



Property Information		Request Information		Update Information	
File#:	BS-X01542-5232370332	Requested Date:	01/18/2024	Update Requested:	
Owner:	ERROL HENRY	Branch:		Requested By:	
Address 1:	1306 N 75TH ST	Date Completed:		Update Completed:	
Address 2:		# of Jurisdiction(s):			
City, State Zip:	PHILADELPHIA, PA	# of Parcel(s):	1		

Notes

- CODE VIOLATIONS**

Per Philadelphia City Department of Zoning there are no Code Violation cases on this property.

Collector: Philadelphia City Licenses and Inspections Department
Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102
Business# (215) 686-1441
- PERMITS**

Per Philadelphia City Department of Building there are no Open/Pending/ Expired Permit on this property.

Collector: Philadelphia City Licenses and Inspections Department
Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102
Business# (215) 686-1441
- SPECIAL ASSESSMENTS**

Per Philadelphia City Treasurer Department there are Special Assessments due on the property.
Comments: Special Assessments are included in Tax Bills. Please refer to the attached document for more information.

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 #: 0398947001306001

Payment Status: DUE

Status: Pvt & Liable

Amount: \$79.70

Good Thru: 1/29/2024

Account Active: YES

Collector: Philadelphia Water Department

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

Business # (215) 685-6300

Gas:

Account #: 0091 2013 6166

Payment Status: DELINQUENT

Status: Pvt & Liable

Amount: \$835.66

Good Thru: N/A

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 BILLED WITH TAXES

📍 1306 N 75TH ST

PHILADELPHIA, PA 19151-2935

Owner

HENRY ERROL

OPA Account Number

343277300

Mailing Address

Henry Errol
15 Verdant CT
Newark DE 19702

Property assessment and sale information

Assessed Value	\$163,600
Sale Date	03/30/1994
Sale Price	\$66,000

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 \(OPA\)_ \(https://www.phila.gov/opa/pages/default.aspx\)](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	\$163,600	\$32,720	\$130,880	\$0	\$0
2023	\$163,600	\$32,720	\$130,880	\$0	\$0
2022	\$134,900	\$20,147	\$114,753	\$0	\$0
2021	\$134,900	\$20,147	\$114,753	\$0	\$0
2020	\$134,900	\$20,147	\$114,753	\$0	\$0
2019	\$129,900	\$19,400	\$110,500	\$0	\$0
2018	\$127,500	\$19,125	\$108,375	\$0	\$0
2017	\$127,500	\$19,125	\$108,375	\$0	\$0
2016	\$127,500	\$12,920	\$114,580	\$0	\$0
2015	\$127,500	\$12,920	\$114,580	\$0	\$0

Sales History (0)

Date	Adjusted Total	Grantees	Grantors	Doc Id
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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, [submit an official inquiry](#)

(https://opainquiry.phila.gov/opa.apps/help/PropInq.aspx?acct_num=343277300) or call OPA at (215) 686-9200 (tel:+12156869200).

Year Built	1949 (estimated)
Building Description	ROW POST WAR
Building Condition	Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	Semi-finished partial basement No fireplace No garage
Heating and Utilities	Heater type n/a No central air Sewer type n/a
Lot Size	1,700 sq ft
Improvement Area	1,120 sq ft
Frontage	16 ft
Beginning Point	83 545/1000' NW OF
Zoning	RSA5-Residential Single Family Attached-5 (https://atlas.phila.gov/1306%20N%2075TH%20ST/zoning .)
OPA Account Number	343277300
OPA Address	1306 N 75th St
Homestead Exemption	No

Local Details

Political Divisions	Ward: 34th Council District: 4th
School Catchment	Elementary: Lamberton, Robert E Middle: Lamberton, Robert E HS: Overbrook High
Police District	19th District
Trash Day	Monday
L&I District	CENTRAL WEST
Census Tract	009802

You can download the property assessment dataset in bulk, and get more information about this data at 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 History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

1306 N 75TH ST

CLEAR ✕



L&I district

CENTRAL WEST

Owner name

HENRY ERROL

Owner mailing address 1306 N 75TH ST

PHILADELPHIA, PA 19151

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

Appeals

No Appeals for this property

Building Certifications

0 Certifications



Investigations

5 Investigations



Filter by Year completed

Year completed

Filter by Case #

Type to filter by case #

Filter by Status

Status

Date completed	Case #	Status
Apr., 05, 2013	343975	PASSED
Oct., 26, 2012	343975	FAILED
Aug., 13, 2012	343975	FAILED
Aug., 13, 2012	343961	CLOSED
Aug., 13, 2012	343961	FAILED

Property History

Permits, licenses, violations & appeals by address

Business licenses

Business license

Permits

1 Permit for this property



Filter by Year issued

Filter by Permit #

Filter by Permit type

Date issued	Permit #	Permit type
Jul., 19, 2011	353666	PLUMBING PERMIT

One record

Violations

5 Violations (within 2 cases)



Filter by Year issued

Filter by Case #

Filter by Type

Date issued	Violation case #	Type
undefined	undefined (4 violations)	undefined
undefined	undefined (1 violation)	undefined

