

| <b>Property Information</b>       |                        | Request Information        | <b>Update Information</b> |
|-----------------------------------|------------------------|----------------------------|---------------------------|
| File#:                            | BS-X01542-7608621803   | Requested Date: 01/18/2024 | Update Requested:         |
| Owner:                            | RAFI COLON             | Branch:                    | Requested By:             |
| Address 1:                        | 2530 CECIL B MOORE AVE | Date Completed:            | Update Completed:         |
| Address 2:                        |                        | # of Jurisdiction(s):      |                           |
| City, State Zip: PHILADELPHIA, PA |                        | # of Parcel(s):            |                           |

#### **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 is an Open Permit on this property.

1. Permit # ZP-2021-011182 Permit Type: Zoning Permit Date Of Issue: 10-15-2021

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 #: 053-22010-02530-001 Payment Status: DELINQUENT

Status: Pvt & Lienable Amount: \$2967.30 Good Thru: 02/19/2024 Account Active: YES

Collector: Philadelphia Water Department

Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107

Business # 215-686-6995

GAS

Account #: 1808571 Payment Status: PAID Status: Pvt & Lienable Amount: \$0.00 Good Thru: NA Account Active: YES

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





## **Property History**

Permits, licenses, violations & appeals by address

## Property address search

| Search an address      |
|------------------------|
| 2530 CECIL B MOORE AVE |

CLEAR &

| L&I district          | NORTH  |  |  |
|-----------------------|--|--|--|
| Owner name            | COLON RAFI                                       |  |  |
| Owner mailing address | 2530 CECIL B MOORE AVE<br>PHILADELPHIA. PA 19121 |  |  |

To report corrections, submit an official inquiry.

| Appeals                 | No Appeals for this property        |  |  |
|-------------------------|-------------------------------------|--|--|
| Building Certifications | 0 Certifications +                  |  |  |
| Investigations          | No Investigations for this property |  |  |
| Business licenses       | 1 Business license +                |  |  |
| Permits                 | 1 Permit for this property +        |  |  |
| Violations              | No Violations for this property     |  |  |

15/02/2024, 09:11 L&I



An official website of the City of Philadelphia government Here's how you know

## **Property History**

Permits, licenses, violations & appeals by address

To: 407-210-3113@fax.pgworks.com From: "Keys, Sharon D." 02/13/24 10:09 AM Page 1 of 2



#### Your address here

| DATE:    | Feb. 13, 2024                |
|----------|------------------------------|
| ATTN:    | 407-210-3113@fax.pgworks.com |
|          |                              |
| FROM:    | "Keys, Sharon D."            |
| SUBJECT: | 2530 Cecil B Moore Avenue    |

Note:

To: 407-210-3113@fax.pgworks.com 02/13/24 10:09 AM Page 2 of 2

#### Philadelphia Gas Works



PGW Credit and Collections Department Phone: (215) 978-1053

Fax: (215) 398-3352

### **ACCOUNT PAY-OFF INQUIRY FORM**

From: "Keys, Sharon D."

