To: 1-407-210-3113@fax.pgworks.com 12/31/24 03:03 PM Page 1 of 2 From: "Williams, Suzette P."



Your address here

DATE:	Dec. 31, 2024
ATTN:	1-407-210-3113@fax.pgworks.com
FROM:	"Williams, Suzette P."
SUBJECT:	0104125 - 4429 Teesdale St.pdf

Note:

Please find the PDF attached.

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Philadelphia Gas Works

PREPARED BY:



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity return the original transmissio	: This document contains con or person is strictly prohibited. n to us by mail without making	If you have receing a copy.	ved this facsimile	in error, pleas	e notify PGW immedia		
A. TITLE AGENCY/L	AW FIRM INFORM	ATION (FIL		SSECTIO	NONLY)		
	this form to PGW, you represe is property, and (ii) that all info						
	S - X01817 - 2691280392	-	of Settlement::	1/4/2025		_	
Law FirmTitle Agency: STELLAR INNOVATIONS Telephone #: (302) 261-9069			uestor Name (Print (simile #: <u>(407)</u> 21	Clearly): 0-3113	Peter Watsor	1	
Property Information (Please provide account numbers) Address: 4429 Teesdale Street			Email: PGW Account #(s):				
Owner(s): Stevio, Brian S				.,,			
Please Check All Applicable Boxes Purpose: Sale Refinal	nce Foreclosure						
••	☑ Mixed Use Rental ☐ Residenti		·	nknown			
	Judgment/Lien Docket #: File Date:						
Judgment/Lien Judgment/Lien		File Date:					
oddgiiona21011							
B. PGW ONLY							
Failure to provide accurate inf the date PGW faxes it to you.	nformation provided by PGW bormation could affect the accuration could affect the accuration of statement is not a final border type and status of services wite type and services wite t	racy of the informa ill which means th	ation reported by at additional char ontact PGW	PGW. The info	ormation provided in t posed for additional r	his form is valid as of	
LCP COOPERATIVE (Pro	perty Not Lienable for Tenant Debt)				■ LCP NON-COOPERA	TIVE	
List Of All Debt	C	L Otat Data L	F. ID.		I D. L. T D. C.		
Account#: 0001 9072 1962	Customer of Record: Brian Stevio	Start Date: 4/10/2006	End Date:	\$ 0.00	Paid Through Date: 1/10/2025	Amount Due:	
333133721332	Bhan Giovio			\$ 0.00		0.00	
Judgment/Lien		File			TOTAL AMOUNT DUE:		
Judgment/Lien ————	Docket #:		File Date:		\$ 0.00		
Judgment/Lien C. TITLE COMPANY	Docket #:	NI INSTRU	File Date:		<u> </u>		
	e "TOTAL AMOUNT DUE" as nis form. Forward with paym		80	0 W. Montgo Philade	llection Departmen omery Avenue, 3 rd lphia, PA 19122 iens & Judgments	ıt floor	
FAILURE TO RE	TURN THIS FORM ALON	NG WITH YOU PROCESSING			LT IN A DELAY O	R INCORRECT	
If the owner is terminating s	ted above may not include the	late,					
please provide the owner's mailing address for the final bill:				ADDRESS			

S. Williams DATE: 12/31/2024 PAGE 1 OF 1

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