

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

Account No.	Service Address	Serv Meter # Code	Last Read Date	Curr Read Date	Period From	Period To	Usage Est	Service Charge	Usage Charge	Storm Water Charge	Tot Overbill Charges	Adjustments	Prior Balance	Total Due
043-88270-02101-001	002 19145 2101 S 24TH ST 19145	E1W 0750229M41	05/31/16	06/30/16	06/01/16	07/03/16	A	42	118.89	199.04	1,149.00	0.00	1,198.99	2,347.99
044-21560-00601-001	001 601 CARENTER LA 19119	E1W 0755389M41	05/31/16	06/30/16	06/01/16	07/04/16	A	43	118.97	203.50	1,021.09	0.00	1,075.96	2,096.95
044-23220-00799-001	001 799 CINNAMINSON ST 19128	E1R 0305297M25	05/31/16	06/30/16	06/01/16	07/04/16	A	79	9.83	364.45	384.81	0.00	398.23	783.04
044-32400-00784-001	001 784 EVA ST 19128	E1W 0750844M40	05/31/16	06/30/16	06/01/16	07/04/16	A	51	118.97	239.27	1,131.33	0.00	1,195.75	2,327.08
044-36660-00817-001	001 817 GERMANTOWN AVE 19118-1303	E1W 0750308M41	06/01/16	07/04/16	06/02/16	07/15/16	A	36	119.97	173.92	560.23	0.00	622.49	1,182.72
044-41960-07100-003	003 7100 HENRY AVE 19126	E1O 0704588M31	05/31/16	06/30/16	06/01/16	07/07/16	A	373	69.11	1,578.85	2,213.78	0.00	1,248.05	3,461.83
044-41960-07100-004	004 7100 HENRY AVE 19126	E1W 0755643M41	05/31/16	06/30/16	06/01/16	07/04/16	A	244	118.97	465.82	1,686.92	0.00	680.93	2,367.85
044-41960-07100-001	001 7100 HENRY AVE 19128	E1W 0750100M41	05/31/16	06/30/16	06/01/16	07/04/16	A	32	118.97	154.32	732.95	0.00	743.52	1,496.47
044-41960-07100-002	002 7100 HENRY AVE 19128	E1X 0654420M17	05/31/16	06/30/16	06/01/16	07/04/16	A	43	39.39	203.50	708.71	0.00	637.35	1,346.06
044-41960-07300-001	001 7300 HENRY AVE 19128	E1X 2125090F20	05/31/16	06/30/16	06/01/16	07/05/16	A	4	39.43	20.13	525.38	0.00	547.38	1,072.76
044-73720-00130-001	001 130 SPRING LA 19128	E1Q 0554382M70	05/31/16	06/30/16	06/01/16	07/04/16	A	78	16.12	359.98	585.86	0.00	286.58	872.44
044-73720-00201-001	001 201 SPRING LA 19118	E1Q 0755023M41	05/31/16	06/30/16	06/01/16	07/04/16	A	21	118.97	105.15	983.04	0.00	971.85	1,954.89
045-34780-00220-004	004 220 FOUNTAIN ST 19128-4508	E1W 0800064M61-A	06/06/16	07/06/16	06/06/16	07/06/16	A	70	232.07	330.71	633.57	0.00	1,125.30	1,758.87
045-36620-00450-001	001 450 GERRARD ST 19126	E1W 0707468M40	06/06/16	07/06/16	06/06/16	07/06/16	A	10	119.06	51.02	729.56	0.00	789.35	1,518.91
045-58280-00400-001	001 400 RIDGE AVE 19126	E1O 0704606M31	06/04/16	07/06/16	06/05/16	07/06/16	A	3	69.01	15.44	827.51	0.00	854.42	1,681.93
045-58280-00400-002	002 6400 RIDGE AVE 19128	E1O 0704911M30	06/04/16	07/06/16	06/05/16	07/07/16	A	7	69.11	35.58	822.76	0.00	839.30	1,662.06
045-78840-04665-001	001 4665 UMBRIA ST 19127	E1W 0755387M41	06/04/16	07/06/16	06/05/16	07/06/16	A	144	119.06	667.83	1,080.95	0.00	650.27	1,731.22
046-11200-03500-001	001 3500 ACADEMY RD 19136	E1Q 0553329M70	06/05/16	07/06/16	06/05/16	07/06/16	A	2	16.15	10.07	892.05	0.00	851.54	1,743.59
046-11200-03500-002	002 3500 ACADEMY RD 19136	E1X 0654182M17	06/05/16	07/09/16	06/05/16	07/09/16	A	106	39.47	498.69	1,376.60	0.00	1,550.50	2,827.10
046-20870-10851-001	001 10851 CALERA RD 19154	E1O 0766123D30	06/03/16	07/09/16	06/04/16	07/09/16	A	24	69.06	122.87	1,041.18	0.00	1,122.78	2,163.96
046-27940-04330-001	001 4330 DEERPATH LN 19154	E3A	06/05/16	07/08/16	06/05/16	07/10/16	A	128	0.00	0.00	11.09	0.00	35.93	47.02
046-33180-04000-001	001 4000 FAIRDALE RD 19154	E3A	06/05/16	07/08/16	06/05/16	07/10/16	A	144	119.06	667.83	1,080.95	0.00	650.27	1,731.22
046-48020-11081-001	001 11081 KNIGHTS RD 19154	E1W 0750447M41	06/05/16	07/08/16	06/05/16	07/10/16	A	128	119.50	598.57	3,661.27	0.00	3,592.73	7,254.00
046-48020-11099-001	001 11099 KNIGHTS RD 19154	E1W 0750323M41	06/08/16	07/11/16	06/07/16	07/11/16	E	0	119.14	0.00	1,110.91	0.00	1,029.76	2,140.67
046-48020-11099-002	002 11099 KNIGHTS RD 19154	E1P 0600568M12	06/05/16	07/08/16	06/06/16	07/08/16	A	6	26.25	30.55	1,048.57	0.00	977.53	2,026.10
046-67640-02750-002	002 2750 RED LION RD 19114	E1O 0704427M30	06/05/16	07/09/16	06/06/16	07/09/16	A	597	69.06	2,760.61	5,837.81	0.00	4,706.73	10,544.54
046-67640-03285-001	001 3285 RED LION RD 19114	E3A	06/05/16	07/09/16	06/05/16	07/09/16	A	205	0.00	0.00	0.00	0.00	0.00	0.00
046-84460-03891-001	001 3891 WOODHAVEN RD 19154-3013	E1W 0755145M41	06/05/16	07/09/16	06/05/16	07/09/16	A	205	119.24	954.64	7,632.38	0.00	8,069.32	15,901.70
047-20180-01001-001	001 1001 BYBERRY RD 19116	E1X 0654194M17	06/05/16	07/09/16	06/06/16	07/09/16	A	55	39.49	264.00	1,564.40	0.00	1,640.24	3,204.64
048-12000-08901-001	001 8901 ALICIA ST 19115	E1O 0700052D30	06/06/16	07/11/16	06/07/16	07/11/16	A	59	69.23	285.28	918.13	0.00	1,439.01	2,711.66
048-20020-10153-002	002 10153-98 POSTLETON AVE 19156	E1N 0806000M61	06/06/16	07/11/16	06/07/16	07/11/16	A	562	232.88	2,615.23	4,800.08	0.00	4,584.07	9,384.15
048-20020-10153-003	003 10153-99 19156	E1W 0755706M41	06/06/16	07/08/16	06/07/16	07/10/16	A	27	119.50	134.71	2,020.61	0.00	2,172.92	4,193.53

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	Curr Read	Prev Read	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due
19145															
044-21560-00601-001	E1W 0755389141	E1W 0755389141	06/30/16	07/29/16	3634	07/01/16	08/04/16	A	8	121.29	43.00	865.98	0.00	322.47	1,188.45
19119															
044-23220-00799-001	E1R 0305297N25	E1R 0305297N25	06/30/16	07/29/16	2134	07/01/16	08/04/16	A	14	10.31	75.24	96.14	0.00	374.28	470.42
19128															
044-32400-07844-001	E1W 0750844M40	E1W 0750844M40	06/30/16	07/29/16	3609	07/01/16	08/04/16	A	3	121.29	16.13	913.59	0.00	348.24	1,271.83
19128															
044-36680-08317-001	E1W 0750308M41	E1W 0750308M41	07/04/16	08/02/16	15390	07/05/16	08/15/16	A	16	121.29	86.00	465.14	0.00	293.89	759.03
19128															
044-41960-07100-003	E1O 0704588131	E1O 0704588131	06/30/16	07/29/16	1046	07/01/16	08/07/16	A	226	70.17	1,134.30	1,632.62	0.00	1,747.96	3,380.78
19128															
044-41960-07100-006	E1W 0755643141	E1W 0755643141	06/30/16	07/29/16	1581	07/01/16	08/04/16	A	329	121.29	1,647.71	2,197.35	0.00	1,221.10	3,418.45
19128															
044-41960-07100-001	E1W 0750100M41	E1W 0750100M41	06/30/16	07/29/16	24958	07/01/16	08/04/16	A	10	121.29	53.74	603.38	0.00	752.95	1,356.33
19128															
044-41960-07100-002	E1X 0654420M17	E1X 0654420M17	06/30/16	07/29/16	411	07/01/16	08/04/16	A	45	40.25	232.11	700.71	0.00	242.89	943.60
19128															
044-41960-07300-001	E1X 2125090F20	E1X 2125090F20	06/30/16	07/29/16	306	07/01/16	08/05/16	A	2	40.25	10.74	479.34	0.00	59.56	538.90
19128															
044-73720-00130-001	E1O 0554382M70	E1O 0554382M70	06/30/16	07/29/16	1531	07/01/16	08/04/16	A	18	16.67	96.74	328.76	0.00	376.10	704.86
19128															
044-73720-00201-001	E1W 0755023141	E1W 0755023141	06/30/16	07/29/16	4429	07/01/16	08/04/16	A	3	121.29	16.13	879.72	0.00	224.12	1,103.84
19118															
045-34780-00220-004	E1N 0800064N61-A	E1N 0800064N61-A	07/06/16	08/04/16	1739	07/06/16	08/05/16	A	47	236.09	242.08	541.90	0.00	633.58	1,175.48
19128-4508															
045-36620-00450-001	E1W 0750746M40	E1W 0750746M40	07/06/16	08/04/16	716	07/06/16	08/05/16	A	3	121.29	16.13	699.78	0.00	729.56	1,429.34
19128															
045-68280-06400-001	E1O 0704606131	E1O 0704606131	07/06/16	08/04/16	50	07/06/16	08/05/16	A	9	70.17	48.38	865.56	0.00	827.51	1,693.07
19128															
045-68280-06400-002	E1O 0704911130	E1O 0704911130	07/06/16	08/04/16	101	07/07/16	08/07/16	A	2	70.17	10.74	827.92	0.00	822.76	1,650.68
19128															
045-78840-04665-001	E1W 0755387141	E1W 0755387141	07/06/16	08/04/16	3886	07/06/16	08/05/16	A	4	121.29	21.49	438.67	0.00	1,080.95	1,519.62
19127															
046-11200-03500-001	E1Q 0553329M70	E1Q 0553329M70	07/06/16	08/05/16	490	07/07/16	08/06/16	A	0	16.67	833.72	840.39	0.00	892.05	1,732.44
19136															
046-11200-03500-002	E1X 0654182M17	E1X 0654182M17	07/09/16	08/07/16	5797	07/07/16	08/07/16	A	23	40.25	823.72	986.41	0.00	1,376.60	2,363.01
002 19136															
046-20870-10851-001	E1O 10851 CALERA RD	E1O 0706123D30	07/09/16	08/07/16	5523	07/07/16	08/07/16	A	29	70.17	152.36	1,028.60	0.00	1,041.18	2,069.78
19154															
046-27940-04330-001	E3A	E3A	07/09/16	08/07/16	5523	07/07/16	08/07/16	A	29	0.00	11.09	11.09	0.00	11.09	22.18
19154															
046-33180-04000-001	E3A	E3A	07/09/16	08/07/16	5523	07/07/16	08/07/16	A	29	0.00	11.09	11.09	0.00	11.09	22.18
19154															
046-48020-11081-001	E1W 0755145141	E1W 0755145141	07/09/16	08/06/16	79938	07/09/16	08/10/16	A	7	121.29	37.63	2,842.22	0.00	3,661.27	6,503.49
19154															
046-48020-11081-001	E1W 0750323M41	E1W 0750323M41	07/11/16	08/08/16	10817	07/07/16	08/08/16	E	0	121.29	0.00	1,035.68	0.00	1,110.91	2,148.59
19154															
046-48020-11099-001	E1P 0600968M12	E1P 0600968M12	07/08/16	08/06/16	2040	07/07/16	08/06/16	A	1	26.86	5.38	946.63	0.00	1,048.57	1,995.20
19154															
046-48020-11099-002	E1O 0704427130	E1O 0704427130	07/09/16	08/07/16	5251	07/07/16	08/07/16	A	202	70.17	1,014.66	3,844.34	0.00	5,837.81	9,682.15
002 19154															
046-67640-02750-002	E1O 3285 RED LION RD	E1O 3285 RED LION RD	07/09/16	08/07/16	5251	07/07/16	08/07/16	A	202	70.17	1,014.66	3,844.34	0.00	5,837.81	9,682.15
19114															
046-67640-03285-001	E3A	E3A	07/09/16	08/07/16	5251	07/07/16	08/07/16	A	202	70.17	1,014.66	3,844.34	0.00	5,837.81	9,682.15
19114															
046-84460-03801-001	E1W 0755145141	E1W 0755145141	07/09/16	08/06/16	32573	07/09/16	08/07/16	A	87	121.29	461.46	6,598.36	0.00	7,832.38	14,430.74
19154-3013															
047-20160-01001-001	E1X 0654194M17	E1X 0654194M17	07/09/16	08/07/16	2472	07/09/16	08/07/16	A	30	40.25	1,193.10	1,380.69	0.00	1,564.40	2,955.09
19154															
048-12000-08901-001	E1O 0700062D30	E1O 0700062D30	07/11/16	08/07/16	8544	07/11/16	08/10/16	A	2	70.17	10.74	961.42	0.00	1,272.65	2,314.98
19154-99															
048-20020-10153-002	E1N 0806000761	E1N 0806000761	07/11/16	08/07/16	892	07/11/16	08/10/16	A	377	236.09	1,851.94	3,975.00	0.00	4,800.09	8,775.09
19116															
048-20020-10153-003	E1W 0755106141	E1W 0755106141	07/08/16	08/05/16	87	07/09/16	08/10/16	A	5	121.29	26.88	2,000.11	0.00	2,020.61	4,020.72
19116															

