

Property Information		Request Information		Update Information	
File#:	BS-Y01935-2404068529	Requested Date:	06/27/2025	Update Requested:	
Owner:	PARKER MELODIE	Branch:		Requested By:	
Address 1:	4319 PENNSGROVE ST	Date Completed:	07/07/2025	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: City of Philadelphia Treasurer

Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102

Business# 215- 686-2300

DEMOLITION NO

UTILITIES WATER AND SEWER

Account #: 029-63940-04319-001

Payment Status: DUE Status: Pvt & Lienable Amount: \$345.51 Good Thru: 07/12/2025 Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #:0009 4949 4298 Payment Status: DUE Status: Pvt & Lienable Amount: \$210.13 Good Thru: 07/07/2025 Account Active: YES

Collector: PGW Liens & Judgments Department

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

Business # 215 -978-1053

GARBAGE

Garbage bills are included in the real estate property taxes



Philadelphia Tax Center



< Home

4319 PENNSGROVE

\$0.00

Balance

ST

PHILADELPHIA PA 19104-1222

OPA

:

: 1

Assessed value

Owner

Summary More options...

Accounts

Real Estate Tax

Balance

- > View period balance
- Apply for real estate assistance programs

> View liens and debt

\$0.00



phila.gov News Contact us Privacy policy

Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

4319 PENNSGROVE ST





L&I district CENTRAL WEST

Owner name PARKER MELODIE

Owner mailing address 4319 PENNSGROVE ST PHILADELPHIA, PA 19104

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*: George David	Property Owner Name*: PARKER MELODIE
Settlement Company: Stellar Innovation	Property Address*: 4319 PENNSGROVE ST PHILADELPHIA PA 19104
Settlement File No.:BS-Y01935-2404068529	Property Account #: 062130200
Phone: 302-261-9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*: Evan.foster@proplogix.com	#:
Date of Request*: 06/26/2025	Agency/Lien Repair #:
Date of Settlement*: 07/09/2025	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.

^{*} 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: 4319 PENNSGROVE ST PHILADELPHIA PA 19104		Discontinued Acco	int(s) ☐ None if checked	1	
Account #:					
Last Meter Reading: Taker	on:	#:	Balance:		
☐ Actual ☐ Estimated					
Dates of Last Billing Cycle:	_to	#:	Balance:		
Water/Sewer Balance:					
Restore Fee (if applicable):	_	#:	Balance:		
Lien Fee (if applicable):					
Total: \$	_				
Agency/Lien Repair Bill Balance Lien #:			Lien #:	ı #:	
Date:			Date:		
☐ None if checked	Total: \$		Total: \$		
HELP Loan Bill Balance	HELP Loan Acct #:				
_	Date:				
☐ None if checked	Total: \$				
Water Code Enforcement Judgment(s)	☐ None if che	cked			
ACCOUNT BALANCE DUE (inclusi	ve of all amounts list	ed above):			
GOOD THROUGH:					
Additional Comments:					
Philadelphia Water Department Represe	ntativo'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: 4319 PENNSGROVE ST PHILADELPHIA PA 19104 Account #: 029-63940-04319-001 Last Meter Reading: 1736 Taken On: 6-11-2025 Actual Estimated Dates of Last Billing Cycle: 5-13-2025 to 6-11-2025		Discontinued Account(s) None if checked #: Balance:			
Water/Sewer Balance: 345.51 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$\frac{345.51}{2}	-		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	Date:	# :			
ACCOUNT BALANCE DUE (inclusion GOOD THROUGH: 7-12-2025 Additional Comments:		,			
Law Department Representative's Na	me: I forsyth		Date: 7-7-2025		

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.

To: 407-210-3113@fax.pgworks.com 06/30/25 10:38 AM Page 1 of 2



Your address here

From: "Graham, Angela S"

DATE:	June 30, 2025
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Graham, Angela S"
SUBJECT:	6.30.2025 - 4319 PENNSGROVE ST.pdf

Note:

Please find the PDF attached.

Download the free Adobe Acrobat Reader to view and comment on this PDF.

https://www.adobe.com/go/reader_download

Sent From Adobe Acrobat Reader

Opt-Out: Not Defined

To: 407-210-3113@fax.pgworks.com From: "Graham, Angela S" 06/30/25 10:38 AM Page 2 of 2

Philadelphia Gas Works

PREPARED BY: A. Graham



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity	ty: This document contains con y or person is strictly prohibited. on to us by mail without making	If you have recei				
A. TULE AGENCY/I	AW FIRM INFORM	ATION (FIL		SSPORT	NONLY	
and account information for t	g this form to PGW, you represe this property, and (ii) that all info					
Title/Lawyer Agency File #: BS-	Y01935-2404068529	Date	of Settlement::	7/9/2025		
Law Firm/Title Agency: Stellar					Foster	
Telephone #: <u>(302)</u> 261-9069	9		simile #: <u>(407) 21</u>			
	VE ST, PHILADELPHIA, PA		nail: Evan.Fo		ogix.com	
Owner(s): PARKER MELO	DIE					
Please Check All Applicable Box	es:					
Purpose: Sale Refin	ance 🗹 Foreclosure					
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residenti	ial Rental 🔲 Owne	r Occupied 🔲 Uı	ıknown		
If Sheriff Sale, Defendant Name:		Book/Writ#				
-	Docket #:		File Date:			
	Docket #:		File Date:			
Judgment/Lien	Docket #:		File Date:			
B. PCW ONLY						
	I. This statement is not a final b Verify type and status of services wit Meter Reading: Meter Reading: Meter Reading:	:h owner, and (ii) re-c	ontact PGW	ges may be im /2025	posed for additional of the property of the pr	Actual
LCP COOPERATIVE (Pr	operty Not Lienable for Tenant Debt)				LCP NON-COOPERA	ATIVE
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0009 4949 4298	Melodie Parker	3/14/2016	End Date.	Amount.	7/7/2025	\$ 210.13
0000 4040 4200	Woldaid Farker	071772010				\$210.10
Judgment/Lien	Docket #:		File Date:		TOTAL AM	DUNT DUE:
Judgment/Lien ————	Judgment/Lien ———— Docket #:		File Date:		s	
Judgment/Lien ————	Docket #:		File Date:		P	
C. TITLE COMPANY	/LAW FIRM PAYME	MINSTRU	CTIONS			
	the "TOTAL AMOUNT DUE" as this form, Forward with paym		80	0 W. Montgo Philade	llection Departme omery Avenue, 3 rd lphia, PA 19122 iens & Judgments	floor
FAILURE TO RI	ETURN THIS FORM ALOI	NG WITH YOU	R PAYMENT I	MAY RESUI	TIN A DELAY O	R INCORRECT
		PROCESSING			117.5227.1	
	isted above may not include t	PROCESSING				
If the owner is terminating	isted above may not include t	PROCESSING he final bill. late,		IT.	4DDRESS	

DATE: 6/30/2025

Opt-Out: Not Defined

_____ PAGE <u>1</u> OF <u>1</u>