



| Property Information | | Request Information | | Update Information |
|----------------------|----------------------|-----------------------|------------|--------------------|
| File#: | BS-X01817-3672372794 | Requested Date: | 12/23/2024 | Update Requested: |
| Owner: | BENNETT TRACEY D | Branch: | | Requested By: |
| Address 1: | 5712 N 3RD ST | Date Completed: | 01/06/2025 | Update Completed: |
| Address 2: | | # of Jurisdiction(s): | | |
| City, State Zip: | PHILADELPHIA, PA | # of Parcel(s): | 1 | |

Notes

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

Collector: City of Philadelphia Department of Zoning
Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102
Business# 215-686-1441

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

Collector: City of Philadelphia Building Department
Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102
Business# 215-686-1441

SPECIAL ASSESSMENTS Per City of Philadelphia Treasurer Department there are Special Assessments due on the property

Collector: City of Philadelphia 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 AND SEWER

Account #: 0088785005712001

Payment Status: Delinquent

Status: Pvt & Lienable

Amount:\$758.39

Good Thru: 01/03/2025

Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: No Debt

Payment Status: Delinquent

Status: Pvt & Lienable

Amount: \$257.04

Good Thru: Final

Account Active: No Debt

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](#)

5712 N 3RD ST

PHILADELPHIA PA 19120-2320

| | |
|----------------|-----------------------|
| OPA | : 612377800 |
| Assessed value | : \$208,600.00 |
| Owner | : BENNETT TRACEY D |

Balance

\$2,919.99

[> Make a payment](#)

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

Accounts

Real Estate Tax

Balance

\$2,919.99

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



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Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

5712 N 3RD ST

CLEAR ✕



L&I district

EAST

Owner name

BENNETT TRACEY D

Owner mailing address

5712 N 3RD ST
PHILADELPHIA, PA 19120

To report corrections, [submit an official inquiry.](#)

Appeals

No Appeals

Building Certifications

No Certifications



Property History

Permits, licenses, violations & appeals by address

Business licenses

No business licenses

Permits

No permits

Violations

No violations

[Department of Licenses & Inspections](#)

[Terms of Use](#)

[Right to Know](#)

[Privacy Policy](#)

YOUR LOGO
HERE!

Your address here

| | |
|-----------------|----------------------------------|
| DATE: | Dec. 31, 2024 |
| ATTN: | 4072103113@fax.pgworks.com |
| FROM: | "Rogers, Jenel E" |
| SUBJECT: | Emailing: 123124-5127 N 9 St.pdf |

Note:

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

123124-5127 N 9 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-X01817-147326802 Date of Settlement: 1/4/2025
 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: MLS@stellaripl.com
 Address: 5127 N 9 St PGW Account #(s): _____
 Owner(s): Jones Raushan N

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#: 2209587 Meter Reading: 1921 Date: 7/31/2024 Actual/Estimate/Final Final
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____

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: |
|-----------|---------------------|-------------|-----------|---------|--------------------|-------------|
| No Debt | | 8/8/2023 | 7/31/2024 | | final | \$ 0.00 |
| | | 11/8/2022 | 8/8/2023 | | final | \$ 48.96 |
| | | 4/26/2019 | 3/10/2021 | | final | \$ 208.08 |

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

TOTAL AMOUNT DUE:
\$257.04

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



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

Property Owner Name*: BENNETT TRACEY D

Settlement Company: Stellar Innovations

Property Address*: 5712 N 3RD ST PHILADELPHIA PA 19120

Settlement File No.: BS-X01817-3672372794

Property Account #: _____

Phone: 302-261-9069

Water Code Enforcement #: _____

Fax: 407-210-3113

#: _____

Email*: Evan.foster@proplogix.com

#: _____

Date of Request*: 12-26-2024

Agency/Lien Repair #: _____

Date of Settlement*: 01-03-2025

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

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

| | |
|---|--|
| Property Address: <u>5712 N 3RD ST PHILADELPHIA PA 19120</u> Account #: <u>0088785005712001</u> Last Meter Reading: <u>113</u> Taken On: <u>12/12/2024</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>11/12/2024</u> to <u>12/12/2024</u> Water/Sewer Balance: <u>\$758.39</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: <u>\$758.39</u> | Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____ |
|---|--|

| | | |
|--|---|---|
| Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> None if checked | Lien #: _____ Date: _____ Total: \$ _____ | Lien #: _____ Date: _____ Total: \$ _____ |
|--|---|---|

| | |
|---|---|
| HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked | HELP Loan Acct #: _____ Date: _____ Total: \$ _____ |
|---|---|

| | |
|------------------------------------|---|
| Water Code Enforcement Judgment(s) | <input checked="" type="checkbox"/> None if checked |
|------------------------------------|---|

| |
|---|
| ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>\$758.39</u> |
| GOOD THROUGH: <u>01/03/25</u> |
| Additional Comments: _____ _____ |

Philadelphia Water Department Representative's Name: C. Wilson Date: 12/27/24

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: 5712 N 3RD ST PHILADELPHIA PA 19120
Account #:
Last Meter Reading: Taken On:
Actual Estimated
Dates of Last Billing Cycle: to
Water/Sewer Balance:
Restore Fee (if applicable):
Lien Fee (if applicable):
Total: \$
Discontinued Account(s) None if checked
#: Balance:
#: Balance:
#: Balance:
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)
None if checked
Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$
Agency/Lien Repair Bill Balance
None if checked
Lien #: Date: Total: \$
HELP Loan Bill Balance
None if checked
HELP Loan Acct #: Date: Total: \$
ACCOUNT BALANCE DUE (inclusive of all amounts listed above):
GOOD THROUGH:
Additional Comments:

Law 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: 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