

Property Information		Request Information	Update Information
File#:	BS-X01672-1336473055	Requested Date: 06/13/2024	Update Requested:
Owner:	STEVEN HARRY E	Branch:	Requested By:
Address 1:	1324 N 55TH ST	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip: PHILADELPHIA, PA		# of Parcel(s):	

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 Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

SPECIAL ASSESSMENTS Per City of Philadelphia Tax Collector Department there are no Special Assessments/liens on the property.

Collector: City of Philadelphia Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102

Business# 215-686-1441

Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more

information

DEMOLITION NO



UTILITIES WATER & SEWER

Account #: 0308890001324001

Payment Status: DUE Status: Pvt & Lienable Amount: \$1,608.76 Good Thru: 07/05/2024 Account Active: Active

Collector: Philadelphia Water Department

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

Business #215-978-1053

GAS

Account #: N/A Payment Status: DUE Status: Pvt & Lienable Amount: \$3,289.69 Good Thru: N/A Service Status: Active

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.



Q 1324 N 55TH ST

PHILADELPHIA, PA 19131-4223

Owner OPA Account Number

041311200

STEVEN HARRY E

Mailing Address 1324 N 55th St Philadelphia PA 19131-4223

Property assessment and sale information

Assessed Value	\$110,900	
Sale Date	02/20/2006	
Sale Price	\$1	

Office of Property Assessment (OPA) was formerly part of the Board of Revision of Taxes (BRT) and some City records may still use that name. Source: Office of Property Assessment (OPA). (https://www.phila.gov/opa/pages/default.aspx)

Valuation History (10)

Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2024	\$110,900	\$22,180	\$8,720	\$0	\$80,000
2023	\$110,900	\$22,180	\$8,720	\$0	\$80,000
2022	\$75,100	\$11,218	\$18,882	\$0	\$45,000
2021	\$75,100	\$11,218	\$18,882	\$0	\$45,000
2020	\$75,100	\$11,218	\$63,882	\$0	\$0
2019	\$72,300	\$10,800	\$61,500	\$0	\$0
2018	\$74,300	\$11,145	\$63,155	\$0	\$0
2017	\$74,300	\$11,145	\$63,155	\$0	\$0
2016	\$74,300	\$7,875	\$66,425	\$0	\$0

Year	Market	Taxable	Taxable	Exempt	Exempt
	Value	Land	Improvement	Land	Improvement
2015	\$69,700	\$7,875	\$61,825	\$0	\$0

Sales History (2)

Date	Adjusted Total	Grantees	Grantors	Doc Id
02/20/2006	\$1	STEVEN HARRY E	STEVEN HARRY E TR	51392566
03/21/2000	\$18,000	STEVEN HARRY E TR	MORGAN WEST ASSOCIATES L P	50058261

Property Details

Property characteristics described below are included for convenience, but may not reflect the most recent conditions at the property. For all property questions, <u>submit an official inquiry</u>

(https://opainquiry.phila.gov/opa.apps/help/PropInq.aspx?acct_num=041311200_) or call OPA at (215) 686-9200 (tel:+12156869200).

Year Built	1925 (estimated)
Building Description	ROW PORCH FRONT
Building Condition	Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	No basement No fireplace No garage
Heating and Utilities	Heater type n/a No central air Sewer type n/a
Lot Size	1,575 sq ft
Improvement Area	1,572 sq ft
Frontage	15 ft
Beginning Point	175' N THOMPSON ST
Zoning	RSA5-Residential Single Family Attached-5 [2] (https://atlas.phila.gov/1324%20N%2055TH%20ST/zoning.)
OPA Account Number	041311200
OPA Address	1324 N 55th St
Homestead Exemption	Yes

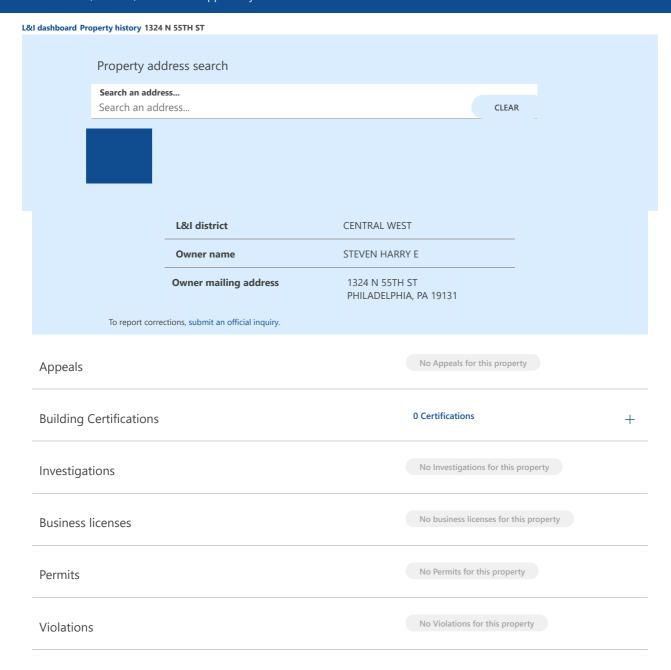
Local Details

Political Divisions	Ward: 4th Council District: 4th 🗹 (http://atlas.phila.gov/1324 N 55TH ST/voting)			
School Catchment	Elementary: Universal Institute Charter School at Bluford Middle: Heston, Edward HS: Overbrook High (https://webapps1.philasd.org/school_finder/)			
Police District	19th District 🔀 (https://www.phillypolice.com/districts/19th/index.html)			
Trash Day	Thursday (https://www.phila.gov/services/trash-recycling-city-upkeep/residential-trash-and-recycling/find-your-trash-and-recycling-collection-day/#/)			
L&I District	CENTRAL WEST			
Census Tract	011200			

You can download the property assessment dataset in bulk, and get more information about this data at metadata.phila.gov (https://metadata.phila.gov)

Note: Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)

Property HistoryPermits, licenses, violations & appeals by address





Philadelphia Tax Center



< Home

1324 N 55TH ST

Balance

PHILADELPHIA PA 19131-4223

\$0.00

OPA : 04 Assessed value : \$1 Owner : STI

> HA E

Summary

More options...

