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<b>DATE:</b>	July 9, 2025
<b>ATTN:</b>	407-210-3113@fax.pgworks.com
<b>FROM:</b>	"Graham, Angela S"
<b>SUBJECT:</b>	6.30.2025 - 5906 WOODBINE AVE.pdf

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**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](https://www.adobe.com/go/reader_download)

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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-Y01935-7168159834Date of Settlement:: 7/9/2025

Law Firm/Title Agency: Stellar InnovationsRequestor Name (Print Clearly): Evans Foster

Telephone #: (302) 261-9069Facsimile #: (407) 210-3113

Property Information (Please provide account numbers)Email: Evan.Foster@proplogix.com

Address: 5906 WOODBINE AVE, PHILADELPHIA, PA 19131PGW Account #(s):

Owner(s): THOMAS RODGER T

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#: 1865312Meter Reading: 4176Date: 5/27/2025

Meter#:Meter Reading:Date:

Meter#:Meter Reading:Date:

Actual/Estimate/FinalFinal

Actual/Estimate/Final

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:
0006 7572 4362	Rodger Thomas	3/23/2020	5/27/2025		Final	\$ 10,334.73

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

**TOTAL AMOUNT DUE:**  
\$10,334.73

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