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7730 TEMPLE RD

PHILADELPHIA, PA 19150-2220

Owner

LEWIS MICHILEAN

OPA Account Number

501058700

Mailing Address

7730 Temple Rd
Philadelphia PA 19150-2220

Property assessment and sale information

Assessed Value	\$113,700
Sale Date	12/07/2021
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 \(OPA\)_ \(https://www.phila.gov/opa/pages/default.aspx\)](https://www.phila.gov/opa/pages/default.aspx)

Valuation History

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.)

To report issues or ask questions regarding your 2026 property assessment, call [\(215\) 686-9200 \(tel:2156869200\)](tel:2156869200) or visit [www.phila.gov/opa \(https://www.phila.gov/opa\)](https://www.phila.gov/opa).

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2026	\$113,700	\$13,700	\$0	\$9,040	\$90,960
2025	\$113,700	\$13,700	\$0	\$9,040	\$90,960
2024	\$90,000	\$10,000	\$0	\$8,000	\$72,000
2023	\$90,000	\$10,000	\$0	\$8,000	\$72,000
2022	\$52,700	\$7,700	\$0	\$924	\$44,076
2021	\$52,700	\$7,700	\$0	\$924	\$44,076
2020	\$52,700	\$7,700	\$0	\$924	\$44,076
2019	\$55,000	\$9,000	\$6,000	\$0	\$40,000
2018	\$68,400	\$11,286	\$27,114	\$0	\$30,000
2017	\$68,400	\$11,286	\$27,114	\$0	\$30,000

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2016	\$68,400	\$6,750	\$31,650	\$0	\$30,000
2015	\$68,400	\$6,750	\$61,650	\$0	\$0

Sales History (1)

Date	Adjusted Total	Grantees	Grantors	Doc Id
12/07/2021	\$1	LEWIS MICHILEAN	LEWIS CHARLES	53912289

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=501058700) or call OPA at (215) 686-9200 (tel:+12156869200).

Year Built	1929 (estimated)
Building Description	ROW PORCH FRONT
Building Condition	Below Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	Full basement No fireplace No garage
Heating and Utilities	Duct (heated air) heaters No central air Sewer type n/a
Lot Size	938 sq ft
Improvement Area	1,038 sq ft
Frontage	15 ft
Beginning Point	227'111/8" N UPSAL ST
Zoning	RSA5-Residential Single Family Attached-5 (https://atlas.phila.gov/7730%20TEMPLE%20RD/zoning)
OPA Account Number	501058700
OPA Address	7730 Temple Rd
Homestead Exemption	Yes

Local Details

Political Divisions	Ward: 50th Council District: 9th
School Catchment	Elementary: Edmonds, Franklin S Middle: Edmonds, Franklin S HS: King, Martin Luther
Police District	14th District
Trash Day	Monday
Recycling Day	Monday
L&I District	NORTH
Census Tract	026301

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.)

Specific Service Agreement Statement of Account SA- 6109528387

Customer Name	From Date	To Date		
CHARLES LEWIS	11/6/2021	11/6/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
7730 TEMPLE RD PHIL, PA 191502220		6109528387	1979626	GS

