

Property Information		Request Information		Update Information
File#:	111111111	Requested Date:	02/19/2025	Update Requested:
Owner:	ATHENE ANNUITY AND LIFE COMPANY	Branch:		Requested By:
Address 1:	250 S 13TH ST UNIT 14A	Date Completed:	02/19/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Philadelphia, PA 19107	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per City of Philadelphia Department of Zoning there are No Code Violation cases on this property.</p> <p>Collector: City of Philadelphia Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441</p>
PERMITS	<p>Per City of Philadelphia Building Department there are No Open/Pending/ Expired Permit on this property.</p> <p>Collector: City of Philadelphia Building Department Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441</p>
SPECIAL ASSESSMENTS	<p>Per City of Philadelphia Treasurer Department there are Special Assessments due on the property</p> <p>Collector: Philadelphia City Treasurer Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# 215- 686-2300</p> <p>Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more information.</p>
DEMOLITION	NO

UTILITIES

WATER AND SEWER

MASTER METER PAID BY HOA

Collector: Philadelphia Water Department
Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107
Business # 215-686-6995

GAS

Account #: NO ACCT NO DEBT NC
Payment Status: NA
Status: Pvt & Lienable
Amount: NA
Good Thru: NA
Account Active: NA
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

250 S 13TH ST UNIT 14A

PHILADELPHIA PA 19107-5617

Balance

\$12,230.05

> Make a payment

OPA : 888072256
 Assessed value : \$873,700.00
 Owner : ATHENE
 ANNUITY AND
 LIFE COMPANY

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

Accounts

Real Estate Tax

Balance

\$12,230.05

- > [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...

250 S 13TH ST APT 14A

CLEAR ✕



L&I district

CENTRAL EAST

Owner name

ATHENE ANNUITY AND
LIFE COMPANY

Owner mailing address 250 S 13TH ST APT 14A

APT 14A

PHILADELPHIA, PA 19107

To report corrections, [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

YOUR LOGO
HERE!

Your address here

DATE:	Feb. 18, 2025
ATTN:	1-407-210-3113@FAX.PGWORKS.COM
FROM:	"Harmon, Stephanie C."
SUBJECT:	021825 - 250 S 13TH ST,14A.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

Sent From Adobe Acrobat Reader

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 #: D PA 949950 Date of Settlement: 2/18/2025
 Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): _____
 Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
 Property Information (Please provide account numbers) Email: _____
 Address: 250 S 13TH ST, 14A PGW Account #(s): _____
 Owner(s): ATHENE ANNUITY & LIFE COMPANY

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#: _____	Meter Reading: _____	Date: _____	Actual/Estimate/Final	<input type="text"/>
Meter#: _____	Meter Reading: _____	Date: _____	Actual/Estimate/Final	<input type="text"/>
Meter#: _____	Meter Reading: _____	Date: _____	Actual/Estimate/Final	<input type="text"/>

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 ACCT NO DEBT NC						

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

TOTAL AMOUNT DUE:

\$ _____

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

PREPARED BY: SHARMON DATE: 2/18/2025 PAGE ____ OF ____