**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.

|   | LAW FIRMUNFORM  |   |  |                        |  |   |
|---|---|---|--|------------------------|--|---|
| Authorization: By submitt   | ing this form to PGW, you represer  | nt and certify (i)  | that you are autho                                       | rized by the o         | wner of the below prope  |   |
| and account information for this property, and (ii) that all information yo  Title/Lawyer Agency File #: BS X01542 7608621803 |   | -   | te of Settlement::                                       | 2/14/2024              | go mao, com oci ana co   |   |
| Law Firm/Title Agency: Stella   |   |   | Requestor Name (Print Clearly): John Falls               |                        |  | _                                       |
| Telephone #: (302) 261-90   | 69  | Fa  | csimile #: <u>(407) 21</u>                               | mile #: (407) 210-3113 |  |   |
| Property Information (Please provide account numbers)  Address: 2530 Cecil B Moore Avenue                                     |   | E   | Email:PGW Account #(s):                                  |                        |  |   |
| 0wner(s): Rafi Colon  |   |   |  |                        |  |   |
| Please Check All Applicable Bo  | oxes:   |   |  |                        |  |   |
| Purpose: Sale Re  | finance  Foreclosure  |   |  |                        |  |   |
| Type:   | ☐ Mixed Use Rental ☐ Residentia   | al Rental 🔲 Own   | er Occupied 🔲 Uı   | nknown                 |  |   |
| If 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 y  | off information provided by PGW be<br>information could affect the accura<br>ou. This statement is not a final bil<br>ii) Verify type and status of services with | acy of the inform<br>I which means t<br>n owner, and (ii) re- | nation reported by<br>hat additional char<br>contact PGW | PGW. The in            | ormation provided in the provided in the provided for additional manager of the provided from the prov | is form is valid as of<br>etered usage. |
| Meter#:<br>Meter#:  | Meter Reading: Meter Reading:   |   | Date: Date:  |                        | Actual/Estimate/Final Actual/Estimate/Final  |   |
|   | Property Not Lienable for Tenant Debt   |   |  |                        | -<br>☐ LCP NON-COOPERAT  | I<br>TVE                                |
| List Of All Debt  | . ,   |   |  |                        |  |   |
| Account#:   | Customer of Record:   | Start Date:   | End Date:  | Amount:                | Paid Through Date:   | Amount Due:                             |
|   | no debt   |   |  | \$ 0.00                |  | \$ 0.00                                 |
|   |   |   |  |                        |  |   |
|   |   |   |  |                        |  |   |
| Judgment/Lien   | Docket #:   |   | File Date:   |                        | TOTAL AMO  | UNT DUE:                                |
| Judgment/Lien Docket #:   |   |   | File Date:   |                        | <b>\$</b> 0.00   |   |
| Judgment/Lien Docket #:   |   |   | File Date:   |                        |  |   |



### **Property History**

Permits, licenses, violations & appeals by address

ZP-2021-011182

**ISSUED** 10/15/2021

**L&I District: NORTH** 

LOI disturist

**OPA Account #: 324035600** 2530 CECIL B MOORE AVE Philadelphia, PA 19121-2815

| L&I district     | NORTH  |  |  |  |
|------------------|--|--|--|--|
| Permit number    | ZP-2021-011182   |  |  |  |
| Permit type      | ZONING PERMIT (ZONING)   |  |  |  |
| Type of work     | NEW CONSTRUCTION, ADDITION, GFA CHANGE FOR THE ERECTION OF AN ADDITION AT TOP OF AN EXISTING ATTACHED STRUCTURE, TO INCLUDE EA ONE (1) STORY REAR ADDITION, A ROOF DECK ACCESS STRUCTURE, A ROOF DECK, AND A 2ND FLOOR REAR DECK. SIZE AND LOCATION AS SHOWN IN THE APPLICATION/PLANS. |  |  |  |
| Permit status    | ISSUED   |  |  |  |
| Date issued      | Oct. 15, 2021  |  |  |  |
| Zoning documents | Oct. 15, 2021  PAGES: N/A FILE-SIZE: 1.44mb  ZP-2021-011182.pdf  |  |  |  |
| Contractor       | No Contractor Listed   |  |  |  |
|                  | •  |  |  |  |

NODTH



## Philadelphia Tax Center



#### < Home

2530 CECIL B MOORE AVE

Balance

> Make a payment

\$418.26

PHILADELPHIA PA 19121-2815

OPA : 3
Assessed value : \$
Owner : C

**Summary** More options...

### Accounts

=

### **Real Estate Tax**

Balance

\$418.26

- > Make a payment
- > View period balance
- > Apply for real estate assistance programs
- > View liens and debt



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# 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

| Settlement Agent Name*: John Falls                     | Property Owner Name*: RAFI COLON                                     |
|--|--|
| Settlement Company: Stellar Innovations                | Property Address*: 2530 Cecil B Moore Avenue, Philadelphia, PA 19121 |
| Settlement File No.: BS-X01542-7608621803              | Property Account #:  |
| Phone: 302-261-9069                                    | Water Code Enforcement #:  |
| Fax: 407- 210-3113                                     | #:   |
| Email*: MLS@stellaripl.com & calvin.prabhz24@gmail.com | #:   |
| Date of Request*: 1/19/2024                            | Agency/Lien Repair #:  |
| Date of Settlement*: 1/26/2024                         | HELP Loan #:   |
|  | there are any outstanding fees.                                      |
| Provide payof  | f good through 02/20/2023.   |
|  |  |

\*\*\* 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.

