PHILADELPHIA WATER DEPARTMENT

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*: George David

Settlement Company: Stellar Innovation

Settlement File No.: BF-Y01867-2459042718

Phone: 302-261-9069

Fax: 407-210-3113

Email*: Evan.foster@proplogix.com

Date of Request*: 03-21-2025

Date of Settlement*: 03-28-2025

Property Owner Name*: HARRIS SANIYYAH

Property Address*: 2141 MEDARY AVE PHILADELPHIA PA 19138

Property Account #: 004−55140−02141−002

Water Code Enforcement #: ____________

#: ____________

#: ____________

Agency/Lien Repair #: ____________

HELP Loan #: ____________

Additional Comments: ____________

* 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.

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Property Address: 2141 MEDARY AVE PHILADELPHIA PA 19138 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: ____

Agency/Lien Repair Bill Balance ☐ **None if checked**	Lien #: ____ Date: ____ Total: $____	Lien #: ____ Date: ____ Total: $____
HELP Loan Bill Balance ☐ **None if checked**	HELP Loan Acct #: ____ Date: ____ Total: $____	
Water Code Enforcement Judgment(s) ☐ **None if checked**		

ACCOUNT BALANCE DUE (inclusive of all amounts listed above): ____

GOOD THROUGH: ____

Additional Comments: ____

Philadelphia Water 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: 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

City of Philadelphia

Law Department

Tax Unit: Mass Litigation Water

Water Payoff Request Form

Use this form when requesting water payoff information.

Questions? Call (215) 686-6995 or 6987

Property Address: 2141 MEDARY AVE PHILADELPHIA PA 19138 Account #: 004-55140-02141-002 Last Meter Reading: UNMETERED Taken On: STORMWATER ☐ Actual ☐ Estimated Dates of Last Billing Cycle: 2-28-25 to 3-27-25 Water/Sewer Balance: 41.74 Restore Fee (if applicable): ____ Lien Fee (if applicable): ____ Total: $41.74	Discontinued Account(s) ☐ **None if checked** #: SANIYYAH HARRIS(0045514002141001) Balance: $2674.77 #: ____ Balance: ____ #: ____ Balance: ____

Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) ■ **None if checked**	Judgment #: ____ Date: ____ Court Costs: $____ Fines: $____ Total: $____	Judgment #: ____ Date: ____ Court Costs: $____ Fines: $____ Total: $____
	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**	HELP Loan Acct #: ____ Date: ____ Total: $____	

ACCOUNT BALANCE DUE (inclusive of all amounts listed above): $2716.51

GOOD THROUGH: 5-6-25

Additional Comments: "001" account will need a discontinue permit through L&I if water service is no longer required. If water service is required, please contact the meter shop at 215-685-3000 to have meter service

Law Department Representative's Name: O. Stevenson **Date:** 4-9-25

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.

For Law Department Use Only