

# MORTGAGE CONNECT

| Property Information              |                      | <b>Request Information</b> | Update Information |
|-----------------------------------|----------------------|----------------------------|--------------------|
| File#:                            | BS-X01693-9294071445 | Requested Date: 07/17/2024 | Update Requested:  |
| Owner:                            | POU-HIDALGO MARILYN  | Branch:                    | Requested By:      |
| Address 1:                        | 1718 DYRE ST         | Date Completed:            | Update Completed:  |
| Address 2:                        |                      | # of Jurisdiction(s):      |                    |
| City, State Zip: PHILADELPHIA, PA |                      | # of Parcel(s): 1          |                    |

NT.

|                     | 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<br>Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102<br>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 Building<br>Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102<br>Business# 215-686-1441   |
| SPECIAL ASSESSMENTS | Per City of Philadelphia Tax Collector Department there are no Special Assessments/liens on the property.  |
|                     | Collector: Philadelphia City Treasurer<br>Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102<br>Business# 215- 686-2300  |
| DEMOLITION          | NO   |
| UTILITIES           | <ul> <li>WATER &amp; SEWER</li> <li>Account #: 0382978001718001</li> <li>Payment Status: DELINQUENT</li> <li>Status: Pvt &amp; Lienable</li> <li>Amount: \$295.14</li> <li>Good Thru: 08/26/2024</li> <li>Account Active: Active</li> <li>Collector: Philadelphia Water Department</li> <li>Payable Address: 1101 Market Street, 5th Floor, Philadelphia, PA 19107</li> <li>Business # 215-686-6995</li> <li>GAS</li> <li>Account #: 000516522148</li> <li>Payment Status: DELINQUENT</li> <li>Status: Pvt &amp; Lienable</li> <li>Amount: \$600.12</li> <li>Good Thru: 09/12/2024</li> <li>Account Active: Active</li> <li>Collector: PGW Liens &amp; Judgments Department</li> <li>Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122</li> </ul> |
|                     | Business # 215-978-1053<br>GARBAGE   |
|                     | Garbage bills are included in the real estate property taxes   |



**Q** 1718 DYRE ST

PHILADELPHIA, PA 19124-1337

Owner

# POU-HIDALGO MARILYN

#### **OPA Account Number**

622039700

**Mailing Address** 1718 Dyre St Philadelphia PA 19124-1337

## Property assessment and sale information

| Assessed Value | \$178,200  |
|----------------|------------|
| Sale Date      | 08/29/2006 |
| Sale Price     | \$108,000  |

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: <u>Office of Property Assessment (OPA). (https://www.phila.gov/opa/pages/default.aspx)</u>

### Valuation History (11)

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<br>Value | Taxable<br>Land | Taxable<br>Improvement | Exempt<br>Land | Exempt<br>Improvement |
|------|-----------------|-----------------|------------------------|----------------|-----------------------|
| 2025 | \$178,200       | \$35,640        | \$42,560               | \$0            | \$100,000             |
| 2024 | \$143,400       | \$28,680        | \$34,720               | \$0            | \$80,000              |
| 2023 | \$143,400       | \$28,680        | \$34,720               | \$0            | \$80,000              |
| 2022 | \$111,700       | \$17,538        | \$49,162               | \$0            | \$45,000              |
| 2021 | \$111,700       | \$17,538        | \$49,162               | \$0            | \$45,000              |
| 2020 | \$111,700       | \$17,538        | \$49,162               | \$0            | \$45,000              |
| 2019 | \$107,200       | \$16,831        | \$50,369               | \$0            | \$40,000              |
| 2018 | \$99,400        | \$15,606        | \$53,794               | \$0            | \$30,000              |
| 2017 | \$99,400        | \$15,606        | \$53,794               | \$0            | \$30,000              |
| 2016 | \$99,400        | \$50,800        | \$18,600               | \$0            | \$30,000              |

| Year | Market   | Taxable  | Taxable     | Exempt | Exempt      |
|------|----------|----------|-------------|--------|-------------|
|      | Value    | Land     | Improvement | Land   | Improvement |
| 2015 | \$99,400 | \$50,800 | \$18,600    | \$0    | \$30,000    |

