

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)

Account No.	Service Address	Serv Voter # Code	Last Read Date	Curr Read Date	Prev Read Date	Curr Read Date	Period From Date	Period To Act/ Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
059-25280-01601-001	19152 1601 COTTMAN AVE	E10 0704105130	06/21/16	07/28/16	07/28/16	07/28/16	06/22/16	07/28/16	E	756	69.94	3,684.15	6,440.95	0.00	6,258.99	12,699.94
059-25280-01601-002	19111 1601 COTTMAN AVE	E10 0706655030	06/21/16	07/26/16	07/26/16	07/26/16	06/22/16	07/31/16	A	1	70.17	2,776.32	2,851.87	0.00	3,001.50	5,853.37
059-62860-07341-001	002 19111 7341 PALMETTO ST	E1X 0652824M17	06/21/16	07/26/16	07/26/16	07/26/16	06/22/16	07/26/16	A	6	40.12	182.41	194.09	0.00	449.80	643.89
059-62860-07341-002	19111 7341 PALMETTO ST	E1X 0650325M17	06/21/16	07/26/16	07/26/16	07/26/16	06/22/16	07/26/16	A	1	40.12	118.18	163.68	0.00	210.58	374.26
060-21880-08318-001	002 19111 8318 CASTOR AVE	E1X 0652805M17	06/21/16	07/27/16	07/27/16	07/27/16	06/22/16	07/27/16	A	84	40.15	71.23	529.69	0.00	293.66	823.35
060-21880-08318-002	19152 8318 CASTOR AVE	E1X 0650335M17	06/21/16	07/27/16	07/27/16	07/27/16	06/22/16	07/27/16	A	1	40.15	1,121.40	1,166.93	0.00	1,269.31	2,436.24
060-64800-08500-001	002 19152 8500 PINE RD	E10 0706210D30	06/21/16	07/27/16	07/27/16	07/27/16	06/22/16	07/27/16	A	193	70.03	200.51	1,218.28	0.00	883.42	2,101.70
060-64800-08500-002	19111 8500 PINE RD	E1Q 055619M70	06/28/16	07/29/16	07/29/16	07/29/16	06/29/16	07/31/16	E	0	16.67	200.51	217.18	0.00	224.79	441.97
060-64800-08500-003	002 19111 8500 PINE RD	E1R 0417124M25	06/28/16	07/29/16	07/29/16	07/29/16	06/29/16	07/31/16	E	20	10.31	200.51	317.97	0.00	334.31	652.28
060-68180-00700-001	19111 700 RHANN ST	E10 0704443I30	06/21/16	07/26/16	07/26/16	07/26/16	06/22/16	07/27/16	A	31	70.03	1,204.00	1,434.45	0.00	1,938.59	3,373.04
060-68180-00700-002	19111 700 RHANN ST	E1Q 055016M70	06/21/16	07/26/16	07/26/16	07/26/16	06/22/16	07/27/16	A	0	16.62	1,091.11	1,107.73	0.00	1,186.06	2,293.79
060-79980-08725-001	19115 8725 VERRER RD	E1N 0805885M60	06/21/16	07/27/16	07/27/16	07/27/16	06/22/16	07/27/16	A	0	235.61	1,799.86	2,035.47	0.00	1,875.66	3,911.13
420-17900-04300-003	003 19136 4300 BLEIGH AVE	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-19140-00400-002	003 19136 400 N BROAD ST	E2V								58.73	0.00	0.00	58.73	0.00	64.27	133.00
420-19140-02600-003	19130 2600 N BROAD ST	E2V								58.73	0.00	0.00	58.73	0.00	64.27	133.00
420-19160-00901-004	19132 3132 BROAD ST	E2V								68.73	0.00	0.00	68.73	0.00	64.27	133.00
420-21900-01100-001	001 19116 1100 CATHARINE ST PHILADELPHIA PA	E5N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-22820-04901-006	19139 4901 CHESTNUT ST	E2V								68.73	0.00	0.00	68.73	0.00	64.27	133.00
420-24960-03624-001	19129 3624 CONRAD ST	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-25400-00210-004	19129 210 E COURTLAND ST 004 19120	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-25400-00246-002	246 E COURTLAND ST 002 19120	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-31640-03076-003	003 19134 3076 EMERALD ST	E2W								25.41	0.00	0.00	25.41	0.00	23.79	49.20
420-32000-00128-001	003 19134 122 W ERIE AVE	E2V								68.73	0.00	0.00	68.73	0.00	64.27	133.00
420-32280-00601-004	19140-2725 3112 FRANKFORD AVE 002 19134	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-34960-03116-002	3116 FRANKFORD AVE 002 19134	E2W								25.41	0.00	0.00	25.41	0.00	23.79	49.20
420-34960-03400-003	3400-42 FRANKFORD AVE 003 19134	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-35200-01751-002	003 19134 1751 N FRONT ST	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-35200-02400-003	19122 2400-54 N FRONT ST 003 19133	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-35200-04224-002	4224-50 N FRONT ST 19140	E2V								68.73	0.00	0.00	68.73	0.00	64.27	133.00
420-36660-04002-002	4003-10 GERMANTOWN AVE 002 19140	E2N								46.33	0.00	0.00	46.33	0.00	43.35	89.68
420-38180-06101-001	6101 GRATZ ST	E2W								25.41	0.00	0.00	25.41	0.00	23.79	49.20

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name) (Customer Mailing Address)																
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)																
Account No.	Service Address	Serv Meter #	Inst. Read Date	Curr. Read Date	Prev. Read Date	Curr. Read	Period From	Period To Act/ Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
002 19142																
055-31480-06601-D01	6601 ELMWOOD AVE	E1X 0652553M17	07/19/16	08/16/16	5540	5540	07/20/16	08/23/16	A	0	40.25	0.00	774.85	0.00	797.57	1,612.67
055-31480-06601-D03	6601 ELMWOOD AVE	E1W 0755408I41	07/19/16	08/16/16	14192	14253	07/20/16	08/21/16	A	61	121.29	311.86	774.85	0.00	1,239.16	2,446.16
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16	08/21/16	A	331	121.29	1,655.72	774.85	0.00	3,335.22	5,887.08
055-31480-06601-D05	6601 ELMWOOD AVE	E1W 0750061M41	07/19/16	08/12/16	11541	11872	07/20/16</									

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)

Account No.	Service Address	Serv Meter #	Last Read Date	Cur Read Date	Prev Read Date	Cur Read	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
059-25280-01601-002	1601 COTTMAN AVE	E10 070655030	07/26/16	08/20/16	4809	4809	07/27/16	08/31/16	A	0	70.17	2,769.64	2,839.81	0.00	2,831.87	5,691.68
059-62860-07341-001	002 19111	E1X 0652824M17	07/26/16	08/20/16	10786	10786	07/27/16	08/26/16	A	1	40.25	130.84	176.47	0.00	184.09	370.56
059-62860-07341-002	7341 FAIRMOUNT ST	E1X 0650325M17	07/26/16	08/20/16	1183	1183	07/27/16	08/26/16	A	0	40.25	130.84	171.09	0.00	183.68	334.77
059-62860-07341-003	002 19111	E1X 0652805M17	07/27/16	08/21/16	26238	26294	07/28/16	08/27/16	A	56	40.25	69.00	394.63	0.00	529.69	924.32
060-21880-08318-001	8318 CASTOR AVE	E1X 0652805M17	07/27/16	08/21/16	52214	52214	07/28/16	08/27/16	A	0	40.25	1,198.72	1,238.97	0.00	1,166.93	2,405.90
060-21880-08318-002	8318 CASTOR AVE	E1X 0650333M17	07/27/16	08/21/16	15272	15404	07/28/16	08/27/16	A	132	70.17	214.33	948.69	0.00	1,218.28	2,166.97
060-54800-08500-001	8500 PINE RD	E10 0706210D30	07/27/16	08/21/16	1178	1178	07/30/16	08/31/16	E	0	15.67	214.33	231.00	0.00	217.18	448.18
060-54800-08500-002	8500 PINE RD	E1Q 0556195M70	07/29/16	08/26/16	1944	1998	05/24/16	08/31/16	A	54	10.31	214.33	284.10	0.00	317.97	602.07
060-54800-08500-003	700 RHAWN ST	E1R 0417124M25	05/23/16	08/21/16	3281	3433	07/27/16	08/27/16	A	152	70.17	1,166.33	2,000.77	0.00	1,434.45	3,435.22
060-68180-00700-002	700 RHAWN ST	E10 0704443I30	07/26/16	08/21/16	2054	2054	07/27/16	08/27/16	A	0	15.67	1,166.33	1,183.00	0.00	1,107.73	2,290.73
060-79980-08725-001	3511 VERREE RD	E1Q 0550168M70	07/26/16	08/20/16	5429	5429	07/27/16	08/27/16	A	0	236.09	1,637.29	1,873.38	0.00	2,035.47	3,908.85
420-17900-04300-003	4300 BLEIGH AVE	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-19140-00440-002	440 N BROAD ST	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		68.73	0.00	68.73	0.00	68.73	137.46
420-19140-02600-003	2600 N BROAD ST	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		68.73	0.00	68.73	0.00	68.73	137.46
420-19160-00901-004	901 S BROAD ST	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-21900-01100-001	1100 CATHARINE ST PHILADELPHIA PA	E5N	07/27/16	08/21/16			07/28/16	08/27/16	A		68.73	0.00	68.73	0.00	68.73	137.46
420-22820-04901-006	4901 CHESTNUT ST	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-24860-03624-001	3624 CONRAD ST	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-25400-00210-004	2102 E COURTLAND ST 064 19120	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-25400-00246-002	246 E COURTLAND ST 062 19120	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		25.41	0.00	25.41	0.00	25.41	50.82
420-31640-03076-003	3076 EMERALD ST	E2W	07/27/16	08/21/16			07/28/16	08/27/16	A		68.73	0.00	68.73	0.00	68.73	137.46
420-32000-06122-001	122 W ERIE AVE	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-33280-00601-004	601 FAIRMOUNT AV	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-34960-03116-002	3116 FRANKFORD AVE 002 19134	E2W	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-34960-03400-003	3400-42 FRANKFORD AVE	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-35200-01751-002	1751 N FRONT ST	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-35200-02400-003	2400-54 N FRONT ST 003 19133	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		68.73	0.00	68.73	0.00	68.73	137.46
420-35200-04224-002	4224-50 N FRONT ST 19140	E2V	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-35660-04002-002	4002-10 GERMANTOWN AVE	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		25.41	0.00	25.41	0.00	25.41	50.82
420-38180-06101-001	6101 GRATZ ST	E2W	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66
420-40420-00221-002	221-41 HANSON ST	E2N	07/27/16	08/21/16			07/28/16	08/27/16	A		46.33	0.00	46.33	0.00	46.33	92.66

----- MANUSCRIPT OF WATER AND SEWER CHARGES

	(Customer Mailing Name)	(Customer Mailing Address)
SCHOOL DISTRICT OF PHILA		
3RD FLOOR PHILADELPHIA PA 19130		

[illegible]

----- ON WATER SUPPLY - TRANSCRIPT OF WATER AND SEWER CHARGES

(Customer Mailing Name)	(Customer Mailing Address)
SCHOOL DISTRICT OF PHILA	3RD FLOOR PHILADELPHIA PA 19130