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	Cur Read	Period From	Period To	Usage Est/Rate	Usage Charge	Service Charge	Storm Water Charge	Test Current Charges	Adjustments	Prior Balance	Total Due	
044-41960-07100-003	7100 HENRY AVE 19128	E10 0704588131	07/29/16	08/31/16	1272	1573	07/30/16	09/07/16	A	301	70.17	1,508.14	2,006.66	0.00	0.00	2,006.66
044-41960-07100-006	7100 HENRY AVE 19128	E1W 0755643411	07/29/16	08/31/16	1910	1988	07/30/16	09/04/16	A	78	121.29	396.60	946.24	0.00	0.00	946.24
044-41960-07100-001	7100 HENRY AVE 19128	E1W 0750100M41	07/29/16	08/31/16	24968	24980	07/30/16	09/04/16	A	12	121.29	64.49	614.13	0.00	175.03	789.16
044-41960-07100-002	7100 HENRY AVE 19128	E1X 0654420M17	07/29/16	08/31/16	456	513	07/30/16	09/04/16	A	57	40.25	291.93	760.53	0.00	0.00	760.53
044-41960-07300-001	7300 HENRY AVE 19128	E1X 2125090F20	07/29/16	08/31/16	308	310	07/30/16	09/05/16	A	2	40.25	10.74	479.34	0.00	0.00	479.34
044-73720-00130-001	130 SPRING IA 19128	E1Q 0554382M70	07/29/16	08/31/16	1549	1567	07/30/16	09/04/16	A	18	16.67	96.74	328.76	0.00	0.00	328.76
044-73720-00201-001	201 SPRING IA 19128	E1W 0755023I41	07/29/16	08/31/16	4432	4437	07/30/16	09/04/16	A	5	121.29	26.88	890.47	0.00	0.00	890.47
045-34780-00200-004	220 FOUNTAIN ST 19128-4508	E1N 0800064M61-A	08/04/16	08/31/16	1786	1926	08/05/16	09/05/16	A	140	236.09	705.62	1,005.44	0.00	541.91	1,547.35
045-36620-00450-001	450 GERRARD ST 19128	E1W 0750748M40	08/04/16	08/31/16	719	723	08/05/16	09/05/16	A	4	121.29	21.49	705.14	0.00	699.78	1,404.92
045-68280-06400-001	6400 RIDGE AVE 19128	E10 0704606I31	08/04/16	09/08/16	59	66	08/05/16	09/08/16	E	7	70.17	37.63	854.81	0.00	865.56	1,720.37
045-68280-06400-002	6400 RIDGE AVE 19128	E10 0704911I30	08/04/16	08/31/16	103	108	08/05/16	09/07/16	A	5	70.17	26.88	844.06	0.00	827.92	1,671.98
045-78840-04665-001	4665 UMBRIA ST 19127	E1W 0755387I41	08/04/16	08/31/16	3890	3897	08/05/16	09/05/16	A	7	121.29	37.63	454.81	0.00	438.67	893.48
046-11200-03500-001	3500 ACADEMY RD 19136	E1Q 0553329M70	08/05/16	09/06/16	490	490	08/06/16	09/06/16	A	0	16.67	0.00	840.39	0.00	840.39	1,680.78
046-11200-03500-002	3500 ACADEMY RD 002 19136	E1K 0654182M17	08/07/16	09/06/16	5820	5853	08/07/16	09/06/16	A	33	40.25	172.29	1,036.26	0.00	986.41	2,022.67
046-20870-10851-001	10851 CALERA RD 19154	E10 0706123D30	08/07/16	09/05/16	5552	5571	08/07/16	09/06/16	A	19	70.17	102.12	978.36	0.00	1,028.96	2,006.96
046-27940-04330-001	4330 DEERPATH LN 19154	E3A								0.00	0.00	11.09	0.00	11.09	22.18	
046-33180-04000-001	4000 FAIRDALE RD 19154	E3A								0.00	0.00	12.84	0.00	12.84	25.68	
046-48020-11081-001	11081 KNIGHTS RD 19154	E1W 0750447M41	08/06/16	09/06/16	79945	79958	08/07/16	09/10/16	A	13	121.29	69.87	2,860.36	0.00	2,842.22	5,702.58
046-48020-11099-001	11099 KNIGHTS RD 19154	E1W 0750323M41	08/08/16	09/09/16	10817	10817	08/07/16	09/09/16	E	0	121.29	0.00	928.33	0.00	1,035.68	1,964.01
046-48020-11099-002	11099 KNIGHTS RD 19154	E1P 0600968M12	08/06/16	09/05/16	2041	2118	08/07/16	09/06/16	A	77	26.86	391.61	1,312.00	0.00	946.63	2,258.63
046-57640-02750-002	2750 RED LION RD 19114	E10 0704427I30	08/07/16	09/06/16	5453	5856	08/07/16	09/06/16	A	403	70.17	2,016.56	4,846.24	0.00	3,844.34	8,690.58
046-57640-03285-001	3285 RED LION RD 19114	E3A								0.00	0.00	0.00	0.00	0.00	0.00	
046-84460-03801-001	3801 WOODHAVEN RD 19154-3013	E1W 0755145I41	08/06/16	09/06/16	32660	32844	08/07/16	09/07/16	A	184	121.29	924.94	7,081.84	0.00	6,598.36	13,680.20
047-20160-01001-001	1001 BYBERRY RD 19116	E1X 0654194M17	08/07/16	09/10/16	2502	2528	08/08/16	09/10/16	A	26	40.25	137.40	1,372.11	0.00	1,390.59	2,762.80
048-12000-08901-001	8901 ALICIA ST 19115	E10 0700062D30	08/07/16	09/11/16	8546	8568	08/08/16	09/11/16	A	22	70.17	118.24	1,149.83	0.00	1,042.33	2,192.16
048-20020-10153-002	10153-99 BUSTLETON AVE 19116	E1N 0806000I61	08/07/16	09/11/16	1269	1942	08/08/16	09/11/16	A	673	236.09	3,363.54	5,451.57	0.00	3,975.01	9,426.58
048-20020-10153-003	10153-99 BUSTLETON AVE 19116	E1W 0755706I41	08/05/16	09/13/16	92	126	08/06/16	09/13/16	E	34	121.29	179.22	2,152.45	0.00	2,000.11	4,152.56
048-20020-11000-001	11000 BUSTLETON AVE 19116	E1W 0755518I41	08/07/16	09/10/16	4159	4190	08/08/16	09/10/16	A	31	121.29	162.32	1,828.36	0.00	1,702.26	3,530.62
048-51740-02001-001	2001 IOTT ST 19115	E1W 0755557I41	08/07/16	09/10/16	2226	2260	08/08/16	09/10/16	A	34	121.29	177.27	880.15	0.00	756.82	1,636.77
048-51740-02001-002	2001 IOTT ST 19115	E10 0705000I30	08/07/16	09/10/16	720	731	08/08/16	09/10/16	A	11	70.17	59.12	710.88	0.00	778.01	1,488.89
048-51740-02001-003	2001 IOTT ST 003 19115	E1Q 0550385M70	08/07/16	09/10/16	4791	4794	08/08/16	09/10/16	A	3	16.67	16.13	614.39	0.00	598.26	1,212.65

