



Property Information		Request Information		Update Information
File#:	BS-Y01908-6629910765	Requested Date:	05/15/2025	Update Requested:
Owner:	GONZALES LEON	Branch:		Requested By:
Address 1:	4633 TAMPA ST	Date Completed:	05/28/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PHILADELPHIA, PA	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per City of Philadelphia Department of Zoning there are No Code Violation cases on this property.</p> <p>Collector: City of Philadelphia Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441</p>
PERMITS	<p>Per City of Philadelphia Building Department there are No Open/Pending/ Expired Permit on this property.</p> <p>Collector: City of Philadelphia Building Department Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441</p>
SPECIAL ASSESSMENTS	<p>Per City of Philadelphia Treasurer Department there are No Special Assessments/Liens due on the property</p> <p>Collector: Philadelphia City Treasurer Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# 215- 686-2300</p>
DEMOLITION	NO
UTILITIES	<p>WATER AND SEWER Account #: 0087666004633001 Payment Status: DUE Status: Pvt & Liable Amount: \$100.97 Good Thru: 06/11/2025 Account Active: YES Collector: Philadelphia Water Department Payable Address: 1101 Market St 5th Floor Philadelphia, PA 19107 Business # 215-686-6995</p> <p>GAS Account #: No Debt Payment Status: NA Status: Pvt & Liable Amount: \$0.00 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</p> <p>GARBAGE Garbage bills are included in the real estate property taxes</p>



[< Home](#)

4633 TAMPA ST

PHILADELPHIA PA 19120-4615

Balance

\$0.00

OPA

Assessed value

Owner

Summary

[More options...](#)

Accounts

Real Estate Tax

Balance

\$0.00

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



City of
Philadelphia

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Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

4633 TAMPA ST

CLEAR ✕



L&I district

EAST

Owner name

GONZALES LEON

Owner mailing address 4633 TAMPA ST
PHILADELPHIA, PA 19120

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

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*: Evan Foster

Settlement Company: Stellar Innovation

Settlement File No.: BS-Y01908-6629910765

Phone: 302-261-9069

Fax: 407- 210-3113

Email*: Evan.foster@proplogix.com

Date of Request*: 05/16/2025

Date of Settlement*: 05/22/2025

Additional Comments: _____

Property Owner Name*: GONZALES LEON

Property Address*: 4633 TAMPA ST PHILADELPHIA PA 19120

Property Account #: _____

Water Code Enforcement #: _____

#: _____

#: _____

Agency/Lien Repair #: _____

HELP Loan #: _____

* 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

Page 2 of 3

Use this form when requesting water payoff information.

Questions? Call (215) 686-6995 or 6987

<p>Property Address: <u>4633 TAMPA ST PHILADELPHIA PA 19120</u></p> <p>Account #: <u>008-76660-04633-001</u></p> <p>Last Meter Reading: <u>1532</u> Taken On: <u>05/12/25</u></p> <p><input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated</p> <p>Dates of Last Billing Cycle: <u>04/10/25</u> to <u>05/12/25</u></p> <p>Water/Sewer Balance: <u>\$100.97</u></p> <p>Restore Fee (if applicable): _____</p> <p>Lien Fee (if applicable): _____</p> <p>Total: \$ <u>100.97</u></p>	<p>Discontinued Account(s) <input checked="" type="checkbox"/> None if checked</p> <p>#: _____ Balance: _____</p> <p>#: _____ Balance: _____</p> <p>#: _____ Balance: _____</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Agency/Lien Repair Bill Balance</p> <p><input checked="" type="checkbox"/> None if checked</p>	<p>Lien #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>	<p>Lien #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>
<p>HELP Loan Bill Balance</p> <p><input checked="" type="checkbox"/> None if checked</p>	<p>HELP Loan Acct #: _____</p> <p>Date: _____</p> <p>Total: \$ _____</p>	
<p>Water Code Enforcement Judgment(s) <input checked="" type="checkbox"/> None if checked</p>		
<p>ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>\$100.97</u></p> <p>GOOD THROUGH: <u>06/11/25</u></p> <p>Additional Comments: _____</p> <p>_____</p>		

Philadelphia Water Department Representative's Name: T. Banks Date: 05/17/2025

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>4633 TAMPA ST PHILADELPHIA PA 19120</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

YOUR LOGO
HERE!