2 records

Property History

Permits, licenses, violations & appeals by address

PLUMBING PERMIT

ISSUED 07/19/2011

353666

L&I District: CENTRAL WEST

OPA Account #: 343277300

1306 N 75TH ST

Philadelphia, PA 19151-2935

L&I district	CENTRAL WEST
Permit number	353666
Permit type	PLUMBING PERMIT (PP_PLUMBNG)
Type of work	EZPLUM CAP GAS LINE IN BASEMENT, INSTALL BAR SINK IN BASEMENT,1 TOILET,1 BATHROOM SINK IN BASEMENT
Permit status	COMPLETED
Date issued	Jul. 19, 2011
Zoning documents	No zoning documents
Contractor	DIXON PLUMBING 23 LEIGHTON TERRACE UPPER DARBY PA 19082-



< Home

1306 N 75TH ST

PHILADELPHIA PA 19151-2935

Balance

\$2,290.07

> Make a payment

OPA : 3432
Assessed value : \$163
Owner : HENI
ERRC

Summary More options...

Accounts



Real Estate Tax

Balance

\$2,290.07

- > 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

Settlement Agent Name*: _____	Property Owner Name*: <u>ERROL HENRY</u>
Settlement Company: _____	Property Address*: <u>1306 N 75th St, Philadelphia, PA 19151</u>
Settlement File No.: <u>BS-X01542-5232370332</u>	Property Account #: _____
Phone: _____	Water Code Enforcement #: _____
Fax: _____	#: _____
Email*: _____	#: _____
Date of Request*: <u>1/19/2024</u>	Agency/Lien Repair #: _____
Date of Settlement*: <u>1/26/2024</u>	HELP Loan #: _____

Additional Comments: Let us know if there are any outstanding fees.
Provide payoff good through 02/20/2023.

* 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>1306 N 75th St, Philadelphia, PA 19151</u> Account #: <u>0398947001306001</u> Last Meter Reading: <u>1655</u> Taken On: <u>12/24/23</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>11/27/23</u> to <u>12/24/23</u> Water/Sewer Balance: <u>79.70</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ <u>79.7</u>	Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
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Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
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HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
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Water Code Enforcement Judgment(s) <input checked="" type="checkbox"/> None if checked
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ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>79.70</u>
GOOD THROUGH: <u>1/22/24</u>
Additional Comments: <u>NET BILL DATE 1/29/24</u>

Philadelphia Water Department Representative's Name: R. HASAN Date: 1/22/24

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



Water Payoff Request Form

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

Property Address: <u>1306 N 75th St, Philadelphia, PA 19151</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"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) <input type="checkbox"/> 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 <input type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
HELP Loan Bill Balance <input type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____	
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): _____ GOOD THROUGH: _____ Additional Comments: _____ _____		

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

Philadelphia Gas Works



PGW Credit and Collections Department
 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: 1/26/2024
 Law Firm/Title Agency: _____ Requestor Name (Print Clearly): John
 Telephone: _____ Facsimile #: _____
 Property Information (Please provide account numbers) Email: _____
 Address: 1306 N 75th St PGW Account #(s): _____
 Owner(s): Wayns, Derek

Please Check All Applicable Boxes:

Purpose: Sale Refinance Foreclosure
 Type: Commercial Rental Mixed Use Rental Residential Rental Owner Occupied Unknown

If Sheriff Sale, Defendant Name: _____ Book/Writ # _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

B. PGW ONLY

DISCLAIMER: The pay-off information provided by PGW below is based on the property and owner information provided by the law firm/title agency. Failure to provide accurate information could affect the accuracy of the information reported by PGW. The information provided in this form is valid as of the date PGW faxes it to you. This statement is not a final bill which means that additional charges may be imposed for additional metered usage.

No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
 Record of Account:
 Meter#: 1846538 Meter Reading: 7228 Date: _____ Actual/Estimate/Final: Final
 Meter#: 1846538 Meter Reading: 7228 Date: 1/11/2024 Actual/Estimate/Final: Actual
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final: _____

LCP COOPERATIVE (Property Not Liable for Tenant Debt) LCP NON-COOPERATIVE

List Of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
		9/15/2018	12/13/2022	\$ 702.16		\$ 702.16
		1/6/2023		\$ 133.50		\$ 133.50

Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

TOTAL AMOUNT DUE:
\$ 835.66

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

PGW – Collection Department
800 W. Montgomery Avenue, 3rd floor
Philadelphia, PA 19122
Attn: Liens & Judgments

FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT.

The "Paid Through Date" listed above may not include the final bill.
 If the owner is terminating service as of the settlement date, please provide the owner's mailing address for the final bill:

ADDRESS

PREPARED BY: Rich W DATE: 1/22/2024 PAGE ____ OF ____