

Property Information		Request Information		Update Information	
File#:	BS-X01567-255693943	Requested Date:	02/14/2024	Update Requested:	
Owner:	NATALIE MCCUE	Branch:		Requested By:	
Address 1:	4232 MAGEE AVE	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 City of Philadelphia 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 #: 0185292004232001

Payment Status: PAID Status: Pvt & Lienable Amount: \$-98.96 Good Thru: NA Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #:004114059345 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

To: 4072103113@fax.pgworks.com 02/16/24 01:08 PM Page 1 of 2



Your address here

From: "Rogers, Jenel E"

DATE:	Feb. 16, 2024
ATTN:	4072103113@fax.pgworks.com
FROM:	"Rogers, Jenel E"
SUBJECT:	Emailing: 021624-4232 Magee Ave.pdf

Note:

Your message is ready to be sent with the following file or link attachments:

021624-4232 Magee Ave.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Fax Server Powered by **STREEM CENTER™**

Opt-Out: Not Defined

To: 4072103113@fax.pgworks.com 02/16/24 01:08 PM Page 2 of 2 From: "Rogers, Jenel E"

Philadelphia Gas Works

PREPARED BY: J. Rogers



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

	ng this form to PGW, you repres this property, and (ii) that all info	ent and certify (i) th		the owner of the below prop	
Title/Lawyer Agency File #:		•	of Settlement:: 2/21/	-	implete.
Law Firm/Title Agency: Stella				Garv Watson	_
Telephone #: (302) 261-906					
Property Information (Please pro	_		nail:		
Address: 4232 Magee Ave	232 Magee Ave PGW Account #(s):				
Owner(s): Natalie S Mccu	e				
Please Check All Applicable Bo	xes:				
Purpose: Sale Refi	inance 🗹 Foreclosure				
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residen	tial Rental 🔲 Owne	r Occupied 🔲 Unknown		
If Sheriff Sale, Defendant Name:	:	Book/Writ#			
Judgment/Lien	Docket #:		File Date:		
	Docket #:		File Date:		
Judgment/Lien	Docket #:		File Date:		
B. PGWONLY					
Record of Account: Meter#: 2174376	i) Verify type and status of services w Meter Reading: 410		Date: 2/12/2024	Actual/Estimate/Final	Actual
Meter#: Meter#:	Meter Reading: Meter Reading:		Date: Date:	Actual/Estimate/Final Actual/Estimate/Final	Actual
Meter#: Meter#:	Meter Reading:)			
Meter#: Meter#: LCP COOPERATIVE (F	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi		Date:	Actual/Estimate/Final	TIVE
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#:	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record:	Start Date:		Actual/Estimate/Final	TIVE Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi		Date:	Actual/Estimate/Final	TIVE
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#:	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record:	Start Date:	Date:	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date:	TIVE Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#:	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record:	Start Date:	Date:	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date:	TIVE Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#:	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi Customer of Record: Naralie S Mccue	Start Date:	Date:	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024	Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi Customer of Record: Naralie S Mccue Docket #:	Start Date: 6/26/1992	Date: Amo	Actual/Estimate/Final I LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMO	Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345 Judgment/Lien Judgment/Lien	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi Customer of Record: Naralie S Mccue Docket #:	Start Date: 6/26/1992	End Date: Amo	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024	Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345 Judgment/Lien Judgment/Lien Judgment/Lien	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #:	Start Date: 6/26/1992	End Date: Amo File Date: File Date: File Date:	Actual/Estimate/Final I LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMO	Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345 Judgment/Lien Judgment/Lien Judgment/Lien	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debi Customer of Record: Naralie S Mccue Docket #:	Start Date: 6/26/1992	End Date: Amo File Date: File Date: File Date:	Actual/Estimate/Final I LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMO	Amount Due:
Meter#: Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345 Judgment/Lien Judgment/Lien Judgment/Lien Make checks payable for	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #:	Start Date: 6/26/1992 ENT INSTRU	File Date: File Date: File Date: File Date: File Date: PGW 800 W. M Ph	Actual/Estimate/Final I LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMO	Amount Due: \$ 0.00
Meter#: LCP COOPERATIVE (F List Of All Debt Account#: 0041 1405 9345 Judgment/Lien Judgment/Lien Judgment/Lien Judgment/Lien Make checks payable for above to PGW and return	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #: Docket #: The "TOTAL AMOUNT DUE" a	Start Date: 6/26/1992 6/26/1992 ENT INSTRU	File Date: File Date: File Date: File Date: PGW 800 W. M Ph Att	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMC \$0.00 Collection Department ontgomery Avenue, 3rd iladelphia, PA 19122 in: Liens & Judgments	Amount Due: \$ 0.00 DUNT DUE:
Meter#: LCP COOPERATIVE (F List Of All Debt Account#: O041 1405 9345	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #: Docket #: The "TOTAL AMOUNT DUE" at this form, Forward with paym	Start Date: 6/26/1992 6/26/1992 ENT INSTRU	File Date: File Date: File Date: File Date: File Date: FREW 800 W. M. Ph. Att. R PAYMENT MAY R	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMC \$0.00 Collection Department ontgomery Avenue, 3rd iladelphia, PA 19122 in: Liens & Judgments	Amount Due: \$ 0.00 DUNT DUE:
Meter#: Meter#:	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #: Docket #: The "TOTAL AMOUNT DUE" at this form, Forward with payments.	Start Date: 6/26/1992 6/26/1992 ENT INSTRU Is stated to: NG WITH YOU PROCESSING the final bill.	File Date: File Date: File Date: File Date: File Date: FREW 800 W. M. Ph. Att. R PAYMENT MAY R	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMC \$0.00 Collection Department ontgomery Avenue, 3rd iladelphia, PA 19122 in: Liens & Judgments	Amount Due: \$ 0.00 DUNT DUE:
Meter#: LCP COOPERATIVE (F List Of All Debt	Meter Reading: Meter Reading: Property Not Lienable for Tenant Debt Customer of Record: Naralie S Mccue Docket #: Docket #: Docket #: The "TOTAL AMOUNT DUE" at this form, Forward with paym	Start Date: 6/26/1992 6/26/1992 ENTINSTRU Is stated to: PROCESSING the final bill. date,	File Date: File Date: File Date: File Date: File Date: FREW 800 W. M. Ph. Att. R PAYMENT MAY R	Actual/Estimate/Final LCP NON-COOPERA unt: Paid Through Date: 3/13/2024 TOTAL AMC \$0.00 Collection Department ontgomery Avenue, 3rd iladelphia, PA 19122 in: Liens & Judgments	Amount Due: \$ 0.00 DUNT DUE:

