



Property Information		Request Information		Update Information	
File#:	BS-X01567-1083175625	Requested Date:	02/14/2024	Update Requested:	
Owner:	MOORE ERNEST JUNIOR	Branch:		Requested By:	
Address 1:	4818 N HUTCHINSON ST	Date Completed:		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 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  Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more information.
DEMOLITION	NO



UTILITIES

WATER AND SEWER

Account #: 0064418004818001

Payment Status: DUE

Status: Pvt & Lienable

Amount: \$104.86

Good Thru: 03/11/2024

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: PAID

Status: Pvt & Lienable

Amount: \$0.00

Good Thru: NA

Account Active: YES

Collector: PGW Liens & Judgments Department

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

Business # 215 -978-1053

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

GARBAGE

Garbage bills are included in the real estate property taxes



# Property History

Permits, licenses, violations & appeals by address

## Property address search

Search an address...

4818 N HUTCHINSON ST

CLEAR ✕



**L&I district**

EAST

**Owner name**

MOORE ERNEST JUNIOR

**Owner mailing address** 4818 N HUTCHINSON ST  
PHILADELPHIA, PA 19141

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

Appeals

No Appeals for this property

Building Certifications

0 Certifications



Investigations

No Investigations for this property

Business licenses

No business licenses for this property

Permits

No Permits for this property

Violations

No Violations for this property



[< Home](#)

**4818 N  
HUTCHINSON ST**  
PHILADELPHIA PA 19141-  
3934

Balance

**\$540.33**

[> Make a payment](#)

OPA :  
Assessed value :  
Owner :

[Summary](#) [More options...](#)

### Accounts



#### Real Estate Tax

Balance

**\$540.33**

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





# 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](mailto:wateramountdue@phila.gov)

Settlement Agent Name\*: Richard Smith

Property Owner Name\*: ERNEST MOORE

Settlement Company: Stellar Innovations

Property Address\*: 4818 N HUTCHINSON ST, Philadelphia, 19141

Settlement File No.: BS-X01567-1083175625

Property Account #: \_\_\_\_\_

Phone: 302-261-9069

Water Code Enforcement #: \_\_\_\_\_

Fax: 407- 210-3113

#: \_\_\_\_\_

Email\*: cls@stellaripl.com

#: \_\_\_\_\_

Date of Request\*: 2/15/2024

Agency/Lien Repair #: \_\_\_\_\_

Date of Settlement\*: \_\_\_\_\_

HELP Loan #: \_\_\_\_\_

Additional Comments: Let us know if there are any outstanding fees.  
Provide payoff good through 02/23/2024.

\* 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>4818 N HUTCHINSON ST, Philadelphia, 19141</u> Account #: <u>0064418004818001</u> Last Meter Reading: <u>1510</u> Taken On: <u>02/04/2024</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>01/08/2024</u> to <u>02/04/2024</u> Water/Sewer Balance: <u>104.86</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ <u>104.86</u>	Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
---	--

Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
--	---	---

HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
---	---

Water Code Enforcement Judgment(s) <input checked="" type="checkbox"/> None if checked
--

<b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> <u>104.86</u> <b>GOOD THROUGH:</b> <u>03/11/2024</u> <b>Additional Comments:</b> <u>NXT BILL 03/13/2024</u>
---

Philadelphia Water Department Representative's Name: DOROTHY SINGLETON Date: 02/20/2024

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>4818 N HUTCHINSON ST, Philadelphia, 19141</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"/> <b>None if checked</b> #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees)  <input type="checkbox"/> <b>None if checked</b>	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"/> <b>None if checked</b>	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
HELP Loan Bill Balance  <input type="checkbox"/> <b>None if checked</b>	HELP Loan Acct #: _____ Date: _____ Total: \$ _____	
<b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> _____  <b>GOOD THROUGH:</b> _____  <b>Additional Comments:</b> _____ _____		

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