<sup>\*</sup> Required Field



# **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: 2530 Cecil B Moore Avenue,   | Philadelphia, PA 19121 | Discontinued Account(s) |         | ☐ None if checked |
|--|------------------------|-------------------------|---------|-------------------|
| Account #:   |                        |                         |         |                   |
| Last Meter Reading: Taker  | n On:                  | #:                      |         | Balance:          |
| ☐ Actual ☐ Estimated   |                        |                         |         |                   |
| Dates of Last Billing Cycle:   | _to                    | #:                      |         | Balance:          |
| Water/Sewer Balance:   |                        | #:Balance:              |         | Dalaman           |
| Restore Fee (if applicable):   | <del>-</del>           | #:                      |         | Balance:          |
| Lien Fee (if applicable):  |                        |                         |         |                   |
| Total: \$  | <u>-</u>               |                         |         |                   |
|  |                        |                         |         |                   |
|  |                        |                         |         |                   |
| Agency/Lien Repair Bill Balance  | Lien #:                |                         | Lien #: |                   |
| 1.2g-1.0 J. 2.0 1. 2.0 J. 1. 2 |                        | Date:                   |         |                   |
| ☐ None if checked  | Total: \$              | Total: \$               |         |                   |
|  |                        |                         |         |                   |
|  |                        |                         | -1      |                   |
| HELP Loan Bill Balance   | HELP Loan Acct #:      |                         |         |                   |
|  | Date:                  |                         |         |                   |
| ☐ None if checked  | Total: \$              |                         |         |                   |
|  |                        |                         |         |                   |
| W. C. I. F. C. (I. I. (A)  |                        |                         |         |                   |
| Water Code Enforcement Judgment(s)   | ☐ None if che          | ескеа                   |         |                   |
|  |                        |                         |         |                   |
| ACCOUNT BALANCE DUE (inclusi   | ve of all amounts list | ed above):              |         |                   |
|  |                        | , <u></u>               |         |                   |
| GOOD THROUGH:  |                        |                         |         |                   |
|  |                        |                         |         |                   |
| Additional Comments:   |                        |                         |         |                   |
|  |                        |                         |         |                   |
|  |                        |                         |         |                   |
|  |                        |                         |         |                   |
| Philadelphia Water Department Represe  | ntative'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



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: 2530 Cecil B Moore Avenue, Philadelphia, PA 19121 Account #: 053-22010-02530-001  Last Meter Reading: 2297 Taken On: 1-18-2024  Actual Estimated Dates of Last Billing Cycle: 12-15-2023 to 1-18-2024  Water/Sewer Balance: 2892.30  Restore Fee (if applicable): 75.00  Lien Fee (if applicable):  Total: \$ 2967.30  |   | Discontinued Account(s)    #: Balance: #: Balance: |  |  |
|--|---|--|--|--|
| Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)  None if checked  | Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ |  | Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$  Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ |  |
|  | Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ |  |  |  |
| Agency/Lien Repair Bill Balance  None if checked   | Lien #:<br>Date:<br>Total: \$                         |  | Lien #: Date: Total: \$  |  |
| HELP Loan Bill Balance  None if checked  | Date:   | <i>‡</i> :   |  |  |
| ACCOUNT BALANCE DUE (inclusion GOOD THROUGH: 2-19-2024  Additional Comments: zero use reads since the sinc |   | · .  |  |  |
| Law Denartment Representative's Na   | ame• I forsyth  |  | Date: 1-26-2024  |  |

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.