440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19106														
Account No.	Service Address	Serv Meter # Code	Last Read Date	Curr Read	Period From	Period To Act/	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
055-31480-06601-D01	002 19142	EIX 0652553M17	09/20/16	10/20/16	3540	09/21/16	10/23/16	A	0	40.25	0.00	774.85	815.10	1,630.20
055-31480-06601-D01	6601 ELMWOOD AVE	EIX 0652553M17	09/20/16	10/20/16	3540	09/21/16	10/23/16	A	0	40.25	0.00	774.85	815.10	1,630.20
055-31480-06601-D03	19142	EIM 0755408I11	09/19/16	10/19/16	14324	09/20/16	10/21/16	A	95	121.29	481.33	774.85	1,257.84	2,635.31
055-31480-06601-D03	6601 ELMWOOD AVE	EIM 0755408I11	09/19/16	10/19/16	14324	09/20/16	10/21/16	A	95	121.29	481.33	774.85	1,257.84	2,635.31
055-31480-06601-D05	6601 ELMWOOD AVE	EIM 0750061M41	09/20/16	10/19/16	12438	09/21/16	10/21/16	A	455	121.29	2,275.75	774.85	3,171.89	6,889.01
055-63240-06421-001	6421 W PASSYUNK	EIX 0650971M17-A	09/22/16	10/24/16	2326	09/22/16	10/24/16	E	121	40.25	610.93	2,224.22	2,875.40	5,785.69
055-63240-06421-002	2412 S 62ND ST	E1P 06502005A12	09/19/16	10/19/16	8936	09/20/16	10/21/16	A	28	26.86	147.36	85.72	259.94	779.08
055-89060-02412-001	002 19142	E1O 0706563030	09/22/16	10/24/16	9278	09/22/16	10/24/16	E	95	70.17	481.33	400.47	951.97	1,933.85
055-89060-02412-002	2498 S 78TH ST	E1O 0706563030	09/22/16	10/24/16	9278	09/22/16	10/24/16	E	95	70.17	481.33	400.47	951.97	1,933.85
055-89570-02499-001	001 19153	E1O 0704653131	09/20/16	10/20/16	7	09/21/16	10/21/16	A	20	70.17	107.48	400.47	578.12	1,102.50
055-89570-02515-001	2515 S 78TH ST	E1W 0750530M41	09/20/16	10/20/16	6336	09/21/16	10/21/16	A	43	121.29	222.14	400.47	680.27	1,424.17
055-89570-02515-002	2515 S 78TH ST	E1W 0750530M41	09/20/16	10/20/16	6336	09/21/16	10/21/16	A	43	121.29	222.14	400.47	680.27	1,424.17
055-89570-02515-005	002 19153	E	002 19153							0.00	0.00	0.00	0.00	0.00
055-89570-02515-005	2515 S 78TH ST	E	002 19153							0.00	0.00	0.00	0.00	0.00
055-89570-02515-005	002 19153	E3A	002 19153							0.00	0.00	0.00	0.00	0.00
055-89570-02515-005	2515 S 78TH ST	E3A	002 19153							0.00	0.00	0.00	0.00	0.00
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50
055-89570-02515-005	002 19153	E1W 0750617M41	09/20/16	10/20/16	3172	09/21/16	10/21/16	A	0	121.29	0.00	372.25	372.25	744.50

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)
PHILADELPHIA PA 19130 (Customer Mailing Address)

Account No.	Service Address	Sewer Water #	Last Read Date	Cur Date	Cur Read	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
059-25280-01601-002	1601 COTTMAN AVE	E10 0706655D30	09/27/16	10/27/16	5042	09/28/16	10/31/16	A 42	70.17	217.14	2,769.64	3,056.95	0.00	4,010.95	7,067.90
059-62860-07341-001	7341 PALMETTO ST	E1X 0652824M17	09/26/16	10/27/16	10824	09/27/16	10/27/16	A 55	40.25	281.95	130.84	453.04	0.00	369.87	822.91
059-62860-07341-002	7341 PALMETTO ST	E1X 0650325M17	09/26/16	10/27/16	1187	09/27/16	10/27/16	A 7	40.25	37.63	130.84	208.72	0.00	192.38	401.30
050-21880-08318-001	8318 CASTOR AVE	E1X 0652805M17	09/27/16	10/27/16	26643	09/28/16	10/27/16	A 202	40.25	1,014.66	69.00	1,123.91	0.00	1,858.21	2,982.12
050-21880-08318-002	8318 CASTOR AVE	E1X 0650335M17	09/27/16	10/27/16	52218	09/28/16	10/27/16	A 4	40.25	21.49	1,198.72	1,260.46	0.00	1,260.46	2,520.92
050-64800-08500-001	8500 PINE RD	E10 0706210030	09/27/16	10/27/16	15677	09/28/16	10/27/16	A 267	70.17	1,338.67	214.33	1,623.17	0.00	1,654.63	3,277.80
050-64800-08500-002	8500 PINE RD	E1X 0556199M70	09/29/16	10/31/16	1178	09/30/16	10/31/16	E 1	16.67	5.38	214.33	236.38	0.00	231.00	467.38
050-64800-08500-003	8500 PINE RD	E1X 0704443I30	08/21/16	10/27/16	1998	08/22/16	10/31/16	A 79	10.31	287.33	214.33	511.97	0.00	348.25	860.22
050-68180-00700-001	700 KAHN ST	E10 0704443I30	08/21/16	10/27/16	3433	08/22/16	10/27/16	A 745	70.17	2,928.73	1,166.33	4,165.23	0.00	2,038.40	6,203.63
050-68180-00700-002	700 KAHN ST	E1X 0550168M70	09/26/16	10/27/16	2054	09/27/16	10/27/16	A 0	15.67	0.00	1,166.33	1,183.00	0.00	1,183.00	2,366.00
060-75980-08725-001	1511 YERREE RD	E1N 0405885M60	09/27/16	10/31/16	5508	09/28/16	10/31/16	E 79	236.09	401.58	1,637.29	2,274.96	0.00	1,873.38	4,148.34
420-17900-04300-003	4300 BLEIGH AVE	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-19140-02500-002	2600 N BROAD ST	E2V							68.73	0.00	0.00	68.73	0.00	68.73	137.46
420-19140-02500-003	2600 N BROAD ST	E2V							68.73	0.00	0.00	68.73	0.00	68.73	137.46
420-19160-00901-004	901 S BROAD ST	E2V							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-21900-01100-001	1100 CATHARINE ST PHILADELPHIA PA	E2N							68.73	0.00	0.00	68.73	0.00	68.73	137.46
420-22820-04901-006	4901 CHESTNUT ST	E2V							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-24860-03624-001	3624 CONRAD ST	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-25400-00210-004	1712 E COURTLAND ST 004 19120	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-25400-00246-002	246 E COURTLAND ST 002 19120	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-33640-03076-003	3076 EMERALD ST	E2W							25.41	0.00	0.00	25.41	0.00	25.41	50.82
420-33280-00122-001	122 W ERIE AVE	E2V							68.73	0.00	0.00	68.73	0.00	68.73	137.46
420-33280-00601-004	601 FAIRMOUNT AV	E2N							25.41	0.00	0.00	25.41	0.00	25.41	50.82
420-34960-03116-002	3116 FRANKFORD AVE 002 19134	E2W							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-34960-03400-003	FRANKFORD AVE 003 19134	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-35200-01751-002	1751 N FRONT ST	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-35200-02400-003	2400-54 N FRONT ST 003 19133	E2N							68.73	0.00	0.00	68.73	0.00	68.73	137.46
420-35200-04224-002	4224-50 N FRONT ST 19140	E2V							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-36860-04002-002	4002-10 GERMANTOWN AVE	E2N							25.41	0.00	0.00	25.41	0.00	25.41	50.82
420-38180-06101-001	6101 GRATZ ST	E2W							46.33	0.00	0.00	46.33	0.00	46.33	92.66
420-40420-00221-002	221-41 HANSON ST	E2N							46.33	0.00	0.00	46.33	0.00	46.33	92.66

TRANSCRIPT OF WATER AND SEWER CHARGES

[illegible]

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)

Account No.	Service Address	Serv Meter #	Last Read Date	Cur Read Date	Prev Read Date	Cur Read	Prev Read	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
055-31480-06404-002	6404 ELMWOOD AVE 002 19142	E1W 0750683M40	11/21/16	12/20/16	16493	16581		11/22/16	12/21/16	A	88	121.29	446.44	86.62	654.35	0.00	719.15	1,373.50
055-31480-06601-001	6601 ELMWOOD AVE 19142	E1X 062553M17	11/21/16	12/17/16	5540	5540		11/22/16	12/23/16	A	0	40.25	0.00	774.85	815.10	0.00	815.10	1,630.20
055-31480-06501-003	6501 ELMWOOD AVE 19142	E1W 0750408141	11/20/16	12/19/16	14647	15007		11/21/16	12/21/16	A	360	121.29	1,802.22	774.85	2,698.36	0.00	2,040.40	4,738.76
055-31480-06601-005	6601 ELMWOOD AVE 19142	E1W 0750061M41	11/20/16	12/19/16	13391	13838		11/21/16	12/21/16	A	447	121.29	2,235.88	774.85	3,132.02	0.00	3,386.22	6,518.24
055-63240-06421-001	6421 W PASSYUNK 2112 S 42ND ST	E1X 0650971M17-A	11/22/16	12/14/16	2556	2639		11/22/16	12/21/16	E	83	40.25	419.57	2,224.22	2,684.04	0.00	2,815.59	5,499.63
055-89650-02412-002	2412 S 42ND ST 002 19142	E1P 0602005A12	11/20/16	12/15/16	8963	8963		11/21/16	12/21/16	A	0	26.86	0.00	85.72	112.58	0.00	254.97	367.55
055-89650-02499-001	2499 S 78TH ST 001 19153	E1O 0706563D30	11/22/16	12/21/16	9459	9545		11/22/16	12/21/16	E	86	70.17	436.47	400.47	907.11	0.00	907.11	1,814.22
055-89570-02515-001	2515 S 78TH ST 001 19153	E1O 0704653131	11/21/16	12/19/16	50	69		11/22/16	12/21/16	A	19	70.17	102.12	400.47	572.76	0.00	593.08	1,165.84
055-89570-02515-002	2515 S 78TH ST 002 19153	E1W 0750530M41	11/21/16	12/19/16	6416	6447		11/22/16	12/21/16	A	31	121.29	162.32	400.47	684.08	0.00	713.99	1,398.07
055-89570-02515-005	2515 S 78TH ST 002 19153	E										0.00	0.00	0.00	0.00	0.00	0.00	0.00
055-89650-02900-001	2800 S 81ST ST 19132	E3A						11/22/16	12/21/16	A	0	0.00	0.00	372.25	372.25	0.00	372.25	744.50
055-89650-04489-001	4489 S 81ST ST 19132	E1W 0750617M41	11/21/16	12/19/16	3172	3172		11/22/16	12/21/16	A	0	121.29	0.00	0.00	121.29	0.00	121.29	242.58
055-89710-02801-001	2801 S 84TH ST 19132	E1V 0850057M80	11/21/16	12/19/16	8929	8929		11/22/16	12/21/16	A	0	369.93	0.00	2,779.39	3,149.32	0.00	3,149.32	6,298.64
056-41960-02901-001	2901 S 27TH HENRY 200 S 1911	E1X 0653097M17	11/21/16	12/21/16	21832	22052		11/22/16	12/22/16	A	220	40.25	1,104.38	1,700.88	2,845.51	0.00	2,576.36	5,421.87
056-50000-03112-001	3112 W LEHIGH AVE 19132	E3A						11/21/16	12/24/16	A	163	70.17	820.28	826.65	1,517.10	0.00	1,093.42	2,610.52
056-55940-03500-001	3500 MIDVALE AVE 19129	E1O 0705050M30	11/20/16	12/21/16	1260	1423		11/21/16	12/22/16	A	71	70.17	361.70	832.18	1,264.05	0.00	1,259.07	2,523.12
056-68400-00531-001	531 RIGHTER ST 19128	E1O 0700431M30-A	11/22/16	12/21/16	10444	10515		11/23/16	12/22/16	A	81	121.29	411.55	831.25	1,384.09	0.00	1,339.16	2,703.25
057-19100-01825-001	1825-41 W BRISTOL ST 19140	E1W 0750585M41	11/21/16	12/22/16	25472	25593		11/22/16	12/22/16	A	0	0.00	0.00	887.09	867.09	0.00	867.09	1,734.18
057-23640-03010-002	3010 W CLEARFIELD ST 19132	E3A										0.00	0.00	11.48	11.48	0.00	11.48	22.96
057-35660-04000-001	4000 GERANTOWN AVE 19140	E3A						11/23/16	12/23/16	E	145	121.29	730.57	1,107.07	1,958.93	0.00	2,008.77	3,967.70
057-61300-03303-002	3303 OLD YORK 2400 N 15TH ST	E1W 0755576141	11/25/16	12/23/16	5371	5516		11/23/16	12/23/16	E	99	70.17	501.27	551.68	1,123.12	0.00	983.55	2,106.67
057-88070-03400-001	3400 N 15TH ST 19140	E1O 0700840D30	11/21/16	12/22/16	10478	10577		11/22/16	12/22/16	A	7	16.67	37.63	2,742.41	2,796.71	0.00	2,881.52	5,678.23
058-21040-02901-001	2901 W CAMBRIA ST 19132	E1Q 0550785N70	11/21/16	12/22/16	1150	1157		11/22/16	12/27/16	A	0	70.17	0.00	288.63	358.80	0.00	358.80	717.60
058-23640-02600-001	2600 W CLEARFIELD ST 19132	E1O 0700429M30	11/18/16	12/19/16	1396	1396		11/19/16	12/25/16	A	0	121.29	0.00	288.63	409.92	0.00	409.92	819.84
058-23640-02600-003	2600 W CLEARFIELD ST 19132	E1W 0750556M41	11/19/16	12/19/16	3010	3010		11/20/16	12/25/16	A	0	236.09	416.52	1,456.99	2,109.60	0.00	2,219.26	4,328.86
058-23640-02900-002	2900 W CLEARFIELD ST 19132	E1N 0805155A60	11/21/16	12/20/16	7010	7092		11/22/16	01/09/17	A	82	0.00	0.00	0.00	71.59	0.00	71.59	143.18
059-71520-01721-001	1721 W SEDGLEY AVE 19132	E3A										0.00	0.00	232.93	232.93	0.00	232.93	465.86
059-88150-03715-001	3715 W 15TH ST 3024 N 23RD ST	E3A						11/22/16	12/31/16	A	106	70.17	556.16	365.59	971.92	0.00	1,744.52	2,716.44
058-89530-02929-001	2929 N 23RD ST 19132-2002	E1O 0704932130	11/21/16	12/22/16	1333	1439		11/22/16	12/27/16	A	101	70.17	511.24	1,305.21	1,886.62	0.00	1,841.75	3,728.37
059-21880-07809-001	7809 CASTOR AVE 19132	E1O 0700283M30	11/28/16	12/27/16	3614	3715		11/27/16	12/27/16	A	795	70.17	3,970.49	2,769.64	6,810.30	0.00	7,438.34	14,248.64
058-25280-01601-001	1601 COTTMAN AVE 19132	E1O 0704718131	11/28/16	12/27/16	3046	3841		11/26/16	12/27/16	A								

