To: 407-210-3113@fax.pgworks.com 05/27/25 02:09 PM Page 1 of 4

YOUR LOGO

Your address here

From: "Cullen, Holly A"

DATE:	May 27, 2025
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Cullen, Holly A"
SUBJECT:	Emailing: 5.22.25 - 4633 TAMPA ST.pdf

Note:

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

5.22.25 - 4633 TAMPA 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.

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Philadelphia Gas Works

PREPARED BY: D.T



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other enti	ty: This document contains confi y or person is strictly prohibited. ion to us by mail without making a	lf you have recei					
A TITLE ACENCY/	LAW FIRM INFORMA	alon arli		\${\$} 07 110	NONLY		
and account information for Title/Lawyer Agency File #: BS		mation you subm		your knowledg 5/22/2025	ge true, correct and co		
Law Firm/Title Agency: STELLAR INNOVATIONS Telephone #: (302) 261-9069			simile #: <u>(407) 21</u>				
Property Information (Please pro Address: 4633 TAMPA ST Owner(s): LEON GONZAL	PHILADELPHIA PA 19120		nail:PGW/Acc				
Please Check All Applicable Box							
Purpose: ☐ Sale ☐ Refii	nance 🗹 Foreclosure						
••	☐ Mixed Use Rental ☐ Residentia		·	known			
-	Docket #:		File Date:				
	Docket #: Docket #:	-	File Date: File Date:				
ottagiioi ii Eloi							
B PCWONLY							
Failure to provide accurate in the date PGW faxes it to yo	f information provided by PGW be nformation could affect the accura u. This statement is not a final bil Verify type and status of services with Meter Reading: 4333	acy of the inform I which means th owner, and (ii) re-o	ation reported by lat additional char	PGW. The info	ormation provided in the posed for additional m	his form is valid as of	
Meter#: Meter#:	Meter Reading: Meter Reading:		Date:		Actual/Estimate/Final Actual/Estimate/Final		
☐ LCP COOPERATIVE (P	roperty Not Lienable for Tenant Debt)				LCP NON-COOPERA	TIVE	
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:	
NO DEBT							
Judgment/Lien	Docket #:		File Date:		TOTAL AMOUNT DUE:		
Judgment/Lien ————	Docket #:		File Date:		\$ 0.00		
Judgment/Lien ————	Docket #:		File Date:				
C. TITLE COMPAN	YLAW FIRM PAYME	MTINSTRU	ICTIONS				
Make <u>checks payable</u> for the "TOTAL AMOUNT DUE" as stated above to <u>PGW</u> and return this form. Forward with payment to:			80	PGW – Collection Department 800 W. Montgomery Avenue, 3 rd floor Philadelphia, PA 19122 Attn: Liens & Judgments			
FAILURE TO R	ETURN THIS FORM ALON I	=	R PAYMENT I G OF PAYMEN		T IN A DELAY O	R INCORRECT	
If the owner is terminating	listed above may not include th service as of the settlement da s mailing address for the final b	ate,					
· ·					ADDRESS		

DATE: 5/22/2025 PAGE 1 OF 1

To: 407-210-3113@fax.pgworks.com From: "Cullen, Holly A" 05/27/25 02:09 PM Page 3 of 4

