



Property Information

File#: BS-X01567-2815824804
Owner: EVERETTE ROUNDTREE
Address 1: 7952 CEDARBROOK AVE
Address 2:
City, State Zip: PHILADELPHIA, PA

Request Information

Requested Date: 02/14/2024
Branch:
Date Completed: 02/26/2024
of Jurisdiction(s):
of Parcel(s): 1

Update Information

Update Requested:
Requested By:
Update Completed:

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 #: 0192208007952001
Payment Status: DUE
Status: Pvt & Liable
Amount: \$108.99
Good Thru: 02/28/2024
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: PAID
Status: Pvt & Liable
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.



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

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*: Nick Thomas

Property Owner Name*: EVERETTE ROUNDTREE

Settlement Company: Stellar Innovations

Property Address*: 7952 Cedarbrook Ave

Settlement File No.: BS-X01567-2815824804

Property Account #: 0192208007952001

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.

* Required Field

***** 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.



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: <u>7952 Cedarbrook Ave</u> Account #: <u>0192208007952001</u> Last Meter Reading: <u>3416</u> Taken On: <u>1/25/24</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>12/22/23</u> to <u>1/25/24</u> Water/Sewer Balance: <u>108.99</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ <u>108.99</u>	Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
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Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
--	---	---

HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
---	---

Water Code Enforcement Judgment(s)	<input checked="" type="checkbox"/> None if checked
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ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>108.99</u>
GOOD THROUGH: <u>2/28/24</u>
Additional Comments: _____ _____

Philadelphia Water Department Representative's Name: AMB 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



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: 7952 Cedarbrook Ave
Account #:
Last Meter Reading: Taken On:
Actual Estimated
Dates of Last Billing Cycle: to
Water/Sewer Balance:
Restore Fee (if applicable):
Lien Fee (if applicable):
Total: \$
Discontinued Account(s) None if checked
#: Balance:
#: Balance:
#: Balance:
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)
None if checked
Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$
Agency/Lien Repair Bill Balance
None if checked
Lien #: Date: Total: \$
HELP Loan Bill Balance
None if checked
HELP Loan Acct #: Date: Total: \$
ACCOUNT BALANCE DUE (inclusive of all amounts listed above):
GOOD THROUGH:
Additional Comments:

Law 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: 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

YOUR LOGO
HERE!

Your address here

DATE:	Feb. 19, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Santana, Tony"
SUBJECT:	021924 - 7952 Cedarbrook Ave.pdf

Note:

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.

A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY)

Authorization: By submitting this form to PGW, you represent and certify (i) that you are authorized by the owner of the below property to request payoff and account information for this property, and (ii) that all information you submit is to the best of your knowledge true, correct and complete.

Title/Lawyer Agency File #: BS-X01567-2815824804 Date of Settlement: 2/21/2024
 Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): Gary
 Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
 Property Information (Please provide account numbers) Email: _____
 Address: 7952 Cedarbrook Ave. PGW Account #(s): _____
 Owner(s): Everette Roundtree

Please Check All Applicable Boxes:

Purpose: Sale Refinance Foreclosure
 Type: Commercial Rental Mixed Use Rental Residential Rental Owner Occupied Unknown

If Sheriff Sale, Defendant Name: _____ Book/Writ # _____

Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

B. PGW ONLY

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#: 1683891 Meter Reading: 1811 Date: 1/24/2024 Actual/Estimate/Final Actual
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____

LCP COOPERATIVE (Property Not Liable for Tenant Debt) LCP NON-COOPERATIVE

List of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
		7/21/2017			2/22/2024	\$ 0.00

Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

TOTAL AMOUNT DUE:
\$0.00

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

PGW – Collection Department
 800 W. Montgomery Avenue, 3rd floor
 Philadelphia, PA 19122
 Attn: Liens & Judgments

FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT.

The "Paid Through Date" listed above may not include the final bill.
 If the owner is terminating service as of the settlement date,
 please provide the owner's mailing address for the final bill:

ADDRESS

PREPARED BY: T. Santana DATE: 2/19/2024 PAGE 1 OF 1



< Home

7952 CEDARBROOK AVE
PHILADELPHIA PA 19150-1326

Balance
\$2,287.60

> Make a payment

OPA : 501251700
Assessed value : \$165,800.00
Owner : ROUNDTREE
EVERETTE M

[Summary](#) [More options...](#)

Accounts



Real Estate Tax

Balance

\$2,287.60

- > [Make a payment](#)
- > [View period balance](#)
- > [Apply for real estate assistance programs](#)
- > [View liens and debt](#)



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Property History

Permits, licenses, violations & appeals by address

STANDARD

CLOSED

CASE NUMBER: 687816

[Applicable codes index](#)

L&I District: NORTH
OPA Account #: 501251700
7952 CEDARBROOK AVE
Philadelphia, PA 19150-1326

Case number	687816
Priority	STANDARD
Date added	May. 30, 2019
Date updated	Jun. 30, 2019
Resolution date	Jul. 02, 2019

Violation number: 5055913 - CP-01



Code	CP-01
Type	CLIP VIOLATION NOTICE
Date	May. 29, 2019
Status	COMPLIED

Violation number: 5055914 - CP-312A



Code	CP-312A
Type	HIGH WEEDS-CUT
Date	May. 29, 2019
Status	COMPLIED



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

7952 CEDARBROOK AVE

CLEAR ✕



L&I district

NORTH

Owner name

ROUNDTREE EVERETTE M

Owner mailing address

7952 CEDARBROOK AVE
PHILADELPHIA, PA 19150

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

2 Violations (within 1 Violation)