STATEMENT

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/27/2021	BILL	9975	R	30	94	3.13	446		12/21/2021	\$75.42	\$375.36	\$375.36
12/30/2021	BILL	216	R	34	241	7.09	695		1/25/2022	\$75.42	\$450.78	\$450.78
1/5/2022	PAY							Check		(\$450.78)	\$0.00	\$0.00
1/29/2022	BILL	553	R	30	337	11.23	892		2/23/2022	\$75.42	\$75.42	\$75.42
1/29/2022	CRPLIH									(\$49.22)	\$26.20	\$26.20
3/1/2022	BILL	890	R	29	337	11.62	772		3/24/2022	\$75.42	\$101.62	\$101.62
3/30/2022	BILL	1116	R	31	226	7.29	551		4/25/2022	\$75.42	\$177.04	\$177.04
4/29/2022	BILL	1272	R	30	156	5.2	354		5/24/2022	\$75.42	\$252.46	\$252.46
5/27/2022	BILL	1344	R	28	72	2.57	88		6/23/2022	\$75.42	\$327.88	\$327.88
6/28/2022	BILL	1358	R	30	14	0.47	1		7/22/2022	\$75.42	\$403.30	\$403.30
7/25/2022	WNA2&5									(\$0.46)	\$402.84	\$402.84
7/25/2022	CRPDIS									\$0.46	\$403.30	\$403.30
7/28/2022	BILL	1372	R	32	14	0.44	0		8/22/2022	\$75.42	\$478.72	\$478.72
8/17/2022	PAY							Check		(\$250.00)	\$228.72	\$228.72
8/26/2022	BILL	1382	R	29	10	0.34	0		9/21/2022	\$75.42	\$304.14	\$304.14
9/27/2022	BILL	1394	R	30	12	0.4	5		10/20/2022	\$75.42	\$379.56	\$379.56
10/26/2022	BILL	1463	R	31	69	2.23	197		11/21/2022	\$75.42	\$454.98	\$454.98
11/24/2022	BILL	1608	R	29	145	5	344		12/19/2022	\$75.42	\$530.40	\$530.40
12/23/2022	BILL	1800	R	29	192	6.62	663		1/20/2023	\$75.42	\$605.82	\$605.82
1/26/2023	BILL	2054	R	34	254	7.47	825		2/21/2023	\$75.42	\$681.24	\$681.24
2/15/2023	CRPFRZ									\$107.86	\$789.10	\$789.10
2/23/2023	LPC									\$10.21	\$799.31	\$799.31
2/23/2023	BILL	2244	R	28	190	6.79	610		3/20/2023	\$416.99	\$1,216.30	\$1,216.30
3/25/2023	LPC									\$18.09	\$1,234.39	\$1,234.39
3/25/2023	BILL	2442	R	30	198	6.6	635		4/19/2023	\$340.78	\$1,575.17	\$1,575.17
4/26/2023	LPC									\$23.20	\$1,598.37	\$1,598.37
4/26/2023	BILL	2528	R	32	86	2.69	287		5/19/2023	\$166.77	\$1,765.14	\$1,765.14

