

Property Information		Request Information		Update Information
File#:	BS-X01693-9187444617	Requested Date:	07/17/2024	Update Requested:
Owner:	CHISHOLM CRAIG CHISHOLM ALETHEA	Branch:		Requested By:
Address 1:	5639 WYNDALE AVE	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 Department of Building 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: Philadelphia City Treasurer

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

Business# 215- 686-2300

DEMOLITION NO

UTILITIES WATER & SEWER

Account #: 0408486005639001 Payment Status: DELINQUENT

Status: Pvt & Lienable Amount: \$79.70 Good Thru: 08/28/2024 Account Active: Active

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: 6361585119
Payment Status: DELINQUENT

Status: Pvt & Lienable Amount: \$39.46 Good Thru: 09/13/2024 Account Active: 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.



♀ 5639 WYNDALE AVE

PHILADELPHIA, PA 19131-1305

Owner

CHISHOLM CRAIG
CHISHOLM ALETHEA

OPA Account Number

522134700

Mailing Address 5639 Wyndale Ave Philadelphia PA 19131-1305

Property assessment and sale information

Assessed Value	\$219,200	
Sale Date	04/20/1993	
Sale Price	\$60,000	

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

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 land.)

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2025	\$219,200	\$43,840	\$75,360	\$0	\$100,000
2024	\$158,000	\$31,600	\$46,400	\$0	\$80,000
2023	\$158,000	\$31,600	\$46,400	\$0	\$80,000
2022	\$69,900	\$10,485	\$14,415	\$0	\$45,000
2021	\$69,900	\$10,485	\$14,415	\$0	\$45,000
2020	\$69,900	\$10,485	\$14,415	\$0	\$45,000
2019	\$67,300	\$11,104	\$16,196	\$0	\$40,000
2018	\$67,300	\$11,104	\$26,196	\$0	\$30,000
2017	\$67,300	\$11,104	\$26,196	\$0	\$30,000
2016	\$67,300	\$20,889	\$16,411	\$0	\$30,000

Year	Market	Taxable	Taxable	Exempt	Exempt
	Value	Land	Improvement	Land	Improvement
2015	\$92,700	\$20,889	\$41,811	\$0	\$30,000

Sales History (0)

Date	Adjusted Total	Grantees	Grantors	Doc Id
	•			

Property Details

Year Built

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>

1920 (estimated)

(https://opainquiry.phila.gov/opa.apps/help/PropInq.aspx?acct_num=522134700) or call OPA at (215) 686-9200 (tel:+12156869200).

rear Built (estimated)	
Building Description	ROW PORCH FRONT
Building Condition	Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	Semi-finished partial basement No fireplace No garage (1 space)
Heating and Utilities	Heater type n/a No central air Sewer type n/a
Lot Size	2,458 sq ft
Improvement Area	1,580 sq ft
Frontage	20 ft
Beginning Point	387' W 56TH ST
Zoning	RSA5-Residential Single Family Attached-5 [2] (https://atlas.phila.gov/5639%20WYNDALE%20AVE/zoning.)
OPA Account Number	522134700
OPA Address	5639 Wyndale Ave
Homestead Exemption	Yes

Local Details

Political Divisions	Ward: 52nd Council District: 4th (http://atlas.phila.gov/5639 WYNDALE AVE/voting)
School Catchment	Elementary: Gompers, Samuel Middle: Gompers, Samuel HS: Overbrook High [7] (https://webapps1.philasd.org/school_finder/)
Police District	19th District 🗹 (https://www.phillypolice.com/districts/19th/index.html)
Trash Day	Monday (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	011800

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.)



Philadelphia Tax Center



< Home

5639 WYNDALE AVE

Balance

PHILADELPHIA PA 19131-1305

\$0.00

OPA : 522134700
Assessed value : \$158,000.00
Owner : CHISHOLM CRAIG

Summary

More options...

