

## 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*: George David	Property Owner Name*: CHU WAI CHUN
Settlement Company: Stellar Innovations	Property Address*: WAI C CHU 6218 WALKER ST
Settlement File No.: BS-X01817-872028163	Property Account #:
Phone: 302-261-9069	Water Code Enforcement #:
Fax: 407-210-3113	#:
Email*: Evan.foster@proplogix.com	#:
Date of Request*: 12-26-2024	Agency/Lien Repair #:
Date of Settlement*: 01-03-2025	HELP Loan #:
Additional Comments:	

\*\*\* 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.

<sup>\*</sup> 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: WAI C CHU 6218 WALKER ST  Account #:  Last Meter Reading: Taken On:		Discontinued Acco	☐ None if checked		
		#:		Balance:	
☐ Actual ☐ Estimated					
Dates of Last Billing Cycle:		#:		Balance:	
Water/Sewer Balance:		ш.		Dalamas	
Restore Fee (if applicable):		#:		Balance:	
Lien Fee (if applicable):					
Total: \$					
	Г	Ţ			_
Agency/Lien Repair Bill Balance	Lion #		Lian #		
Agency/Lien Repair Bin Barance	Lien #: Date:				
☐ None if checked					
I wone if checked	Total: \$		_ Total: \$		
					_
HELP Loan Bill Balance	HELP Loan Acct #:				
☐ None if checked	Total: \$				
					_
Water Code Enforcement Judgment(s)	☐ None if che	cked			
ACCOUNT BALANCE DUE (inclusive	ve of all amounts liste	ed above):			
GOOD THROUGH:					
Additional Comments:					
					_
Philadelphia Water Department Represei	ntative'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: 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: WAI C CHU 6218 WALKER STACCOUNT #: 018-81020-06218-001  Last Meter Reading: 450 Taken  Actual □ Estimated  Dates of Last Billing Cycle: Nov 27, 2024  Water/Sewer Balance: \$233.36  Restore Fee (if applicable): Lien Fee (if applicable): Total: \$233.36	n On: Dec 27, 2024 to Dec 27, 2024	#:	Balance:Balance:		
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)  None if checked	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Date: Court Costs: \$ Fines: \$		
	Judgment #: Date: Court Costs: \$ Fines: \$ Total: \$		Judgment #:  Date:  Court Costs: \$  Fines: \$  Total: \$		
Agency/Lien Repair Bill Balance  None if checked	Lien #: Date: Total: \$		Lien #: Date: Total: \$		
HELP Loan Bill Balance  ■ None if checked	Date:	#:			
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: 1/29/25  Additional Comments:		,			
Law Department Representative's Na	me: DDRAKE		<b>Date:</b> 1/13/25		

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.