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

CITY OF PHILADELPHIA SCHOOL DISTRICT OF PHILA 440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Name) (Customer Mailing Address)										Usage		Service Charge		Storm Water Charge		Tot Current Charges		Adjustments		Prior Balance		Total Due	
Account No.	Service Address	Serv Meter # Code	Last Read Date	Cur Read Date	Prev Read Date	Cur Read Date	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due				
059-25280-01601-002	19111 1601 COTTMAN AVE	E10 0706655030	11/27/16	12/27/16	5120	5163	11/28/16	12/31/16	A	43	70.17	222.14	2,769.64	3,061.95	0.00	3,061.95	0.00	3,027.05	6,089.00				
059-62860-07341-001	002 19111 1341 PALMETTO ST	E1X 0652824M17	11/28/16	12/27/16	10923	10980	11/27/16	12/27/16	A	57	40.25	291.93	130.84	463.02	0.00	398.20	0.00	398.20	861.22				
059-62860-07341-002	002 19111 1341 PALMETTO ST	E1X 0650325M17	11/28/16	12/27/16	1201	1210	11/27/16	12/27/16	A	9	40.25	48.38	130.84	219.47	0.00	208.72	0.00	208.72	428.19				
060-21880-08318-001	002 19111 8318 CASTOR AVE	E1X 0652805M17	11/28/16	12/27/16	27025	27224	11/28/16	12/27/16	A	199	40.25	999.72	69.00	1,108.97	0.00	1,014.25	0.00	1,014.25	2,123.22				
060-21880-08318-002	002 19152 8318 CASTOR AVE	E1X 0650335M17	11/28/16	12/27/16	52226	52231	11/28/16	12/27/16	A	5	40.25	26.88	1,198.72	1,265.85	0.00	1,260.46	0.00	1,260.46	2,526.31				
060-64800-08500-001	8500 PINE RD 19111	E10 0706210D30	11/28/16	12/27/16	16323	16707	11/28/16	12/27/16	A	384	70.17	1,821.84	214.33	2,206.34	0.00	2,181.43	0.00	2,181.43	4,387.77				
060-64800-08500-002	8500 PINE RD 19111	E1Q 0556198M70	03/22/16	12/27/16	1177	1333	03/23/16	12/31/16	A	156	16.67	803.55	214.33	1,034.55	0.00	236.38	0.00	236.38	1,270.93				
060-64800-08500-003	8500 PINE RD 19111	E1R 0417124M25	11/28/16	12/27/16	2114	2186	11/29/16	12/31/16	A	72	10.31	366.68	214.33	591.32	0.00	416.87	0.00	416.87	1,008.19				
060-68180-00700-001	700 RHAWN ST 19111	E10 0704443I30	11/28/16	12/27/16	4329	4492	11/28/16	12/27/16	A	163	70.17	820.28	1,166.33	2,056.78	0.00	1,996.96	0.00	1,996.96	4,053.74				
060-68180-00700-002	700 RHAWN ST 19111	E1Q 0550168M70	11/28/16	12/27/16	2062	2062	11/28/16	12/27/16	A	0	16.67	0.00	1,166.33	1,183.00	0.00	1,226.00	0.00	1,226.00	2,409.00				
060-68180-00700-003	700 RHAWN ST 19111	E1N 0805885M60	11/30/16	12/29/16	5576	5629	11/28/16	12/29/16	E	53	236.09	271.98	1,637.29	2,145.36	0.00	2,220.12	0.00	2,220.12	4,365.48				
060-79980-08725-001	1811 VERREE RD 19115	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-002	4300 BLEIGH AVE 003 19136	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	58.73	0.00	0.00	58.73	0.00	58.73	0.00	58.73	137.46				
060-79980-08725-003	4300 BLEIGH AVE 003 19136	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	58.73	0.00	0.00	58.73	0.00	58.73	0.00	58.73	137.46				
060-79980-08725-004	440 N BROAD ST 19130	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	58.73	0.00	0.00	58.73	0.00	58.73	0.00	58.73	137.46				
060-79980-08725-005	2600 N BROAD ST 19132	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-006	901 S BROAD ST 004 19146	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-007	1100 CATHARINE ST PHILADELPHIA PA	E5N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	68.73	0.00	0.00	68.73	0.00	68.73	0.00	68.73	137.46				
060-79980-08725-008	4901 CHESTNUT ST 19139	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-009	1513 CONRAD ST 19129	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-010	210 E COURTLAND ST 004 19120	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-011	246 E COURTLAND ST 002 19120	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	25.41	0.00	0.00	25.41	0.00	25.41	0.00	25.41	50.82				
060-79980-08725-012	3076 EMERALD ST 003 19134	E2W	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	68.73	0.00	0.00	68.73	0.00	68.73	0.00	68.73	137.46				
060-79980-08725-013	122 W ERIE AVE 19140-2725	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-014	601 FAIRMOUNT AV 19123	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	25.41	0.00	0.00	25.41	0.00	25.41	0.00	25.41	50.82				
060-79980-08725-015	3116 FRANKFORD AVE 002 19134	E2W	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-016	3400-42 FRANKFORD AVE 003 19134	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-017	1751 N FRONT ST 19122	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-018	2400-54 N FRONT ST 003 19133	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	68.73	0.00	0.00	68.73	0.00	68.73	0.00	68.73	137.46				
060-79980-08725-019	4224-50 N FRONT ST 19140	E2V	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-020	4002-10 GERMANTOWN AVE 002 19140	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	25.41	0.00	0.00	25.41	0.00	25.41	0.00	25.41	50.82				
060-79980-08725-021	6101 GRANT ST 19141	E2W	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				
060-79980-08725-022	221-41 HANSON ST 19141	E2N	11/30/16	12/29/16	5576	5629	11/30/16	12/29/16	E	53	46.33	0.00	0.00	46.33	0.00	46.33	0.00	46.33	92.66				

MANUSCRIPT OF WATER AND SEWER CHARGES

CITY OF PHILADELPHIA												
SCHOOL DISTRICT OF PHILA (Customer Mailing Name) (Customer Mailing Address)												
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130												
Amount No.	Service Address	Serv Meter #	Last Read	Curr Read Prev		Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge
				Read	Date							
058-88230-02829-001	19140 2829 N 23RD ST	E10 0704932130	01/21/17	02/22/17	1520	1624	01/22/17	02/28/17	A	104	526.18	365.59
058-88230-02829-002	19133-2002 19133-2002	E10 0700283M30	01/30/17	02/27/17	3794	3873	01/27/17	02/27/17	A	79	401.58	1,305.21
059-21890-07609-001	7809 CASTOR AVE	E10 0700283M30	01/30/17	02/27/17	3794	3873	01/27/17	02/27/17	A	79	401.58	1,305.21
059-21890-07609-002	19152 19152	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-003	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-004	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-005	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-006	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-007	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-008	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-009	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-010	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-011	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-012	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-013	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-014	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-015	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-016	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-017	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-018	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-019	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-020	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	02/27/17	A	600	2,998.50	2,769.64
059-21890-07609-021	1601 COTTMAN AVE	E10 0704718131	01/30/17	02/27/17	4515	5115	01/26/17	0				

