



Property Information		Request Information		Update Information	
File#:	BS-X01567-5053264796	Requested Date:	02/14/2024	Update Requested:	
Owner:	CHANDLER KEITH	Branch:		Requested By:	
Address 1:	5506 N 6TH 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 No Special Assessments 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 AND SEWER

Account #: 0078791005506001

Payment Status: DUE

Status: Pvt & Lienable

Amount: \$161.62

Good Thru: 03/12/2024

Account Active: YES

Collector: Philadelphia Water Department

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

Business # 215-686-6995

GAS

Account #: 4111416349

Payment Status: DUE

Status: Pvt & Lienable

Amount: \$755.75

Good Thru: 03/20/2024

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 bills are included in the real estate property taxes



# Property History

Permits, licenses, violations & appeals by address

## Property address search

Search an address...

5506 N 6TH ST

CLEAR ✕



**L&I district**

EAST

**Owner name**

CHANDLER KEITH

**Owner mailing address** 5506 N 6TH ST

PHILADELPHIA, PA 19120

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

1 Permit for this property



Violations

No Violations for this property



# Property History

Permits, licenses, violations & appeals by address

**PLUMBING PERMIT**

**ISSUED** 06/18/2019

## 986562

**L&I District: EAST**

**OPA Account #: 612270000**

5506 N 6TH ST

Philadelphia, PA 19120-2707

<b>L&amp;I district</b>	EAST
<b>Permit number</b>	986562
<b>Permit type</b>	PLUMBING PERMIT (PP_PLUMBNG)
<b>Type of work</b>	EZPLUM REPLACE CURB TRAP AND FRESH AIR INLET, INSTALLATION WILL COMPLY WITH 2004 PPC
<b>Permit status</b>	COMPLETED
<b>Date issued</b>	Jun. 18, 2019
<b>Zoning documents</b>	No zoning documents
<b>Contractor</b>	DANIEL F GALLAGHER 6614 COTTAGE ST PHILADELPHIA PA 19135-





[< Home](#)

**5506 N 6TH ST**  
PHILADELPHIA PA 19120-2707

Balance  
**\$0.00**

OPA :  
Assessed value :  
Owner :

[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

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\*: Nick Thomas

Property Owner Name\*: KEITH CHANDLER

Settlement Company: Stellar Innovations

Property Address\*: 5506 NORTH 6TH STREET

Settlement File No.: BS-X01567-5053264796

Property Account #: 0078791005506001

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>5506 NORTH 6TH STREET</u> Account #: <u>0078791005506001</u> Last Meter Reading: <u>2644</u> Taken On: <u>2/6/24</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>1/5/24</u> to <u>2/6/24</u> Water/Sewer Balance: <u>161.62</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ <u>161.62</u>	Discontinued Account(s) <input checked="" type="checkbox"/> <b>None if checked</b> #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
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Agency/Lien Repair Bill Balance <input checked="" type="checkbox"/> <b>None if checked</b>	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
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HELP Loan Bill Balance <input checked="" type="checkbox"/> <b>None if checked</b>	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
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Water Code Enforcement Judgment(s)	<input checked="" type="checkbox"/> <b>None if checked</b>
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<b>ACCOUNT BALANCE DUE (inclusive of all amounts listed above):</b> <u>161.62</u>
<b>GOOD THROUGH:</b> <u>3/12/24</u>
<b>Additional Comments:</b> _____ _____

Philadelphia Water Department Representative's Name: AMB Date: 2/20/24

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>5506 NORTH 6TH STREET</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



YOUR LOGO  
HERE!

Your address here

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<b>DATE:</b>	Mar. 8, 2024
<b>ATTN:</b>	4072103113@fax.pgworks.com
<b>FROM:</b>	"Colangelo, Anna Marie C"
<b>SUBJECT:</b>	: 5506 N 6th st

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**Note:**

**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 #: BS-X01567-5053264796 Date of Settlement: 3/5/2024  
 Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): Gary Watson  
 Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113  
 Property Information (Please provide account numbers) Email: \_\_\_\_\_  
 Address: 5506 NORTH 6TH STREET PGW Account #(s): \_\_\_\_\_  
 Owner(s): KEITH CHANDLER

**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#: 2322530 Meter Reading: 1043 Date: 2/19/2024 Actual/Estimate/Final Actual  
 Meter#: \_\_\_\_\_ Meter Reading: \_\_\_\_\_ Date: \_\_\_\_\_ Actual/Estimate/Final \_\_\_\_\_  
 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:
41 1141 6349	Keith L Chandler	7/18/2003			3/20/2024	\$ 755.75

Judgment/Lien \_\_\_\_\_ Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 Judgment/Lien \_\_\_\_\_ Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_  
 Judgment/Lien \_\_\_\_\_ Docket #: \_\_\_\_\_ File Date: \_\_\_\_\_

**TOTAL AMOUNT DUE:**  
**\$755.75**

**C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS**

Make checks payable for the "TOTAL AMOUNT DUE" as stated

PGW – Collection Department