



| Property Information |                      | Request Information   |            | Update Information |
|----------------------|----------------------|-----------------------|------------|--------------------|
| File#:               | BS-Y01935-7168159834 | Requested Date:       | 06/27/2025 | Update Requested:  |
| Owner:               | THOMAS RODGER T      | Branch:               |            | Requested By:      |
| Address 1:           | 5906 WOODBINE AVE    | Date Completed:       | 07/09/2025 | 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<br/>Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102<br/>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<br/>Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102<br/>Business# 215-686-1441</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SPECIAL ASSESSMENTS | <p>Per City of Philadelphia Treasurer Department there are No Special Assessments due on the property</p> <p>Collector: City of Philadelphia Treasurer<br/>Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102<br/>Business# 215- 686-2300</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| DEMOLITION          | NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| UTILITIES           | <p><b>WATER AND SEWER</b><br/>Account #: 040-84360-05906-001<br/>Payment Status: DUE<br/>Status: Pvt &amp; Liable<br/>Amount: \$1165.33<br/>Good Thru: 07/30/2025<br/>Account Active: YES<br/>Collector: Philadelphia Water Department<br/>Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107<br/>Business # 215-686-6995</p> <p><b>GAS</b><br/>Account #: 0006 7572 4362<br/>Payment Status: DUE<br/>Status: Pvt &amp; Liable<br/>Amount: \$10,334.73<br/>Good Thru: Final<br/>Account Active: YES<br/>Collector: PGW Liens &amp; Judgments Department<br/>Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122<br/>Business # 215 -978-1053</p> <p><b>GARBAGE</b><br/>Garbage bills are included in the real estate property taxes</p> |



[< Home](#)

**5906 WOODBINE  
AVE**

PHILADELPHIA PA 19131-  
2223

OPA

Balance

**\$0.00**

Assessed value

Owner

**Summary**

[More options...](#)

## Accounts

### Real Estate Tax

Balance

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

\$0.00

[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...

5906 WOODBINE AVE

CLEAR ✕



**L&I district**

CENTRAL WEST

**Owner name**

THOMAS RODGER T

**Owner mailing address** 5906 WOODBINE AVE  
PHILADELPHIA, PA 19131

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.: BS-Y01935-7168159834

Phone: 302-261-9069

Fax: 407- 210-3113

Email\*: Evan.foster@proplogix.com

Date of Request\*: 06/26/2025

Date of Settlement\*: 07/09/2025

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

Property Owner Name\*: THOMAS RODGER T

Property Address\*: 5906 WOODBINE AVE PHILADELPHIA PA 19131

Property Account #: 522175100

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Property Address:</b> <u>5906 WOODBINE AVE PHILADELPHIA PA 19131</u><br><b>Account #:</b> _____<br><b>Last Meter Reading:</b> _____ <b>Taken On:</b> _____<br><input type="checkbox"/> Actual <input type="checkbox"/> Estimated<br><b>Dates of Last Billing Cycle:</b> _____ to _____<br><b>Water/Sewer Balance:</b> _____<br><b>Restore Fee (if applicable):</b> _____<br><b>Lien Fee (if applicable):</b> _____<br><b>Total: \$</b> _____ | <b>Discontinued Account(s)</b> <input type="checkbox"/> <b>None if checked</b><br><br><b>#:</b> _____ <b>Balance:</b> _____<br><br><b>#:</b> _____ <b>Balance:</b> _____<br><br><b>#:</b> _____ <b>Balance:</b> _____ |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                               |                                                                                |                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>Agency/Lien Repair Bill Balance</b><br><br><input type="checkbox"/> <b>None if checked</b>                                                                 | <b>Lien #:</b> _____<br><b>Date:</b> _____<br><b>Total: \$</b> _____           | <b>Lien #:</b> _____<br><b>Date:</b> _____<br><b>Total: \$</b> _____ |
| <b>HELP Loan Bill Balance</b><br><br><input type="checkbox"/> <b>None if checked</b>                                                                          | <b>HELP Loan Acct #:</b> _____<br><b>Date:</b> _____<br><b>Total: \$</b> _____ |                                                                      |
| <b>Water Code Enforcement Judgment(s)</b> <input type="checkbox"/> <b>None if checked</b>                                                                     |                                                                                |                                                                      |
| <b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> _____<br><br><b>GOOD THROUGH:</b> _____<br><br><b>Additional Comments:</b> _____<br>_____ |                                                                                |                                                                      |

**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>5906 WOODBINE AVE PHILADELPHIA PA 19131</u><br>Account #: <u>040-84360-05906-001</u><br>Last Meter Reading: <u>113</u> Taken On: <u>6-30-2025</u><br><input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated<br>Dates of Last Billing Cycle: <u>5-30-2025</u> to <u>6-30-2025</u><br>Water/Sewer Balance: <u>1165.33</u><br>Restore Fee (if applicable): _____<br>Lien Fee (if applicable): _____<br>Total: \$ <u>1165.33</u> |                                                                                                 | Discontinued Account(s) <input checked="" type="checkbox"/> <b>None if checked</b><br><br>#: _____ Balance: _____<br><br>#: _____ Balance: _____<br><br>#: _____ Balance: _____ |  |
| Water Code Enforcement Judgment(s)<br>(inclusive of costs, fines, & fees)<br><br><input checked="" type="checkbox"/> <b>None if checked</b>                                                                                                                                                                                                                                                                                                                              | Judgment #: _____<br>Date: _____<br>Court Costs: \$ _____<br>Fines: \$ _____<br>Total: \$ _____ | Judgment #: _____<br>Date: _____<br>Court Costs: \$ _____<br>Fines: \$ _____<br>Total: \$ _____                                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Judgment #: _____<br>Date: _____<br>Court Costs: \$ _____<br>Fines: \$ _____<br>Total: \$ _____ | Judgment #: _____<br>Date: _____<br>Court Costs: \$ _____<br>Fines: \$ _____<br>Total: \$ _____                                                                                 |  |
| Agency/Lien Repair Bill Balance<br><br><input checked="" type="checkbox"/> <b>None if checked</b>                                                                                                                                                                                                                                                                                                                                                                        | Lien #: _____<br>Date: _____<br>Total: \$ _____                                                 | Lien #: _____<br>Date: _____<br>Total: \$ _____                                                                                                                                 |  |
| HELP Loan Bill Balance<br><br><input checked="" type="checkbox"/> <b>None if checked</b>                                                                                                                                                                                                                                                                                                                                                                                 | HELP Loan Acct #: _____<br>Date: _____<br>Total: \$ _____                                       |                                                                                                                                                                                 |  |
| <b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> <u>\$1165.33</u><br><br><b>GOOD THROUGH:</b> <u>7-30-2025</u><br><br><b>Additional Comments:</b> _____<br>_____                                                                                                                                                                                                                                                                                      |                                                                                                 |                                                                                                                                                                                 |  |

**Law Department Representative's Name:** I forsyth      **Date:** 7-7-2025

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>    | 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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Sent From Adobe Acrobat Reader

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-Y01935-7168159834 Date of Settlement:: 7/9/2025  
Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): Evans Foster  
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113  
Property Information (Please provide account numbers) Email: Evan.Foster@proplogix.com  
Address: 5906 WOODBINE AVE, PHILADELPHIA, PA 19131 PGW 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#: 1865312 Meter Reading: 4176 Date: 5/27/2025 Actual/Estimate/Final 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:  |
|----------------|---------------------|-------------|-----------|---------|--------------------|--------------|
| 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

PREPARED BY: A. Graham DATE: 6/30/2025 PAGE 1 OF 1