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	Service Meter #	Last Read Date	Prev Read Date	Chrg Read	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due
044-23220-00799-001	789 CINCINNATION ST 19128	E1R 0305297M25	10/04/16	11/02/16	2204	2233	10/05/16	11/04/16	A	29	10.31	152.36	0.00	212.51	385.77
044-23220-00799-001	789 CINCINNATION ST 19128	E1W 0750840M40	10/03/16	11/01/16	3659	3724	10/04/16	11/04/16	A	55	121.29	281.95	0.00	398.25	1,577.66
044-23240-00784-001	7844 EVA ST 19128	E1W 0750308M41	10/02/16	11/03/16	15456	15573	10/03/16	11/15/16	A	117	121.29	590.99	0.00	328.47	1,289.05
044-36660-08317-001	8317 GERMAN TOWN AVE 19118-3403	E1C 0704588I31	10/04/16	11/03/16	2037	2140	10/05/16	11/07/16	A	103	70.17	521.20	0.00	2,390.77	3,410.49
044-41960-07100-003	7100 HENRY AVE 19128	E1W 0755564I41	10/04/16	11/02/16	2447	2551	10/05/16	11/04/16	A	104	121.29	526.18	0.00	2,416.98	3,482.80
044-41960-07100-001	7100 HENRY AVE 19128	E1W 0750100M41	10/04/16	11/02/16	25040	25082	10/05/16	11/04/16	A	42	121.29	217.14	0.00	428.15	1,194.93
044-41960-07100-002	7100 HENRY AVE 19128	E1X 0654420M17	10/04/16	11/01/16	564	593	10/05/16	11/04/16	A	29	40.25	152.36	0.00	302.26	923.22
044-41960-07300-001	7300 HENRY AVE 19128	E1X 2125090F20	10/04/16	11/01/16	311	311	10/05/16	11/05/16	A	0	40.25	0.00	0.00	45.63	514.23
044-73720-00130-001	1302 SPRING LA 19128	E1Q 0554388M70	10/04/16	11/01/16	1588	1601	10/05/16	11/04/16	A	13	16.67	69.87	0.00	129.15	431.04
044-73720-00201-001	201 SPRING LA 19118	E1W 0755023I41	10/04/16	11/01/16	4476	4504	10/05/16	11/04/16	A	28	121.29	147.36	0.00	323.49	1,334.44
045-34760-00220-004	220 FOUNTAIN ST 19128-4509	E1W 0800064M61-A	10/05/16	11/03/16	2117	2250	10/06/16	11/05/16	A	133	236.09	670.74	0.00	1,197.11	2,167.67
045-36620-00450-001	450 GERHARD ST 19128	E1W 0750746M40	10/05/16	11/03/16	764	785	10/06/16	11/05/16	E	21	121.29	112.48	0.00	334.63	1,130.76
045-68280-06400-001	6400 RIDGE AVE 19128	E1C 0704606I31	10/05/16	11/03/16	77	82	10/06/16	11/05/16	A	5	70.17	26.88	0.00	166.91	1,010.97
045-68280-06400-002	6400 RIDGE AVE 19128	E1C 0704931I30	10/05/16	11/03/16	125	161	10/06/16	11/07/16	A	36	70.17	187.24	0.00	161.55	1,165.97
045-76830-04685-001	4685 UMBRIA ST 19127	E1W 0755397I41	10/05/16	11/03/16	3934	3970	10/06/16	11/05/16	A	36	121.29	187.24	0.00	314.69	919.11
046-11200-03500-001	3500 ACADEMY RD 19136	E1Q 0553298M70	10/08/16	11/06/16	494	498	10/07/16	11/06/16	A	4	16.67	21.49	0.00	38.16	900.04
046-11200-03500-002	3500 ACADEMY RD 19136	E1X 0654182M17	10/08/16	11/06/16	6012	6167	10/07/16	11/06/16	A	155	40.25	780.41	0.00	840.59	2,484.97
046-20870-10851-001	10851 CAMERA RD 19154	E1D 0706123030	10/09/16	11/06/16	5608	5642	10/07/16	11/06/16	A	34	70.17	177.27	0.00	262.40	1,315.91
046-27940-04330-001	4330 DEERPATH LN 19154	E3A								0.00	0.00	0.00	0.00	22.18	
046-33180-04000-001	4000 FAIRDALE RD 19154	E3A								0.00	0.00	0.00	0.00	25.68	
046-48020-11081-001	11081 KNIGHTS RD 19154	E1W 0750447M41	10/08/16	11/06/16	80109	80269	10/09/16	11/10/16	A	160	121.29	805.32	0.00	881.75	4,477.56
046-48020-11099-001	11099 KNIGHTS RD 19154	E1W 0750323M41	10/11/16	11/08/16	10817	10817	10/07/16	11/08/16	E	0	121.29	0.00	0.00	121.29	1,136.11
046-48020-11099-002	11099 KNIGHTS RD 19154	E1P 0600968M12	10/08/16	11/05/16	2239	2247	10/07/16	11/06/16	A	8	26.86	43.00	0.00	637.79	1,601.18
046-57640-02750-002	2750 RED LION RD 19114	E1D 0704427I30	10/09/16	11/06/16	6134	6290	10/07/16	11/06/16	A	156	70.17	785.38	0.00	1,463.67	5,078.73
046-57640-02750-001	2750 RED LION RD 19114	E3A								0.00	0.00	0.00	0.00	0.00	
046-67660-03285-001	3285 RED LION RD 19114	E1W 0755145I41	10/09/16	11/06/16	32997	33227	10/08/16	11/07/16	A	230	121.29	1,154.24	0.00	891.72	8,202.86
046-84460-03601-001	3601 BUCKDAVEN ST 19154-2013	E1X 0654194M17	10/09/16	11/08/16	2805	2696	10/08/16	11/08/16	A	91	40.25	1,194.46	0.00	431.86	2,127.96
047-20150-01001-001	1001 EVERERRY RD 19116	E1C 0706062D30	10/11/16	11/09/16	8871	8772	10/11/16	11/10/16	A	101	70.17	511.24	0.00	1,552.79	3,095.62
048-12000-08901-001	8901 ALICIA ST 19115	E1W 0806000I61	10/11/16	11/09/16	2724	3187	10/11/16	11/10/16	A	463	236.09	2,315.62	0.00	5,993.72	10,397.37
048-20020-10153-002	10153-99 BUSTLETON AVE 19116	E1W 0755106I41	10/13/16	11/10/16	155	182	10/11/16	11/10/16	E	27	121.29	142.39	0.00	2,125.59	4,241.21
048-20020-10153-003	10153-99 BUSTLETON AVE 19116	E1W 0755106I41	10/13/16	11/10/16	155	182	10/11/16	11/10/16	E	27	121.29	142.39	0.00	2,125.59	4,241.21
048-20020-11000-001	11000 BUSTLETON AVE 19116	E1W 0755518I41	10/11/16	11/09/16	4332	4470	10/11/16	11/10/16	A	138	121.29	1,494.97	0.00	2,311.92	4,643.78

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	Period From	Period To	Usage Est	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charge	Adjustments	Prior Balance	Total Due	
043-88270-02101-001	2101 S 24TH ST 19145	E1W 0750229M41	11/01/16	12/01/16	7317	7413	11/02/16	12/03/16	A	96	121.29	486.32	757.08	0.00	627.53	1,992.22
044-21560-00601-001	601 CARPENTER LA 19119	E1W 0755389M41	11/02/16	12/01/16	3749	3805	11/03/16	12/04/16	A	56	121.29	286.94	701.69	0.00	388.25	1,508.17
044-23220-00799-001	799 CINNAMINSON ST 19128	E1R 0305297M25	11/02/16	11/30/16	2233	2257	11/03/16	12/04/16	A	24	10.31	127.42	10.59	0.00	162.67	310.99
044-32400-07844-001	7844 EVA ST 8112 GERMANTOWN AVE	E1W 0750840M40	11/01/16	11/30/16	3724	3774	11/02/16	12/04/16	A	50	121.29	257.02	776.17	0.00	403.24	1,597.72
044-36660-08317-001	8317 GERMANTOWN AVE 19118-3403	E1W 0750308M41	11/03/16	12/05/16	15573	15638	11/04/16	12/15/16	A	65	121.29	331.81	258.30	0.00	712.28	1,423.68
044-41960-07100-003	7100 HENRY AVE	E1O 0704588M13	11/01/16	11/30/16	2140	2175	11/02/16	12/07/16	A	35	70.17	182.27	428.35	0.00	591.37	1,272.16
044-41960-07100-006	7100 HENRY AVE	E1W 0755643M14	11/02/16	11/30/16	2351	2391	11/03/16	12/04/16	A	40	121.29	207.18	428.35	0.00	647.47	1,404.29
044-41960-07100-D01	7100 HENRY AVE	E1W 0750100M41	11/02/16	11/30/16	25082	25116	11/03/16	12/04/16	A	34	121.29	177.27	428.35	0.00	338.43	1,065.34
044-41960-07100-D02	7100 HENRY AVE	E1X 0654420M17	11/01/16	11/30/16	593	614	11/02/16	12/04/16	A	21	40.25	112.48	428.35	0.00	192.61	773.69
044-41960-07300-001	7300 HENRY AVE	E1X 2125090F20	11/01/16	11/30/16	311	311	11/02/16	12/05/16	A	0	40.25	0.00	428.35	0.00	40.25	508.85
044-73720-00130-001	130 SPRING LA	E1Q 0554382M70	11/01/16	11/30/16	1601	1615	11/02/16	12/04/16	A	14	16.67	75.24	215.35	0.00	86.54	393.80
044-73720-00201-001	201 SPRING LA	E1W 0755023M14	11/01/16	11/30/16	4504	4528	11/02/16	12/04/16	A	24	121.29	127.42	742.30	0.00	288.65	1,259.66
045-34780-00220-D04	220 FOUNTAIN ST	E1N 0800064M61-A	11/03/16	12/06/16	2250	2416	11/04/16	12/06/16	A	166	236.09	835.23	63.73	0.00	1,135.05	2,041.89
045-36620-00450-001	450 GERNARD ST	E1W 0750740M40	10/05/16	12/06/16	764	1049	10/06/16	12/06/16	A	285	121.29	1,323.71	562.36	0.00	233.77	2,241.13
045-68280-06400-001	6400 RIDGE AVE	E1O 0704606M13	11/03/16	12/06/16	82	90	11/04/16	12/05/16	A	8	70.17	43.00	747.01	0.00	97.05	957.23
045-68280-06400-002	6400 RIDGE AVE	E1O 0704911M30	11/03/16	12/06/16	161	208	11/04/16	12/07/16	A	47	70.17	242.08	747.01	0.00	257.41	1,316.67
045-78840-04665-001	4665 OMBRIA ST	E1W 0755387M14	11/03/16	12/06/16	3970	4004	11/04/16	12/06/16	A	34	121.29	177.27	295.89	0.00	308.53	902.98
046-11200-03500-001	3500 ACADEMY RD	E1Q 0553329M70	11/06/16	12/07/16	498	501	11/07/16	12/07/16	A	3	16.67	16.13	823.72	0.00	38.16	894.68
046-11200-03500-002	3500 ACADEMY RD	E1X 0654182M17	11/06/16	12/07/16	6167	6319	11/07/16	12/07/16	A	152	40.25	765.44	823.72	0.00	820.66	2,450.07
046-20870-10851-001	10851 CALERA RD	E1O 0706123D30	11/06/16	12/06/16	5642	5672	11/07/16	12/06/16	A	30	70.17	157.34	806.07	0.00	247.44	1,281.02
046-27940-04330-001	4330 DEERPATH LN	E3A								0.00	0.00	11.09	0.00	11.09	22.18	
046-33180-04000-001	4000 FAIRDALE RD	E3A								0.00	0.00	12.84	0.00	12.84	25.68	
046-48020-11081-001	11081 KNIGHTS RD	E1W 0750447M41	11/06/16	12/07/16	80269	80608	11/07/16	12/10/16	A	339	121.29	1,697.55	2,669.20	0.00	926.61	5,414.65
046-48020-11099-001	11099 KNIGHTS RD	E1W 0750323M41	11/08/16	12/08/16	10817	10817	11/07/16	12/08/16	E	0	121.29	0.00	893.53	0.00	121.29	1,136.11
046-48020-11099-002	11099 KNIGHTS RD	E1P 0600968M12	11/06/16	12/07/16	2247	2257	11/07/16	12/07/16	A	10	26.66	53.74	893.53	0.00	69.66	1,043.99
046-67640-02750-002	2750 RED LION RD	E1O 0704427M30	11/06/16	12/07/16	6290	6413	11/07/16	12/07/16	A	123	70.17	620.90	2,759.51	0.00	855.55	4,306.13
046-67640-03285-001	3285 RED LION RD	E3A								0.00	0.00	0.00	0.00	0.00	0.00	
046-84460-03801-001	3801 WOODHAVEN RD	E1W 0755145M14	11/06/16	12/06/16	33227	33736	11/07/16	12/07/16	A	509	121.29	2,544.92	6,035.61	0.00	1,275.53	9,977.35
047-20160-01001-001	1001 EVERERRY RD	E1X 0654194M17	11/08/16	12/08/16	2696	2777	11/08/16	12/08/16	A	81	40.25	411.55	1,194.46	0.00	1,696.10	3,342.36
048-12000-08901-001	8901 ALICIA ST	E1O 0700062D30	11/09/16	12/10/16	8772	8866	11/10/16	12/10/16	A	94	70.17	476.34	961.42	0.00	1,542.83	3,050.76
048-20020-10153-002	10153-99 BUSTLETON AVE	E1N 0806000M16	11/09/16	12/10/16	3187	3798	11/10/16	12/10/16	A	611	236.09	3,053.33	1,851.94	0.00	4,403.66	9,545.02
048-20020-10153-003	10153-99 BUSTLETON AVE	E1W 0755706M14	11/10/16	12/12/16	182	213	11/11/16	12/12/16	E	31	121.29	162.32	1,851.94	0.00	2,115.62	4,251.17