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA

Account No.	Service Address	Serv Meter #	Last Read	Curr Read	Prev Read	Curr Rate	Period From	Period To	Usage Est	Service Charge	Usage Charge	Storm Water Charge	Adjustments		Prior Balance	Total Due																																																																																																																																																																																																																																																																																																																									
													Current Charges	Adjustments			440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19101																	39-21880-07809-001	7809 CASTOR AVE	E10 07002B3M30	02/27/17	03/27/17	3873	3996	02/27/17	03/27/17	A	70.17	620.90	1,305.21	1,996.28	0.00	1,776.96	3,773.24	39-25280-01601-001	1601 COTTMAN AVE	E10 0704718131	02/27/17	03/26/17	5115	5747	02/26/17	03/26/17	A	70.17	3,158.00	2,769.64	5,997.81	0.00	5,838.31	11,836.12	39-25280-01601-002	1601 COTTMAN AVE	E10 0706565D30	02/27/17	03/26/17	5231	5274	02/28/17	03/31/17	A	70.17	222.14	2,769.64	3,061.95	0.00	3,037.03	6,098.98	39-25280-01601-003	1601 COTTMAN AVE	E10 0706565D30	02/27/17	03/26/17	5231	5274	02/27/17	03/26/17	A	40.25	271.98	130.84	443.07	0.00	428.11	871.18	39-62860-07341-001	7341 PALMETTO ST	E1X 0652828M17	02/27/17	03/26/17	11080	11133	02/27/17	03/26/17	A	40.25	32.25	130.84	203.34	0.00	208.72	412.06	39-62860-07341-002	7341 PALMETTO ST	E1X 0650325M17	02/27/17	03/26/17	1225	1231	02/27/17	03/26/17	A	6	40.25	69.00	949.47	0.00	1,004.29	1,953.76	39-62860-07341-003	7341 PALMETTO ST	E1X 0652805M17	02/28/17	03/27/17	27603	27770	02/28/17	03/27/17	A	167	40.25	840.22	949.47	0.00	1,280.46	2,716.57	60-21880-08319-001	8318 CASTOR AVE	E1X 0650333M17	02/28/17	03/27/17	52240	52282	02/28/17	03/27/17	A	42	40.25	217.14	1,456.11	0.00	2,216.32	4,392.76	60-21880-08319-002	8318 CASTOR AVE	E1X 0650333M17	02/28/17	03/27/17	52240	52282	02/28/17	03/27/17	A	378	70.17	1,891.94	2,176.44	0.00	2,216.32	4,392.76	60-64800-08500-001	8500 PINE RD	E10 0706210030	02/28/17	03/27/17	17538	17916	02/28/17	03/27/17	A	17	16.67	91.38	322.38	0.00	306.24	628.62	60-64800-08500-002	8500 PINE RD	E1Q 0556199N70	03/01/17	03/29/17	1412	1429	03/01/17	03/31/17	E	17	16.67	91.38	322.38	0.00	306.24	628.62	60-64800-08500-003	8500 PINE RD	E1Q 0556199N70	03/01/17	03/29/17	1412	1429	03/01/17	03/31/17	A	161	10.31	510.06	734.70	0.00	367.03	1,101.73	60-64800-08500-004	8500 PINE RD	E1R 0417124M25	12/27/16	03/27/17	2186	2347	12/28/16	03/31/17	A	175	70.17	1,166.33	2,116.59	0.00	2,161.44	4,278.03	60-68180-00700-001	700 RHANN ST	E10 0704443130	02/29/17	03/27/17	4837	5012	02/28/17	03/27/17	A	0	16.67	0.00	1,166.33	0.00	1,183.00	2,366.00	60-68180-00700-002	700 RHANN ST	E1Q 0550168M70	02/28/17	03/27/17	2063	2063	02/28/17	03/27/17	A	1500	236.09	5,969.24	7,842.62	0.00	2,120.44	9,963.06	60-79880-08725-001	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929	09/28/16	03/27/17	A	92.66	0.00	0.00	92.66	0.00	46.33	139.99	60-79880-08725-002	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929	09/28/16	03/27/17	A	92.66	0.00	0.00	92.66	0.00	46.33	139.99	60-79880-08725-003	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19101																																																																																																																																																																																																																																																																																																																																									
39-21880-07809-001	7809 CASTOR AVE	E10 07002B3M30	02/27/17	03/27/17	3873	3996	02/27/17	03/27/17	A	70.17	620.90	1,305.21	1,996.28	0.00	1,776.96	3,773.24																																																																																																																																																																																																																																																																																																																									
39-25280-01601-001	1601 COTTMAN AVE	E10 0704718131	02/27/17	03/26/17	5115	5747	02/26/17	03/26/17	A	70.17	3,158.00	2,769.64	5,997.81	0.00	5,838.31	11,836.12																																																																																																																																																																																																																																																																																																																									
39-25280-01601-002	1601 COTTMAN AVE	E10 0706565D30	02/27/17	03/26/17	5231	5274	02/28/17	03/31/17	A	70.17	222.14	2,769.64	3,061.95	0.00	3,037.03	6,098.98																																																																																																																																																																																																																																																																																																																									
39-25280-01601-003	1601 COTTMAN AVE	E10 0706565D30	02/27/17	03/26/17	5231	5274	02/27/17	03/26/17	A	40.25	271.98	130.84	443.07	0.00	428.11	871.18																																																																																																																																																																																																																																																																																																																									
39-62860-07341-001	7341 PALMETTO ST	E1X 0652828M17	02/27/17	03/26/17	11080	11133	02/27/17	03/26/17	A	40.25	32.25	130.84	203.34	0.00	208.72	412.06																																																																																																																																																																																																																																																																																																																									
39-62860-07341-002	7341 PALMETTO ST	E1X 0650325M17	02/27/17	03/26/17	1225	1231	02/27/17	03/26/17	A	6	40.25	69.00	949.47	0.00	1,004.29	1,953.76																																																																																																																																																																																																																																																																																																																									
39-62860-07341-003	7341 PALMETTO ST	E1X 0652805M17	02/28/17	03/27/17	27603	27770	02/28/17	03/27/17	A	167	40.25	840.22	949.47	0.00	1,280.46	2,716.57																																																																																																																																																																																																																																																																																																																									
60-21880-08319-001	8318 CASTOR AVE	E1X 0650333M17	02/28/17	03/27/17	52240	52282	02/28/17	03/27/17	A	42	40.25	217.14	1,456.11	0.00	2,216.32	4,392.76																																																																																																																																																																																																																																																																																																																									
60-21880-08319-002	8318 CASTOR AVE	E1X 0650333M17	02/28/17	03/27/17	52240	52282	02/28/17	03/27/17	A	378	70.17	1,891.94	2,176.44	0.00	2,216.32	4,392.76																																																																																																																																																																																																																																																																																																																									
60-64800-08500-001	8500 PINE RD	E10 0706210030	02/28/17	03/27/17	17538	17916	02/28/17	03/27/17	A	17	16.67	91.38	322.38	0.00	306.24	628.62																																																																																																																																																																																																																																																																																																																									
60-64800-08500-002	8500 PINE RD	E1Q 0556199N70	03/01/17	03/29/17	1412	1429	03/01/17	03/31/17	E	17	16.67	91.38	322.38	0.00	306.24	628.62																																																																																																																																																																																																																																																																																																																									
60-64800-08500-003	8500 PINE RD	E1Q 0556199N70	03/01/17	03/29/17	1412	1429	03/01/17	03/31/17	A	161	10.31	510.06	734.70	0.00	367.03	1,101.73																																																																																																																																																																																																																																																																																																																									
60-64800-08500-004	8500 PINE RD	E1R 0417124M25	12/27/16	03/27/17	2186	2347	12/28/16	03/31/17	A	175	70.17	1,166.33	2,116.59	0.00	2,161.44	4,278.03																																																																																																																																																																																																																																																																																																																									
60-68180-00700-001	700 RHANN ST	E10 0704443130	02/29/17	03/27/17	4837	5012	02/28/17	03/27/17	A	0	16.67	0.00	1,166.33	0.00	1,183.00	2,366.00																																																																																																																																																																																																																																																																																																																									
60-68180-00700-002	700 RHANN ST	E1Q 0550168M70	02/28/17	03/27/17	2063	2063	02/28/17	03/27/17	A	1500	236.09	5,969.24	7,842.62	0.00	2,120.44	9,963.06																																																																																																																																																																																																																																																																																																																									
60-79880-08725-001	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929	09/28/16	03/27/17	A	92.66	0.00	0.00	92.66	0.00	46.33	139.99																																																																																																																																																																																																																																																																																																																									
60-79880-08725-002	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929	09/28/16	03/27/17	A	92.66	0.00	0.00	92.66	0.00	46.33	139.99																																																																																																																																																																																																																																																																																																																									
60-79880-08725-003	8725 VERREE RD	E1N 0805885M60	03/04/17	03/27/17	6846	6929	09/28/16	03/27/17	A	92.66	0.00	0.00	92.66	0.00	46.33	139.99																																																																																																																																																																																																																																																																																																																									
60-79880-08725-004	8725 VERREE RD	E1N 0805885M60	03/04/17																																																																																																																																																																																																																																																																																																																																						

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

(Customer Mailing Name)
(Customer Mailing Address)

SCHOOL DISTRICT OF PHILA
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130

