	

* 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: 811 S 49TH ST PHILADE Account #: Taker Last Meter Reading: Taker Actual Destimated Dates of Last Billing Cycle: Water/Sewer Balance: Restore Fee (if applicable): Lien Fee (if applicable): Total: \$	to	#:		□ None if checked Balance: Balance: Balance:
Agency/Lien Repair Bill Balance	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	□ None if che	ecked		
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: Additional Comments:				

Philadelphia Water Department Representative's Name: _____ Date: _____ 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



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: 811 S 49TH ST PHILADEL Account #: 014-88770-00811-001 Last Meter Reading: 852 Taken Taken Actual Estimated Dates of Last Billing Cycle: 10/21/2024 Water/Sewer Balance: 6875.24 Restore Fee (if applicable):	On: <u>11/21/2024</u> to <u>11/21/2024</u>	#:	Int(s) Done if check Balance: Balance: Balance: Balance:	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)	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	HELP Loan Acct # Date: <u>4/4/22</u> Total: <u>\$6588.50</u>	+ <u>015038904</u>		
ACCOUNT BALANCE DUE (inclusiv GOOD THROUGH: <u>12/23/2024</u> Additional Comments:				

Law Department Representative's Name: rburton

Date: 12/12/2024

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.

TO:	407-210)-31130	Bfax.	pgworks.	CC) m	
12	2/16/24	11:43	AM	Page	2	of	3

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)

Authorization: By submitting and account information for th		• • • •	•	•	e true, correct and c	omplete.
Title/Lawyer Agency File #:	01798-3934709033	Dat	e of Settlement::	12/16/2024		
Law Firm/Title Agency: _Stellar		Red	uestor Name (Print C	learly): Peter V	Vatson	
Telephone #: (302) 261-9069			simile #: <u>(407) 21</u> 0			
<u>Property Information (Please provid</u> Address: 811 S 49th St	e account numbers)	Er	nail:			
Owner(s): Winston M Dilbert			POW Acc	ount #(s):		
Please Check All Applicable Boxes						
Purpose: Sale Refinar						
Type: Commercial Rental		sidential Rental 🛛 Own	er Occupied 🛛 Un	Iknown		
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 i	nformation provided by P	GW below is based o	n the property and	owner informa	tion provided by the	aw firm/title agency.
Failure to provide accurate inf	ormation could affect the	accuracy of the inform	ation reported by I	PGW. The info	rmation provided in t	his form is valid as of
the date PGW faxes it to you.	This statement is not a fi	nal bill which means th	hat additional charg	ges may be im	posed for additional r	netered usage.
No Record of Account-(i) V	erify type and status of servic	es with owner, and (ii) re-	contact PGW			
 Meter#: 2008182	Meter Reading:	3137	Date: 11/2	21/2024	Actual/Estimate/Final	Actual
Meter#: 2164358	Meter Reading:	5586	Date: 11/2	21/2024		Actual
Meter#: 1757096	Mator Voadina:					
		9449	Date: <u>11/2</u>	21/2024	Actual/Estimate/Final	Actual
	perty Not Lienable for Tenant		Date: <u>11/2</u>			
	perty Not Lienable for Tenant	Debt}	Date: <u>11/2</u> End Date:		Actual/Estimate/Final	
LCP COOPERATIVE (Pro					Actual/Estimate/Final	TIVE
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Philadelphia Gas Works

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

ACCOUNT PAY-OFF INQUIRY FORM

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(Page 2 of 2)

st of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
		10/5/2013		\$ 0.00	12/23/2024	\$ 0.00
		10/0/2010		\$ 0.00	12/23/2024	\$ 0.00
					TOTAL AM	
Judgment/Lien	Docket #:		File Date:			
Judgment/Lien	Docket #:					
			File Date:		\$ ^{1,779.51}	
	Docket #:	credited against the rele	File Date:		\$ <u>1,779.51</u>	
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Property History Permits, licenses, violations & appeals by address

Property address search

Search an address... 811 S 49TH ST

CLEAR 🕄

	L&I district	SOUTH
	Owner name	DILBERT WINSTON M
	Owner mailing address	811 S 49TH ST PHILADELPHIA, PA 19143
To report corr	ections, 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

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