DATE: 2/16/2024 PAGE 1 OF 1

Opt-Out: Not Defined



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address... 4232 MAGEE AVE

CLEAR 🕄



L&I district	EAST
Owner name	MCCUE NATALIE S MCCUE EDWARD M

Owner mailing address 4232 MAGEE AVE PHILADELPHIA, PA 19135

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	No business licenses for this property			
Permits	No Permits for this property			
Violations	No Violations for this property			



Philadelphia Tax Center



< Home

4232 MAGEE AVE

PHILADELPHIA PA 19135-

2607

OPA

Assessed value

Owner

Balance Make a payment

Summary More options...

Accounts

Real Estate Tax

Balance

\$1,303.21

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



phila.gov News Contact us Privacy policy

\$1,303.21



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*: Gavin Wilson	Property Owner Name*: NATALIE MCCUE			
Settlement Company: Stellar Innovations	Property Address*: 4232 Magee Ave, Philadelphia, PA 19135			
Settlement File No.: BS-X01567-255693943	Property Account #:			
Phone: 302-261-9069	Water Code Enforcement #:			
Fax: 407- 210-3113	#:			
Email*: cls@stellaripl.com	#:			
Date of Request*: 2/15/2024	Agency/Lien Repair #:			
Date of Settlement*:	HELP Loan #:			
Additional Comments: Let us know if there are any outstanding fees.				
	Provide payoff good through 02/23/2024.			
	<u> </u>			

*** 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.

^{*} 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: 4232 Magee Ave, Philately Account #: 0185292004232001 Last Meter Reading: 1237 Taker Actual Estimated Dates of Last Billing Cycle: 12/19/2023 Water/Sewer Balance: -98.96 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$-98.96	n On: 01/21/2024 B _{to} 01/12/2024	#:	Bal	None if checked ance: ance:
Agency/Lien Repair Bill Balance None if checked	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance HELP Loan Acct #: Date: Total: \$				
Water Code Enforcement Judgment(s) None if checked				
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): -98.96 GOOD THROUGH: 02/28/2024 Additional Comments: NXT BILL 03/01/2024				
Philadelphia Water Department Representative's Name: DOROTHY SINGLETON Date: 02/20/2024				

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: 4232 Magee Ave, Philade Account #: Last Meter Reading: Taken Actual	n On:	#:	Balance: 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 #: Date: Total: \$		Lien #: Date: Total: \$	
HELP Loan Bill Balance □ None if checked	Date:	#:		
Law Department Representative's Na	ame:		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.