Account No.	Service Address	Serv Meter #	Last Read	Curr Read	Prev Read	Curr Read	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charge	Adjustments	Prior Balance	Total Due	Repair Charge
055-31480-06404-002	AVE 19142	E1W 0750683M40	03/20/17	04/23/17	16937		03/21/17	04/23/17	A	89	121.29	451.43	86.62	659.34	0.00	724.13	1,383.47	0.00
055-31480-06404-002	AVE 19142	E1W 0750683M40	03/20/17	04/23/17	16937		03/21/17	04/23/17	A	89	121.29	451.43	86.62	659.34	0.00	724.13	1,383.47	0.00
055-31480-06601-001	AVE 19142	E1X 0652535M17	03/20/17	04/23/17	5540		03/21/17	04/23/17	A	0	40.25	0.00	774.85	815.10	0.00	815.10	1,630.20	0.00
055-31480-06601-001	AVE 19142	E1W 0755400I41	03/20/17	04/23/17	16864		03/21/17	04/23/17	A	342	121.29	1,712.50	774.85	2,608.64	0.00	2,773.13	5,381.77	0.00
055-31480-06601-003	AVE 19142	E1W 0750061M41	03/20/17	04/23/17	15261		03/21/17	04/23/17	A	471	121.29	2,355.50	774.85	3,251.64	0.00	3,475.94	6,727.58	0.00
055-31480-06601-005	AVE 19142	E1W 0750061M41	03/20/17	04/23/17	15261		03/21/17	04/23/17	E	539	40.25	2,694.45	2,224.22	4,958.92	0.00	2,800.63	7,759.55	0.00
055-63240-06421-001	AVE 19153	E1X 065071M17	03/22/17	04/21/17	3009		03/22/17	04/21/17	E	65	26.86	331.81	85.72	444.39	0.00	474.28	918.67	0.00
055-63240-06421-001	AVE 19153	E1X 065071M17	03/22/17	04/21/17	3009		03/22/17	04/21/17	E	65	26.86	331.81	85.72	444.39	0.00	474.28	918.67	0.00
055-89060-02412-002	2412 S 62ND ST	E1F 0602005A12	03/20/17	04/19/17	9088		03/21/17	04/21/17	E	89	70.17	451.43	400.47	922.07	0.00	892.16	1,814.23	0.00
055-89060-02412-002	2412 S 62ND ST	E1F 0602005A12	03/20/17	04/19/17	9088		03/21/17	04/21/17	E	89	70.17	451.43	400.47	922.07	0.00	892.16	1,814.23	0.00
055-89570-02499-001	2499 S 78TH ST	E1O 0706563D30	03/22/17	04/21/17	9815		03/22/17	04/21/17	E	29	70.17	152.36	400.47	623.00	0.00	598.06	1,221.06	0.00
055-89570-02499-001	2499 S 78TH ST	E1O 0706563D30	03/22/17	04/21/17	9815		03/22/17	04/21/17	E	29	70.17	152.36	400.47	623.00	0.00	598.06	1,221.06	0.00
055-89570-02515-001	2515 S 78TH ST	E1O 0704653I31	03/20/17	04/19/17	145		03/21/17	04/21/17	A	30	121.29	157.34	400.47	679.10	0.00	713.99	1,393.09	0.00
055-89570-02515-001	2515 S 78TH ST	E1O 0704653I31	03/20/17	04/19/17	145		03/21/17	04/21/17	A	30	121.29	157.34	400.47	679.10	0.00	713.99	1,393.09	0.00
055-89570-02515-002	2515 S 78TH ST	E1W 0750530M41	03/20/17	04/19/17	5548		03/21/17	04/21/17	A		0.00	0.00	372.25	372.25	0.00	0.00	372.25	0.00
055-89570-02515-002	2515 S 78TH ST	E1W 0750530M41	03/20/17	04/19/17	5548		03/21/17	04/21/17	A		0.00	0.00	372.25	372.25	0.00	0.00	372.25	0.00
055-89650-02800-001	2900 S 81ST ST	E3A	03/20/17	04/22/17	3172		03/21/17	04/22/17	A	0	121.29	0.00	0.00	121.29	0.00	121.29	242.58	0.00
055-89650-02800-001	2900 S 81ST ST	E3A	03/20/17	04/22/17	3172		03/21/17	04/22/17	A	0	121.29	0.00	0.00	121.29	0.00	121.29	242.58	0.00
055-89650-04499-001	4499 S 91ST ST	E1W 0750617M41	03/20/17	04/22/17	3172		03/21/17	04/22/17	A	0	369.93	0.00	2,779.39	3,149.32	0.00	3,149.32	6,298.64	0.00
055-89650-04499-001	4499 S 91ST ST	E1W 0750617M41	03/20/17	04/22/17	3172		03/21/17	04/22/17	A	0	369.93	0.00	2,779.39	3,149.32	0.00	3,149.32	6,298.64	0.00
055-89710-02801-001	2801 S 84TH ST	E1V 0850057M80	03/20/17	04/22/17	8929		03/21/17	04/22/17	A	652	40.25	1,508.13	1,700.88	3,249.26	0.00	2,566.38	5,815.64	0.00
055-89710-02801-001	2801 S 84TH ST	E1V 0850057M80	03/20/17	04/22/17	8929		03/21/17	04/22/17	A	652	40.25	1,508.13	1,700.88	3,249.26	0.00	2,566.38	5,815.64	0.00
056-41960-02901-001	3112 W HENRY	E1X 0653097M17	01/22/17	04/23/17	22244		01/23/17	04/23/17	A		0.00	0.00	17.27	17.27	0.00	0.00	17.27	0.00
056-41960-02901-001	3112 W HENRY	E1X 0653097M17	01/22/17	04/23/17	22244		01/23/17	04/23/17	A		0.00	0.00	17.27	17.27	0.00	0.00	17.27	0.00
056-50000-03112-001	3112 W HENRY	E3A	03/18/17	04/24/17	1832		03/19/17	04/24/17	A	98	70.17	497.84	626.65	1,194.66	0.00	1,176.59	2,371.25	0.00
056-50000-03112-001	3112 W HENRY	E3A	03/18/17	04/24/17	1832		03/19/17	04/24/17	A	98	70.17	497.84	626.65	1,194.66	0.00	1,176.59	2,371.25	0.00
056-53540-03500-001	3500 MIDVALE	E1O 0705050M30	03/17/17	04/23/17	10774		03/18/17	04/23/17	A	62	70.17	318.40	832.18	1,220.75	0.00	1,277.83	2,498.58	0.00
056-53540-03500-001	3500 MIDVALE	E1O 0705050M30	03/17/17	04/23/17	10774		03/18/17	04/23/17	A	62	70.17	318.40	832.18	1,220.75	0.00	1,277.83	2,498.58	0.00
056-58400-00531-001	531 RIGTER ST	E1O 0700431M30	03/17/17	04/23/17	10774		03/18/17	04/23/17	A	79	121.29	401.58	831.25	1,354.12	0.00	1,314.24	2,668.36	0.00
056-58400-00531-001	531 RIGTER ST	E1O 0700431M30	03/17/17	04/23/17	10774		03/18/17	04/23/17	A	79	121.29	401.58	831.25	1,354.12	0.00	1,314.24	2,668.36	0.00
057-19100-01825-001	1825-41 W BRISTOL ST	E1W 0750585M41	03/22/17	04/23/17	25763		03/23/17	04/23/17	A		0.00	0.00	867.09	867.09	0.00	867.09	1,734.18	0.00
057-19100-01825-001	1825-41 W BRISTOL ST	E1W 0750585M41	03/22/17	04/23/17	25763		03/23/17	04/23/17	A		0.00	0.00	867.09	867.09	0.00	867.09	1,734.18	0.00
057-23640-03010-002	3010 W CLEARFIELD ST	E3A	03/20/17	04/23/17	3010		03/21/17	04/23/17	A		0.00	0.00	11.48	11.48	0.00	11.48	22.96	0.00
057-23640-03010-002	3010 W CLEARFIELD ST	E3A	03/20/17	04/23/17	3010		03/21/17	04/23/17	A		0.00	0.00	11.48	11.48	0.00	11.48	22.96	0.00
057-36660-04000-001	4000 GERMANTOWN AVE 19140D	E3A	03/24/17	04/25/17	6135		03/23/17	04/25/17	E	171	121.29	860.15	1,107.07	2,088.51	0.00	1,983.84	4,072.35	0.00
057-36660-04000-001	4000 GERMANTOWN AVE 19140D	E3A	03/24/17	04/25/17	6135		03/23/17	04/25/17	E	171	121.29	860.15	1,107.07	2,088.51	0.00	1,983.84	4,072.35	0.00
057-61300-03303-002	3303-81 OLD ROCK AVE 19140	E1W 0755576I61	03/23/17	04/23/17	10878		03/23/17	04/23/17	A	269	70.17	1,348.64	551.68	1,970.49	0.00	1,516.89	3,487.38	0.00
057-61300-03303-002	3303-81 OLD ROCK AVE 19140	E1W 0755576I61	03/23/17	04/23/17	10878		03/23/17	04/23/17	A	269	70.17	1,348.64	551.68	1,970.49	0.00	1,516.89	3,487.38	0.00
057-88070-03400-001	3400 N 15TH ST	E1O 0700840D30	03/23/17	04/23/17	1177		03/24/17	04/23/17	A	5	16.67	26.88	2,742.41	2,785.96	0.00	2,791.33	5,577.29	0.00
057-88070-03400-001	3400 N 15TH ST	E1O 0700840D30	03/23/17	04/23/17	1177		03/24/17	04/23/17	A	5	16.67	26.88	2,742.41	2,785.96	0.00	2,791.33	5,577.29	0.00
058-21040-02901-001	2901 W CAMBRIA ST 19132	E1Q 0650785M70	03/22/17	04/23/17	1396		03/23/17	04/23/17	A	0	70.17	0.00	288.63	358.80	0.00	358.80	717.60	0.00
058-21040-02901-001	2901 W CAMBRIA ST 19132	E1Q 0650785M70	03/22/17	04/23/17	1396		03/23/17	04/23/17	A	0	70.17	0.00	288.63	358.80	0.00	358.80	717.60	0.00
058-23640-02600-001	2600 W CLEARFIELD ST	E1O 0700429M30	03/22/17	04/23/17	3010		03/23/17	04/23/17	A	0	121.29	0.00	288.63	409.92	0.00	409.92	819.84	0.00
058-23640-02600-001	2600 W CLEARFIELD ST	E1O 0700429M30	03/22/17	04/23/17	3010		03/23/17	04/23/17	A	0	121.29	0.00	288.63	409.92	0.00	409.92	819.84	0.00
058-23640-02600-003	2600 W CLEARFIELD ST	E1W 0750530M41	03/23/17	04/23/17	7439		03/24/17	04/23/17	A	73	236.09	371.67	1,456.99	2,064.75	0.00	2,363.73	4,458.48	0.00
058-23640-02600-003	2600 W CLEARFIELD ST	E1W 0750530M41	03/23/17	04/23/17	7439		03/24/17	04/23/17	A	73	236.09	371.67	1,456.99	2,064.75	0.00	2,363.73	4,458.48	0.00
058-71520-01721-001	1721 W SEDGLEY AVE 19132	E3A	03/23/17	04/23/17	1706		03/24/17	04/23/17	A	56	0.00	0.00	71.59	71.59	0.00	71.59	143.18	0.00
058-71520-01721-001	1721 W SEDGLEY AVE 19132	E3A	03/23/17	04/23/17	1706		03/24/17	04/23/17	A	56	0.00	0.00	71.59	71.59	0.00	71.59	143.18	0.00
058-88150-03715-001	3715 N 15TH ST	E3A	03/23/17	04/23/17	3996		03/24/17	04/23/17	A	91	70.17	286.94	365.59	722.70	0.00	852.28	1,574.98	0.00
058-88150-03715-001	3715 N 15TH ST	E3A	03/23/17	04/23/17	3996		03/24/17	04/23/17	A	91	70.17	286.94	365.59	722.70	0.00	852.28	1,574.98	0.00
058-88230-02829-001	2829 S 23RD ST	E1O 0754932I30	03/27/17	04/27/17	5747		03/27/17	04/27/17	A	901	70.17	461.39	2,760.64	7,338.65	0.00	5,997.81	13,335.46	0.00
058-88230-02829-001	2829 S 23RD ST	E1O 0754932I30	03/27/17	04/27/17	5747		03/27/17	04/27/17	A	901	70.17	461.39	2,760.64	7,338.65	0.00	5,997.81	13,335.46	0.00
059-21880-07809-001	7809 CASTOR AVE 19152	E1O 0700283M30	03/27/17	04/27/17	5747		03/27/17	04/27/17	A	901	70.17	461.39	2,760.64	7,338.65	0.00	5,997.81	13,335.46	0.00
059-21880-07809-001	7809 CASTOR AVE 19152	E1O 0700283M30	03/27/17	04/27/17	5747		03/27/17	04/27/17	A	901	70.17	461.39	2,760.64	7,338.65	0.00	5,9		

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)																		
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)																		
Account No.	Service Address	Seq Meter #	Last Read	Curr Read	Prev Read	Curr Read	Period From	Period To	Ant/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
59-25280-01501-002	AVE 19111	E10 070665D30	03/26/17	04/27/17	5274	5305	03/27/17	04/30/17	A	31	70.17	162.32	2,769.64	3,002.13	0.00	3,061.95	6,064.08	0.00
59-25280-01501-002	1601 COTTMAN AVE 002 19111	E10 070665D30	03/26/17	04/27/17	5274	5305	03/27/17	04/30/17	A	31	70.17	162.32	2,769.64	3,002.13	0.00	3,061.95	6,064.08	0.00
59-62880-07341-001	7341 PRINCE MERITO	E1X 0652824M17	03/26/17	04/27/17	11133	11184	03/27/17	04/27/17	A	51	40.25	262.01	130.84	433.10	0.00	443.07	876.17	0.00
59-62880-07341-001	7341 PRINCE MERITO	E1X 0652824M17	03/26/17	04/27/17	11133	11184	03/27/17	04/27/17	A	51	40.25	262.01	130.84	433.10	0.00	443.07	876.17	0.00
59-62880-07341-002	7341 PRINCE MERITO	E1X 0650325M17	03/26/17	04/27/17	1231	1238	03/27/17	04/27/17	A	7	40.25	37.63	130.84	208.72	0.00	203.34	412.06	0.00
59-62880-07341-002	7341 PRINCE MERITO	E1X 0650325M17	03/26/17	04/27/17	1231	1238	03/27/17	04/27/17	A	7	40.25	37.63	130.84	208.72	0.00	203.34	412.06	0.00
60-21880-08318-001	8318 CASTOR AVE	E1X 0652805M17	03/27/17	04/30/17	27770	27929	03/28/17	04/30/17	A	159	40.25	800.34	69.00	909.59	0.00	949.47	1,859.06	0.00
60-21880-08318-001	8318 CASTOR AVE	E1X 0652805M17	03/27/17	04/30/17	27770	27929	03/28/17	04/30/17	A	159	40.25	800.34	69.00	909.59	0.00	949.47	1,859.06	0.00
60-21880-08318-002	8318 CASTOR AVE	E1X 0650335M17	03/27/17	04/30/17	52282	52299	03/28/17	04/30/17	A	17	40.25	91.38	1,198.72	1,330.35	0.00	1,456.11	2,786.46	0.00
60-21880-08318-002	8318 CASTOR AVE	E1X 0650335M17	03/27/17	04/30/17	52282	52299	03/28/17	04/30/17	A	17	40.25	91.38	1,198.72	1,330.35	0.00	1,456.11	2,786.46	0.00
60-64800-08500-001	8500 PINE RD	E10 0706210D30	03/27/17	04/30/17	17916	18470	03/28/17	04/30/17	A	554	70.17	2,769.21	214.33	3,053.71	0.00	2,176.44	5,230.15	0.00
60-64800-08500-001	8500 PINE RD	E10 0706210D30	03/27/17	04/30/17	17916	18470	03/28/17	04/30/17	A	554	70.17	2,769.21	214.33	3,053.71	0.00	2,176.44	5,230.15	0.00
60-64800-08500-002	8500 PINE RD	E1Q 055619M70	01/30/17	04/30/17	1368	1585	01/31/17	04/30/17	A	187	16.67	788.89	214.33	1,019.89	0.00	322.38	1,342.27	0.00
60-64800-08500-002	8500 PINE RD	E1Q 055619M70	01/30/17	04/30/17	1368	1585	01/31/17	04/30/17	A	187	16.67	788.89	214.33	1,019.89	0.00	322.38	1,342.27	0.00
60-64800-08500-003	8500 PINE RD	E1R 0417124M25	03/27/17	04/30/17	2347	2411	03/28/17	04/30/17	A	64	30.31	326.80	214.33	551.44	0.00	734.70	1,286.14	0.00
60-64800-08500-003	8500 PINE RD	E1R 0417124M25	03/27/17	04/30/17	2347	2411	03/28/17	04/30/17	A	64	30.31	326.80	214.33	551.44	0.00	734.70	1,286.14	0.00
60-68180-00700-001	700 RUAWN ST	E10 0704443130	03/27/17	04/30/17	5012	5150	03/28/17	04/30/17	A	138	70.17	695.66	1,166.33	1,932.16	0.00	2,716.59	4,048.75	0.00
60-68180-00700-001	700 RUAWN ST	E10 0704443130	03/27/17	04/30/17	5012	5150	03/28/17	04/30/17	A	138	70.17	695.66	1,166.33	1,932.16	0.00	2,716.59	4,048.75	0.00
60-68180-00700-002	700 RUAWN ST	E1Q 0550168M70	03/27/17	04/30/17	2063	2063	03/28/17	04/30/17	A	0	16.67	0.00	1,166.33	1,183.00	0.00	1,183.00	2,366.00	0.00
60-68180-00700-002	700 RUAWN ST	E1Q 0550168M70	03/27/17	04/30/17	2063	2063	03/28/17	04/30/17	A	0	16.67	0.00	1,166.33	1,183.00	0.00	1,183.00	2,366.00	0.00
60-79980-08725-001	8725 VERREE RD	E1N 080585M60	03/27/17	04/28/17	6929	7119	03/28/17	04/28/17	E	190	236.09	954.86	1,637.29	2,828.24	0.00	7,842.62	10,670.86	755.00
60-79980-08725-001	8725 VERREE RD	E1N 080585M60	03/27/17	04/28/17	6929	7119	03/28/17	04/28/17	E	190	236.09	954.86	1,637.29	2,828.24	0.00	7,842.62	10,670.86	755.00
420-17900-04300-003	4300 BLEIGH AVE	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-17900-04300-003	4300 BLEIGH AVE	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-17900-04300-002	440 N BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-17900-04300-002	440 N BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-19140-02600-003	2600 N BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	137.46	206.19	0.00
420-19140-02600-003	2600 N BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	137.46	206.19	0.00
420-19150-00901-004	901 S BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	137.46	206.19	0.00
420-19150-00901-004	901 S BROAD ST	E2V									68.73	0.00	0.00	68.73	0.00	137.46	206.19	0.00
420-21900-01100-001	1100 CATHARINE	E5N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-21900-01100-001	1100 CATHARINE	E5N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-22220-04901-006	4901 CHESTNUT	E2V									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-22220-04901-006	4901 CHESTNUT	E2V									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-24860-03624-001	3624 CONRAD ST	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-24860-03624-001	3624 CONRAD ST	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-25400-00210-004	210 E COURTLAND	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-25400-00210-004	210 E COURTLAND	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-25400-00246-002	246 E COURTLAND	E2N									25.41	0.00	0.00	25.41	0.00	25.41	50.82	0.00
420-25400-00246-002	246 E COURTLAND	E2N									25.41	0.00	0.00	25.41	0.00	25.41	50.82	0.00
420-31640-03076-003	3076 EMERALD ST	E2W									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-31640-03076-003	3076 EMERALD ST	E2W									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-32000-00122-001	122 W ERIE AVE	E2V									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-32000-00122-001	122 W ERIE AVE	E2V									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-32820-00601-004	601 FAIRMOUNT	E2N									25.41	0.00	0.00	25.41	0.00	25.41	50.82	0.00
420-32820-00601-004	601 FAIRMOUNT	E2N									25.41	0.00	0.00	25.41	0.00	25.41	50.82	0.00
420-34960-03116-002	3116 FRANKFORD	E2W									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-34960-03116-002	3116 FRANKFORD	E2W									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-34960-03400-003	3400-42ND AVE	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-34960-03400-003	3400-42ND AVE	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-35200-01751-002	1751 N FRONT ST	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-35200-01751-002	1751 N FRONT ST	E2N									46.33	0.00	0.00	46.33	0.00	92.66	138.99	0.00
420-35200-02400-003	2400-54 N FRONT	E2N									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-35200-02400-003	2400-54 N FRONT	E2N									68.73	0.00	0.00	68.73	0.00	68.73	137.46	0.00
420-35200-04224-002	4224-50 N FRONT	E2V									46.33	0.00	0.00	46.33	0.00	46.33	92.66	0.00
420-35200-04224-002	4224-50 N FRONT	E2V									46.33	0.00	0.00	46.33	0.00	46.33	92.66	0.00
420-36660-04002-002	4002-10 GERMANTOWN AVE	E2N									25.41	0.00	0.00	25.41	0.00	50.82		

