



Property Information		Request Information		Update Information
File#:	BF-Y01867-9904507627	Requested Date:	03/14/2025	Update Requested:
Owner:	FREEMAN GRETA	Branch:		Requested By:
Address 1:	5136 SHELDON ST	Date Completed:	04/10/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PHILADELPHIA, PA	# 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

Account #: 020-72500-05136-001

Payment Status: Due

Status: Pvt & Lienable

Amount: \$10,003.86

Good Thru: 05/02/2025

Account Active: Yes

Collector: Philadelphia Water Department

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

Business # 215-686-6995

### GAS

Account #: 0000 0067 7351

Payment Status: Final

Status: Pvt & Lienable

Amount: \$1,531.14

Good Thru: Final

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

**5136 SHELDON ST**

PHILADELPHIA PA 19144-  
1708

Balance

**\$5,107.68**

> [Make a payment](#)

OPA

:

Assessed value

:

Owner

:

**Summary**

[More options...](#)

## Accounts

### Real Estate Tax

Balance

**\$0.00**

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

## Licenses and Inspections Abatement Work Invoice

Balance

**\$5,107.68**

- > [Make a payment](#)
- > [View invoices](#)
- > [View liens and debt](#)



City of  
**Philadelphia**

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## Property History

Permits, licenses, violations & appeals by address

### Property address search

Search an address...

5136 SHELDON ST

CLEAR ✕



**L&I district**

NORTH

**Owner name**

FREEMAN GRETA

**Owner mailing address** 5136 SHELDON ST  
PHILADELPHIA, PA 19144

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



# Water Payoff Request Form

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

Page 1 of 3

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](mailto:wateramountdue@phila.gov)

Settlement Agent Name\*: George David

Settlement Company: Stellar Innovation

Settlement File No.: BF-Y01867-9904507627

Phone: 302-261-9069

Fax: 407-210-3113

Email\*: Evan.foster@proplogix.com

Date of Request\*: 03-21-2025

Date of Settlement\*: 03-28-2025

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Property Owner Name\*: FREEMAN GRETA

Property Address\*: 5136 W SHELDON ST PHILADELPHIA PA 19144

Property Account #: 020-72500-05136-001

Water Code Enforcement #: \_\_\_\_\_

#: \_\_\_\_\_

#: \_\_\_\_\_

Agency/Lien Repair #: \_\_\_\_\_

HELP Loan #: \_\_\_\_\_

\* 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

Page 2 of 3

Use this form when requesting water payoff information.

Questions? Call (215) 686-6995 or 6987

<p>Property Address: <u>5136 W SHELDON ST PHILADELPHIA PA 19144</u></p> <p>Account #: _____</p> <p>Last Meter Reading: _____ Taken On: _____</p> <p><input type="checkbox"/> Actual    <input type="checkbox"/> Estimated</p> <p>Dates of Last Billing Cycle: _____ to _____</p> <p>Water/Sewer Balance: _____</p> <p>Restore Fee (if applicable): _____</p> <p>Lien Fee (if applicable): _____</p> <p>Total: \$ _____</p>	<p>Discontinued Account(s)    <input type="checkbox"/> None if checked</p> <p>#: _____ Balance: _____</p> <p>#: _____ Balance: _____</p> <p>#: _____ Balance: _____</p>
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<p>Agency/Lien Repair Bill Balance</p> <p><input type="checkbox"/> None if checked</p>	<p>Lien #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>	<p>Lien #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>
<p>HELP Loan Bill Balance</p> <p><input type="checkbox"/> None if checked</p>	<p>HELP Loan Acct #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>	
<p>Water Code Enforcement Judgment(s)    <input type="checkbox"/> None if checked</p>		
<p><b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> _____</p> <p><b>GOOD THROUGH:</b> _____</p> <p><b>Additional Comments:</b> _____</p> <p>_____</p>		

Philadelphia Water 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: 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: <u>5136 W SHELDON ST PHILADELPHIA PA 19144</u> Account #: <u>020-72500-05136-001</u> Last Meter Reading: <u>798</u> Taken On: <u>3-28-25</u> <input type="checkbox"/> Actual <input checked="" type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>2-28-25</u> to <u>3-28-25</u> Water/Sewer Balance: <u>8420.96</u> Restore Fee (if applicable): <u>75.00</u> Lien Fee (if applicable): <u>197.90</u> Total: \$ <u>8693.86</u>		Discontinued Account(s) <input checked="" type="checkbox"/> <b>None if checked</b> #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)  <input type="checkbox"/> <b>None if checked</b>	Judgment #: <u>CE-14-04-72-0145</u> Date: <u>8-7-14</u> Court Costs: \$ <u>110.00</u> Fines: \$ <u>1200.00</u> Total: \$ <u>1310.00</u>	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____	
	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____	
Agency/Lien Repair Bill Balance  <input checked="" type="checkbox"/> <b>None if checked</b>	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____	
HELP Loan Bill Balance  <input checked="" type="checkbox"/> <b>None if checked</b>	HELP Loan Acct #: _____ Date: _____ Total: \$ _____		
<b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> <u>\$10,003.86</u>  <b>GOOD THROUGH:</b> <u>5-2-25</u>  <b>Additional Comments:</b> <u>Estimate water reading with zero usage since 12/2009 - bad meter showing in property. Please have meter service by contacting meter shop at 215-685-3000. Additional charges could be applied</u>			

**Law Department Representative's Name:** O. Stevenson      **Date:** 4-9-25

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



YOUR LOGO  
HERE!

Your address here

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<b>DATE:</b>	Mar. 27, 2025
<b>ATTN:</b>	407-210-3113@fax.pgworks.com
<b>FROM:</b>	"Hardy, Karen T"
<b>SUBJECT:</b>	Emailing: 03272025-5136 Sheldon St.pdf

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**Note:**

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

03272025-5136 Sheldon 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 #: BF-Y01867-9904507627 Date of Settlement:: 3/28/2025  
Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): George David  
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113  
Property Information (Please provide account numbers) Email:  
Address: 5136 Sheldon St PGW Account #(s):  
Owner(s): Freeman, Greta Y

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#: NO Account Meter Reading: Date: Actual/Estimate/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:
0000 0067 7351	Freeman, Greta Y	5/20/2024	6/8/2005	\$ 1,531.14	Final	\$ 1,531.14

Judgment/Lien ACTIVE Docket #: 050330688 File Date: 3/28/2005  
Judgment/Lien Docket #: File Date:  
Judgment/Lien Docket #: File Date:

TOTAL AMOUNT DUE:

\$1,531.14

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, 3<sup>rd</sup> 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: KH DATE: 3/27/2025 PAGE 1 OF 1