From: "Hardy, Karen T"



Your address here

DATE:	Dec. 16, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Hardy, Karen T"
SUBJECT:	Emailing: 12162024-7224 Bustleton Ave.pdf

Note:

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

12162024-7224 Bustleton Ave.pdf

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To: 407-210-3113@fax.pgworks.com 12/16/24 03:51 PM Page 2 of 2

Philadelphia Gas Works

PREPARED BY: KH



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

From: "Hardy, Karen T"

disclosure by any other entity	y: This document contains confid or person is strictly prohibited. If on to us by mail without making a	f you have recei				
A TITLE AGENCY/I	AW FIRM INFORMA	HONGELL		<u> </u>	YONLY	
	and certify (i) that you are authorized by the owner of the below property to request payoff nation you submit is to the best of your knowledge true, correct and complete. Date of Settlement:: 12/16/2024 Requestor Name (Print Clearly): Peter Watson Facsimile #: (407) 210-3113 Email:					
Owner(s): Grabski, Anna ma	PGW Account #(s):					
If Sheriff Sale, Defendant Name: _ Judgment/Lien Judgment/Lien	_	_ Book/Writ#	·			
Failure to provide accurate in the date PGW faxes it to you. No Record of Account: Record of Account: Meter#: Meter#: Meter#:	information provided by PGW bel formation could affect the accurac This statement is not a final bill /erify type and status of services with or Meter Reading: Meter Reading:	cy of the informa which means th	ation reported by l at additional char	PGW. The info ges may be imp	rmation provided in the posed for additional masses for additional masses for additional for add	is form is valid as of etered usage.
List Of All Debt	perty Not Lienable for Tenant Debt)				LCP NON-COOPERAT	IVE
Account#: 0004 9192 9982	Customer of Record: Grabski, Annmaria	Start Date: 4/22/2005	End Date: 3/22/2016	Amount: \$ 19,616.16	Paid Through Date: Final	Amount Due: \$ 19,616.16
Judgment/Lien VACA Judgment/Lien Judgment/Lien	VACATED Docket #: 990430883 Docket #: Docket #:		File Date: 4/23/1999 File Date:		* 19,616.16	
Make <u>checks payable</u> for t above to <u>PGW</u> and return t	LAW FIRM PAYMENT OF "TOTAL AMOUNT DUE" as shis form. Forward with payment of the state of the st	stated at to:	80	0 W. Montgo Philadelj Attn: Lid	ection Departmen mery Avenue, 3 rd 1 phia, PA 19122 ens & Judgments T IN A DELAY OF	loor
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: 12/16/2024 PAGE 1 OF 1

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