

Property Information		Request Information		Update Information	
File#:	BS-X01567-2250809463	Requested Date:	02/14/2024	Update Requested:	
Owner:	FRAZIER MARTIN	Branch:		Requested By:	
Address 1:	5608 UTAH ST	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 #: 020-79080-05608-001

Payment Status: DUE Status: Pvt & Lienable Amount: \$1259.27 Good Thru: 03/29/2024 Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: 000062202113 Payment Status: NA Status: Pvt & Lienable Amount: \$0.00 Good Thru: FINAL 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... **5608 UTAH ST**

CLEAR 😂



L&I district	NORTH
Owner name	FRAZIER MARTIN
Owner mailing address	5608 UTAH ST PHILADELPHIA, PA 19144

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	No Permits for this property			
Violations	No Violations for this property			



Balance

\$1,423.60

Philadelphia Tax Center



< Home

5608 UTAH ST

PHILADELPHIA PA 19144-

1341

OPA

Assessed value :

Owner

> Make a payment

Summary More options...

Accounts

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Real Estate Tax

Balance

\$1,423.60

- > 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*: Will Smit	th Property Owner Name*: MARTIN FRAZIER				
Settlement Company: Stellar Innovat					
Settlement File No.: BS-X01567-225080					
Phone: 302-261-9069	Water Code Enforcement #:				
Fax: 407- 210-3113	 				
Email*:	#:				
Date of Request*: 2/16/2024	Agency/Lien Repair #:				
Date of Settlement*:					
Additional Comments: Let us known	ow if there are any outstanding fees.				
·	Provide payoff good through 02/20/2024.				

*** 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: 5608 UTAH ST, PHILADELPHIA, PA 19144-1341 Account #: Last Meter Reading: Taken On: Actual		#:		□ None if checked Balance: Balance: Balance:	
Agency/Lien Repair Bill Balance None if checked HELP Loan Bill Balance	Date: Total: \$ HELP Loan Acct #: Date:		Date:		
□ None if checked Total: \$					
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): GOOD THROUGH: Additional Comments:					
Philadelphia Water Department Represei	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



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: 5608 UTAH ST, PHILADELPHIA, PA 19144-1341 Account #: 020-79080-05608-001 Last Meter Reading: 24 Taken On: 2-26-2024 Actual Estimated Dates of Last Billing Cycle: 1-28-2024 to 2-26-2024 Water/Sewer Balance: 1259.27 Restore Fee (if applicable):		Discontinued Account(s) None if checked #: Balance: #: Balance:			
Lien Fee (if applicable): Total: \$ 1259.27		#:	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:	<i>‡</i> :			
ACCOUNT BALANCE DUE (inclusion GOOD THROUGH: 3-29-2024 Additional Comments:		, <u> </u>			

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.

Law Department Representative's Name: L FORSYTH

For Law Department Use Only

Date: 3-20-2024

To: '1-407-210-3113@fax.pgworks.com' From: "Clement, Dessalina" 03/07/24 10:04 AM Page 1 of 2



Your address here

DATE:	Mar. 7, 2024
ATTN:	'1-407-210-3113@fax.pgworks.com'
FROM:	"Clement, Dessalina"
SUBJECT:	030724 - 5608 UTAH.ST.pdf

Note:

Fax Server Powered by **STREEM CENTER™**

Opt-Out: Not Define

To: '1-407-210-3113@fax.pgworks.com' From: "Clement, Dessalina" 03/07/24 10:04 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

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.

return the original transmissi	return the original transmission to us by mail without making a copy.						
A TITLE AGENCY/	AW FIRM INFORMA	nox (#il		SSPONIO	NONLY)		
and account information for	g this form to PGW, you represent this property, and (ii) that all inform	ation you subm					
Law Firm/Title Agency: STELL	AR INNOVATIONS	Ren	uestor Name (Print C	learly):			
Telephone #: (302) 261-9069			simile #: (407) 210				
Property Information (Please prov			Email:				
	EET, PHILADELPHIA PA 1914						
Purpose: Sale	<u>98:</u>						
•	☐ Mixed Use Rental ☐ Residential I	Rental 🗌 Owne	er Occupied 🔲 Un	known			
If Sheriff Sale, Defendant Name:		_ Book/Writ#					
Judgment/Lien	Docket #:		File Date:				
Judgment/Lien	Docket #:		File Date:				
Judgment/Lien	Docket #:		File Date:				
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#: 2192456							
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:	
0000 6220 2113	MARTIN FRAZIER	11/16/2020	12/21/2020	\$ 0.00	FINAL	\$ 0.00	
	Judgment/Lien Docket #:		File Date:		TOTAL AMOUNT DUE:		
Judgment/Lien ———— Docket #:			File Date:				
Judgment/Lien — Docket #:			File Date:		<u>\$0.00</u>		