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 #	Inst. Read	Cur. Read	Prev. Read	Cur. Read Date	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges	
043-88220-01801-001	19146 1801 S 22ND ST	E1W 0750448M41	12/01/16	01/03/17	6665	6724	12/02/16	01/03/17	A	59	121.29	301.89	361.15	784.33	0.00	482.99	1,267.32	0.00
043-88240-01901-001	19145 23RD ST	E1W 0750200M41	12/01/16	01/03/17	5997	6026	12/02/16	01/03/17	A	29	121.29	152.36	105.61	379.26	0.00	273.65	652.91	0.00
043-88240-01901-002	19145 23RD ST	E1X 0650763M17	11/29/16	01/03/17	1126	1126	11/30/16	01/03/17	A	0	40.25	0.00	105.61	145.86	0.00	40.25	186.11	0.00
043-88270-02101-001	19145 24TH ST	E1W 0750229M41	12/01/16	01/03/17	7413	7505	12/02/16	01/03/17	A	92	121.29	466.37	757.08	1,344.74	0.00	607.61	1,952.35	0.00
044-21560-00601-001	19145 601 CARPENTER	E1W 0755389141	12/01/16	01/02/17	3805	3888	12/02/16	01/04/17	A	83	121.29	421.52	701.69	1,244.50	0.00	408.23	1,652.73	0.00
044-23220-00799-001	19128 799 CINNAMINSON	E1R 0305297M25	11/30/16	01/02/17	2257	2281	12/01/16	01/04/17	A	24	10.31	127.42	10.59	148.32	0.00	137.73	286.05	0.00
044-32400-07844-001	19128 7844 EVA ST	E1W 0750849M40	11/30/16	01/02/17	3774	3830	12/01/16	01/04/17	A	56	121.29	286.94	776.17	1,184.40	0.00	378.31	1,562.71	0.00
044-36660-08317-001	19128 7317 GERMANTOWN	E1W 0750308M41	12/05/16	01/05/17	15638	15693	12/06/16	01/15/17	A	55	121.29	281.95	258.30	661.54	0.00	453.10	1,114.64	0.00
044-41960-07100-003	19128 7100 HENRY AVE	E1D 0704589131	11/30/16	01/02/17	2175	2205	12/01/16	01/07/17	A	30	70.17	157.34	428.35	655.86	0.00	252.44	908.30	0.00
044-41960-07100-006	19128 7100 HENRY AVE	E1W 0755643141	11/30/16	01/02/17	2591	2663	12/01/16	01/04/17	A	72	121.29	366.68	428.35	916.32	0.00	328.47	1,244.79	0.00
044-41960-07100-001	19128 7100 HENRY AVE	E1W 0750100M41	11/30/16	01/02/17	25116	25159	12/01/16	01/04/17	A	43	121.29	222.14	428.35	771.78	0.00	298.56	1,070.34	0.00
044-41960-07100-002	19128 7100 HENRY AVE	E1X 0654420M17	11/30/16	01/02/17	614	641	12/01/16	01/04/17	A	27	40.25	143.56	428.35	612.16	0.00	152.73	764.89	0.00
044-41960-07300-001	19128 7300 HENRY AVE	E1X 2125090F20	11/30/16	01/02/17	311	311	12/01/16	01/05/17	A	0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	600.00
044-73720-00130-001	19128 130 SPRING LA	E1Q 0554382M70	11/30/16	01/02/17	1615	1633	12/01/16	01/04/17	A	18	16.67	96.74	215.35	328.76	0.00	91.91	420.67	0.00
044-73720-00201-001	19118 201 SPRING LA	E1W 0755023141	11/30/16	01/02/17	4528	4555	12/01/16	01/04/17	A	27	121.29	142.39	742.30	1,005.98	0.00	248.71	1,254.69	0.00
045-34780-00220-004	19128 220 FOUNTAIN ST	E1N 0800054M61-	12/06/16	01/09/17	2416	2715	12/06/16	01/09/17	A	299	236.09	1,498.17	63.73	1,797.99	0.00	1,071.33	2,869.32	0.00
045-36620-00450-001	19128 450 GERHARD ST	E1W 0750746M40	12/06/16	01/09/17	1049	1085	12/06/16	01/09/17	A	36	121.29	187.24	582.36	870.89	0.00	2,315.89	0.00	0.00
045-58280-06400-001	19128 6400 RIDGE AVE	E1D 0704606131	12/06/16	01/08/17	90	90	12/06/16	01/08/17	A	0	70.17	0.00	747.01	817.18	0.00	113.17	930.35	0.00
045-58280-06400-002	19128 6400 RIDGE AVE	E1D 0704991130	12/06/16	01/08/17	208	212	12/07/16	01/08/17	A	4	70.17	21.49	747.01	838.67	0.00	312.25	1,150.92	0.00
045-76840-04665-001	19127 4665 OVERBURY ST	E1W 0755387141	12/06/16	01/09/17	4004	4042	12/06/16	01/09/17	A	38	121.29	197.22	295.89	614.40	0.00	298.56	912.96	0.00
046-11200-03500-001	19127 3500 ACADEMY RD	E1Q 0553329M70	12/07/16	01/07/17	501	503	12/07/16	01/07/17	A	2	16.67	10.74	823.72	851.13	0.00	32.80	883.93	215.00
046-11200-03500-002	19136 3500 ACADEMY RD	E1X 0654182M17	12/07/16	01/08/17	6319	6460	12/07/16	01/08/17	A	141	40.25	710.62	823.72	1,574.59	0.00	805.69	2,380.28	0.00
046-20870-10831-001	19154 10831 CALERA RD	E1D 0706123D30	12/06/16	01/08/17	5672	5701	12/07/16	01/08/17	A	29	70.17	152.36	806.07	1,028.60	0.00	227.51	1,256.11	0.00
046-27840-04330-001	19154 4330 DEERPATH	E3A	12/07/16	01/08/17			12/07/16	01/08/17	A	0	0.00	0.00	11.09	11.09	0.00	11.09	22.18	0.00
046-33180-04000-001	19154 4000 FAIRDALE	E3A	12/07/16	01/08/17			12/07/16	01/08/17	A	0	0.00	0.00	12.84	12.84	0.00	12.84	25.68	0.00
046-48020-11081-001	19154 11081 KNIGHTS	E1W 0750447M41	12/07/16	01/08/17	80608	81005	12/08/16	01/10/17	A	397	121.29	1,986.65	2,659.20	4,777.14	0.00	1,818.84	6,595.98	0.00
046-48020-11099-001	19154 11099 KNIGHTS	E1W 0750323M41	12/08/16	01/10/17	10817	10817	12/07/16	01/10/17	E	0	121.29	0.00	893.53	1,014.82	0.00	121.29	1,136.11	0.00
046-48020-11099-002	19154 11099 KNIGHTS	E1P 0600968M12	12/07/16	01/08/17	2257	2264	12/07/16	01/08/17	A	7	26.86	37.63	893.53	988.02	0.00	80.60	1,038.62	0.00
046-57640-02750-002	19114 2750 RED LION	E1D 0704427130	12/07/16	01/08/17	6413	6509	12/07/16	01/08/17	A	96	70.17	486.32	2,759.51	3,316.00	0.00	691.07	4,007.07	495.00
046-57640-03285-001	19114 3285 RED LION	E3A	12/07/16	01/08/17			12/07/16	01/08/17	A	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
046-84460-03801-001	19154 3801 WOODHAVEN	E1W 0755145141	12/06/16	01/07/17	33736	34440	12/07/16	01/07/17	A	704	121.29	3,516.88	6,035.61	9,673.78	0.00	2,666.21	12,339.99	0.00
047-20160-01001-001	19116 1001 BERRY RD	E1X 0654194M17	12/08/16	01/10/17	2777	2849	12/08/16	01/10/17	A	72	40.25	366.68	1,194.46	1,601.39	0.00	1,646.26	3,247.65	0.00

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	Prev Read	Curr	Usage	Period	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
			Read	Date	Read	Read	Est	From	Est	Est	Charge	Charge	Charge	Charges				
19145																		
043-88240-01901-001	1901 S 23RD ST	E1W 0750200M41	01/03/17	02/02/17	6026	6061	35	01/04/17	02/03/17	A	121.29	182.27	105.61	409.17	0.00	-273.65	682.82	0.00
19145																		
043-88240-01901-002	1901 S 23RD ST	E1X 0650763M17	01/03/17	02/02/17	1126	1126	0	01/04/17	02/03/17	A	40.25	0.00	105.61	145.86	0.00	40.25	186.11	0.00
043-88270-02101-001	2101 S 24TH ST	E1W 0750223M41	01/03/17	02/02/17	7505	7590	85	01/04/17	02/03/17	A	121.29	431.49	757.08	1,309.86	0.00	587.66	1,897.52	0.00
19145																		
044-21560-00601-001	601 CARPENTER LA 19119	E1W 0755389141	01/02/17	01/31/17	3886	3976	88	01/03/17	02/04/17	A	121.29	446.44	701.69	1,269.42	0.00	542.81	1,812.23	0.00
044-23220-00799-001	799 CINNAMINSON ST 19128	E1R 0305297M25	01/02/17	01/31/17	2281	2303	22	01/03/17	02/04/17	A	10.31	117.46	10.59	138.36	0.00	137.73	276.09	0.00
044-32400-07844-001	1848 EVA ST	E1W 0750844M40	01/02/17	01/31/17	3830	3896	66	01/03/17	02/04/17	A	121.29	336.78	776.17	1,234.24	0.00	408.23	1,642.47	0.00
044-36550-08317-001	8317 GERMANTOWN AVE 19118-3403	E1W 0750308M41	01/05/17	02/05/17	15693	15764	71	01/06/17	02/15/17	A	121.29	361.70	258.30	741.29	0.00	403.24	1,144.53	0.00
044-41360-07100-003	7100 HENRY AVE	E1O 0704588T31	01/02/17	01/31/17	2205	2371	166	01/03/17	02/07/17	E	70.17	835.23	428.35	1,333.75	0.00	227.51	1,561.26	0.00
044-41360-07100-006	7100 HENRY AVE	E1W 0755663T41	01/02/17	01/31/17	2663	2843	180	01/03/17	02/04/17	E	121.29	905.00	428.35	1,454.64	0.00	487.97	1,942.61	0.00
044-41360-07100-001	7100 HENRY AVE	E1W 0750100M41	01/02/17	01/31/17	25159	25191	32	01/03/17	02/04/17	A	121.29	167.30	428.35	716.94	0.00	343.43	1,060.37	0.00
044-41360-07100-002	7100 HENRY AVE	E1X 0654442M17	01/04/17	01/31/17	641	663	22	01/05/17	02/04/17	A	40.25	117.46	428.35	586.06	0.00	183.81	769.87	0.00
044-41360-07300-001	7300 HENRY AVE	E1X 2125090P20	01/02/17	01/31/17	311	311	0	01/03/17	02/05/17	A	40.25	0.00	428.35	468.60	0.00	40.25	508.85	600.00
044-73720-00130-001	130 SPRING LA	E1Q 0554382M70	01/02/17	01/31/17	1633	1648	15	01/03/17	02/04/17	A	16.67	80.62	215.35	312.64	0.00	113.41	426.05	0.00
044-73720-00201-001	101 SPRING LA	E1W 0755023141	01/02/17	01/31/17	4555	4586	31	01/03/17	02/04/17	A	121.29	182.32	742.30	1,025.91	0.00	263.68	1,289.59	0.00
045-34780-00220-004	220 FOUNTAIN ST	E1N 0800648M61	01/09/17	02/07/17	2715	2953	238	01/06/17	02/07/17	A	236.09	1,194.12	63.73	1,493.94	0.00	1,734.27	3,228.21	0.00
045-36520-00450-001	450 GERHARD ST	E1W 0750746M40	01/09/17	02/07/17	1085	1169	84	01/06/17	02/07/17	A	121.29	426.49	562.36	1,110.14	0.00	308.53	1,418.67	0.00
045-68280-06400-001	6400 RIDGE AVE	E1O 0704606T31	01/08/17	02/06/17	90	90	0	01/06/17	02/06/17	A	70.17	0.00	747.01	817.18	0.00	70.17	887.35	0.00
045-68280-06400-002	6400 RIDGE AVE	E1O 0704911T30	01/08/17	02/06/17	212	212	0	01/08/17	02/07/17	A	70.17	0.00	747.01	817.18	0.00	91.66	908.84	0.00
045-78340-04655-001	4655 UMBRIA ST	E1W 0755387T41	01/09/17	02/06/17	4042	4097	55	01/06/17	02/06/17	A	121.29	281.95	295.89	699.13	0.00	318.51	1,017.64	0.00
046-11200-03500-001	3500 ACADEMY RD	E1Q 0553329M70	01/07/17	02/04/17	503	506	3	01/07/17	02/06/17	A	16.67	16.13	823.72	856.52	0.00	27.41	883.93	215.00
046-11200-03500-002	3500 ACADEMY RD	E1Q 0554182M17	01/08/17	02/05/17	6460	6609	149	01/07/17	02/06/17	A	40.25	750.50	823.72	1,614.47	0.00	750.87	2,365.34	0.00
046-20870-10851-001	10851 CALERA RD	E1O 0706123M30	01/08/17	02/04/17	5701	5733	32	01/07/17	02/06/17	A	70.17	167.30	806.07	1,043.54	0.00	222.53	1,266.07	0.00
046-27940-04330-001	4330 DEERPATH LN 19154	E3A									0.00	0.00	11.09	11.09	0.00	11.09	22.18	0.00
046-33180-04000-001	4000 FAIRDALE RD 19154	E3A									0.00	0.00	12.84	12.84	0.00	12.84	25.68	0.00
046-48020-11081-001	11081 KNIGHTS RD 19154	E1W 0750447M41	01/08/17	02/04/17	81005	81309	304	01/09/17	02/10/17	A	121.29	1,523.08	2,669.20	4,313.57	0.00	2,107.94	6,421.51	0.00
046-48020-11099-001	11099 KNIGHTS RD 19154	E1W 0750323M41	01/10/17	02/08/17	10817	10817	0	01/07/17	02/08/17	E	121.29	0.00	893.53	1,014.82	0.00	121.29	1,136.11	0.00
046-48020-11099-002	11099 KNIGHTS RD 19154	E1P 0600968M12	01/08/17	02/04/17	2264	2287	23	01/07/17	02/06/17	A	26.86	122.44	893.53	1,042.83	0.00	64.48	1,107.32	0.00
046-57640-02750-002	2750 RED LION RD 19114	E1O 0704427T30	01/08/17	02/04/17	6509	6634	125	01/07/17	02/06/17	A	70.17	630.87	2,759.51	3,460.55	0.00	556.49	4,017.04	495.00
046-57640-03285-001	3285 RED LION RD 19114	E3A									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
046-84460-03801-001	3801 WOODHAVEN RD 19154-3013	E1W 0755145T41	01/07/17	02/05/17	34440	35015	575	01/08/17	02/07/17	A	121.29	2,873.89	6,035.61	9,030.79	0.00	3,638.17	12,668.96	0.00
047-20180-01001-001	1001 BYBERRY RD 19116	E1X 0654194M17	01/10/17	02/05/17	2849	2922	73	01/08/17	02/07/17	A	40.25	370.50	1,194.46	1,605.21	0.00	406.93	2,012.14	0.00
048-12000-08901-001	8901 ALICIA ST 19115	E1O 0700052D30	01/11/17	02/07/17	8978	9067	89	01/11/17	02/10/17	A	70.17	451.43	951.42	1,483.02	0.00	636.23	2,119.25	0.00

