

Property Information		Request Information		Update Information	
File#:	BS-X01567-6578430450	Requested Date:	02/14/2024	Update Requested:	
Owner:	VANESSA WILLIS	Branch:		Requested By:	
Address 1:	52 E SEDGWICK 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 #: 0347154000052001

Payment Status: DUE Status: Pvt & Lienable Amount: \$120.43 Good Thru: 02/21/2024 Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #:000862337016 Payment Status: DUE Status: Pvt & Lienable Amount: \$62.88 Good Thru: 02/23/2024 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

To: 4072103113@fax.pgworks.com 02/16/24 12:13 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: 021624-52 E Sedgwick St.pdf

Note:

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

021624-52 E Sedgwick 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.

Fax Server Powered by **STREEM CENTER™**

Opt-Out: Not Defined

To: 4072103113@fax.pgworks.com 02/16/24 12:13 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

A. TITLE AGENCY/	LAW FIRM INFORMA	ATION (FIL	OUTFIELS	SECTIONONLY		
	g this form to PGW, you represe this property, and (ii) that all info					quest payoff
Title/Lawyer Agency File #: BS	-x01567-6578430450	Date	of Settlement::	2/21/2024		
Law Firm/Title Agency: Stellar	Innovations	Req	uestor Name (Print Cle	_{early):} Gary Watson		
Telephone #: (302) 261-906	9		imile #: <u>(407)</u> 210-			
Property Information (Please pro	vide account numbers)	Em	ail:			
Address: 52 E Sedgwick St			PGW Accou	unt #(s):		
0wner(s): Vanessa Wilis						_
Please Check All Applicable Box	es:					
Purpose: ☐ Sale ☐ Refir	nance 🗹 Foreclosure					
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residenti	al Rental 🔲 Owne	r Occupied 🔲 Unkr	nown		
If Sheriff Sale Defendant Name:		Book/Writ#				
	Docket #:		File Date:			
	Docket #:		File Date:			
	Docket #:		File Date:			
-						
B. PGW ONLY						
No Record of Account-(i) Record of Account: Meter#: 1735267 Meter#: Meter#:	Verify type and status of services wit Meter Reading: 1044 Meter Reading: Meter	, , , ,	Date: 1/25/	2024 Actual/Estima Actual/Estima Actual/Estima	te/Final	
LCP COOPERATIVE (P	roperty Not Lienable for Tenant Debt)			■ LCP NON-C	OOPERATIVE	
List Of All Debt						
			E I D . 4	A	D. L. A.	
Account#:	Customer of Record:	Start Date: 5/46/2001	End Date:	Amount: Paid Through		ount Due:
	Customer of Record: Vanessa G Williams	Start Date: 5/16/2001	End Date:	Amount: Paid Through	s	ount Due: 62.88
Account#:			End Date:		s	
Account#:		5/16/2001	End Date:	02/23/2	s	62.88
Account#: 0008 6233 7016	Vanessa G Williams	5/16/2001		02/23/2 TOTAI	2024 \$	62.88
Account#: 0008 6233 7016 Judgment/Lien	Vanessa G Williams Docket #:	5/16/2001	File Date:	02/23/2 TOTAI	2024 \$	62.88
Account#: 0008 6233 7016 Judgment/Lien Judgment/Lien Judgment/Lien	Vanessa G Williams Docket #: Docket #:	5/16/2001	File Date: _ File Date: _ File Date: _	02/23/2 TOTAI	2024 \$	62.88
Account#: 0008 6233 7016 Judgment/Lien Judgment/Lien Judgment/Lien Make checks payable for above to PGW and return	Docket #: Docket #: Docket #: Docket #: TOTAL AMOUNT DUE" as this form. Forward with paymone.	5/16/2001 Stated ent to:	File Date: File Date: File Date: 800	PGW – Collection Dep W. Montgomery Aven Philadelphia, PA 1 Attn: Liens & Judg	L AMOUNT I B Partment Tue, 3 rd floor 9122 gments	62.88 DUE:
Account#: 0008 6233 7016 Judgment/Lien Judgment/Lien Judgment/Lien Make checks payable for above to PGW and return FAILURE TO R The "Paid Through Date" of the owner is terminating	Docket #: Docket #: Docket #: Docket #: TOTAL AMOUNT DUE" as this form. Forward with paymone.	5/16/2001 5/16/2001 Stated ent to: NG WITH YOU PROCESSING the final bill. late,	File Date: File Date: File Date: 800	PGW – Collection Dep W. Montgomery Aven Philadelphia, PA 1 Attn: Liens & Judg	L AMOUNT I B Partment Tue, 3 rd floor 9122 gments	62.88 DUE:

DATE: 2/16/2024

Opt-Out: Not Defined

_____ PAGE <u>1</u> OF <u>1</u>

L&I



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address... 52 E SEDGWICK ST

CLEAR 🕄



L&I district	NORTH
Owner name	SOVEREIGN BANK
Owner mailing address	52 E SEDGWICK ST PHILADELPHIA, PA 19119

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

52 E SEDGWICK ST

Balance

\$3,653.48

> Make a payment

PHILADELPHIA PA 19119-

1834

OPA :

Assessed value

Owner : '

Summary More options...

Accounts

Ξ

Real Estate Tax

Balance

\$3,653.48

- > 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*: Gavin Wilson	Property Owner Name*: VANESSA WILLIS			
Settlement Company: Stellar Innovations	Property Address*: 52 E Sedgwick St, Philadelphia, PA 19119			
Settlement File No.: BS-X01567-6578430450	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*:				
Additional Comments: Let us know it	f there are any outstanding fees.			
·	Provide payoff good through 02/23/2024.			

*** 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: 52 E Sedgwick St, Philad Account #: 0347154000052001 Last Meter Reading: 2294 Taken Actual □ Estimated Dates of Last Billing Cycle: 12/14/2025 Water/Sewer Balance: 120.43 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$120.43	on: 01/20/2024 3 to 01/20/2024	#: #:		Balance: Balance: Balance:
Agency/Lien Repair Bill Balance None if checked	Lien #:		Date:	
HELP Loan Bill Balance None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	■ None if che	ecked		
ACCOUNT BALANCE DUE (inclusion of the control of th		ed above): 120.43		
Dhiladalphia Watan Danautmant Danuaga	ntativala Nama, DORO	OTHY SINGLETON		Data: 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: 52 E Sedgwick St, Philad Account #: Last Meter Reading: Taken Actual	_to	#:	Balance: Balance: Balance:		
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) None if checked	Judgment #:		Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$ Judgment #:		
	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Date: Court Costs: \$ Fines: \$ Total: \$		
Agency/Lien Repair Bill Balance None if checked	Lien #: Date: Total: \$		Lien #: Date: Total: \$		
HELP Loan Bill Balance HELP Loan Acct #: Date: Total: \$					
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: Additional Comments:					
Law Department Representative's Na			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