Your address here

DATE:	May 27, 2025
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Cullen, Holly A"
SUBJECT:	Emailing: 5.22.25 - 4633 TAMPA ST.pdf

Note:

Your message is ready to be sent with the following file or link attachments:

5.22.25 - 4633 TAMPA ST.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Philadelphia Gas Works



PGW Credit and Collections Department
Phone: (215) 978-1053
Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

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

A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY)

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

Title/Lawyer Agency File #: BS-Y01908-6629910765 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN ABSTRACT
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 4633 TAMPA ST PHILADELPHIA PA 19120 PGW Account #(s):
Owner(s): LEON GONZALES

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:

B. PGW ONLY

DISCLAIMER: The pay-off information provided by PGW below 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 information reported by PGW. The information provided in this form is valid as of the date PGW faxes it to you. This statement is not a final bill which means that additional charges may be imposed for additional metered usage.

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

Meter#: 1769561 Meter Reading: 4333 Date: 5/19/2025 Actual/Estimate/Final Actual
Meter#: Meter Reading: Date: Actual/Estimate/Final
Meter#: Meter Reading: Date: Actual/Estimate/Final

☐ LCP COOPERATIVE (Property Not Liable for Tenant Debt) ☐ LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
NO DEBT						

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

TOTAL AMOUNT DUE:
\$0.00

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

PGW – Collection Department
800 W. Montgomery Avenue, 3rd floor
Philadelphia, PA 19122
Attn: Liens & Judgments

FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT.

The "Paid Through Date" listed above 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

PREPARED BY: D.T DATE: 5/22/2025 PAGE 1 OF 1

Philadelphia Gas Works



PGW Credit and Collections Department
Phone: (215) 978-1053
Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

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A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY)

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

Title/Lawyer Agency File #: BS-YO9108-3037015977 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN FOSTER
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 1616 E JOHNSON ST PHILADELPHIA PA 19138 PGW Account #(s):
Owner(s): RICE ESTELLE

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:

B. PGW ONLY

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

Meter#: 2002740 Meter Reading: 8654 Date: 4/22/2025 Actual/Estimate/Final Actual
Meter#: Meter Reading: Date: Actual/Estimate/Final
Meter#: Meter Reading: Date: Actual/Estimate/Final

☐ LCP COOPERATIVE (Property Not Liable for Tenant Debt) ☐ LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0008 2002 9632	Rice, Estelle	7/27/2004			5/23/2025	\$ 0.00

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

TOTAL AMOUNT DUE:

\$0.00

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

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800 W. Montgomery Avenue, 3rd floor
Philadelphia, PA 19122
Attn: Liens & Judgments

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If the owner is terminating service as of the settlement date,
please provide the owner's mailing address for the final bill:

ADDRESS

PREPARED BY: D.T DATE: 5/22/2025 PAGE 1 OF 1

Philadelphia Gas Works



PGW Credit and Collections Department
Phone: (215) 978-1053
Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

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A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY)

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

Title/Lawyer Agency File #: BS-Y01908-1013375936 Date of Settlement:: 5/22/2025
Law Firm/Title Agency: STELLAR INNOVATIONS Requestor Name (Print Clearly): EVAN FOSTER
Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
Property Information (Please provide account numbers) Email:
Address: 718 OREGON AVE PHILADELPHIA PA 19148 PGW Account #(s):
Owner(s): LEONE PATRICIA

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:

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

Meter#: 2005726 Meter Reading: 8616 Date: 4/23/2025 Actual/Estimate/Final Actual
Meter#: Meter Reading: Date: Actual/Estimate/Final
Meter#: Meter Reading: Date: Actual/Estimate/Final

☐ LCP COOPERATIVE (Property Not Liable for Tenant Debt) ☐ LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0008 3987 1640	Leone, Patricia	5/3/2005			5/23/2025	\$ 0.00

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

TOTAL AMOUNT DUE:
\$0.00

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

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Philadelphia, PA 19122
Attn: Liens & Judgments

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The "Paid Through Date" listed above 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

PREPARED BY: D.T DATE: 5/22/2025 PAGE 1 OF 1