

| Proj            | perty Information    | <b>Request Inform</b> | ation      | Update Information |
|-----------------|----------------------|-----------------------|------------|--------------------|
| File#:          | BS-X01798-7775177524 | Requested Date:       | 11/22/2024 | Update Requested:  |
| Owner:          | SENA ANASTACIA R     | Branch:               |            | Requested By:      |
| Address 1:      | 5429 CLARIDGE ST     | Date Completed:       | 12/06/2024 | 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 Licenses and Inspections Department<br>Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102<br>Business# (215) 686-1441 |
| PERMITS             | Per Philadelphia City Department of Building there are No Open/Pending/ Expired Permit on this property.   |
|                     | Collector: Philadelphia City Licenses and Inspections Department<br>Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102<br>Business# (215) 686-1441 |
| SPECIAL ASSESSMENTS | Per Philadelphia City Treasurer Department there are Special Assessments due on the property   |
|                     | Collector: Philadelphia City Treasurer<br>Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102<br>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 #: 001-23400-05429-001 Payment Status: Due Status: Pvt & Lienable Amount: \$175.61 Good Thru: 01/03/2025 Account Active: Active Collector: Philadelphia Water Department Payable Address: 1101 Market Street, 5th Floor, Philadelphia, PA 19107 Business # 215-686-6995

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

GAS

Account #: 785111039 Payment Status: Due Status: Pvt & Lienable Amount: \$106.68 Good Thru: 12/18/2024 Account Active: 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

| 5429 CLARIDG<br>PHILADELPHIA PA 1912 | _   | Balance<br><b>\$972.86</b> | > Make a payment  |
|--------------------------------------|---|----------------------------|---|
| OPA<br>Assessed value<br>Owner       | : 351344300<br>: \$169,500.00<br>: SENA ANASTACIA R |                            |   |
| Summary More                         | e options   |                            |   |
| Accounts                             |   |                            |   |
| Real Estate T<br>Balance<br>\$972.86 | āx  |                            | <ul> <li>Make a payment</li> <li>View period balance</li> <li>Apply for real estate assistance programs</li> <li>View liens and debt</li> </ul> |



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# YOUR LOGO

Your address here

| DATE:    | Dec. 5, 2024                   |
|----------|--------------------------------|
| ATTN:    | 1-407-210-3113@FAX.PGWORKS.COM |
|          | "Hormon Stonbonic C "          |
| FROM:    | "Harmon, Stephanie C."         |
| SUBJECT: | 120524 - 5429 CLARIDGE ST.pdf  |

#### Note:

Please find the PDF attached. Download the free Adobe Acrobat Reader to view and comment on this PDF. https://www.adobe.com/go/reader\_download

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Sent From Adobe Acrobat Reader

| To: 1-407-210-311 | .3@FAX.I | PGWORK | S. | COM | í |
|-------------------|----------|--------|----|-----|---|
| 12/05/24 02:50    | PM       | Page   | 2  | of  | 2 |

From: "Harmon, Stephanie C."

