

<b>Property Information</b>		<b>Request Information</b>		Update Information
File#:	BS-X01542-1142548189	Requested Date:	01/18/2024	Update Requested:
Owner:	CLAYTON FIORAVANTI	Branch:		Requested By:
Address 1:	1815 BAINBRIDGE ST 2	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip: PHILADELPHIA, PA		# of Parcel(s):	1	

	Notes
CODE VIOLATIONS	Per City of Philadelphia Department of Zoning there are no Code Violation cases on this property.
	Collector: City of Philadelphia Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441
PERMITS	Per City of Philadelphia Building Department there are no Open/Pending/ Expired Permit on this property.
	Collector: City of Philadelphia Building Department Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441
SPECIAL ASSESSMENTS	Per Philadelphia City Treasurer Department there are Special Assessments due on the property Collector: Philadelphia City Treasurer Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# 215- 686-2300
	Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more information.
DEMOLITION	NO



UTILITIES

WATER AND SEWER Account #:0131546001815001 Payment Status: DUE Status: Pvt & Lienable Amount: \$90.02 Good Thru: 02/20/2024 Account Active: YES Collector: Philadelphia Water Department Payable Address: 1101 Market Street, 5th Floor, Philadelphia, PA 19107 Business #215-978-1053

GAS

Account #: 0471273236 Pvt & Lienable Service Status: Active Amount Due #: \$45.24 Due Date: 03/01/2024 Payment Status: DUE Collector: PGW Liens & Judgments Department Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122 Business # (215) 978-1053

GARBAGE Garbage bills are included in the real estate property taxes

# YOUR LOGO

Your address here

DATE:	Feb. 15, 2024
ATTN:	407-210-3113@FAX.PGWORKS.COM
FROM:	"Shuler Jr., George R"
SUBJECT:	02142024-1815 BAINBRIDGE ST 2.pdf

Note:

Philadelphia Gas W	orks
--------------------	------

**BOW** 

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 #:	_	Date	of Settlement::	2/14/2024		
Law Firm/Title Agency: <u>STEL</u>	LAR INOVATIONS	Requ	estor Name (Print (	Clearly):		
Telephone #: <u>(</u> 302) 261-900		Facs	imile #: <u>(</u> 407) 21	0-3113		
Property Information (Please pr	ovide account numbers)	Em	ail:			
Address: 1815 BAINBRID			PGW Acc	:ount #(s):		
Owner(s): CLAYTON FIO	RAVANTI					
Please Check All Applicable Bo	xes:					
Purpose: 🗆 Sale 🛛 🗹 Ref	inance					
Type: 🛛 Commercial Rental	🗆 Mixed Use Rental 🛛 Resi	dential Rental 🛛 Owner	Occupied 🗌 U	nknown		
lf Sheriff Sale, Defendant Name	:	Book/Writ #				
Judgment/Lien	Docket #:		File Date:			
Judgment/Lien	Docket #:		File Date:			
Judgment/Lien	Docket #:		File Date:			
Failure to provide accurate the date PGW faxes it to yo No Record of Account-( Record of Account:	off information provided by PG information could affect the a bu. This statement is not a fin i) Verify type and status of service	ccuracy of the informa al bill which means tha	tion reported by at additional char ontact PGW	PGW. The info	ormation provided in t posed for additional i	his form is valid as of
Meter#: 1393171 Meter#:	Meter Reading: <u> </u>	510	Date: 1/3 Date:	172024	Actual/Estimate/Final Actual/Estimate/Final	
Meter#:	Meter Reading:		Date:		Actual/Estimate/Final	
LCP COOPERATIVE (	Property Not Lienable for Tenant D	lebt}			LCP NON-COOPERA	TIVE
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount	Paid Through Date:	Amount Due:
0471273236	CLAYTON FIORAVAN		Enu Date.	Amount: \$ 45.24	3/1/2024	\$ 45.24
0471273230		111 11/10/2008		\$45.24		\$ 43.24
LJudgment/Lien	Docket #:		File Date:	I		DUNT DUE:
Judgment/Lien	Docket #:		File Date:		- 45 - 24	
Judament/Lien	Docket #:		File Date:		<b>\$</b> 45.24	I



## Water Payoff Request Form

Use this form when requesting water payoff information. Questions? Call (215) 686-6995 or 6987 Page 1 of 3

#### <u>Please follow these instructions:</u>

- 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: <u>wateramountdue@phila.gov</u>

Settlement Agent Name*: John Falls	Property Owner Name*: CLAYTON FIORAVANTI
Settlement Company: Stellar Innovations	Property Address*:
Settlement File No.:BS-X01542-1142548189	Property Account #:
Phone: 302-261-9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*:	#:
Date of Request*: 1/19/2024	Agency/Lien Repair #:
Date of Settlement*: 1/26/2024	
Additional Comments: Let us know if	there are any outstanding fees.
	f good through 02/20/2023.

\* 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

Property Address:       1815 Bainbridge St #2, Ph         Account #:       0131546001815001         Last Meter Reading:       948       Taker         ■ Actual       ■ Estimated         Dates of Last Billing Cycle:       12/16/23         Water/Sewer Balance:       90.02         Restore Fee (if applicable):	n On: <u>1/14/24</u> to <u>1/14/24</u>	#:		None if checked Balance: Balance: Balance: Balance:
Agency/Lien Repair Bill Balance	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	None if che	ocked		
ACCOUNT BALANCE DUE (inclusiv GOOD THROUGH: <u>2/20/24</u> Additional Comments:				

Philadelphia Water Department Representative's Name: R. HASAN Date: 1/22/24

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



Law Department Tax Unit: Mass Litigation Water

## Water Payoff Request Form

Use this form when requesting water payoff information. Questions? Call (215) 686-6995 or 6987 Page 3 of 3

Property Address: <u>1815 Bainbridge St #2, Philadelphia, PA 19146</u> Account #: Taken On: Last Meter Reading: Taken On: Actual		Discontinued Account(s) #: Bal		
Restore Fee (if applicable): Lien Fee (if applicable): Total: \$				Balance:
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ Judgment #:		Date: Court C Fines: \$ Total: \$	ent #:
	Date: Court Costs: \$ Fines: \$ Total: \$		Date: Court C Fines: \$	Costs: \$
Agency/Lien Repair Bill Balance	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance	Date:	¥:		
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: Additional Comments:				
Law Department Representative's Na	me:		<u> </u>	Date:

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.

T

L&

Property	History		
Permits, lice	enses, violations	; & appeals	by address

	Property ac	ldress search		
	<b>Search an addi</b> 1815 BAINBR		CLEAR 😣	Q
		L&I district	CENTRAL WEST	
		Owner name	FIORAVANTI CLAYTON	
		Owner mailing address	1815 BAINBRIDGE ST # 2 # 2 PHILADELPHIA, PA 19146	
	To report c	orrections, submit an official inq	uiry. 🗹	
Арре	eals		No Appeals for	this property
Build	ding Certifica	tions	0 Certifications	+
Inve	stigations		No Investigatio	ns for this property
Business licenses		No business lice	enses for this property	
Pern	nits		No Permits for t	this property
Viola	ations		No Violations fo	or this property

### T

#### L&I

## **Property History**

Permits, licenses, violations & appeals by address





#### < Home

1815 BAINBRIDGE ST UNIT 2 PHILADELPHIA PA 19146-142	Balance <b>\$4,479.36</b>	> Make a payment
Assessed value :	8 \$ F C	
Summary More opti Accounts	ons	-
Real Estate Tax	>	View period balance



phila.gov News Contact us Privacy policy