

215 235 7077

**Philadelphia Gas Works** **PGW** PGW Credit and Collections Department  
 Collections: (215) 235-1777  
 Fax: (215) 884-6150  
**ACCOUNT PAY-OFF INQUIRY FORM** Page 1 of 2

**AGENCY USE ONLY**

Your File #: 4764-S  
 Law Firm/Title Agency: Sentex Settlement Services, Inc. Requestor Name: Heather Ruggia  
 Telephone #: 215-947-8277 Facsimile #: 215-933-5280  
 Date of Settlement: 2-12-2016 2-2-16

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 6-78-90 opate 881821500 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: \_\_\_\_\_ Boils/Writ # \_\_\_\_\_  
 Judgment/Lien Docket #: 000230009 File Date: 02/15/2000  
 Judgment/Lien Docket #: 040830736 File Date: 08/05/2004  
 Judgment/Lien Docket #: 040835065 File Date: 08/25/2004

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: 7245 Date: 1-5-16 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:  |
|---------------------|---------------------|---------------|----------------|---------------|---------------------|---------------|
| <u>02-8157580</u>   | <u>DIGIX</u>        | <u>7/2/15</u> | <u>11/5/16</u> | <u>173.87</u> | <u>7/1/16</u>       | <u>223.82</u> |
| <u>00-782018097</u> | <u>Joske SMC</u>    | <u>7/2/15</u> | <u>7/3/16</u>  | <u>32.42</u>  | <u>7/1/16</u>       | <u>32.42</u>  |
| <u>04-7888-796</u>  | <u>Sula Muhamad</u> | <u>7/2/15</u> | <u>7/1/16</u>  | <u>0</u>      | <u>7/1/16</u>       | <u>0</u>      |

Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 Judgment/Lien Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 PREPARED BY: Smith DATE: 1/29/16 PAGE OF \_\_\_\_\_ 32,136.10

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# Sterty Sellman ACCOUNT PAY-OFF INQUIRY FORM

4246 Parkside Ave

(Page 2 of 7)

Heather Ruggiero 215-947-8277

PGW ONLY (Continued from Section B)

List of All Debt

| Account#:    | Customer of Record: | Start Date: | End Date: | Amount:  | Paid Through Date: | Amount Due: |
|--------------|---------------------|-------------|-----------|----------|--------------------|-------------|
| 03-5416-9277 | Jamal Brown         | 10/1/02     | 1/31/05   | 27376.85 | ful                | 27,376.85   |
| 51-1205-6456 | Jamal Brown         | 6/7/10      | 4/19/11   | 497.92   | ful                | 497.92      |
| 71-1205-6456 | Parkside Ap         | 1/20/93     | 2/13/97   | 212.37   | ful                | 212.37      |
| 61-1205-6448 | James Brown         | 10/2/89     | 6/7/99    | 2792.72  | ful                | 2,792.72    |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |
|              |                     |             |           |          |                    |             |

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

**TOTAL AMOUNT DUE:**  
 \$ 32,136.10

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

PREPARED BY: Smiley DATE: 1-29-16 PAGE 2 OF 2

Philadelphia Gas Works



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### ACCOUNT PAY-OFF INQUIRY FORM

#### AGENCY USE ONLY

Your File #: 4764-S

Law Firm/Title Agency: Sentex Settlement Services, Inc. Requestor Name: Heather Ruggia

Telephone #: 215-947-8277 Facsimile #: 215-933-5280

Date of Settlement: 2-1-2016 - 2-2-16

*PIO'S  
18-20*

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#### Property Information (Please provide account numbers)

Address: 4246 Parkside Avenue 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

*Missing these lien. 3.04*

If Sheriff Sale, Defendant Name: \_\_\_\_\_

Book/Writ # \_\_\_\_\_

Judgment/Lien Docket #: 110438387  
Judgment/Lien Docket #: 110438388  
Judgment/Lien Docket #: 110438390

File Date: 04/27/2011 *Active*  
File Date: 04/27/2011 *Active*  
File Date: 04/27/2011 *Active*

*request 11*

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\_\_\_\_\_  
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#: 1454008 Meter Reading: 8969 Date: 1-31-2005 Actual/Estimate/Final  
Meter#: 1454009 Meter Reading: 1526 Date: 2-19-07 Actual/Estimate/Final  
Meter#: 2745281 Meter Reading: 9273 Date: 4-17-2011 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:        |
|---------------------|----------------------|-------------|------------|---------|---------------------|---------------------|
| <u>03-5416-9277</u> | <u>Brown L James</u> | <u>1 1</u>  | <u>1 1</u> |         | <u>2-14-2016</u>    | <u>\$ 29,377.01</u> |
| <u>77-1205-6456</u> | <u>Parkside</u>      | <u>1 1</u>  | <u>1 1</u> |         | <u>2-14-2016</u>    | <u>\$ 212.37</u>    |
| <u>51-1205-8905</u> | <u>Brown James</u>   | <u>1 1</u>  | <u>1 1</u> |         | <u>2-14-2016</u>    | <u>\$ 16341.74</u>  |

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

PREPARED BY: M. Scaryng DATE: 2/1/2016 PAGE 1 OF 2

*\$47,947.66*

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