Accounts

Real Estate Tax

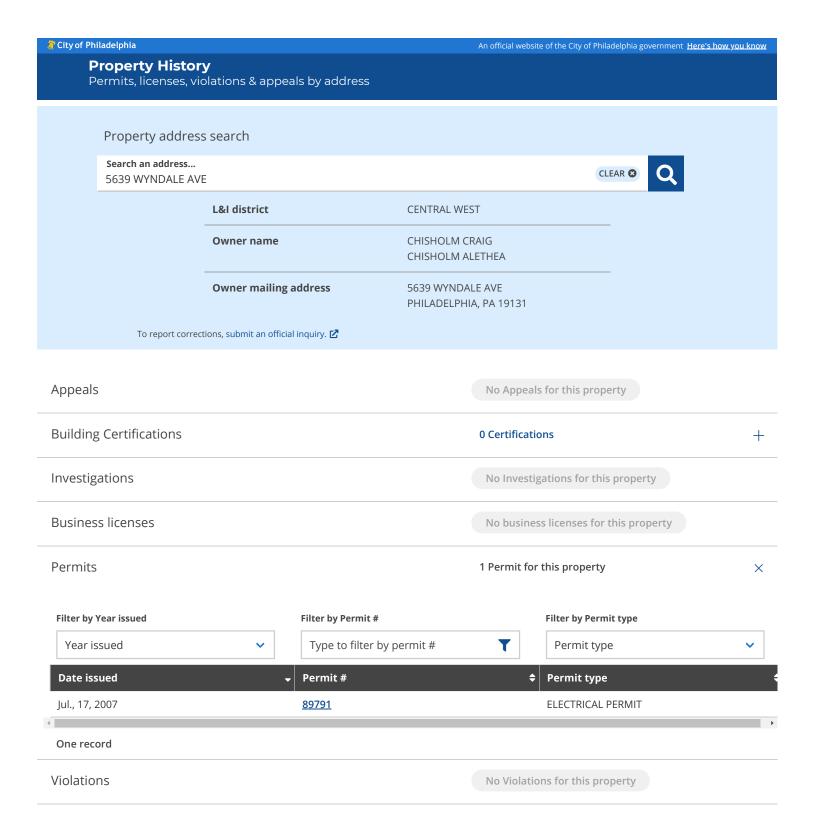
Balance

\$0.00

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



phila.gov News Contact us Privacy policy



Property History

Permits, licenses, violations & appeals by address

ELECTRICAL PERMIT

89791

L&I District: CENTRAL WEST OPA Account #: 522134700

5639 WYNDALE AVE Philadelphia, PA 19131-1305 **ISSUED** 07/17/2007

L&I district	CENTRAL WEST
Permit number	89791
Permit type	ELECTRICAL PERMIT (EP_ELECTRL)
Type of work	EZELEC INSTALL 100A SERVICE, PROPER GROUNDING, 3 LIGHT FIXTURES, 6 CIRCUITS TO FUSE BOX & REPLACE PULL CHAIN FIXTURE.
Permit status	COMPLETED
Date issued	Jul. 17, 2007
Zoning documents	No zoning documents
Contractor	SHEFSKY JEFFREY 7335 RISING SUN AVE BRANDON ELECTRIC PHILADELPHIA PA 19111-
4	



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*: Peter Watson	Property Owner Name*: CHISHOLM CRAIG & CHISHOLM ALETHEA
Settlement Company: Stellar Innovations	Property Address*: 5639 WYNDALE AVE, PHILADELPHIA, PA 19131
Settlement File No.: BS-X01693-9187444617	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:	

*** 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: 5639 WYNDALE AVE, PHILADELPHIA, PA 19131 Account #: 040 84860 05639 001 Last Meter Reading: 698 Taken On: 07/24/24 Actual Estimated Dates of Last Billing Cycle: 06/24/24 to 07/24/24 Water/Sewer Balance: 79.70 Restore Fee (if applicable): Lien Fee (if applicable): Total: \$79.70		#: #:		■ None if checked Balance: Balance: Balance:
Agency/Lien Repair Bill Balance None if checked	Lien #: Date: Total: \$		Date:	
HELP Loan Bill Balance None if checked	HELP Loan Acct #: Date: Total: \$			
Water Code Enforcement Judgment(s)	■ None if che	cked		
ACCOUNT BALANCE DUE (inclusi GOOD THROUGH: 08/28/24 Additional Comments:		,		
Philadelphia Water Department Represe	ntative's Name: DEST	INY		Date: 08/01/24

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: 5639 WYNDALE AVE, PHILADELPHIA, PA 19131 Account #: Last Meter Reading: Taken On: Actual		Discontinued Account(s)		
Dates of Last Billing Cycle:	- -		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 (inclusi GOOD THROUGH: Additional Comments:				
Law Department Representative's Na	nme:		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: 1-407-210-3113@FAX.PGWORKS.COM

08/22/24 08:04 AM Page 1 of 2



Your address here

From: "Harmon, Stephanie C."

DATE:	Aug. 22, 2024
ATTN:	1-407-210-3113@FAX.PGWORKS.COM
FROM:	"Harmon, Stephanie C."
SUBJECT:	081924 - 5639 WYNDALE AVE.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: 1-407-210-3113@FAX.PGWORKS.COM 08/22/24 08:04 AM Page 2 of 2 From: "Harmon, Stephanie C."

