

COMMERCIAL

Philadelphia Gas Works



PGW Credit and Collections Department  
Collections: (215) 235-1777  
Fax: (215) 684-8150

ACCOUNT PAY-OFF INQUIRY FORM

AGENCY USE ONLY

Your File #: 4764-S  
Law Firm/Title Agency: Sentex Settlement Services, Inc. Requestor Name: Kristen  
Telephone #: 215-947-8277 Facsimile #: 215-933-5280  
Date of Settlement: 10 / 01 / 2015

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 submitted is to the best of your knowledge true, correct and complete.

Property Information (Please provide account numbers)  
Address: 4246 Parkside Avenue 10-28-90 - qpa # 88 182,150.00 Account #: \_\_\_\_\_  
Owner(s): James L Brown, IV and Charlotte B. Brown

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: \_\_\_\_\_

DISCLAIMER: The pay-off information provided by PGW above 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 pay-off information reported by PGW. The pay off and LCP information provided in this payoff statement is valid as of the date PGW faxes it to you. This pay-off statement is not a final bill.

\*Make checks payable to PGW and return this completed form with the amount paid by your firm or agency, consisting of the "Amount Due", for each account listed. Forward with payment to:

PGW - Collection Department  
800 W. Montgomery Avenue, 3<sup>rd</sup> floor  
Philadelphia, PA 19122  
Attn: Liens & Judgments

\*\*The "Pay Through Date" 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

Failure to return this form along with your payment may result in a delay or incorrect processing of payment.

PGW USE ONLY

\_\_\_\_ No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW

Meter#: 2159650 Meter Reading: 5605 Date: 9-2-15 Actual/Estimate/Final  
Meter#: \_\_\_\_\_ Meter Reading: \_\_\_\_\_ Date: \_\_\_\_\_ Actual/Estimate/Final  
Meter#: \_\_\_\_\_ Meter Reading: \_\_\_\_\_ Date: \_\_\_\_\_ Actual/Estimate/Final

\*TOTAL AMOUNT DUE: \_\_\_\_\_

LCP COOPERATIVE   
LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	*Paid Through Date:	*Amount Due:
02-0757-5809	Dis. F	8/14/10	9/12/15	192.75	9/30/15	192.75
05-3810-4546	Pay Through to 7/20/15	8/14/10	9/12/15	0	9/30/15	0
21-1205-5805	James L Brown	8/17/09	11/22/10	112341.74	Final	112341.74

Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_

PREPARED BY: Smitt

DATE: 10-1-15 PAGE: 1 OF 2

\$  
46,932.49

Statement of Confidentiality: This facsimile contains confidential information intended only for the entity named above. 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 us immediately by telephone and return the original transmission to us by mail without making a copy.

4246 Parkside Drive



PGW Credit and Collections Department  
Collections: (215) 978-1053  
Fax: (215) 684-6150

### ACCOUNT PAY-OFF INQUIRY FORM

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Sentex Settlement Ser - Kristen - 715-947-8277

PGW ONLY (Continued from Section B)

List of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
01-6429-2403	Pallueto Henry	2/4/14	2/11/14	0	Final	0
05-3860-4946	Pallueto Henry	8/4/15	9/2/15	0	9/30/15	0
04-1888-1961	Shula Muhammad	8/4/15	9/2/15	15.90	9/30/15	15.90
61-1205-6448	James Brown	10/28/91	6/2/99	2792.72	Final	2792.72
03-5416-9277	James L Brown	10/1/02	1/31/05	27,377.01	Final	27,377.01
71-1205-6456	Parkside City	1/20/93	2/13/97	212.37	Final	212.37

Judgment/Lien \_\_\_\_\_ Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 Judgment/Lien \_\_\_\_\_ Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_

**TOTAL AMOUNT DUE:**  
 \$ 46,932.49

If liens and judgments will be satisfied once full payment has been credited against the relevant account.

PREPARED BY: Smith DATE: 10-1-15 PAGE 2 OF 2