

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.

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: 1/26/2024
Law Firm/Title Agency: Requestor Name (Print Clearly): John
Telephone #: Facsimile:
Property Information (Please provide account numbers)
Address: 4061 Filbert st PGW Account #(s):
Owner(s): Elsie Wise
Email:

Please Check All Applicable Boxes:

Purpose: [X] 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.

[] No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
[X] Record of Account:
Meter#: 2205004 Meter Reading: 8074 Date: 1/3/2024 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) [X] LCP NON-COOPERATIVE

List Of All Debt

Table with 7 columns: Account#, Customer of Record, Start Date, End Date, Amount, Paid Through Date, Amount Due. Row 1: 10/7/2021, 10/31/2023, \$ 7,265.47, 2/2/2024, \$ 7,265.47

Judgment/Lien Docket # File Date
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TOTAL AMOUNT DUE:
\$ 7,265.47

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: Rich W DATE: 1/22/2024 PAGE OF

Opt-Out: Not Defined