TRANSCRIPT OF WATER AND SEWER CHARGES

(Customer Mailing Name)
(Customer Mailing Address)

SCHOOL DISTRICT OF PHILA
3300 PHILADELPHIA PA 19130

440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130																(Customer Mailing Address)									
Account No.	Service Address	Serv Meter #	Last Read	Curr Read Date	CURT Read Prev Read	CURT Read Next	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Rebate Charges							
A	AVE 19142																								
E1W 0750683M40	AVE 19142		04/23/17	05/16/17	16937	17017	04/22/17	05/21/17	A	80	121.29	404.61	86.62	612.52	0.00	572.72	1,185.24	0.00							
E1W 065253M7	AVE 002 19142		04/23/17	05/16/17	5540	5540	04/24/17	05/23/17	A	0	40.25	0.00	774.85	815.10	0.00	40.25	855.35	0.00							
E1W 0755408I41	AVE 19142		04/23/17	05/16/17	16206	16301	04/22/17	05/21/17	A	95	121.29	479.38	774.85	1,375.52	0.00	1,833.79	3,209.31	0.00							
E1W 0750061M41	AVE 19142		04/19/17	05/16/17	15732	16144	04/20/17	05/21/17	A	412	121.29	2,061.41	774.85	2,957.55	0.00	2,476.79	5,434.34	0.00							
E1W 0650971M7-	AVE 19142		04/21/17	05/19/17	3548	4051	04/22/17	05/21/17	E	503	40.25	2,515.00	2,224.22	4,779.47	0.00	2,734.70	7,514.17	0.00							
E1W 06502005A12	AVE 19142		04/19/17	05/16/17	9153	9210	04/20/17	05/21/17	E	57	26.86	291.93	85.72	404.51	0.00	444.39	848.90	0.00							
E1W 0706563D30	AVE 19142		04/21/17	05/19/17	9904	9987	04/22/17	05/21/17	E	83	70.17	421.52	400.47	892.16	0.00	521.60	1,413.76	0.00							
E10 0704653I31	AVE 19142		04/19/17	05/16/17	174	197	04/20/17	05/21/17	A	23	70.17	122.44	400.47	593.08	0.00	222.53	815.61	0.00							
E1W 0650971M17	AVE 19111		04/23/17	05/21/17	22896	23057	04/23/17	05/22/17	A	161	40.25	810.31	1,700.88	2,551.44	0.00	3,249.26	5,800.70	0.00							
E3A	AVE 19132		04/24/17	05/21/17	1930	1993	04/24/17	05/24/17	A	63	70.17	321.82	626.65	1,018.64	0.00	1,194.66	2,213.30	0.00							
E10 0705050M30	AVE 19132		04/23/17	05/21/17	10836	10933	04/23/17	05/22/17	A	97	70.17	491.31	832.18	1,393.66	0.00	1,220.75	2,614.41	0.00							
E10 0700431M30-	AVE 19129		04/23/17	05/21/17	25842	25957	04/23/17	05/22/17	A	115	121.29	581.03	831.25	1,533.57	0.00	1,384.12	2,887.69	0.00							
E1W 0750505M41	AVE 19140		04/23/17	05/21/17	3010	3010	04/24/17	05/25/17	A	0	0.00	0.00	867.09	867.09	0.00	0.00	867.09	0.00							
E3A	CLEARFIELD ST		04/23/17	05/21/17	7512	7613	04/24/17	06/09/17	A	101	236.09	511.24	1,456.99	2,204.32	0.00	2,064.75	4,269.07	0.00							
E1W 0755576I41	AVE 19140		01/22/17	04/25/17	5808	6334	01/23/17	04/25/17	A	526	363.89	2,605.25	3,321.20	6,330.34	0.00	0.00	6,330.34	0.00							
E1W 065253M7	AVE 19140		04/23/17	05/21/17	11147	11338	04/23/17	05/22/17	A	191	70.17	959.84	551.68	1,581.69	0.00	1,970.49	3,552.18	0.00							
E10 0700840D30	AVE 19140		04/23/17	05/21/17	1182	1192	04/24/17	05/27/17	A	10	16.67	53.74	2,742.41	2,812.82	0.00	2,785.96	5,598.78	0.00							
E1Q 0550785M70	AVE 19132		04/23/17	05/21/17	1396	1396	04/24/17	05/25/17	A	0	70.17	0.00	288.63	358.80	0.00	358.80	717.60	0.00							
E10 0700429M30	AVE 1																								

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name) (Customer Mailing Address)																			
440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130																			
Account No.	Service Address	Serv Meter #	Last Read	Curr Read Date	Prev Read Date	Curr Read	Prev Read	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
	AVE 19111			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.32	0.00
E10	070655D30			04/27/17	05/22/17	5305	5306	04/28/17	05/31/17	A	1	70.17	5.38	2,769.64	2,845.19	0.00	3,002.13	5,847.3	

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

REAL PROPERTY SCHOOL DISTRICT OF PHILA 3RD FLOOR PORTAL A										SCHOOL DISTRICT OF PHILA (Customer Mailing Name)		(Customer Mailing Address)						
Account No.	Service Address	Serv Meter # Code	Last Date	Curr Read	Prev Read	Curr Read	Period To From	Act/ Est	Usage	Service Charge	Usage Charge	Stem Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges	
057-88070-03400-001	3400 N 15TH ST	E10	07/08/04D30	05/21/17	06/20/17	11338	11394	05/22/17	06/22/17	A	56	286.94	551.68	908.79	0.00	1,581.69	2,490.48	0.00
058-21040-02901-001	200 W CAMBRIA	E1Q	0550785M70	05/21/17	06/20/17	1192	1210	05/22/17	06/27/17	A	18	96.74	2,742.41	2,855.82	0.00	2,812.82	5,668.64	0.00
058-23640-02600-001	2600 W CLEARFIELD ST	E10	0700429M30	05/21/17	06/20/17	1396	1396	05/22/17	06/25/17	A	0	0.00	288.63	358.80	0.00	358.80	717.60	0.00
058-23640-02600-003	2600 W CLEARFIELD ST	E1W	0750536M41	05/21/17	06/20/17	3010	3010	05/22/17	06/25/17	A	0	0.00	288.63	409.92	0.00	409.92	819.84	0.00
058-23640-02900-002	2900 W CLEARFIELD ST	E1N	0805155A60	05/21/17	06/20/17	7613	8049	05/22/17	07/09/17	A	436	2,181.04	1,456.99	3,874.12	0.00	2,204.32	6,078.44	0.00
058-88150-03715-001	3715 N 15TH ST	E3A	AVE 19132	05/22/17	06/20/17	11338	11394	05/22/17	06/22/17	A	56	286.94	551.68	908.79	0.00	1,581.69	2,490.48	0.00
058-88230-02829-001	2829 N 23RD ST	E10	0704932I210	05/21/17	06/20/17	1839	1914	05/22/17	06/30/17	A	75	381.65	365.59	817.41	0.00	827.37	1,644.78	0.00
058-21880-07609-001	7609 CASTOR AVE	E10	0700283M30	05/23/17	06/26/17	4166	4255	05/24/17	06/26/17	A	89	70.17	451.43	1,826.81	0.00	1,775.79	3,602.60	0.00
059-25280-01601-001	1601 COTTMAN AVE 19111	E10	0704718I31	05/23/17	06/26/17	7387	8254	05/24/17	06/26/17	A	867	70.17	4,329.37	2,769.64	0.00	6,528.99	13,659.17	0.00
059-25280-01601-002	1601 COTTMAN AVE 002 19111	E10	0706655D30	05/22/17	06/26/17	5306	5306	05/23/17	06/30/17	A	0	70.17	2,769.64	2,839.81	0.00	2,845.18	5,685.00	0.00
059-62860-07341-001	7341 PALMETTO ST 19111	E1X	0652824M7	05/22/17	06/26/17	11231	11299	05/23/17	06/26/17	A	58	40.25	347.91	539.00	0.00	412.00	931.00	0.00
059-62860-07341-002	7341 PALMETTO ST 002 19111	E1X	0650225M7	05/23/17	06/26/17	1244	1250	05/24/17	06/26/17	A	6	40.25	32.25	203.34	0.00	203.34	406.68	0.00
060-21880-08318-001	8318 CASTOR AVE	E1X	0652805M7	05/24/17	06/26/17	28042	28166	05/25/17	06/27/17	A	124	40.25	625.87	732.82	0.00	678.35	1,411.17	0.00
060-21880-08318-002	8318 CASTOR AVE 002 19152	E1X	0650335M7	05/24/17	06/26/17	52304	52313	05/25/17	06/27/17	A	9	40.25	48.38	1,287.35	0.00	1,265.85	2,553.20	0.00
060-64800-08500-001	8500 PINE RD	E10	0703049033	06/07/17	06/26/17	0	274	05/24/17	06/27/17	A	529	70.17	2,644.61	2,929.11	0.00	2,194.43	5,123.54	0.00
060-64800-08500-002	8500 PINE RD	E1Q	0556199M70	05/26/17	06/28/17	1608	1637	05/27/17	06/30/17	E	29	16.67	152.36	383.36	0.00	352.27	735.63	0.00
060-64800-08500-003	8500 PINE RD	E1R	0417124M25	05/26/17	06/28/17	2442	2482	05/27/17	06/30/17	E	40	10.31	207.18	431.82	0.00	385.79	817.61	0.00
060-68180-00700-001	700 RHAMM ST	E10	0704443I30	05/24/17	06/26/17	5256	5398	05/25/17	06/27/17	A	142	70.17	1,127.49	1,913.26	0.00	1,770.71	3,683.97	0.00
060-68180-00700-002	700 RHAMM ST	E1Q	0550169M70	05/24/17	06/26/17	2064	2064	05/25/17	06/27/17	A	0	16.67	1,166.33	1,183.00	0.00	1,188.38	2,371.38	0.00
060-79980-08725-001	8725 VERRER RD	E1N	0805865M60	05/26/17	06/28/17	7269	7496	05/27/17	06/28/17	E	207	236.09	1,039.60	2,859.46	0.00	2,728.54	5,587.00	755.00
420-17900-04300-003	4300 BRICK AVE E2N		19115								45.33	0.00	0.00	0.00	46.33	92.66	0.00	
420-19440-00440-002	440 N BROAD ST E2V		19136								68.73	0.00	0.00	0.00	68.73	137.46	0.00	
420-19140-02600-003	2600 N BROAD ST E2V		19132								68.73	0.00	0.00	0.00	68.73	137.46	0.00	
420-19160-00901-004	901 S BROAD ST E2V		004 19146								68.73	0.00	0.00	0.00	68.73	137.46	0.00	
420-21900-01100-001	1100 CATHARINE ST PHILADELPHIA PA										46.33	0.00	0.00	0.00	46.33	92.66	0.00	
420-22820-04901-006	4901 CHESTNUT ST 19139	E2V									68.73	0.00	0.00	0.00	68.73	137.46	0.00	
420-24860-03824-001	3624 CONRAD ST E2N										46.33	0.00	0.00	0.00	46.33	92.66	0.00	
420-25400-00210-004	21004 COURTLAND ST 19129	E2N									46.33	0.00	0.00	0.00	46.33	92.66	0.00	
420-25400-00246-002	246 F COURTLAND ST 002 19120	E2N									46.33	0.00	0.00	0.00	46.33	92.66	0.00	
420-31600-03076-003	3076 EMERALD ST E2W										25.41	0.00	0.00	0.00	25.41	50.82	0.00	