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/18/2023	BPTOCG									\$123.23	\$1,888.37	\$1,888.37
5/18/2023	BPTOCG									\$123.23	\$2,011.60	\$2,011.60
5/18/2023	PAY							Debit Card		(\$130.00)	\$1,881.60	\$1,881.60
5/18/2023	PAY							Check		(\$75.00)	\$1,806.60	\$1,806.60
5/25/2023	BILL	2591	R	29	63	2.17	165		6/21/2023	\$109.52	\$1,916.12	\$1,916.12
6/24/2023	BILL	2608	R	30	17	0.57	9		7/19/2023	\$39.80	\$1,955.92	\$1,955.92
6/26/2023	PAY							Credit Card		(\$271.00)	\$1,684.92	\$1,684.92
7/17/2023	PAY							Check		(\$200.00)	\$1,484.92	\$1,484.92
7/17/2023	PAY							Check		(\$71.00)	\$1,413.92	\$1,413.92
7/26/2023	BILL	2624	R	32	16	0.5	0		8/18/2023	\$37.75	\$1,451.67	\$1,451.67
8/24/2023	BILL	2642	R	29	18	0.62	0		9/19/2023	\$40.46	\$1,492.13	\$1,492.13
8/24/2023	PAY							Check		(\$271.00)	\$1,221.13	\$1,221.13
9/26/2023	BILL	2658	R	31	16	0.52	0		10/19/2023	\$37.59	\$1,258.72	\$1,258.72
10/19/2023	PAY							Check		(\$100.00)	\$1,158.72	\$1,158.72
10/25/2023	LPC									\$16.76	\$1,175.48	\$1,175.48
10/25/2023	BILL	2689	R	31	31	1	135		11/20/2023	\$57.69	\$1,233.17	\$1,233.17
11/24/2023	LPC									\$17.62	\$1,250.79	\$1,250.79
11/24/2023	BILL	2801	R	30	112	3.73	377		12/19/2023	\$176.05	\$1,426.84	\$1,426.84
12/27/2023	LPC									\$20.26	\$1,447.10	\$1,447.10
12/27/2023	BILL	2995	R	29	194	6.69	651		1/23/2024	\$297.75	\$1,744.85	\$1,744.85
1/26/2024	LPC									\$24.73	\$1,769.58	\$1,769.58
1/26/2024	BILL	3266	R	34	271	7.97	924		2/21/2024	\$415.15	\$2,184.73	\$2,184.73
2/23/2024	LPC									\$30.96	\$2,215.69	\$2,215.69
2/23/2024	BILL	3468	R	28	202	7.21	686		3/19/2024	\$340.16	\$2,555.85	\$2,555.85
3/23/2024	LPC									\$36.06	\$2,591.91	\$2,591.91
3/23/2024	BILL	3628	R	29	160	5.52	496		4/17/2024	\$281.46	\$2,873.37	\$2,873.37
4/1/2024	PAY							Credit Card		(\$250.00)	\$2,623.37	\$2,623.37
4/1/2024	BPTOCG									\$123.23	\$2,746.60	\$2,746.60
4/24/2024	BILL	3779	R	32	151	4.72	416		5/17/2024	\$234.26	\$2,980.86	\$2,980.86
5/23/2024	BILL	3833	R	29	54	1.86	124		6/18/2024	\$96.05	\$3,076.91	\$3,076.91
6/22/2024	LPC									\$43.60	\$3,120.51	\$3,120.51
6/22/2024	BILL	3850	R	30	17	0.57	0		7/17/2024	\$41.15	\$3,161.66	\$3,161.66
7/24/2024	LPC									\$44.22	\$3,205.88	\$3,205.88
7/24/2024	BILL	3865	R	32	15	0.47	0		8/16/2024	\$38.09	\$3,243.97	\$3,243.97
8/22/2024	LPC									\$44.79	\$3,288.76	\$3,288.76

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
8/22/2024	BILL	3876	R	29	11	0.38	0		9/17/2024	\$32.59	\$3,321.35	\$3,321.35
9/24/2024	LPC									\$45.28	\$3,366.63	\$3,366.63
9/24/2024	BILL	3894	R	31	18	0.58	1		10/17/2024	\$42.20	\$3,408.83	\$3,408.83
10/23/2024	LPC									\$45.92	\$3,454.75	\$3,454.75
10/23/2024	BILL	3927	R	31	33	1.06	80		11/18/2024	\$65.41	\$3,520.16	\$3,520.16
11/23/2024	LPC									\$46.90	\$3,567.06	\$3,567.06
11/23/2024	BILL	4022	R	31	95	3.06	270		12/18/2024	\$183.57	\$3,750.63	\$3,750.63
12/24/2024	LPC									\$49.65	\$3,800.28	\$3,800.28
12/24/2024	BILL	4288	R	29	266	9.17	694		1/21/2025	\$393.43	\$4,193.71	\$4,193.71
1/28/2025	LPC									\$55.55	\$4,249.26	\$4,249.26
1/28/2025	BILL	4705	R	35	417	11.91	1167		2/21/2025	\$575.20	\$4,824.46	\$4,824.46
2/25/2025	LPC									\$64.18	\$4,888.64	\$4,888.64
2/25/2025	BILL	5020	R	28	315	11.25	854		3/20/2025	\$468.29	\$5,356.93	\$5,356.93
3/26/2025	LPC									\$71.20	\$5,428.13	\$5,428.13
3/26/2025	BILL	5205	R	31	185	5.97	558		4/21/2025	\$340.94	\$5,769.07	\$5,769.07
4/15/2025	BPTOCW									(\$123.23)	\$5,645.84	\$5,645.84
4/25/2025	LPC									\$76.32	\$5,722.16	\$5,722.16
4/29/2025	BILL	5280	R	8	75	9.38	85		5/22/2025	\$150.28	\$5,872.44	\$5,872.44

EXHIBIT

Exhibit 3

exhibitsticker.com