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Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity	y: This document contains confid or person is strictly prohibited. It on to us by mail without making a	f you have recei				
A TITLE AGENCY/I	AW FIRM INFORMA	IION (FIL	i Jean in		NONLY	
	AR INNOVATIONS	nation you subm Date Req Face	it is to the best of of Settlement:: uestor Name (Print Casimile #: (407) 210	your knowledg 5/22/2025 learly): <u>EVAN</u> 0-3113	FOSTER	
	<u>de account numbers)</u> ST PHILADELPHIA PA 19138	_	nail: PGW Acc			
Owner(s): RICE ESTELLE Please Check All Applicable Boxe	· ·					
If Sheriff Sale, Defendant Name: _ Judgment/Lien Judgment/Lien	nce	_ Book/Writ#	r Occupied Un File Date: File Date:			
Failure to provide accurate in the date PGW faxes it to you. No Record of Account-(i) \ Record of Account:	information provided by PGW be formation could affect the accurac This statement is not a final bill /erify type and status of services with	cy of the informa which means th	ation reported by F at additional charg ontact PGW	PGW. The infoges may be im	ormation provided in the posed for additional m	nis form is valid as of netered usage.
Meter#: 2002740 Meter#:	02740 Meter Reading: 8654 Meter Reading:		Date: 4/22/2025 Date: Date:		Actual/Estimate/Final	Actual
	Meter#: Meter Reading: LCP_COOPERATIVE (Property Not Lienable for Tenant Debt)				Actual/Estimate/Final LCP NON-COOPERA	[] TIVE
List Of All Debt						
Account#: 0008 2002 9632	Customer of Record: Rice, Estelle	Start Date: 7/27/2004	End Date:	Amount:	Paid Through Date: 5/23/2025	Amount Due: \$ 0.00
Judgment/Lien Judgment/Lien Judgment/Lien	Docket #: Docket #: Docket #:		File Date: File Date: File Date:		TOTAL AMOUNT DUE: \$0.00	
C. TITLE COMPANY	LAW FIRM PAYMEN	TINSTRU	CHONS			
above to <u>PGW</u> and return t	ne "TOTAL AMOUNT DUE" as s his form. Forward with paymen ETURN THIS FORM ALONG	at to: G WITH YOU		W. Montgo Philade Attn: L	llection Departmen omery Avenue, 3 rd Iphia, PA 19122 iens & Judgments LT IN A DELAY O	floor
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	

DATE: 5/22/2025 PAGE 1 OF 1

To: 407-210-3113@fax.pgworks.com From: "Cullen, Holly A" 05/27/25 02:09 PM Page 4 of 4

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ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity	 This document contains con or person is strictly prohibited. to us by mail without making 	If you have receive					•
A TITLE ACENCYL	AW FIRM INFORM	YIION (IFIL)		SSPORT	NONLY		
and account information for the Title/Lawyer Agency File #: BS-Y Law Firm/Title Agency: STELLA Telephone #: (302) 261-9069 Property Information (Please provided)	R INNOVATIONS le account numbers) PHILADELPHIA PA 19148	rmation you submi Date Requ Facs	it is to the best of of Settlement:: uestor Name (Print Cimile #: (407) 21	your knowled <u>5/22/2025</u> Clearly): <u>EVAN</u> 0-3113	ge true, correct and cor	mplete.	
Please Check All Applicable Boxes							
If Sheriff Sale, Defendant Name: Judgment/Lien Judgment/Lien	Poreclosure Mixed Use Rental	Book/Writ #	·				
Failure to provide accurate inf the date PGW faxes it to you.	nformation provided by PGW bormation could affect the accur This statement is not a final bories with the court of the cou	racy of the informa ill which means tha	tion reported by lat additional char	PGW. The inf	ormation provided in th	is form is valid as of	
Meter#: 2005726 Meter#: Meter#:	Meter#: Meter Reading:			3/2025	Actual/Estimate/Final Actual/Estimate/Final Actual/Estimate/Final		
	Meter Reading: perty Not Lienable for Tenant Debt)		Date:		LCP NON-COOPERAT	IVE	
List Of All Debt Account#: 0008 3987 1640	Customer of Record: Leone, Patricia	Start Date: 5/3/2005	End Date:	Amount:	Paid Through Date: 5/23/2025	Amount Due: \$ 0.00	
Judgment/Lien Judgment/Lien	Docket #:		File Date:		TOTAL AMOUNT DUE:		
Judgment/Lien	Docket #:		File Date:				I
Make <u>checks payable</u> for th above to <u>PGW</u> and return th	e "TOTAL AMOUNT DUE" as nis form. Forward with paym TURN THIS FORM ALON	s stated ent to:	80 [.] R PAYMENT I	0 W. Montg Philade Attn: L MAY RESUI	llection Department omery Avenue, 3 rd f lphia, PA 19122 iens & Judgments LT IN A DELAY OF	loor	
If the owner is terminating s	sted above may not include the rervice as of the settlement d mailing address for the final	late,			4DDRESS		

DATE: 5/22/2025 PAGE 1 OF 1