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

REAL PROPERTY SCHOOL DISTRICT OF PHILA 3RD FLOOR PORTAL A										SCHOOL DISTRICT OF PHILA (Customer Mailing Name) (Customer Mailing Address)									
Account No.	Service Address	Serv Meter #	Last Read	Cur Read Date	Period From	Period To	Act/Est	Usage Charge	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges			
057-68070-03400-001	YORK RD 19140	EIO 0700840030	06/20/17	07/21/17	06/21/17	07/22/17	A	9	72.12	50.11	575.62	697.85	0.00	908.79	1,606.64	0.00			
057-68070-03400-001	19140	EIO 0700840030	06/20/17	07/21/17	06/21/17	07/22/17	A	8	17.10	44.45	2,770.19	2,831.74	0.00	2,855.82	5,687.56	0.00			
058-21040-02901-001	2901 W CAMBRIA ST 19132	EIO 0450785M70	06/20/17	07/21/17	06/21/17	07/22/17	A	0	72.39	0.00	291.50	363.88	0.00	358.80	722.68	0.00			
058-23640-02600-001	2600 W CLEARFIELD ST 19132	EIO 0700429M30	06/20/17	07/21/17	06/21/17	07/22/17	A	0	125.00	0.00	291.50	416.50	0.00	409.92	826.42	0.00			
058-23640-02600-003	2600 W CLEARFIELD ST 19132	EIO 0750536M41	06/20/17	07/21/17	06/21/17	07/22/17	A	378	244.94	1,962.23	1,471.82	3,678.99	0.00	3,874.12	7,553.11	0.00			
058-23640-02900-002	2900 W CLEARFIELD ST 19132	EIN 0805155A50	06/20/17	07/21/17	06/21/17	08/09/17	A	0.00	0.00	0.00	72.05	72.05	0.00	0.00	72.05	0.00			
058-71520-01721-001	1721 W SEDGLEY AVE 19132	E3A	06/20/17	07/21/17	06/21/17	07/22/17	A	0.00	0.00	0.00	234.63	234.63	0.00	0.00	234.63	0.00			
058-68150-03715-001	3715 N 19TH ST 19140	E3A	06/20/17	07/21/17	06/21/17	07/31/17	A	13	72.82	72.49	381.55	526.86	0.00	817.41	1,344.27	0.00			
058-88230-02829-001	2829 N 23RD ST 19132-2002	EIO 0704932130	06/20/17	07/20/17	06/21/17	07/31/17	A	6	72.46	33.71	1,537.86	1,644.03	0.00	1,826.81	3,470.84	0.00			
058-21880-07809-001	7809 CASTOR AVE 19152	EIO 0700283M30	06/26/17	07/27/17	06/26/17	07/27/17	A	601	72.38	3,147.71	2,614.07	5,834.16	0.00	7,169.18	13,003.34	0.00			
059-25280-01601-001	1601 COTTMAN AVE 19111	EIO 0704718131	06/26/17	07/27/17	06/26/17	07/31/17	A	14	72.82	78.73	2,614.07	2,785.62	0.00	2,839.81	5,605.43	0.00			
059-25280-01601-002	1601 COTTMAN AVE 002 19111	EIO 0706655D30	06/26/17	07/27/17	06/26/17	07/27/17	A	4	41.48	22.37	136.64	200.49	0.00	519.00	719.49	0.00			
059-62860-07341-001	7341 PALMETTO ST 19111	EIO 0652824M17	06/26/17	07/27/17	06/26/17	07/27/17	A	0	41.48	0.00	123.41	164.89	0.00	203.34	368.23	0.00			
059-62860-07341-002	7341 PALMETTO ST 002 19111	EIX 0650325M17	06/26/17	07/27/17	06/26/17	07/27/17	A	21	41.53	117.57	74.34	233.44	0.00	732.82	966.26	0.00			
060-21880-08318-001	8318 CASTOR AVE 19152	EIX 0652805M17	06/26/17	07/30/17	06/26/17	07/30/17	A	1	41.53	5.87	1,252.63	1,299.83	0.00	1,287.35	2,587.18	0.00			
060-21880-08318-002	8318 CASTOR AVE 002 19152	EIX 0650335M17	06/26/17	07/29/17	06/26/17	07/29/17	A	520	72.56	2,725.41	223.81	3,021.78	0.00	2,929.11	5,950.89	0.00			
060-64800-08500-001	8500 PINE RD 19111	EIO 0703049D33	06/26/17	07/29/17	06/26/17	07/29/17	A	29	17.14	159.67	223.81	400.62	0.00	383.36	783.98	0.00			
060-64800-08500-002	8500 PINE RD 19111	EIO 0556199M70	06/28/17	07/31/17	06/28/17	07/31/17	E	40	10.52	217.54	223.81	451.87	0.00	431.82	883.69	0.00			
060-64800-08500-003	8500 PINE RD 19111	EIR 0417124M25	06/28/17	07/31/17	06/28/17	07/31/17	E	87	72.56	462.53	1,218.76	1,753.85	0.00	1,913.26	3,667.11	0.00			
060-68180-00700-001	700 RHAWN ST 19111	EIO 0704443130	06/26/17	07/30/17	06/26/17	07/30/17	A	1	17.10	5.87	1,218.76	1,241.53	0.00	1,183.00	2,424.53	0.00			
060-68180-00700-002	700 RHAWN ST 19111	EIQ 0550168M70	06/26/17	07/27/17	06/26/17	07/27/17	A	220	244.96	1,161.26	1,710.94	3,116.26	0.00	2,858.46	5,974.72	0.00			
060-79980-08725-001	8725 VERREE RD 19115	EIN 0805885M60	06/28/17	07/31/17	06/28/17	07/31/17	E	0.00	0.00	0.00	0.00	0.00	0.00	46.33	46.33	0.00			
420-17960-04300-003	4300 BLEIGH AVE E2N	E2N	06/28/17	07/31/17	06/28/17	07/31/17	E	69.52	69.52	0.00	0.00	69.52	0.00	68.73	138.25	0.00			
420-19140-00440-002	440 N BROAD ST 19130	E2V	06/28/17	07/31/17	06/28/17	07/31/17	E	69.52	69.52	0.00	0.00	69.52	0.00	68.73	138.25	0.00			
420-19140-02600-003	2600 N BROAD ST 19132	E2V	06/28/17	07/31/17	06/28/17	07/31/17	E	0.00	0.00	0.00	0.00	0.00	0.00	68.73	68.73	0.00			
420-19160-00901-004	901 S BROAD ST 004 19146	E2V	06/28/17	07/31/17	06/28/17	07/31/17	E	0.00	0.00	0.00	0.00	0.00	0.00	46.33	46.33	0.00			
420-21900-01100-001	1100 CATHARINE ST PHILADELPHIA PA	E5N	06/28/17	07/31/17	06/28/17	07/31/17	E	0.00	0.00	0.00	0.00	0.00	0.00	68.73	68.73	0.00			
420-22820-04501-006	4501 CHESTNUT ST 19139	E2V	06/28/17	07/31/17	06/28/17	07/31/17	E	0.00	0.00	0.00	0.00	0.00	0.00	46.33	46.33	0.00			
420-24860-03524-001	3524 CONRAD ST 19129	E2N	06/28/17	07/31/17	06/28/17	07/31/17	E	46.80	46.80	0.00	0.00	46.80	0.00	46.33	93.13	0.00			
420-25400-00210-004	210 E COURTLAND ST 004 19120	E2N	06/28/17	07/31/17	06/28/17	07/31/17	E	46.80	46.80	0.00	0.00	46.80	0.00	46.33	93.13	0.00			
420-25400-00246-002	246 E COURTLAND ST 002 19120	E2N	06/28/17	07/31/17	06/28/17	07/31/17	E	46.80	46.80	0.00	0.00	46.80	0.00	46.33	93.13	0.00			