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	Curr Read	Period From	Period To	Acct/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
043-88240-01901-001	1901 S 23RD ST 19145	E1W 0750200M41	02/02/17	03/05/17	5061	6192	131	131	121.29	660.77	105.61	887.67	0.00	303.56	1,191.23	0.00
043-88240-01901-002	1901 S 23RD ST 19145	E1X 0650763M17	02/02/17	03/05/17	1126	1126	0	0	40.25	0.00	105.61	145.86	0.00	40.25	186.11	0.00
043-88270-02101-001	2101 S 24TH ST 19145	E1W 0750229M41	02/02/17	03/05/17	7590	7674	84	84	121.29	426.49	757.08	1,304.86	0.00	552.78	1,857.64	0.00
044-21560-00601-001	601 CARPENTER LA 19119	E1W 0755389141	01/31/17	03/04/17	3976	4061	85	85	121.29	431.49	701.69	1,254.47	0.00	567.73	1,822.20	0.00
044-23220-00799-001	799 CENAMINSON ST 19128	E1R 0305257M25	01/31/17	03/04/17	2303	2324	21	21	10.31	112.48	10.59	133.38	0.00	127.77	261.15	0.00
044-32400-07844-001	7844 EVA ST 19128	E1W 0750844M40	01/31/17	03/05/17	3896	3962	66	66	121.29	336.78	776.17	1,234.24	0.00	458.07	1,692.31	0.00
044-36660-08317-001	8317 GERMANTOWN AVE 19118-1403	E1W 0750308M41	02/05/17	03/05/17	15764	15841	77	77	121.29	391.61	258.30	771.20	0.00	482.99	1,254.19	0.00
044-41960-07100-003	19128 HENRY AVE 19128	E1O 0704588M31	01/02/17	03/04/17	2205	2254	49	49	140.33	259.85	856.69	1,256.87	0.00	0.00	1,256.87	0.00
044-41960-07100-006	19128 HENRY AVE 19128	E1W 0755643141	01/02/17	03/04/17	2663	2779	116	116	242.59	593.80	856.69	1,693.08	0.00	0.00	1,693.08	0.00
044-41960-07100-001	19128 HENRY AVE 19128	E1W 0750100M41	01/02/17	03/04/17	25191	25226	35	35	121.29	182.27	428.35	731.91	0.00	288.59	1,020.50	0.00
044-41960-07100-002	19128 HENRY AVE 19128	E1W 0750100M41	01/31/17	03/04/17	25191	25226	27	27	40.25	142.39	428.35	610.99	0.00	157.71	768.70	0.00
044-41960-07100-001	19128 HENRY AVE 19128	E1X 0654420M17	01/31/17	03/04/17	663	690	0	0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	600.00
044-41960-07300-001	19128 HENRY AVE 19128	E1X 2125090F20	01/31/17	03/04/17	311	311	16	16	16.67	86.00	215.35	318.02	0.00	97.29	415.31	0.00
044-73720-00130-001	130 SPRING LA 19128	E1Q 0954328M70	01/31/17	03/04/17	1848	1664	41	41	121.29	212.17	742.30	1,075.76	0.00	283.61	1,359.37	0.00
044-73720-00201-001	201 SPRING LA 19128	E1W 0755023141	01/31/17	03/04/17	4586	4827	190	190	236.09	954.86	63.73	1,254.68	0.00	1,430.22	2,684.90	0.00
045-34780-00220-004	220 FOUNTAIN ST 19128-1908	E1N 8800064M51	02/07/17	03/07/17	2953	3143	53	53	121.29	271.98	562.36	955.63	0.00	547.78	1,503.41	0.00
045-36820-00450-001	19128 BERNARD ST 19128	E1W 0750746M40	02/07/17	03/07/17	1169	1222	0	0	70.17	0.00	747.01	817.18	0.00	70.17	887.35	0.00
045-58280-06400-001	6400 RIDGE AVE 19128	E1O 0704606131	02/06/17	03/07/17	90	90	0	0	70.17	0.00	747.01	817.18	0.00	70.17	887.35	0.00
045-58280-06400-002	5400 RIDGE AVE 19128	E1O 0704911130	02/06/17	03/07/17	212	212	0	0	70.17	0.00	747.01	817.18	0.00	70.17	887.35	0.00
045-78840-04685-001	4685 WUBRIA ST 19127	E1W 0755387141	02/06/17	03/07/17	4097	4141	44	44	121.29	227.11	295.89	644.29	0.00	403.24	1,047.53	0.00
046-11200-03500-001	3500 ACADEMY RD 19136	E1Q 0553329M70	02/04/17	03/03/17	506	508	2	2	16.67	10.74	823.72	851.13	0.00	32.80	883.93	215.00
046-11200-03500-002	3500 ACADEMY RD 002 19136	E1X 0654182M17	02/05/17	03/03/17	6609	6740	131	131	40.25	660.38	823.72	1,524.35	0.00	790.75	2,315.10	0.00
046-20870-10851-001	10851 CALERA RD 19154	E1Q 0706123D30	02/04/17	03/03/17	5733	5763	30	30	70.17	157.34	806.07	1,033.58	0.00	237.47	1,271.05	0.00
046-27840-04330-001	4330 DEERPATH LN 19154	E3A	02/05/17	03/06/17					0.00	0.00	11.09	11.09	0.00	11.09	22.18	0.00
046-33180-04000-001	4006 FAIRDALE LN 19154	E3A	02/05/17	03/06/17					0.00	0.00	12.84	12.84	0.00	12.84	25.68	0.00
046-48020-11091-001	11091 KNIGHTS RD 19154	E1W 0750447M41	02/04/17	03/03/17	81309	81564	255	255	121.29	1,278.85	2,669.20	4,069.34	0.00	1,644.37	5,713.71	0.00
046-48020-11099-001	11099 KNIGHTS RD 19154	E1W 0750233M41	02/08/17	03/09/17	10817	10817	0	0	121.29	0.00	893.53	1,014.82	0.00	121.29	1,136.11	0.00
046-48020-11099-002	11099 KNIGHTS RD 002 19154	E1P 0600968M12	02/04/17	03/03/17	2287	2311	24	24	26.86	127.42	893.53	1,047.81	0.00	149.30	1,197.11	0.00
046-67640-02750-002	2750 RED LION RD 19114	E1O 0704427130	02/04/17	03/03/17	6634	6741	107	107	70.17	541.15	2,759.51	3,370.83	0.00	701.04	4,071.87	495.00
046-67640-03285-001	3285 RED LION RD 19114	E3A	02/05/17	03/06/17					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
046-84460-03801-001	3801 MOODHAVEN RD 19154-3013	E1W 0755145141	02/05/17	03/03/17	35015	35292	277	277	121.29	1,388.12	6,035.61	7,545.02	0.00	2,995.18	10,540.20	0.00
047-20160-03001-001	1001 BYBERRY RD 19116	E1X 0654194M17	02/05/17	03/07/17	2922	2988	76	76	40.25	386.62	1,194.46	1,621.33	0.00	410.75	2,032.08	0.00
048-12000-08901-001	8901 ALCIA ST 19115	E1O 0700062D30	02/07/17	03/12/17	9067	9169	102	102	70.17	516.22	961.42	1,547.81	0.00	521.60	2,069.41	0.00
048-20020-10153-002	10153-59 19135-59	E1N 0906000161	02/07/17	03/12/17	4636	4984	328	328	236.09	1,642.72	1,851.94	3,730.75	0.00	1,968.54	5,699.29	0.00

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)										Usage Charge	Service Charge	Usage Est	Period From	Period To	Act/ Est	Curr Read	Prev Read	Serv Meter # Code	Service Address	Account No.
002 19145																				
043-88270-02101-001	2101 S 24TH ST	E1W 0750223M41	03/05/17	04/01/17	7674	7795	03/04/17	04/03/17	A	121	121.29	610.93	757.08	1,489.30	0.00	547.78	2,037.08	0.00	0.00	
19145																				
044-21560-00601-001	601 CARPENTER LA 19119	E1W 0755389141	03/04/17	03/31/17	4061	4147	03/05/17	04/04/17	A	86	121.29	436.47	701.69	1,259.45	0.00	552.78	1,812.23	0.00	0.00	
044-23220-00799-001	799 CINNAMINSON ST 19128	E1R 0305297M25	03/04/17	03/31/17	2324	2340	03/05/17	04/04/17	A	16	10.31	86.00	10.59	106.90	0.00	122.79	229.69	0.00	0.00	
044-32400-07844-001	7844 EVA ST	E1W 0750844M40	03/04/17	03/31/17	3962	4016	03/05/17	04/04/17	A	94	121.29	276.96	776.17	1,174.42	0.00	458.07	1,632.49	0.00	0.00	
19128																				
044-36660-08317-001	8317 GERMANTOWN AVE 19118-3403	E1W 0704588131	03/04/17	03/31/17	2254	2278	03/05/17	04/07/17	A	24	70.17	127.42	428.35	625.94	0.00	400.18	1,026.12	0.00	0.00	
044-41960-07100-003	7100 HENRY AVE	E1O 0704588131	03/04/17	03/31/17	2779	2825	03/05/17	04/04/17	A	46	121.29	237.09	428.35	786.73	0.00	836.39	1,623.12	0.00	0.00	
044-41960-07100-006	7100 HENRY AVE	E1W 0755643141	03/04/17	03/31/17	2779	2825	03/05/17	04/04/17	A	46	121.29	237.09	428.35	786.73	0.00	836.39	1,623.12	0.00	0.00	
19128																				
044-41960-07100-001	7100 HENRY AVE	E1W 0750100M41	03/04/17	03/31/17	23226	23252	03/05/17	04/04/17	A	26	121.29	137.40	428.35	687.04	0.00	303.56	990.60	0.00	0.00	
19128																				
044-41960-07100-002	7100 HENRY AVE	E1X 0654420M17	03/04/17	03/31/17	690	713	03/05/17	04/04/17	A	23	40.25	122.44	428.35	591.04	0.00	182.64	773.68	0.00	0.00	
19128																				
044-41960-07300-001	7300 HENRY AVE	E1X 2125090F20	03/04/17	03/31/17	311	311	03/05/17	04/05/17	A	0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	600.00	0.00	
19128																				
044-73720-00130-001	130 SPRING LA	E1Q 0354382M70	03/04/17	03/31/17	1664	1876	03/05/17	04/04/17	A	12	16.67	64.49	215.35	296.51	0.00	102.67	399.18	0.00	0.00	
044-73720-00201-001	201 SPRING LA	E1W 0755023141	03/04/17	03/31/17	4627	4858	03/05/17	04/04/17	A	31	121.29	162.32	742.30	1,025.91	0.00	333.46	1,359.37	0.00	0.00	
19128																				
045-34780-00220-004	220 FOUNTAIN ST 19128-4508	E1N 0800064M61-	03/07/17	04/04/17	3143	3473	03/06/17	04/05/17	A	330	236.09	1,652.68	63.73	1,952.50	0.00	1,190.96	3,143.46	0.00	0.00	
045-36620-00450-001	450 GERHARD ST	E1W 0750746M40	03/07/17	04/04/17	1222	1259	03/06/17	04/05/17	A	37	121.29	192.23	562.36	875.88	0.00	393.27	1,269.15	0.00	0.00	
19128																				
045-68280-06400-001	6400 RIDGE AVE	E1O 0704606131	03/07/17	04/04/17	90	95	03/06/17	04/05/17	A	5	70.17	26.88	747.01	844.06	0.00	70.17	914.23	0.00	0.00	
19128																				
045-68280-06400-002	6400 RIDGE AVE	E1O 0704911130	03/07/17	04/04/17	212	494	03/06/17	04/07/17	A	282	70.17	1,413.42	747.01	2,230.60	0.00	70.17	2,300.77	0.00	0.00	
19128																				
045-78940-04665-001	4665 UNBRIA ST	E1W 0755387141	03/07/17	04/04/17	4141	4191	03/06/17	04/05/17	A	50	121.29	257.02	295.89	674.20	0.00	348.40	1,022.60	0.00	0.00	
19127																				
046-11200-03500-001	3500 ACADEMY RD	E1Q 0553329M70	03/03/17	04/08/17	508	511	03/04/17	04/08/17	A	3	16.67	16.13	823.72	856.52	0.00	27.41	883.93	215.00	0.00	
19136																				
046-11200-03500-002	3500 ACADEMY RD	E1X 0654182M17	03/03/17	04/08/17	8740	6930	03/04/17	04/08/17	A	190	40.25	956.03	823.72	1,820.00	0.00	700.63	2,520.63	0.00	0.00	
002 19136																				
046-20870-10851-001	10851 CALERA RD	E1D 0706123D30	03/03/17	04/08/17	5763	5804	03/04/17	04/08/17	A	41	70.17	213.34	806.07	1,089.58	0.00	227.51	1,317.09	0.00	0.00	
19154																				
046-27940-04330-001	4330 DEERPATH LN 19154	E3A									0.00	0.00	11.09	11.09	0.00	11.09	22.18	0.00	0.00	
19154																				
046-33180-04000-001	4000 FAIRDALE RD 19154	E3A									0.00	0.00	12.84	12.84	0.00	12.84	25.68	0.00	0.00	
19154																				
046-48020-11081-001	11081 KNIGHTS	E1W 0750447M41	03/03/17	04/08/17	81564	81916	03/04/17	04/10/17	A	352	121.29	1,763.51	2,659.20	4,554.00	0.00	1,400.14	5,954.14	0.00	0.00	
19154																				
046-48020-11099-001	11099 KNIGHTS	E1W 0750323M41	03/09/17	04/07/17	10817	10817	03/07/17	04/07/17	E	0	121.29	0.00	893.53	1,014.82	0.00	121.29	1,136.11	0.00	0.00	
19154																				
046-48020-11099-002	11099 KNIGHTS	E1P 0600968M12	03/03/17	04/08/17	2311	2338	03/04/17	04/08/17	A	27	26.86	143.56	893.53	1,063.95	0.00	154.28	1,218.23	0.00	0.00	
RD 002 19154																				
046-67640-02750-002	2750 RED LION	E1O 0704427130	03/03/17	04/08/17	6741	6894	03/04/17	04/08/17	A	153	70.17	771.60	2,759.51	3,601.28	0.00	611.32	4,212.60	495.00	0.00	
RD 19114																				
046-67640-03285-001	3285 RED LION	E3A									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RD 19114																				
046-84450-03901-001	3901 WOODHAVEN RD 19154-3013	E1W 0755145141	03/03/17	04/08/17	35292	35652	03/04/17	04/08/17	A	360	121.29	1,803.39	6,035.61	7,960.29	0.00	1,509.41	9,469.70	0.00	0.00	
19116																				
047-20160-01001-001	1001 BYBERRY RD	E1X 0654194M17	03/07/17	04/09/17	2998	3097	03/08/17	04/09/17	A	99	40.25	501.27	1,194.46	1,735.98	0.00	426.87	2,162.85	0.00	0.00	
19116																				
048-12000-08901-001	8901 ALICIA ST	E1O 0700062D30	03/12/17	04/09/17	9169	9269	03/11/17	04/10/17	A	100	70.17	506.24	961.42	1,537.83	0.00	586.39	2,124.22	0.00	0.00	
19115																				
048-20020-10153-002	10153-39 BUSTLETON AVE	E1N 0806000161	03/12/17	04/09/17	4964	5592	03/11/17	04/10/17	A	628	236.09	3,138.06	1,851.94	5,226.09	0.00	1,878.82	7,104.91	0.00	0.00	
19116																				
048-20020-10153-003	10153-39	E1W 0755706141	03/13/17	04/11/17	301	329	03/11/17	04/11/17	E	28	121.29	147.36	1,851.94	2,120.59	0.00	278.63	2,399.22	0.00	0.00	