Sales History (1)

| Date       | Adjusted Total | Grantees            | Grantors      | Doc ld   |
|------------|----------------|---------------------|---------------|----------|
| 08/29/2006 | \$108,000      | POU-HIDALGO MARILYN | GOMEZ WENDELY | 51523433 |

## **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=622039700) or call OPA at (215) 686-9200 (tel:+12156869200).

| Year Built            | 1945  |
|-----------------------|---|
| Building Description  | TWIN CONVENTIONAL                                   |
| Building Condition    | Average   |
| Number of Stories     | 2 stories   |
| Number of Rooms       | Not Available                                       |
| Features              | Unfinished basement<br>No fireplace<br>No garage    |
| Heating and Utilities | Heater type n/a<br>No central air<br>Sewer type n/a |
| Lot Size              | 4,000 sq ft   |
| Improvement Area      | 1,976 sq ft   |
| Frontage              | 40 ft   |
| Beginning Point       | SWC HAWTHORNE ST                                    |
| Zoning                | RSA5-Residential Single Family Attached-5           |
| OPA Account Number    | 622039700   |
| OPA Address           | 1718 Dyre St  |
| Homestead Exemption   | Yes   |

## Local Details

| Political Divisions | Ward: 62nd   Council District: 7th 🗹 (http://atlas.phila.gov/1718 DYRE   |
|---------------------|--|
| School Catchment    | Elementary: Mastery Charter School at Smedley   Middle: Harding, Warren G  <br>HS: Frankford HS   🔀 (https://webapps1.philasd.org/school_finder/)                |
| Police District     | 15th District 🗹 (https://www.phillypolice.com/districts/15th/index.html)   |
| Trash Day           | Wednesday 🗹 (https://www.phila.gov/services/trash-recycling-city-<br>upkeep/residential-trash-and-recycling/find-your-trash-and-recycling-<br>collection-day/#/) |
| L&I District        | EAST   |
| Census Tract        | 030000   |

You can download the property assessment dataset in bulk, and get more information about this data at <u>metadata.phila.gov [2] (https://metadata.phila.gov)</u>

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.)





< Home

#### **1718 DYRE ST** PHILADELPHIA PA 19124-1337

OPA Assessed value Owner

: 622039700 : POU-HIDALGO Balance

\$0.00

#### 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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| ity of Philadelphia                            |                                    | An official website of the City of Philadelphia government <u>H</u> | <u>lere's how you k</u> |
|--|------------------------------------|---|-------------------------|
| operty History<br>mits, licenses, violations & | appeals by address                 |   |                         |
| dashboard Property history 1718                | DYRE ST                            |   |                         |
| Property add                                   | ress search                        |   |                         |
| Search an addres<br>Search an addr             |                                    | CLEAR   |                         |
|  |                                    |   |                         |
|  | L&I district                       | EAST  |                         |
| -  | Owner name                         | POU-HIDALGO MARILYN   |                         |
|  | Owner mailing address              | 1718 DYRE ST<br>PHILADELPHIA, PA 19124                              |                         |
| To report correc                               | tions, submit an official inquiry. |   |                         |
| Appeals  |                                    | No Appeals for this property  |                         |
| Building Certifications                        |                                    | 0 Certifications  | +                       |
| Investigations                                 |                                    | 2 Investigations  | +                       |
| Business licenses                              |                                    | No business licenses for this property                              |                         |
| Permits  |                                    | No Permits for this property  |                         |
| Permits  |                                    |   |                         |



# 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: <u>wateramountdue@phila.gov</u>

| Settlement Agent Name*:                 | Property Owner Name*:     |
|---|---------------------------|
| Settlement Company: Stellar Innovations | Property Address*:        |
| BS-X01693-9294071445                    | Property Account #:       |
| Phone: (302) - 261 - 9069               | Water Code Enforcement #: |
| Fax: 407- 210-3113                      | #:                        |
| Email*: MLS@STELLARIPL.COM              | #:                        |
| Date of Request*: 07/19/2024            | Agency/Lien Repair #:     |
| Date of Settlement*: 07/31/2024         | 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