| Philadelphia Gas Works   |  |   |  |  | PGW Credit and Collections Department<br>Phone: (215) 978-1053<br>Fax: (215) 398-3352   |   |  |
|--|--|---|--|--|---|---|--|
|  | ACCOUN   | Τ ΡΑΥ-Ο   | FF INQU  | IRY FO   | DRM   |   |  |
| Statement of Confidentiality: The disclosure by any other entity or particular the original transmission to  | erson is strictly prohibited.  | If you have recei   |  |  |   |   |  |
| A. TITLE AGENCY/LAW  | V FIRM INFORM4   | VIION (FIL  | Lovinak  | SSECIIC  | NONLY   |   |  |
| Authorization: By submitting this<br>and account information for this pr<br>Title/Lawyer Agency File #: <u>BS XO1</u><br>Law Firm/Title Agency: <u>STELLAR IN</u><br>Telephone #: <u>(302) 261-9069</u><br><u>Property Information (<i>Please provide acc</i><br/>Address: <u>5429 CLARIDGE ST</u><br/>Owner(s): <u>ANASTACIA SENA F</u></u> | roperty, and (ii) that all infor<br>I798 7775177524<br>NNOVATIONS<br><u>count numbers)</u>   | mation you subm<br>Date<br>Req<br>Face<br>En  | it is to the best of<br>a of Settlement::<br>uestor Name (Print C<br>simile #: <u>(407) 21(</u><br>nail: | your knowledg<br>12/5/2024<br>learly):<br>D-3113                 | ge true, correct and co   | omplete.                                    |  |
| •  | Docket #:<br>Docket #:   | Book/Writ #   |  |  |   |   |  |
| B. PCW ONLY DISCLAIMER: The pay-off inform Failure to provide accurate inform the date PGW faxes it to you. Thi No Record of Account-(i) Verify Record of Account: Meter#: Meter#: Meter#:   | ation could affect the accura<br>s statement is not a final bil  | acy of the informa<br>I which means th<br>nowner, and (ii) re-c                     | ation reported by F<br>at additional charg<br>ontact PGW   | PGW. The infe  | ormation provided in th<br>posed for additional m   | nis form is valid as of netered usage.      |  |
|  |  |   |  |  |   | Actual                                      |  |
| List Of All Debt   |  |   |  |  |   |   |  |
| Account#:  | Customer of Record:  | Start Date:   | End Date:  | Amount:  | •   |   |  |
|  | Customer of Record:<br>ANASTACIA SENA  | Start Date:<br>8/15/2024  | End Date:  | Amount:  |   | TIVE  |  |
| Account#:  | ANASTACIA SENA   | 8/15/2024   |  |  | LCP NON-COOPERA Paid Through Date: 12-18-2024 TOTAL AMO   | TIVE<br>Amount Due:<br>\$ 106.68            |  |
| Account#:<br>785111039<br>Judgment/Lien  | ANASTACIA SENA   | 8/15/2024   | File Date: _   |  | LCP NON-COOPERA Paid Through Date: 12-18-2024   | TIVE<br>Amount Due:<br>\$ 106.68            |  |
| Account#:<br>785111039<br>Judgment/Lien<br>Judgment/Lien   | ANASTACIA SENA Docket #: Docket #: Docket #: Docket #: Docket #: W FIRMIPAYME  | 8/15/2024   | File Date: _<br>File Date: _<br>File Date: _   | PGW – Col<br>) W. Montg<br>Philade                               | LCP NON-COOPERA<br>Paid Through Date:<br>12-18-2024<br>TOTAL AMO<br>\$ 106.68<br>llection Departmen<br>omery Avenue, 3 <sup>rd</sup><br>lphia, PA 19122 | TIVE Amount Due: \$ 106.68 UNT DUE: t       |  |
| Account#:         785111039         Judgment/Lien         Judgment/Lien         Judgment/Lien         Judgment/Lien         Make checks payable for the "T         above to PGW and return this f         FAILURE TO RETUI         The "Paid Through Date" listed  | ANASTACIA SENA  Docket #: Docket #: Docket #: Docket #: TOTAL AMOUNT DUE" as form, Forward with payme RN THIS FORM ALON above may not include th                               | 8/15/2024 8/15/2024 NT INSTRU stated ent to: IG WITH YOU PROCESSING the final bill. | File Date: _<br>File Date: _<br>File Date: _<br>ICTIONS  | PGW – Col<br>) W. Montg<br>Philade<br>Attn: L<br>IAY RESUI       | □ LCP NON-COOPERA<br>Paid Through Date:<br>12-18-2024<br><b>TOTAL AMC</b><br>\$ 106.68<br>Understand  | TIVE Amount Due: \$ 106.68 UNT DUE: t floor |  |
| Account#:         785111039         Judgment/Lien         Judgment/Lien         Judgment/Lien         Judgment/Lien         Make checks payable for the "T         above to PGW and return this f         FAILURE TO RETUI   | ANASTACIA SENA  Docket #: Docket #: Docket #: Docket #: TOTAL AMOUNT DUE" as form. Forward with payme RN THIS FORM ALON above may not include th ice as of the settlement data | 8/15/2024   | File Date: _<br>File Date: _<br>File Date: _<br>ICTIONS<br>800<br>R PAYMENT N                            | PGW – Col<br>) W. Montg<br>Philade<br>Attn: L<br>AAY RESUI<br>T. | □ LCP NON-COOPERA<br>Paid Through Date:<br>12-18-2024<br><b>TOTAL AMC</b><br>\$ 106.68<br>Understand  | TIVE Amount Due: \$ 106.68 UNT DUE: t floor |  |

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## **Property History** Permits, licenses, violations & appeals by address

## Property address search

Search an address... 5429 CLARIDGE ST

CLEAR 🕄

|                         | L&I district                           | EAST                                       |
|-------------------------|--|--|
|                         | Owner name                             | SENA ANASTACIA R                           |
|                         | Owner mailing address                  | 5429 CLARIDGE ST<br>PHILADELPHIA, PA 19124 |
| 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