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

(Customer Mailing Name)	(Customer Mailing Address)
SCHOOL DISTRICT OF PHILA	400 N BROAD ST CORPATIONS 2RD FLOOR PHILADELPHIA PA 19130

Account No.	Service Address	Serv Meter # Code	Last Read	Curr Read Date	Curr Read Prev Read	Period From	Period To Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charge	Adjustments	Prior Balance	Total Due	Repair Charge		
043-88270-02101-001	002 19145 2101 S 24TH ST EIM 0750229M41		04/01/17	05/02/17	7795	7988	04/02/17	05/03/17	A	93	121.29	471.36	757.08	1,349.73	0.00	732.22	2,081.95	0.00
044-21560-00601-001	19145 601 CARPENTER EIM 0755389141		03/31/17	05/01/17	4347	4192	04/01/17	05/04/17	A	45	121.29	232.11	701.69	1,085.09	0.00	557.76	1,612.85	0.00
044-23220-00799-001	799 CINNAMINSON EIR 0305297M25		03/31/17	05/01/17	2340	2360	04/01/17	05/04/17	A	20	10.31	107.48	10.59	128.38	0.00	96.31	224.69	0.00
044-32400-00784-001	7844 EVA ST EIM 07506844M40		03/31/17	05/01/17	4016	4063	04/01/17	05/04/17	A	47	121.29	242.08	776.17	1,139.54	0.00	398.25	1,537.79	0.00
044-36660-00317-001	31128 GERMANTOWN EIM 0753106043		04/01/17	05/03/17	0	59	03/06/17	05/15/17	A	125	242.59	638.67	516.60	1,397.86	0.00	0.00	1,397.86	0.00
044-41960-07100-003	7100 HENRY AVE EID 0704588131		03/31/17	05/01/17	2278	2449	04/01/17	05/07/17	A	171	70.17	860.15	428.35	1,398.67	0.00	137.59	1,556.26	0.00
044-41960-07100-006	7100 HENRY AVE EIM 0755634141		03/31/17	05/01/17	2825	2870	04/01/17	05/04/17	A	45	131.29	232.11	428.35	781.75	0.00	358.38	1,140.13	0.00
044-41960-07100-001	7100 HENRY AVE EIM 0750100M41		03/31/17	05/01/17	25232	25279	04/01/17	05/04/17	A	27	121.29	142.39	428.35	692.03	0.00	258.69	950.72	0.00
044-41960-07100-002	7100 HENRY AVE EIX 0654420M17		03/31/17	05/01/17	713	746	04/01/17	05/04/17	A	33	40.25	172.29	428.35	640.89	0.00	162.69	803.58	0.00
044-41960-07300-001	7300 HENRY AVE EIX 025609P20		03/31/17	05/01/17	311	311	04/01/17	05/05/17	A	0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	0.00
044-73760-00130-001	19128 13128 SPRING LA EIQ 0554382M70		03/31/17	05/01/17	1676	1691	04/01/17	05/04/17	A	15	16.67	80.62	215.35	312.64	0.00	81.16	393.80	0.00
044-73760-00130-001	19128 13128 SPRING LA EIQ 0554382M70		03/31/17	05/01/17	1676	1691	04/01/17	05/04/17	A	31	121.29	162.32	742.30	1,025.91	0.00	283.61	1,309.52	0.00
044-73720-00201-001	201 SPRING LA EIM 0753023141		03/31/17	05/01/17	4658	4698	04/01/17	05/04/17	A	234	236.09	1,174.17	63.73	1,473.99	0.00	1,888.78	3,362.77	0.00
045-34780-00220-004	220 FOUNTAIN ST EIN 0800064M51-A		04/04/17	05/04/17	3473	3707	04/05/17	05/05/17	A	25	121.29	132.43	582.36	816.08	0.00	313.52	1,129.60	0.00
045-36680-00450-001	450 GERHARD ST EIM 0750746M40		04/04/17	05/05/17	1259	1284	04/05/17	05/05/17	A	72	70.17	366.68	747.01	1,183.86	0.00	97.05	1,280.91	0.00
045-66280-00400-001	6400 RIDGE AVE EIO 0704606131		04/04/17	05/04/17	95	167	04/05/17	05/05/17	A	46	70.17	237.09	747.01	1,054.27	0.00	1,483.59	2,537.86	0.00
045-66280-00400-002	6400 RIDGE AVE EIO 0704911130		04/04/17	05/04/17	494	540	04/05/17	05/07/17	A	30	121.29	157.34	295.89	574.52	0.00	378.31	952.83	0.00
045-78840-04665-001	4665 OBERIA ST EIM 0753387141		04/04/17	05/04/17	4191	4221	04/05/17	05/05/17	A	10	16.67	53.74	823.72	894.13	0.00	32.80	926.93	0.00
046-11200-00350-001	3500 ACADEMY RD EIQ 0553329M70		04/08/17	05/06/17	511	521	04/07/17	05/06/17	A	119	40.25	600.96	823.72	1,464.93	0.00	996.28	2,461.21	0.00
046-11200-00350-002	3500 ACADEMY RD EIQ 0553329M70		04/08/17	05/06/17	6930	7049	04/07/17	05/06/17	A	25	70.17	132.43	806.07	1,008.67	0.00	293.51	1,292.18	0.00
046-25870-10851-001	10851 CALERA RD EIO 0706123D30		04/08/17	05/06/17	5804	5829	04/07/17	05/06/17	A	277	121.29	1,388.51	2,669.20	4,179.00	0.00	1,884.80	6,063.60	0.00
046-27940-04330-001	4330 DEERPATH E3A		IN 19154							0.00	0.00	12.84	12.84	0.00	25.68	0.00	0.00	0.00
046-33180-04000-001	4000 FAIRDALE E3A		IN 19154							0.00	0.00	12.84	12.84	0.00	25.68	0.00	0.00	0.00
046-48020-11081-001	11081 KNIGHTS EIM 0750447M41		04/08/17	05/07/17	81916	82193	04/09/17	05/10/17	A	277	121.29	1,388.51	2,669.20	4,179.00	0.00	1,884.80	6,063.60	0.00
046-48020-11099-001	RD 19154 11099 KNIGHTS EIM 0750323M41		04/07/17	05/08/17	10817	10817	04/07/17	05/08/17	E	0	121.29	0.00	893.53	1,014.82	0.00	121.29	1,136.11	0.00
046-48020-11099-002	11099 KNIGHTS EIP 0600968M12		04/08/17	05/07/17	2338	2356	04/07/17	05/07/17	A	18	26.86	96.74	893.53	1,017.13	0.00	170.42	1,187.55	0.00
046-67640-02750-002	RD 19154 2750 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07/17	05/07/17	A	202	70.17	1,014.66	2,759.51	3,844.34	0.00	841.77	4,866.11	0.00
046-67640-03265-001	3285 RED LION RD 19114 E3A		04/08/17	05/07/17	6894	7096	04/07											

