

YOUR LOGO
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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.

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-Y01908-6629910765 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN ABSTRACT
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 4633 TAMPA ST PHILADELPHIA PA 19120 PGW Account #(s):
Owner(s): LEON GONZALES

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

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☐ No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
☐ Record of Account:

Meter#: 1769561 Meter Reading: 4333 Date: 5/19/2025 Actual/Estimate/Final Actual
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:
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

Philadelphia Gas Works



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Title/Lawyer Agency File #: BS-YO9108-3037015977 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN FOSTER
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 1616 E JOHNSON ST PHILADELPHIA PA 19138 PGW Account #(s):
Owner(s): RICE ESTELLE

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

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☐ No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
☒ Record of Account:

Meter#: 2002740 Meter Reading: 8654 Date: 4/22/2025 Actual/Estimate/Final Actual
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:
0008 2002 9632	Rice, Estelle	7/27/2004			5/23/2025	\$ 0.00

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

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ADDRESS

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

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Title/Lawyer Agency File #: BS-Y01908-1013375936 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN FOSTER
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 718 OREGON AVE PHILADELPHIA PA 19148 PGW Account #(s):
Owner(s): LEONE PATRICIA

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:

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☐ No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
☒ Record of Account:

Meter#: 2005726 Meter Reading: 8616 Date: 4/23/2025 Actual/Estimate/Final Actual
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:
0008 3987 1640	Leone, Patricia	5/3/2005			5/23/2025	\$ 0.00

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

TOTAL AMOUNT DUE:
\$0.00

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ADDRESS

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