

Property Information		Request Information		Update Information
File#:	BS-X01567-2873597242	Requested Date:	02/14/2024	Update Requested:
Owner:	MAXIM LASKAVY	Branch:		Requested By:
Address 1:	733 SANFORD 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 #: 0487088000733001

Payment Status: DUE Status: Pvt & Lienable Amount: \$171.43 Good Thru: 03/15/2024 Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: NA
Payment Status: DUE
Status: Pvt & Lienable
Amount: \$546.08
Good Thru: 03/27/2024
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



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 Smith	Property Owner Name*: MAXIM LASKAVY
Settlement Company: Stellar Innovations	Property Address*: 733 SANFORD ST, PHILADELPHIA, PA 19116-3625
Settlement File No.: BS-X01567-1012184615	Property Account #:
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 know if	there are any outstanding fees.
	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: 733 SANFORD ST, PHILA	DELPHIA, PA 19116-3625	Discontinued Acco	ount(s)	None if checked
Account #: 0487088000733001				
Last Meter Reading: 2447 Tak	#:	Ba	lance:	
■ Actual ■ Estimated				
Dates of Last Billing Cycle: 1/11/24		#:	Ba	lance:
Water/Sewer Balance: 171.43		11	D	1
Restore Fee (if applicable):		#:	Ва	lance:
Lien Fee (if applicable):				
Total: \$171.43	<u> </u>			
Agency/Lien Repair Bill Balance	Lien #:		Lien #:	
	Date:			
■ None if checked	Total: \$		Total: \$	
HELP Loan Bill Balance	HELP Loan Acct #			
	Date:			
■ None if checked Total: \$				
Water Code Enforcement Judgment(s)	■ None if cl	necked		
ACCOUNT BALANCE DUE (inclu	sive of all amounts li	sted above): 171.43		
· ·		,		
GOOD THROUGH: 3/15/24				
Additional Comments:				
Philadelphia Water Department Repres	sentative's Name: R. H	ASAN		Date: 2/20/24

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



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: 733 SANFORD ST, PHILADE Account #:	ELPHIA, PA 19116-3625	Discontinued Acco	ount(s)	
Account #: Last Meter Reading: Actual Estimated Dates of Last Billing Cycle: to				
		#:	Balance:	
		ш.	Dalaman	
Water/Sewer Balance:	_	#:	Balance:	
Restore Fee (if applicable): Lien Fee (if applicable):		#.	Balance:	
Total: \$	_	<i>TT</i> •	Balance.	
Water Code Enforcement Judgment(s)	Judgment #:		Judgment #:	
(inclusive of costs, fines, & fees)	Date:		Date:	
	Court Costs: \$		Court Costs: \$	
□ None if checked	Fines: \$		Fines: \$ Total: \$	
	Total: \$			
	Judgment #:		Judgment #:	
	Date:		Date:	
	Court Costs: \$		Court Costs: \$	
	Fines: \$		Fines: \$	
	Total: \$		Total: \$	
Agency/Lien Repair Bill Balance	I ien #:		Lien#:	
rigency/Elen Repair Bin Barance	Lien #: Date:		Lien #: Date:	
□ None if checked Total: \$			Total: \$	
HELP Loan Bill Balance	HELD Loop Aget		<u> </u>	
HELF LOan Bill Balance	Dote:	#:		
☐ None if checked	Total: \$			
1 None ii checked	1 σται. ψ			
ACCOUNT BALANCE DUE (inclusi	ve of all amounts li	sted above):		
GOOD THROUGH:				
Additional Comments:				
<u> </u>				
Law Department Representative's Na	ıma•		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.

For Law Department Use Only





Permits, licenses, violations & appeals by address

STANDARD CLOSED

CASE NUMBER: **CF-2020-067512**

Applicable codes index [2]

L&I District: EAST

OPA Account #: 582069500

733 SANFORD ST

Philadelphia, PA 19116-3625

Case number	CF-2020-067512
Priority	STANDARD
Date added	Sep. 28, 2020
Date updated	Oct. 15, 2020
Resolution date	Oct. 15, 2020
★	>

Violation number: VI-2020-038453 - PM15-308.1

Investigations

	Date	Case #	Status	
	Sep. 28, 2020	CF-2020-067512	FAILED	
	Oct. 15, 2020	CF-2020-067512	PASSED	
4				•

2 records

05/03/2024, 13:40 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 03/05/24 01:41 PM Page 1 of 2



Your address here

From: "Cullen, Holly A"

DATE:	Mar. 5, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Cullen, Holly A"
SUBJECT:	Emailing: 030524 - 733 Sanford St.pdf

Note:

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

030524 - 733 Sanford St.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.

Opt-Out: Not Define

To: 407-210-3113@fax.pgworks.com 03/05/24 01:41 PM 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: "Cullen, Holly A"

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.

J.	sion to us by mail without making a					
A TITLE AGENCY/	LAW FIRM INFORMA	TION (FIL		is sectio	NONLY)	
	ng this form to PGW, you represent this property, and (ii) that all inform					
Title/Lawyer Agency File #:		Dat	e of Settlement::	3/6/2024		_
Law Firm/Title Agency: STEL			juestor Name (Print	Clearly): TOM		
			simile #: <u>(407)</u> 2°			
Property Information (Please pro	ovide account numbers)	En	nail:			
Address: 733 SANFORD S			PGW Ac	count #(s):		
Owner(s): MAXIM LASKA	vY					
Please Check All Applicable Bo	(es:					
Purpose: ☐ Sale ☐ Refi	nance					
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residential	Rental Downe	er Occupied 🔲 L	Jnknown		
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 yo	ff information provided by PGW be information could affect the accura u. This statement is not a final bill) Verify type and status of services with Meter Reading: 405 Meter Reading: 405 Meter Reading:	cy of the inform which means th	ation reported by at additional cha	PGW. The info	rmation provided in the posed for additional management of the posed for additional management of the posed for a detail.	nis form is valid as of netered usage.
LCP COOPERATIVE (F	Property Not Lienable for Tenant Debt				LCP NON-COOPERA	[IVE
List Of All Debt						
Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date: 3/27/2024	Amount Due:
		5/1/2023		\$ 279.94	3/21/2024	\$ 279.94
		6/27/2023		\$ 266.14	3/27/2024	\$ 266.14
Judgment/Lien	Docket #:		File Date:		TOTAL AMO	OUNT DUE:
Judgment/Lien ———	Docket #:		File Date:		•	
Judgment/Lien —	Docket #:		File Date:		\$ 546.08	



Property History

Permits, licenses, violations & appeals by address

Property address search

Sear	ch	an	add	res	S
733	SA	NF	OR	D S	ST

CLEAR 🕴



L&I district	EAST
Owner name	LASKAVY MAXIM LASKAVY ARTEM

Owner mailing address 733 SANFORD ST PHILADELPHIA, PA 19116

To report corrections, submit an official inquiry.

Appeals	No Appeals for this property	
Building Certifications	0 Certifications	+
Investigations	2 Investigations	+
Business licenses	2 Business licenses	+
Permits	No Permits for this property	
Violations	3 Violations (within 2 cases)	+



Balance

\$3,260.13

Philadelphia Tax Center



< Home

733 SANFORD ST

PHILADELPHIA PA 19116-

3625

OPA

Assessed value Owner

Make a payment

Summary More options...

Accounts

Real Estate Tax

Balance

\$3,279.73

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

Commercial Trash Fees

Balance

(\$19.60)

- > View period balance
- > Apply for commercial trash fee exemption
- > Apply for a refund



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