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	Sav Meter #	Last Read Date	Curr Read Date	Prev Read Date	Curr Read	Period From	Period To	Usage Est	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Rapid Charge
040-88950-02400-002	2400 N 57TH ST 002 19131	E10 0704280130	05/25/17	06/24/17	578	612	05/26/17	06/27/17	A 34	70.17	177.27	444.78	692.22	0.00	707.18	1,399.40	0.00
041-17590-01700-001	1700 BIGLER ST 19145	E1W 0753032043	05/25/17	06/27/17	42	120	05/26/17	07/03/17	A 78	121.29	396.60	715.05	1,232.94	0.00	1,175.57	2,408.51	0.00
041-68540-02136-001	2136 RITNER ST 19145	E1W 0750933440	05/25/17	06/28/17	6072	6187	05/26/17	07/03/17	A 115	121.29	581.03	627.35	1,329.67	0.00	1,467.29	2,796.96	0.00
041-71320-00777-002	777-87 SCHUYLKILL AVE 19145	E1Q 0450333370	05/01/17	06/27/17	5686	5694	05/02/17	07/03/17	A 8	16.67	5.37	486.65	508.69	0.00	510.04	1,018.73	0.00
041-88140-02100-001	2100 S 18TH ST 19145	E1W 0750587641	05/25/17	06/28/17	14432	14550	05/26/17	07/03/17	A 118	121.29	595.98	646.39	1,353.66	0.00	1,220.94	2,584.60	0.00
042-57120-02501-001	5201 MORRIS ST 19145	E1R 0515804025	05/29/17	07/02/17	2706	2708	05/30/17	07/04/17	A 2	10.31	10.74	463.84	484.89	0.00	478.69	963.58	0.00
042-78720-02500-003	5500 TASKER ST 003 19145	E1Q 0550852270	05/30/17	07/02/17	2155	2157	05/31/17	07/04/17	A 2	16.67	10.74	483.84	491.25	0.00	490.41	981.66	0.00
042-88310-01301-001	1301 S 26TH ST 19146	E1X 0651954417	05/28/17	07/02/17	4134	4183	05/29/17	07/04/17	A 49	40.25	253.62	188.06	451.93	0.00	354.20	806.13	0.00
043-88100-01235-001	1235 S 16TH ST 19146	E1W 0750903340	05/02/17	05/30/17	67567	67787	05/03/17	06/07/17	A 220	121.29	1,104.38	597.37	1,823.04	0.00	1,519.77	3,342.81	0.00
043-88220-01901-001	1801 S 22ND ST 19146	E1W 0750446441	05/02/17	05/30/17	7014	7153	05/03/17	06/03/17	A 139	121.29	700.65	361.15	1,183.09	0.00	388.28	1,571.37	0.00
043-88240-01901-001	1901 S 23RD ST 19145	E1W 0750200441	05/02/17	05/30/17	6673	6850	05/03/17	06/03/17	A 177	121.29	890.07	105.61	1,116.97	0.00	3,488.46	4,605.43	0.00
043-88240-01901-002	1901 S 23RD ST 002 19145	E1X 0650763417	05/02/17	05/30/17	1126	1126	05/03/17	06/03/17	A 0	40.25	0.00	105.61	145.86	0.00	186.47	332.33	0.00
043-88270-02101-001	2101 S 24TH ST 001 19145	E1W 0750229441	05/02/17	05/30/17	7888	7964	05/03/17	06/03/17	A 76	121.29	386.62	757.08	1,264.99	0.00	1,824.55	3,189.54	0.00
044-21560-00501-001	5014 CARENTER EA 19119	E1W 0755389141	05/01/17	06/01/17	4192	4243	05/02/17	06/04/17	A 51	121.29	262.01	701.69	1,084.99	0.00	353.40	1,438.39	0.00
044-23220-00799-001	799 CINNMINSON ST 19128	E1R 0305297255	05/01/17	05/31/17	2360	2383	05/02/17	06/04/17	A 23	10.31	122.44	10.59	143.34	0.00	117.79	261.13	0.00
044-32400-07844-001	7844 EVA ST 19128	E1W 0750844440	05/01/17	05/31/17	4063	4127	05/02/17	06/04/17	A 64	121.29	326.80	776.17	1,224.26	0.00	363.37	1,587.63	0.00
044-36660-08317-001	6317 GERMANTOWN AVE 19118-3403	E1W 0753106043	05/03/17	06/04/17	59	108	05/04/17	06/15/17	A 49	121.29	252.05	258.30	631.64	0.00	881.26	1,512.90	0.00
044-41960-07100-003	7100 HENRY AVE 19128	E10 0704588131	05/01/17	06/01/17	2449	2668	05/02/17	06/07/17	A 219	70.17	1,099.41	428.35	1,597.93	0.00	930.32	2,528.25	0.00
044-41960-07100-006	7100 HENRY AVE 19128	E1W 0795643141	05/01/17	05/31/17	2870	3064	05/02/17	06/04/17	A 194	121.29	974.79	428.35	1,534.43	0.00	353.40	1,877.83	0.00
044-41960-07100-001	7100 HENRY AVE 19128	E1W 0750100441	05/01/17	05/31/17	2579	25308	05/02/17	06/04/17	A 29	121.29	152.36	428.35	702.00	0.00	263.68	965.68	0.00
044-41960-07100-002	7100 HENRY AVE 19128	E1X 0654420417	05/01/17	05/31/17	746	783	05/02/17	06/04/17	A 37	40.25	192.23	428.35	660.83	0.00	212.54	873.37	0.00
044-41960-07300-001	7300 HENRY AVE 19128	E1X 0654420417	05/01/17	05/31/17	311	311	05/02/17	06/05/17	A 0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	0.00
044-41960-07300-001	7300 HENRY AVE 19128	E1X 0654420417	05/01/17	05/31/17	311	311	05/02/17	06/05/17	A 0	40.25	0.00	428.35	468.60	0.00	40.25	508.85	0.00
044-73720-00130-001	130 SPRING LA 19128	E1Q 0554382270	05/01/17	05/31/17	1691	1704	05/02/17	06/04/17	A 13	16.67	69.87	215.35	301.89	0.00	97.29	399.18	0.00
044-73720-00201-001	201 SPRING LA 19118	E1W 0755023141	05/01/17	05/31/17	4689	4731	05/02/17	06/04/17	A 42	121.29	217.14	742.30	1,080.73	0.00	283.61	1,364.34	0.00
045-34760-00220-004	220 FOUNTAIN ST 19128-4508	E1N 0800164W61-	05/04/17	06/01/17	3707	4216	05/05/17	06/05/17	A 509	236.09	2,544.92	53.73	2,844.74	0.00	1,410.27	4,255.01	0.00
045-36620-00450-001	450 GERHARD ST 19128	E1W 0750746440	05/05/17	06/03/17	1284	1302	05/06/17	06/05/17	A 18	121.29	96.74	562.36	780.39	0.00	253.72	1,034.11	0.00
045-68280-06400-001	6400 RIDGE AVE 19128	E10 0704606131	05/04/17	06/03/17	167	179	05/05/17	06/05/17	A 12	70.17	64.49	747.01	881.67	0.00	436.85	1,318.52	0.00
045-68280-06400-002	6400 RIDGE AVE 19128	E10 0704911130	05/04/17	06/03/17	540	726	05/05/17	06/03/17	A 186	70.17	934.92	207.18	295.89	0.00	307.26	2,059.36	0.00
045-78840-04665-001	4665 UMBRIA ST 19128	E1W 0755387141	05/04/17	06/01/17	4221	4261	05/05/17	06/05/17	A 40	121.29	207.18	295.89	624.36	0.00	278.63	902.99	0.00
046-11200-00360-001	3617 ACADEMY RD 19136	E1Q 053329470	05/06/17	06/04/17	521	526	05/07/17	06/06/17	A 5	16.67	26.88	823.72	887.27	0.00	70.41	937.68	0.00
046-11200-00360-002	3500 ACADEMY RD 002 19136	E1X 0654182417	05/06/17	06/04/17	7049	7197	05/07/17	06/06/17	A 148	40.25	745.50	823.72	1,609.47	0.00	641.21	2,250.68	0.00
046-20870-10851-001	10851 CALERA RD 19154	E10 0706121D30	05/06/17	06/04/17	5829	5866	05/07/17	06/06/17	A 37	70.17	182.23	806.07	1,068.47	0.00	202.60	1,271.07	0.00