Page 2 of 3

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

| Property Address: 1718 DYRE ST, PHILADELPHIA, PA 19124<br>Account #: Taken On:<br>Last Meter Reading: Taken On:<br>Actual Destimated<br>Dates of Last Billing Cycle: to<br>Water/Sewer Balance:<br>Restore Fee (if applicable):<br>Lien Fee (if applicable):<br>Total: \$ |  | #: |       | □ None if checked Balance: Balance: Balance: |
|---|--|----|-------|--|
| Agency/Lien Repair Bill Balance Lien #:<br>Date:<br>Total: \$   |  |    | Date: |  |
| HELP Loan Bill Balance HELP Loan Acct #<br>□ None if checked Total: \$  |  |    |       |  |
| Water Code Enforcement Judgment(s)  None if checked   |  |    |       |  |
| ACCOUNT BALANCE DUE (inclusive of all amounts listed above):<br>GOOD THROUGH:<br>Additional Comments:   |  |    |       |  |

Philadelphia Water Department Representative's Name: \_\_\_\_\_ Date: \_\_\_\_\_ 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



Law Department 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: 1718 DYRE ST, PHILADE   | LPHIA, PA 19124       |  |                                       |  |  |
|---|-----------------------|--|---------------------------------------|--|--|
| Account #: 038-29780-01718-001  |                       | Discontinued Account(s) <b>Investigation</b> None if checked |                                       |  |  |
| Last Meter Reading:       1086       Taken On:       July 22, 2024         Actual       Estimated         Dates of Last Billing Cycle:       June 21, 2024       to July 22, 2024 |                       |  |                                       |  |  |
|   |                       | #: Balance:  |                                       |  |  |
|   |                       |  |                                       |  |  |
| Restore Fee (if applicable):  | -                     |  |                                       |  |  |
| Lien Fee (if applicable):   |                       | #:   | Balance:                              |  |  |
| Total: \$ <u>295.14</u>   | -                     |  |                                       |  |  |
|   |                       |  |                                       |  |  |
| Water Code Enforcement Judgment(s)  | Judgment #:           |  | Judgment #:                           |  |  |
| (inclusive of costs, fines, & fees)   | Date:                 |  | Date:                                 |  |  |
|   | Court Costs: \$       |  | Court Costs: \$                       |  |  |
| None if checked   | Fines: \$             |  | Fines: \$                             |  |  |
|   | Total: \$             |  | Total: \$                             |  |  |
|   |                       |  | · · · · · · · · · · · · · · · · · · · |  |  |
|   |                       |  | · ·                                   |  |  |
|   | Judgment #:           |  | Judgment #:                           |  |  |
|   | Date:                 |  | Date:                                 |  |  |
|   | Court Costs: \$       |  | Court Costs: \$                       |  |  |
|   | Fines: \$             |  | Fines: \$                             |  |  |
|   | Total: \$             |  | Total: \$                             |  |  |
| A concy/Lion Donoin Dill Dolongo  | Lion #                |  | Lion #                                |  |  |
| Agency/Lien Repair Bill Balance   | Lien #:               |  | Lien #:                               |  |  |
| ■ None if checked   | Date:<br>Total: \$    |  | Date:                                 |  |  |
|   |                       |  | Total: \$                             |  |  |
|   |                       |  |                                       |  |  |
| HELP Loan Bill Balance  |                       | ŧ:   |                                       |  |  |
|   | Date:                 |  |                                       |  |  |
| ■ None if checked Total: \$   |                       |  |                                       |  |  |
|   |                       |  |                                       |  |  |
| ACCOUNT BALANCE DUE (inclusion  | ve of all amounts lis | sted above): <u>295.14</u>                                   |                                       |  |  |
| GOOD THROUGH: Aug 26, 2024  |                       |  |                                       |  |  |
|   |                       |  |                                       |  |  |
| Additional Comments:  |                       |  |                                       |  |  |
|   |                       |  |                                       |  |  |
|   |                       |  |                                       |  |  |
|   |                       |  |                                       |  |  |
| Law Department Representative's Na  | me: M. Hill           |  | Date: 08/12/24                        |  |  |

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.