Accounts

Real Estate Tax

Balance

\$0.00

- > View period balance
- > Apply for real estate assistance programs
- > View liens and debt



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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*: Iom Hanks	Property Owner Name*: SIEVEN HARRY E
Settlement Company: Stellar Innovations	Property Address*: 1324 N 55TH ST, PHILADELPHIA, PA 19131
Settlement File No.: BS-X01672-1336473055	Property Account #:
Phone: (302) - 261 - 9069	Water Code Enforcement #:
Fax: 407- 210-3113	#:
Email*: MLS@STELLARIPL.COM	#:
Date of Request*: 06/19/2024	Agency/Lien Repair #:
Date of Settlement*: 06/26/2024	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: 1324 N 55TH ST, PHILAI Account #: 0308890001324001 Last Meter Reading: 4585 Taker Actual Estimated Dates of Last Billing Cycle: May 09, 2024 Water/Sewer Balance: \$1,608.76 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$1,608.76	n On: June 11, 2024 4 to June 11, 2024	#: Balance: #: Balance: #: Balance:					
Agency/Lien Repair Bill Balance	Lien #:		Lien #:				
■ None if checked	Date:Total: \$		Date: Total: \$				
HELP Loan Bill Balance None if checked	HELP Loan Acct #: Date: Total: \$						
Water Code Enforcement Judgment(s)	■ None if che	ecked					
ACCOUNT BALANCE DUE (inclusi	ve of all amounts list	ed above): \$1,608.7	6				
GOOD THROUGH: <u>7/5/2024</u>							
Additional Comments: Next Avail Bill:	Additional Comments: Next Avail Bill: 7/15/2024 Usage: \$9.77 Service: \$12.37 Stormwater: \$18.50						
Philadelphia Water Department Represe	ntative's Name: N.Pac	ee	Date: 6/27/2024				

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



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: 1324 N 55TH ST, PHILADELPHIA, PA 19131 Account #: Last Meter Reading: Taken On: Actual		Discontinued Account(s) □ None if checked #:		
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: \$	
Date:		<u>:</u> :		
Law Department Representative's Na	me:		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.

To: 4072103113@fax.pgworks.com 06/20/24 11:08 AM Page 1 of 2



Your address here

From: "Jackson, Gilda Y"

DATE:	June 20, 2024
ATTN:	4072103113@fax.pgworks.com
FROM:	"Jackson, Gilda Y"
SUBJECT:	062024 - 1324 N 55TH 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

Philadelphia Gas Works

PREPARED BY: GJACKSON



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

disclosure by any other entity	y: This document contains conf or person is strictly prohibited. on to us by mail without making	If you have recei					
A TITLE AGENCY/I	AW FIRM INFORMA	ATION (FIL		SSPORIO	NONLY		
and account information for t	g this form to PGW, you represel his property, and (ii) that all infor						
Title/Lawyer Agency File #: BS-	X01672-9834854241	Dat	e of Settlement::	6/26/2024			
Law Firm/Title Agency: STELL	AR INNOVATIONS		juestor Name (Print (RWATSON		
Telephone #: <u>(302) 261-9069</u>)		simile #: <u>(407) 21</u>				
Property Information (Please prov Address: 1324 N 55TH ST			mail:MLS@S PGW:Acc		.COM		
Owner(s): STEVEN HARRY	<u>′ E</u>						
Please Check All Applicable Boxe	<u>es:</u>						
Purpose: Sale Refin	ance Foreclosure						
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residentia	al Rental 🔲 Owne	er Occupied 🔲 Ui	nknown			
If Sheriff Sale, Defendant Name: _		Book/Writ#					
	Docket #:		File Date:				
-	Docket #:		File Date:				
Judgment/Lien	Docket #:		File Date:				
B PGWONLY							
the date PGW faxes it to you	nformation could affect the accur This statement is not a final bi Verify type and status of services with Meter Reading: Meter Reading: Meter Reading:	ll which means th	nat additional char				
☐ LCP COOPERATIVE (Pr	operty Not Lienable for Tenant Debt}			1	LCP NON-COOPERA	ATIVE	
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:	7
Account#.	Customer of Record.	4/3/2023	4/17/2024	\$ 3,289.69		\$ 3,289.69	1
			17772021	Ψ 0,200.00	4/17/2024	\$ 0,200.00	1
							_
Judgment/Lien	Docket #:		File Date:		TOTAL AM	DUNT DUE:	i
Judgment/Lien ————	Docket #:		File Date:		\$ 3,289.69		i
Judgment/Lien ————	Docket #:		File Date:		\$3,289.69		i
C. TITLE COMPANY	//LAW FIRMPAYME	nd instri	JCTIONS				
above to <u>PGW</u> and return	he "TOTAL AMOUNT DUE" as this form, Forward with payme	ent to:		0 W. Montgo Philadel Attn: Li	lection Departme mery Avenue, 3 rd phia, PA 19122 ens & Judgments	floor	
FAILURE TO RE	ETURN THIS FORM ALON	=	R PAYMENT I G OF PAYMEN		.I IN A DELAY C	PK INCORRECT	
	isted above may not include the service as of the settlement de						
	mailing address for the final						
				A	DDRESS		

DATE: 6/20/2024

Opt-Out: Not Defined

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