To: 407-210-3113@fax.pgworks.com 03/07/24 09:29 AM Page 1 of 2

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From: "Santana, Tony"

DATE:	Mar. 7, 2024					
ATTN:	407-210-3113@fax.pgworks.com					
FROM:	"Santana, Tony"					
SUBJECT:	030724 - 746 S 3rd St.pdf					

Note:

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Philadelphia Gas Works



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

From: "Santana, Tony"

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.

rotari tilo original tranomiooloi	i to do by mail majout making	, u 00pj.						
A. TITLE AGENCY/L	AW FIRM INFORM	ATION (FIL		SSECTIO	N ONLY)			
Authorization: By submitting and account information for the Title/Lawyer Agency File #:	this form to PGW, you repressis property, and (ii) that all info	ent and certify (i) the comment of t	nat you are autho it is to the best of of Settlement:: uestor Name (Print of simile #: (407) 21	rized by the ow your knowleds 3/6/2024 Clearly): 0-3113	ner of the below propge true, correct and co	mplete.		
Purpose: Sale Refinar	_							
Type: Commercial Rental		tial Rental 🔲 Owne	r Occupied 🔲 U	nknown				
If Sheriff Sale, Defendant Name: Book/Writ #								
Judgment/Lien			File Date:					
Judgment/Lien	Docket #:		File Date:					
	Docket #:		File Date:					
B. PGW ONLY DISCLAIMER: The pay-off i Failure to provide accurate infi the date PGW faxes it to you.	ormation could affect the accu	uracy of the informa	ation reported by	PGW. The info	ormation provided in th	nis form is valid as of		
No Record of Account-(i) V	erify type and status of services w	ith owner, and (ii) re-c	ontact PGW					
Meter#: 2297857 Meter#: Meter#:	Meter Reading: 124 Meter Reading: 424 Meter Reading: 424	45	Date: 2/1 Date: Date:	3/2024	Actual/Estimate/Final Actual/Estimate/Final Actual/Estimate/Final	Actual		
LCP COOPERATIVE (Pro	perty Not Lienable for Tenant Debt)			LCP NON-COOPERA	TIVE		
List Of All Debt	0 (0 0	1 0 10 1	F 15.4		In the land			
Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date: 3/14/2024	Amount Due:		
0009 2644 5250	Richard Dengler	12/22/2015				\$ 217.86		
						<u></u>		
Judgment/Lien	Judgment/Lien Docket #:		File Date:		TOTAL AMOUNT DUE:			
Judgment/Lien ———— Docket #:		File Date:		\$ 217.86				
Judgment/Lien —————	Docket #:	19 <i>31116</i> 74(11111) <i>331116</i> 74(11331 <i>116</i> 311 <i>16</i> 311 <i>1</i> 1631	File Date:					
			<i>Valletinisti</i> (CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC					

C. ITTLE COMPANY LAW FIRM PAYMENT INSTRUCTIONS