Philadelphia Gas Works



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

Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

_	ion to us by mail without making a			s in error, piedo	e notify PGW immedia	tery by telephone and
A TITLE AGENCY/	LAW FIRM INFORMA	TION (FIL		SSEMIO	NONLY	
Authorization: By submitting this form to PGW, you represent and cer and account information for this property, and (ii) that all information you title/Lawyer Agency File #: BS X01693 9187444617 Law Firm/Title Agency: STELLAR INNOVATIONS ABSTRACT Telephone #: (302) 261-9069 Property Information (Please provide account numbers) Address: 5639 WYNDALE AVE Owner(s): CRAIG CHISHOLM			it is to the best o of Settlement:: uestor Name (Print simile #: (407) 2 ⁻ nail:	f your knowledg 8/19/2024 Clearly): 10-3113	ge true, correct and co	mplete.
Please Check All Applicable Box	es:					
Purpose: ☐ Sale ☐ Refir	nance					
Type: Commercial Rental	☐ Mixed Use Rental ☐ Residential	Rental Owner	r Occupied 🔲 U	Inknown		
If Sheriff Sale, Defendant Name:		Book/Writ#				
Judgment/Lien	Docket #:		File Date:			
	Docket #:		File Date:			
Judgment/Lien	Docket #:		File Date:			
Failure to provide accurate i	ff information provided by PGW be nformation could affect the accura u. This statement is not a final bill	cy of the informa	ition reported by	PGW. The info	ormation provided in th	is form is valid as of
No Record of Account-(i) Record of Account:	Verify type and status of services with	owner, and (ii) re-co	ontact PGW			
Meter#: 1753883 Meter#: Meter#:	Meter Reading: 3301 Meter Reading: Meter Reading:		Date: 8/1	2/2024	Actual/Estimate/Final Actual/Estimate/Final Actual/Estimate/Final	Actual
LCP COOPERATIVE (Pr	roperty Not Lienable for Tenant Debt)				LCP NON-COOPERAT	TVE
List Of All Debt Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	
6361585119	CRAIG CHISHOLM	8/2/2012	End Bato.	Amount.		Amount Due:
					9/13/2024	Amount Due: \$ 39.46
					9/13/2024	
					9/13/2024	
	2.1.4		51.0			\$ 39.46
Judgment/Lien	Docket #:				TOTAL AMO	\$ 39.46
Judgment/Lien ————	Docket #:		File Date:			\$ 39.46
Judgment/Lien Judgment/Lien	Docket #:		File Date: File Date:		TOTAL AMO	\$ 39.46
Judgment/Lien Judgment/Lien CATTULE COMPAN Make <u>checks payable</u> for above to <u>PGW</u> and return	Docket #: Docket #: Docket #: V/IAW FIRM PAYME! the "TOTAL AMOUNT DUE" as a this form, Forward with payments	Stated on to:	File Date: File Date: CTIONS 80	PGW – Col 00 W. Montgo Philadel Attn: Li	\$39.46 section Department of the property Avenue, 3 rd of the phia, PA 19122 iens & Judgments	\$ 39.46 UNT DUE:
Judgment/Lien Judgment/Lien C. TITLE COMPAN Make <u>checks payable</u> for above to <u>PGW</u> and return	Docket #: Docket #: Docket #: THE PAYNE? The "TOTAL AMOUNT DUE" as a this form. Forward with payment that the payment tha	Stated on to:	File Date: File Date: CTIONS 80 R PAYMENT	PGW – Col 00 W. Montgo Philadel Attn: Li	\$39.46 section Department of the property Avenue, 3 rd of the phia, PA 19122 iens & Judgments	\$ 39.46 UNT DUE:
Judgment/Lien Judgment/Lien CTITUE COMPAN Make checks payable for above to PGW and return FAILURE TO R The "Paid Through Date" If the owner is terminating	Docket #: Docket #: Docket #: THE PAYNE? The "TOTAL AMOUNT DUE" as a this form. Forward with payment that the payment tha	stated on to: PROCESSING e final bill.	File Date: File Date: CTIONS 80 R PAYMENT	PGW – Col 00 W. Montgo Philadel Attn: Li	\$39.46 section Department of the property Avenue, 3 rd of the phia, PA 19122 iens & Judgments	\$ 39.46 UNT DUE:

DATE: **8/19/2024**

PREPARED BY: SHARMON

Opt-Out: Not Defined

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