



Property Information		Request Information		Update Information
File#:	BF-Y01867-1496852356	Requested Date:	03/14/2025	Update Requested:
Owner:	CULVER JULIA M	Branch:		Requested By:
Address 1:	7 E HORTTER ST	Date Completed:	04/21/2025	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 No 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
- DEMOLITION** NO



UTILITIES

WATER AND SEWER

Account #: 034436400007001

Payment Status: DUE

Status: Pvt & Liable

Amount: \$933.69

Good Thru: 04/21/2025

Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: NA

Payment Status: NA

Status: Pvt & Liable

Amount: NA

Good Thru: NA

Account Active: NA

Collector: PGW Liens & Judgments Department

Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122

Business # 215 -978-1053

UNABLE TO PROVIDE INFO TO THIRD PARTIES. HOMEOWNER AUTHORIZATION NEEDED.

GARBAGE

Garbage bills are included in the real estate property taxes



< Home

7 E HORTTER ST

PHILADELPHIA PA 19119-2205

Balance

\$0.00

OPA : 2
 2
 1
 1
 7
 3
 8
 0
 0

Assessed value : \$
 Owner : C
 L
 L
 V
 E
 R
 J
 L
 L
 I
 A
 N

[Summary](#) More options...

Accounts

Real Estate Tax

Balance

- > [View period balance](#)
- > [Apply for real estate assistance programs](#)
- > [View liens and debt](#)

\$0.00



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Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

7 E HORTTER ST

CLEAR ✕



L&I district

NORTH

Owner name

CULVER JULIA M

Owner mailing address

7 E HORTTER ST
PHILADELPHIA, PA 19119

To report corrections, [submit an official inquiry](#).

Appeals

No Appeals

Building Certifications

No Certifications

Investigations

No investigations

Business licenses

No business licenses

Permits

No permits

Violations

No violations



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

Property Owner Name*: CULVER JULIA M

Settlement Company: Stellar Innovation

Property Address*: 7 E HORTTER ST PHILADELPHIA PA 19119

Settlement File No.: BF-Y01867-1496852356

Property Account #: _____

Phone: 302-261-9069

Water Code Enforcement #: _____

Fax: 407-210-3113

#: _____

Email*: Evan.foster@proplogix.com

#: _____

Date of Request*: 03-21-2025

Agency/Lien Repair #: _____

Date of Settlement*: 03-28-2025

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.



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: <u>7 E HORTTER ST PHILADELPHIA PA 19119</u> Account #: <u>0344364000007001</u> Last Meter Reading: <u>395</u> Taken On: <u>March 20, 2025</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>February 20, 2025</u> to <u>March 20, 2025</u> Water/Sewer Balance: <u>\$933.69</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: <u>\$933.69</u>	Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
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Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
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HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
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Water Code Enforcement Judgment(s)	<input checked="" type="checkbox"/> None if checked
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ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>\$933.69</u>
GOOD THROUGH: <u>4/21/2025</u>
Additional Comments: <u>Next Avail Bill: Apr 21, 2025 Usage: \$0.00 Service: \$12.81 Stormwater: \$20.41</u>

Philadelphia Water Department Representative's Name: N.Pace Date: 3/24/2025

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



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: <u>7 E HORTTER ST PHILADELPHIA PA 19119</u> Account #: _____ Last Meter Reading: _____ Taken On: _____ <input type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: _____ to _____ Water/Sewer Balance: _____ Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ _____	Discontinued Account(s) <input type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) <input type="checkbox"/> 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 <input type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
HELP Loan Bill Balance <input type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____	
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): _____ GOOD THROUGH: _____ Additional Comments: _____ _____ _____		

Law 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: 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