

YOUR LOGO
HERE!

Your address here

DATE:	May 22, 2025
ATTN:	1-407-210-3113@fax.pgworks.com
FROM:	"Teagle Jr., Darryl"
SUBJECT:	6100 HENRY AVE UNIT 4H

Note:

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-Y01908-4503493935 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN FOSTER
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3133
Property Information (Please provide account numbers) Email:
Address: 6100 HENRY AVE UNIT 4H PA 19128 PGW Account #(s):
Owner(s): LOMBARD SONCERIA A

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
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☐ 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 ACCOUNT						
NO DEBT						

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

TOTAL AMOUNT DUE:

\$0.00

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: D.T DATE: 5/22/2025 PAGE 1 OF 1