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name)										SCHOOL DISTRICT OF PHILA 440 N BROAD ST (Customer Mailing Address)									
ATTN: REAL PROPERTY SCHOOL DISTRICT OF PHILA 440 N BROAD ST																			
Account No.	Service Address	Serv Meter #	Last Read	Curr Read	Prev Read	Curr Read	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charge	Adjustments	Prior Balance	Total Due	Repair Charges	
058-21040-02901-001	19140 2901 W CAMBRIA ST 19132	EIQ 0550795M70	07/21/17	08/20/17	1218	1230	07/22/17	08/27/17	A	12	17.14	67.99	2,865.61	2,950.74	0.00	61.55	3,012.29	0.00	
058-23640-02600-001	19132 2600 W CLEARFIELD ST 19132	EIO 0700429M30	07/21/17	08/19/17	1396	1396	07/22/17	08/25/17	A	0	72.82	0.00	301.54	374.36	0.00	72.38	446.74	0.00	
058-23640-02600-003	19132 2600 W CLEARFIELD ST 19132	EIM 0750536M41	07/21/17	08/19/17	3010	3010	07/22/17	08/25/17	A	0	125.75	0.00	301.54	427.29	0.00	125.00	552.29	0.00	
058-23640-02900-002	19132 2900 W CLEARFIELD ST 19132	EIN 0806155M60	07/21/17	08/20/17	8427	8842	07/22/17	09/09/17	A	415	244.94	2,150.92	1,522.53	3,958.39	0.00	2,207.17	6,165.56	0.00	
058-71520-01721-001	002 19132 1721 W SEDGWAY AVE 19132	E3A									0.00	0.00	74.69	74.69	0.00	0.00	74.69	0.00	
058-88150-03715-001	19140 3715 N 19TH ST 19140	E3A									0.00	0.00	243.33	243.33	0.00	0.00	243.33	0.00	
058-88230-02829-001	19132-2002 2829 N 23RD ST 19132-2002	EIO 0704932I30	07/26/17	08/19/17	1927	1937	07/27/17	08/31/17	A	10	72.82	56.65	381.97	511.44	0.00	145.31	656.75	0.00	
059-21880-07809-001	19152 7809 CASTOR AVE 19152	EIO 0700283M30	07/27/17	08/21/17	4261	4263	07/27/17	08/26/17	A	2	72.82	11.34	1,363.88	1,448.04	0.00	106.17	1,554.21	0.00	
059-25280-01601-001	19111 1601 COTTMAN AVE 19111	EIO 0704718I31	07/27/17	08/21/17	8855	9429	07/26/17	08/25/17	A	574	72.82	3,025.58	2,894.23	5,992.63	0.00	3,220.09	9,212.72	0.00	
059-25280-01601-002	1601 COTTMAN AVE 19111 1601 COTTMAN AVE 002 19111	EIO 0706655D30	07/26/17	08/21/17	5320	5328	07/27/17	08/31/17	A	8	72.82	45.32	2,894.23	3,012.37	0.00	151.55	3,163.92	0.00	
059-62850-07341-001	002 19111 7341 PALMETTO ST 19111	EIX 0652824M17	07/27/17	08/21/17	11303	11303	07/27/17	08/26/17	A	0	41.66	0.00	136.64	178.30	0.00	63.85	242.15	0.00	
059-62850-07341-002	002 19111 7341 PALMETTO ST 002 19111	EIX 0650325M17	07/27/17	08/21/17	1250	1250	07/27/17	08/26/17	A	0	41.66	0.00	136.64	178.30	0.00	41.48	219.78	0.00	
060-21880-08319-001	8318 CASTOR AVE 19152 8318 CASTOR AVE 19152	EIX 0652805M17	07/30/17	08/21/17	28187	28516	07/28/17	08/27/17	A	329	41.66	1,736.14	72.01	1,849.81	0.00	159.10	2,008.91	0.00	
060-21880-08318-002	8318 CASTOR AVE 19152 8318 CASTOR AVE 19152	EIX 0650335M17	07/29/17	08/21/17	52314	52314	07/28/17	08/27/17	A	0	41.66	0.00	1,252.63	1,294.29	0.00	47.20	1,341.49	0.00	
060-64800-08500-001	8500 FINE RD 19111 8500 FINE RD 19111	EIO 0703045O33	07/29/17	08/21/17	794	1155	07/28/17	08/27/17	A	361	72.82	1,904.86	223.81	2,201.49	0.00	2,797.97	4,999.46	0.00	
060-64800-08500-002	8500 FINE RD 19111 8500 FINE RD 19111	EIQ 0356199M70	07/31/17	08/28/17	1666	1691	08/01/17	08/31/17	E	25	17.14	139.61	223.81	380.56	0.00	176.81	557.37	0.00	
060-64800-08500-003	8500 FINE RD 19111 8500 FINE RD 19111	EIR 041732M25	04/30/17	08/21/17	2411	2829	05/01/17	08/31/17	A	418	10.52	1,579.88	223.81	1,814.21	0.00	228.06	2,042.27	0.00	
060-58180-00700-001	700 RHAWN ST 19111 700 RHAWN ST 19111	EIO 0704443I30	07/30/17	08/21/17	5485	5536	07/28/17	08/27/17	A	51	72.82	273.93	1,218.76	1,565.51	0.00	535.09	2,100.60	0.00	
060-58180-00700-002	700 RHAWN ST 19111 700 RHAWN ST 19111	EIQ 0550168M70	07/27/17	08/21/17	2065	2065	07/28/17	08/27/17	A	0	17.14	0.00	1,218.76	1,235.90	0.00	22.77	1,258.67	0.00	
060-79980-08725-001	8725 VERREE RD 19111 8725 VERREE RD 19111	EIN 0805885M60	07/31/17	08/28/17	7716	7920	07/28/17	08/28/17	E	204	244.94	1,081.10	1,710.94	3,036.98	0.00	1,405.32	4,442.30	0.00	
420-17900-04300-003	4300 BLEIGH AVE E2N 003 19136	E2N									93.60	0.00	0.00	93.60	0.00	0.00	93.60	0.00	
420-19140-00440-002	440 N BROAD ST E2V 19130	E2V									69.52	0.00	0.00	69.52	0.00	69.52	139.04	0.00	
420-19140-02600-003	2600 N BROAD ST E2V 19132	E2V									69.52	0.00	0.00	69.52	0.00	69.52	139.04	0.00	
420-19160-00901-004	901 S BROAD ST E2V 004 19146	E2V									139.04	0.00	0.00	139.04	0.00	0.00	139.04	0.00	
420-21900-01100-001	1100 CATHARINE ST PHILADELPHIA 19132	E2N									93.60	0.00	0.00	93.60	0.00	0.00	93.60	0.00	
420-22820-04901-006	4901 CHESTNUT ST 19139	E2V									139.04	0.00	0.00	139.04	0.00	0.00	139.04	0.00	
420-24860-03524-001	3624 CONRAD ST E2N 19129	E2N									93.60	0.00	0.00	93.60	0.00	0.00	93.60	0.00	
420-25400-00210-004	210 E COURTLAND ST 004 19120	E2N									46.80	0.00	0.00	46.80	0.00	46.80	93.60	0.00	
420-25400-00245-002	246 E COURTLAND ST 002 19120	E2N									46.80	0.00	0.00	46.80	0.00	46.80	93.60	0.00	
420-31540-03076-003	3076 EMERALD ST E2W 003 19134	E2W									25.63	0.00	0.00	25.63	0.00	25.63	51.26	0.00	

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

ATTN: REAL PROPERTY (Customer Mailing Name) ATTN: REAL PROPERTY 440 N BROAD ST PHILADELPHIA PA 19130-4015																	
Account No.	Service Address	Serv Meter #	Last Read	Cur Read	Prev Read	Cur Read	Period From	Period To	Usage Charge	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charge	Adjustments	Prior Balance	Total Due	
056-68400-00531-001	531 RICHTER ST 19128	E1O 0700431M30-A	08/19/17	09/23/17	11229	11341	08/20/17	09/23/17	A	112	72.82	538.42	865.57	1,540.81	0.00	470.16	2,010.97
057-15100-01825-001	1825-41 W BRISTOL ST 19140	E1W 0750585M41	08/20/17	09/22/17	25537	26777	08/21/17	09/22/17	A	240	125.75	1,270.45	868.58	2,264.78	0.00	1,138.48	3,403.26
057-23640-03010-002	3010 W CLEARFIELD ST 19132	E3A								0.00	0.00	906.05	906.05	0.00	0.00	906.05	
057-36660-04000-001	4000 GERMANTOWN AVE 19140	E3A								0.00	0.00	11.90	11.90	0.00	0.00	11.90	
057-61300-03303-002	3303-61 OLD YORK RD 19140	E1W 0755576141	08/23/17	09/26/17	5981	7164	08/23/17	09/26/17	E	183	125.75	970.65	1,156.84	2,253.24	0.00	928.09	3,181.33
057-88070-03400-001	3400 N 15TH ST 19140	E1O 0700840030	08/19/17	09/23/17	11411	11539	08/20/17	09/23/17	A	128	72.82	682.59	561.40	1,316.81	0.00	118.14	1,434.95
058-21040-02901-001	2901 W CAMBRIA ST 19132	E1Q 0550785W70	08/20/17	09/24/17	1230	1237	08/21/17	09/27/17	A	7	17.14	39.66	2,865.61	2,922.41	0.00	85.13	3,007.54
058-23640-02600-001	2600 W CLEARFIELD ST 19132	E1O 0700429M30	08/19/17	09/21/17	1396	1396	08/20/17	09/25/17	A	0	72.82	0.00	301.54	374.36	0.00	72.82	447.18
058-23640-02600-003	2600 W CLEARFIELD ST 19132	E1W 0750536M41	08/19/17	09/21/17	3010	3010	08/20/17	09/25/17	A	0	125.75	0.00	301.54	427.29	0.00	125.75	553.04
058-23640-02900-002	2900 W CLEARFIELD ST 19132	E1N 0805155A60	08/20/17	09/23/17	8842	9310	08/21/17	10/09/17	A	468	244.94	2,469.69	1,522.53	4,237.16	0.00	2,435.96	6,673.02
058-71520-01721-001	1721 W SEDGLEY AVE 19132	E3A								0.00	0.00	74.69	74.69	0.00	0.00	74.69	
058-89150-03715-001	3715 N 15TH ST 19140	E3A								0.00	0.00	243.33	243.33	0.00	0.00	243.33	
058-89230-02829-001	2829 N 23RD ST 19132-2002	E1O 0704932130	08/19/17	09/23/17	1937	1988	08/20/17	09/30/17	A	51	72.82	277.58	381.97	732.37	0.00	129.47	861.84
059-21880-07809-001	7809 CASTOR AVE 19152	E1O 0700283M30	08/21/17	09/25/17	4263	4330	08/22/17	09/26/17	A	67	72.82	361.73	1,363.88	1,798.43	0.00	84.16	1,882.59
059-25280-01601-001	1601 COTTMAN AVE 19111	E1O 0704718131	08/21/17	09/25/17	9429	10499	08/22/17	09/25/17	A	1070	72.82	5,637.26	2,894.23	8,604.31	0.00	3,098.40	11,702.71
059-25280-01601-002	1601 COTTMAN AVE 002 19111	E1O 0706655D30	08/21/17	09/25/17	5328	5352	08/22/17	09/30/17	A	24	72.82	135.56	2,894.23	3,102.61	0.00	118.14	3,220.75
059-62860-07341-001	7341 PALMETTO ST 19111	E1X 0652924M17	08/21/17	09/25/17	11303	11348	08/22/17	09/26/17	A	45	41.66	246.02	136.64	424.32	0.00	41.66	465.98
059-62860-07341-002	7341 PALMETTO ST 002 19111	E1X 0650325M17	08/21/17	09/25/17	1250	1253	08/22/17	09/26/17	A	3	41.66	17.00	136.64	195.30	0.00	41.66	236.96
060-21880-08318-001	8318 CASTOR AVE 19152	E1X 0652805M17	08/21/17	09/25/17	28516	28660	08/22/17	09/27/17	A	144	41.66	766.73	72.01	880.40	0.00	1,777.80	2,658.20
060-21880-08318-002	8318 CASTOR AVE 002 19152	E1X 0650335M17	08/21/17	09/25/17	52314	52318	08/22/17	09/27/17	A	4	41.66	22.65	1,252.63	1,316.94	0.00	41.66	1,358.60
060-64800-08500-001	8501 PINE RD 19111	E1Q 0703048033	08/21/17	09/25/17	1155	1738	08/22/17	09/27/17	A	583	72.82	3,075.77	223.81	3,372.40	0.00	1,977.68	5,350.08
060-64800-08500-002	8500 PINE RD 19111	E1Q 0556199M70	08/28/17	09/29/17	1691	1719	08/29/17	09/30/17	E	28	17.14	155.40	223.81	396.35	0.00	156.75	553.10
060-64800-08500-003	8500 PINE RD 19111	E1R 0417124M25	08/21/17	09/25/17	2829	2879	08/22/17	09/30/17	A	50	10.52	272.31	223.81	506.64	0.00	1,814.21	2,320.85
060-68180-00700-001	700 RHAWN ST 19111	E1O 0704443130	08/21/17	09/25/17	5536	5686	08/22/17	09/27/17	A	150	72.82	798.29	1,218.76	2,089.87	0.00	346.75	2,436.62
060-68180-00700-002	700 RHAWN ST 19111	E1Q 0550166M70	08/21/17	09/25/17	2065	2065	08/22/17	09/27/17	A	0	17.14	0.00	1,218.76	1,235.90	0.00	17.14	1,253.04
060-79980-08725-001	8725 VERREE RD 19115	E1N 0805885M60	08/28/17	09/29/17	7920	8168	08/28/17	09/29/17	E	248	244.94	1,312.54	1,710.94	3,268.42	0.00	1,326.04	4,594.46
420-17900-04300-003	4300 BLEIGH AVE 003 19136	E2N								0.00	0.00	46.80	46.80	0.00	0.00	46.80	93.60
420-19140-00440-002	440 N BROAD ST 19130	E2V								0.00	0.00	69.52	69.52	0.00	0.00	69.52	139.04
420-19140-02600-003	2600 N BROAD ST 19130	E2V								0.00	0.00	69.52	69.52	0.00	0.00	69.52	139.04
420-19160-00901-004	901 S BROAD ST 004 19146	E2V								0.00	0.00	69.52	69.52	0.00	0.00	69.52	139.04