# YOUR LOGO

Your address here

| DATE:    | Aug. 13, 2024                   |
|----------|---------------------------------|
| ATTN:    | 407-210-3113@fax.pgworks.com    |
| FROM:    | "Keys, Sharon D."               |
| SUBJECT: | 081324 - 1718 Dyre St Phone.pdf |

#### Note:

Fax Server Powered by **STREEM CENTER™** 

| TO: | 407-210 | )-31130 | efax. | pgworks. | CC | ) m           |   |
|-----|---------|---------|-------|----------|----|---------------|---|
| 08  | 3/13/24 | 10:49   | AM    | - Page   | 2  | $\mathbf{of}$ | 2 |

From: "Keys, Sharon D."

| 8/13/24 10:49 AM       | Page 2 of 2 |  |
|------------------------|-------------|--|
| Philadelphia Gas Works | 2 eow       | PGW Credit and Collections Department<br>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 #:   |   | Date   | of Settlement::  | 8/13/2024  |  |                         |
|---|---|--|--|--|--|-------------------------|
| Law Firm/Title Agency: Steller In   | nnovatiion  | Requ   | estor Name (Print  | Clearly): Peter                                  |  |                         |
| Telephone #: (302) 261-9069   |   | Facsi  | imile #: (407) 21  | 0-3113   |  |                         |
| Property Information (Please provid   | le account numbers)                                       | Em   | ail:   |  |  |                         |
| Address: 1718 Dyre St   |   |  | PGW Ac   | count #(s):                                      |  |                         |
| 0wner(s): Marilyn Pou- Hilda  | algo  |  |  |  |  |                         |
| Judgment/Lien  B. PCW ONLY  DISCLAIMER: The pay-off i Failure to provide accurate inf the date PGW faxes it to you.  No Record of Account-(i) V | nce  Foreclosure  | Book/Writ #         Book/Writ# | File Date:<br>File Date:<br>File Date:<br>the property and<br>tion reported by<br>at additional char | d owner informa<br>PGW. The info                 | rmation provided in t  | his form is valid as of |
| Record of Account:  |   | 531  | - 7/1  | 2/2024   |  | Actual                  |
| Meter#: <u>2179216</u><br>Meter#:   | Meter Reading:<br>Meter Reading:                          | 551  | Date: 771<br>Date:   | 2/2024   | Actual/Estimate/Final<br>Actual/Estimate/Final   | Actual                  |
| Meter#:   | Meter Reading:  |  | Date:  |  | Actual/Estimate/Final  |                         |
| LCP COOPERATIVE (Pro  | perty Not Lienable for Tenant De                          | bt)  |  | [  |  | TIVE                    |
| List Of All Debt  |   |  |  |  |  |                         |
| Account#:   | Customer of Record:                                       | Start Date:  | End Date:  | Amount:  | Paid Through Date:   | Amount Due:             |
| 0005 1652 2148  | Pou, Marilyn  | 11/14/2019   |  | \$ 600.12  | 9-12-2024  | \$ 600.12               |
|   |   |  |  |  |  |                         |
|   |   |  |  |  |  |                         |
| Judgment/Lien   | Dooket #  |  | File Deter   |  |  |                         |
| -   |   |  | File Date:   |  |  |                         |
| Judgment/Lien   | Docket #:   |  | File Date:   |  | <b>\$</b> 600.12   |                         |
| Judgment/Lien   | Docket #:   |  | File Date:   |  |  |                         |
| C. TITLE COMPANY  | 'LAW FIRM PAYM  | MENT INSTRU  | CTIONS   |  |  |                         |
| Make <u>checks payable</u> for th<br>above to <u>PGW</u> and return th<br>FAILURE TO RE   |   | yment to:  | R PAYMENT  | 0 W. Montgo<br>Philadel<br>Attn: Li<br>MAY RESUL | lection Departmen<br>omery Avenue, 3 <sup>rd</sup><br>phia, PA 19122<br>ens & Judgments<br>.T IN A DELAY O | floor                   |
| The "Paid Through Date" lis<br>If the owner is terminating s<br>please provide the owner's  | ervice as of the settlemen<br>mailing address for the fir | e the final bill.<br>It date,<br>nal bill:   |  |  | ADDRESS  |                         |
| PREPARED BY: S. Keys  |   | X/1 &/*  | 1122   |  |  |                         |
|   |   | DATE: <b>8/13/2</b>  | 2024   | PAGE   | OF   |                         |

Opt-Out: Not Defined