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

REAL PROPERTY SCHOOL DISTRICT OF PHILA 3RD FLOOR POSTAL A										SCHOOL DISTRICT OF PHILA (Customer Mailing Name) (Customer Mailing Address)							
Account No.	Service Address	Serv Meter # Code	Last Read	Curr Read Date	Curr Read Prev Read	Curr Read Read	Period From	Period To Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
040-08950-02400-002	19131- 2400 N 57TH ST	E10 0704280130	06/24/17	07/27/17	612	614	06/25/17	A	2	72.56	11.34	524.01	607.91	0.00	692.22	1,300.13	0.00
				08/03/17	120	173	06/28/17	A	53	125.75	285.47	699.68	1,110.90	0.00	1,232.94	2,343.84	0.00
				08/03/17	6187	6195	06/29/17	A	8	125.75	45.32	613.87	784.94	0.00	1,329.67	2,114.61	0.00
				08/03/17	5694	5697	06/28/17	A	3	17.14	17.00	476.18	510.32	0.00	508.69	1,019.01	0.00
				08/03/17	14550	14701	06/29/17	A	151	125.75	799.44	632.50	1,557.68	0.00	1,363.66	2,921.35	0.00
041-17580-01700-001	002 19131 1700 BIGLER ST	E1W 0753032043	06/27/17	07/31/17	120	173	06/28/17	A	53	125.75	285.47	699.68	1,110.90	0.00	484.89	1,035.82	0.00
				08/04/17	2159	2159	07/03/17	A	2	17.14	11.34	483.76	512.24	0.00	491.25	1,003.49	0.00
041-68640-02136-001	2136 RITTER ST	E1W 0750934M40	06/28/17	07/31/17	6187	6195	06/29/17	A	8	125.75	45.32	613.87	784.94	0.00	1,225.67	2,654.79	0.00
				08/04/17	4187	4187	07/03/17	A	4	41.66	22.65	164.80	229.11	0.00	451.93	681.04	0.00
041-71320-00777-002	777-87 SCHUYLKILL AVE	E1Q 0550333M70	06/27/17	07/30/17	5694	5697	06/28/17	A	3	17.14	17.00	476.18	510.32	0.00	1,011.36	2,091.88	0.00
				07/06/17	179	180	06/01/17	A	140	122.33	707.85	598.94	1,429.12	0.00	1,225.67	2,654.79	0.00
041-88140-02100-001	2100 S 18TH ST	E1W 0750587M41	06/28/17	07/31/17	14550	14701	06/29/17	A	151	125.75	799.44	632.50	1,557.68	0.00	1,011.36	2,091.88	0.00
				08/04/17	2718	2718	07/03/17	A	10	10.52	56.65	493.76	550.93	0.00	484.89	1,035.82	0.00
042-57120-02501-001	2501 NORRIS ST	E1R 0516840M25	07/02/17	08/03/17	2708	2718	07/03/17	A	10	10.52	56.65	493.76	550.93	0.00	1,011.36	2,091.88	0.00
				08/04/17	2159	2159	07/03/17	A	2	17.14	11.34	483.76	512.24	0.00	491.25	1,003.49	0.00
042-76720-02500-003	3500 TASKER ST	E1Q 0550052M70	07/02/17	08/01/17	2157	2159	07/03/17	A	2	17.14	11.34	483.76	512.24	0.00	1,011.36	2,091.88	0.00
				08/04/17	4187	4187	07/03/17	A	4	41.66	22.65	164.80	229.11	0.00	451.93	681.04	0.00
042-88310-01301-001	301 S 24TH ST	E1X 0651954M17	07/02/17	08/01/17	4163	4187	07/03/17	A	4	41.66	22.65	164.80	229.11	0.00	1,225.67	2,654.79	0.00
				08/04/17	67787	67927	05/31/17	A	140	122.33	707.85	598.94	1,429.12	0.00	1,225.67	2,654.79	0.00
043-98100-01235-001	1235 S 16TH ST	E1W 0750903M40	05/30/17	07/02/17	67787	67927	05/31/17	A	140	122.33	707.85	598.94	1,429.12	0.00	1,011.36	2,091.88	0.00
				08/04/17	7153	7445	05/31/17	A	292	121.74	1,468.25	374.12	1,964.11	0.00	1,821.94	2,786.05	0.00
043-88220-01801-001	1801 S 22ND ST	E1W 0750446M41	05/30/17	07/02/17	7153	7445	05/31/17	A	292	121.74	1,468.25	374.12	1,964.11	0.00	1,011.36	2,091.88	0.00
				08/04/17	7019	7019	05/31/17	A	169	121.74	852.95	105.83	1,080.52	0.00	1,011.36	2,091.88	0.00
043-88240-01901-001	1901 S 23RD ST	E1W 0750200M41	05/30/17	07/02/17	6950	7019	05/31/17	A	169	121.74	852.95	105.83	1,080.52	0.00	40.25	186.47	0.00
				08/04/17	1126	1126	05/31/17	A	89	40.39	0.00	105.83	146.22	0.00	40.25	186.47	0.00
043-88240-01901-002	1901 S 23RD ST	E1X 0650763M17	05/30/17	06/29/17	1126	1126	05/31/17	A	0	40.39	0.00	105.83	146.22	0.00	507.31	1,839.81	0.00
				07/03/17	7964	8053	05/31/17	A	89	121.74	451.43	758.73	1,331.90	0.00	383.30	1,390.61	0.00
043-88270-02101-001	2101 S 24TH ST	E1W 0750223M41	05/30/17	07/03/17	4243	4278	06/02/17	A	35	121.89	381.88	703.54	1,007.31	0.00	132.75	335.57	0.00
				08/04/17	2383	2418	06/01/17	A	43	121.89	221.75	778.22	1,121.86	0.00	448.09	1,569.95	0.00
044-21560-00601-001	601 CARPENTER ST	E1W 0755389141	06/01/17	07/03/17	108	137	06/05/17	A	29	123.53	152.92	258.97	535.42	0.00	373.34	908.76	0.00
				08/04/17	2668	2919	06/02/17	A	251	70.79	1,258.52	429.47	1,758.78	0.00	1,169.58	2,928.36	0.00
044-23220-00799-001	799 CINNMINSON ST	E1R 0305297M25	05/31/17	07/03/17	2383	2418	06/01/17	A	43	121.89	381.88	703.54	1,007.31	0.00	132.75	335.57	0.00
				08/04/17	4170	4170	06/01/17	A	35	10.33	161.88	10.61	202.82	0.00	448.09	1,569.95	0.00
044-32400-07844-001	7844 EVA ST	E1W 0750844M40	06/04/17	07/02/17	108	137	06/05/17	A	29	123.53	152.92	258.97	535.42	0.00	373.34	908.76	0.00
				08/04/17	2668	2919	06/02/17	A	251	70.79	1,258.52	429.47	1,758.78	0.00	1,169.58	2,928.36	0.00
044-36660-08317-001	8317 RIVER ST	E1W 0753180543	06/04/17	07/03/17	108	137	06/05/17	A	29	123.53	152.92	258.97	535.42	0.00	373.34	908.76	0.00
				08/04/17	2668	2919	06/02/17	A	251	70.79	1,258.52	429.47	1,758.78	0.00	1,169.58	2,928.36	0.00
044-41960-07100-003	7100 HENRY AVE	E1O 0704588131	08/01/17	07/03/17	3064	3127	06/01/17	A	63	121.89	321.43	472.78	916.10	0.00	273.65	848.33	0.00
				08/04/17	4170	4170	06/01/17	A	7	121.89	37.63	415.16	574.68	0.00	273.65	848.33	0.00
044-41960-07100-006	7100 HENRY AVE	E1W 0755643141	05/31/17	07/03/17	3064	3127	06/01/17	A	63	121.89	321.43	472.78	916.10	0.00	273.65	848.33	0.00
				08/04/17	4170	4170	06/01/17	A	7	121.89	37.63	415.16	574.68	0.00	273.65	848.33	0.00
044-41960-07100-001	7100 HENRY AVE	E1W 0750100M41	05/31/17	07/03/17	783	818	06/01/17	A	35	40.43	181.88	429.47	651.78	0.00	232.48	884.26	0.00
				08/04/17	311	312	06/01/17	A	1	40.49	5.38	429.47	475.34	0.00	40.25	515.59	0.00
044-41960-07100-002	7100 HENRY AVE	E1X 065442DM17	05/31/17	07/03/17	783	818	06/01/17	A	35	40.43	181.88	429.47	651.78	0.00	232.48	884.26	0.00
				08/04/17	311	312	06/01/17	A	1	40.49	5.38	429.47	475.34	0.00	40.25	515.59	0.00
044-41960-07300-001	7300 HENRY AVE	E1X 2125090F20	05/31/17	07/03/17	1704	1719	06/01/17	A	15	16.75	80.62	215.88	313.25	0.00	86.54	399.79	0.00
				08/04/17	4761	4761	06/01/17	A	30	121.89	156.95	744.24	1,023.08	0.00	338.43	1,363.51	0.00
044-73720-00130-001	130 SPRING LA	E1Q 0554382M70	05/31/17	07/03/17	1704	1719	06/01/17	A	15	16.75	80.62	215.88	313.25	0.00	86.54	399.79	0.00
				08/04/17	4761	4761	06/01/17	A	30	121.89	156.95	744.24	1,023.08	0.00	338.43	1,363.51	0.00
044-73720-00201-001	201 SPRING LA	E1W 0755023141	05/31/17	07/03/17	4731	4761	06/01/17	A	603	237.56	3,043.04	61.82	3,342.42	0.00	2,781.02	6,123.44	0.00
				08/04/17	4819	4819	06/02/17	A	13	122.04	70.46	620.86	813.36	0.00	218.03	1,031.39	0.00
045-34760-00260-004	260 FOUNTAIN ST	E1N 0800064N61	06/01/17	07/06/17	4216	4819	06/02/17	A	13	122.04	70.46	620.86	813.36	0.00	218.03	1,031.39	0.00
				08/04/17	1302	1315	06/02/17	A	1	70.61	5.38	799.59	875.58	0.00	134.66	1,010.24	0.00
045-36820-00400-001	400 GERNARD ST	E1W 0750746M40	06/01/17	07/06/17	1302	1315	06/02/17	A	13	122.04	70.46	620.86	813.36	0.00	218.03	1,031.39	0.00
				08/04/17	179	180	06/02/17	A	1	70.61	5.38	799.59	875.58	0.00	134.66	1,010.24	0.00
045-68280-06400-001	6400 RIDGE AVE	E1O 0704606131	06/01/17	07/06/17	179	180	06/02/17	A	1	70.61	5.38	799.59	875.58	0.00	1,005.09	3,273.09	0.00
				08/04/17	726	997	06/02/17	A	271	1,372.49	824.72	2,268.00	654.06	0.00	328.47	962.53	0.00
045-68280-06400-002	6400 RIDGE AVE	E1O 0704911130	06/01/17	07/06/17	4261	4302	06/02/17	A	41	122.04	70.46	620.86	813.36	0.00	218.03	1,031.39	0.00
				08/04/17	526	528	06/02/17	A	2	16.77	10.74	799.58	827.09	0.00	43.55	870.64	0.00
045-78840-04665-001	4665 UMBRIA ST	E1W 0755387141	06/01/17	07/06/17	4261	4302	06/02/17	A	41	122.04	70.46	620.86	813.36	0.00	218.03	1,031.39	0.00
				08/04/17	7197	7296	06/05/17	A	99	507.27	799.58	1,347.38	785.75	0.00	2,133.13	870.64	0.00
046-11200-03500-001	3500 ACADEMY RD	E1Q 0553329M70	06/04/17	07/08/17	7197	7296	06/05/17	A	99	507.27	799.58	1,347.38	785.75	0.00	2,133.13	870.64	0.00
				08/04/17	5856	5884	06/05/17	A	29	70.70	154.06	782.46	1,007.22	0.00	262.40	1,269.62	0.00
046-11200-03500-002	3500 ACADEMY RD	E1X 0654182M17	06/04/17	07/08/17	7197	7296	06/05/17	A	99	507.27	799.58	1,347.38	785.75	0.00	2,133.13	870.64	0.00
				08/04/17	5856	5884	06/05/17	A	29	70.70	154.06	782.46	1,007.22	0.00	262.40	1,269.62	0.00

SCHOOL DISTRICT OF PHILA	(Customer Mailing Name)
SCHOOL DISTRICT OF PHILA 440 N BROAD ST	(Customer Mailing Address)

Account No.	Service Address	Serv Meter #	Last Read	Curr Read	Prev Read	Churn	Period From	Period To	Job/ Rev	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges	
002 19131																	
041-17580-001700-BIGLER ST	E1W 0753032043		07/31/17	08/28/17	173	221	08/01/17	09/03/17	A	48	125.75	260.58	699.68	1,086.02	0.00	1,497.24	0.00
19145																	
041-68840-00136-RITNER ST	E1W 0750934M40		07/31/17	08/30/17	6195	6209	08/01/17	09/03/17	A	14	125.75	79.31	613.87	818.93	0.00	980.00	0.00
19145																	
041-71320-00777-002	E1Q 0450333M70		07/30/17	08/28/17	5697	5703	07/31/17	09/03/17	A	6	17.14	34.00	476.18	527.32	0.00	561.46	0.00
SCHOOLKILL AVE																	
041-68140-002100-001	E1W 0750587M41		07/31/17	08/30/17	14701	14798	08/01/17	09/03/17	A	97	125.75	518.31	632.50	1,276.56	0.00	2,201.75	0.00
3170 S 16TH ST																	
042-57120-002501-001	E1R 0516840M25		08/01/17	09/02/17	2718	2735	08/02/17	09/04/17	A	17	10.52	96.31	463.76	590.59	0.00	657.76	0.00
2501 MORRIS ST																	
042-76720-002500-003	E1Q 0350852M70		08/01/17	09/02/17	2159	2164	08/02/17	09/04/17	A	5	17.14	28.32	483.76	529.22	0.00	557.70	0.00
2500 TASKER ST																	
042-68310-01301-001	E1K 0651954M17		08/01/17	09/02/17	4187	4192	08/02/17	09/04/17	A	5	41.66	28.32	164.80	234.78	0.00	299.09	0.00
1301 S 26TH ST																	
043-68100-01235-001	E1W 0750903M40		07/02/17	08/01/17	67927	67952	07/03/17	08/07/17	A	25	125.75	139.61	624.19	889.55	0.00	899.55	0.00
1235 S 16TH ST																	
043-68220-01801-001	E1W 0750446M41		07/02/17	08/01/17	77927	77945	07/03/17	08/03/17	E	89	125.75	476.23	377.33	979.31	0.00	979.31	0.00
1801 S 22ND ST																	
043-68240-01901-001	E1W 0750200M41		07/02/17	08/01/17	7445	7534	07/03/17	08/03/17	A	102	125.75	544.61	110.27	780.63	0.00	780.63	0.00
19145																	
043-68240-01901-002	E1K 0650763M17		06/29/17	07/31/17	1126	1126	06/30/17	08/03/17	A	0	41.66	0.00	110.27	151.93	0.00	151.93	0.00
23RD ST																	
043-68270-02101-001	E1W 0750229M41		06/29/17	07/31/17	8053	8108	06/30/17	08/03/17	A	55	125.75	296.83	791.09	1,213.67	0.00	1,213.67	0.00
2101 S 24TH ST																	
044-21560-001001-001	E1W 0755389I41		07/01/17	07/30/17	4278	4295	07/02/17	08/04/17	A	17	125.75	96.31	733.20	955.26	0.00	955.26	0.00
601 CARPENTER ST																	
044-23220-00799-001	E1R 0305297M25		07/01/17	07/30/17	2418	2449	07/02/17	08/04/17	A	31	10.52	171.17	11.03	192.72	0.00	192.72	0.00
799 CINNAMINSON ST																	
044-32400-07844-001	E1W 0750844M40		07/01/17	07/30/17	4170	4173	07/02/17	08/15/17	A	3	125.75	17.00	811.04	953.79	0.00	953.79	0.00
7844 EVA ST																	
044-36660-08317-001	E1W 0753106043		07/02/17	08/03/17	137	159	07/03/17	08/15/17	A	22	125.75	123.83	269.84	519.42	0.00	519.42	0.00
19128																	
044-31960-07100-003	E1Q 0704598I31		07/01/17	07/30/17	2919	3111	07/02/17	08/07/17	A	192	72.82	1,017.98	447.49	1,538.29	0.00	1,538.29	0.00
7100 HENRY AVE																	
044-41960-07100-005	E1W 0755643I41		07/01/17	07/30/17	3127	3165	07/02/17	08/04/17	A	38	125.75	207.99	447.49	781.23	0.00	781.23	0.00
7100 HENRY AVE																	
044-41960-07100-001	E1W 0750100M41		07/01/17	07/30/17	25315	25315	07/02/17	08/04/17	A	0	125.75	0.00	447.49	573.24	0.00	573.24	0.00
7100 HENRY AVE																	
044-41960-07100-002	E1W 0750100M41		07/01/17	07/30/17	1818	852	07/02/17	08/04/17	A	34	41.66	186.95	447.49	676.10	0.00	676.10	0.00
7100 HENRY AVE																	
044-41960-07100-003	E1W 0750100M41		07/01/17	07/30/17	312	314	07/02/17	08/05/17	A	2	41.66	11.34	447.49	500.49	0.00	500.49	0.00
7100 HENRY AVE																	
044-41960-07300-001	E1K 0654420M17		07/01/17	07/30/17	1719	1735	07/02/17	08/04/17	A	16	17.14	90.66	224.88	332.68	0.00	332.68	0.00
7300 HENRY AVE																	
044-73720-00130-001	E1Q 0554382M70		07/01/17	07/30/17	1719	1735	07/02/17	08/04/17	A	5	125.75	28.32	775.55	929.62	0.00	929.62	0.00
130 SPRING LA																	
044-73720-00201-001	E1W 0755023I41		07/01/17	07/30/17	4761	4766	07/02/17	08/04/17	A	475	244.94	2,506.50	66.50	2,817.94	0.00	2,817.95	0.00
201 SPRING LA																	
045-34780-00620-004	E1R 0800064M61- A		07/06/17	08/05/17	4819	5294	07/06/17	08/05/17	A	2	125.75	11.34	587.60	724.69	0.00	724.69	0.00
220 FOUNTAIN ST																	
19128-4508																	
045-36620-00450-001	E1W 0750748M40		07/06/17	08/05/17	1315	1317	07/06/17	08/05/17	A	2	125.75	28.32	775.55	929.62	0.00	929.62	0.00
450 GERRARD ST																	
045-69280-06400-001	E1Q 0704606I31		07/06/17	08/05/17	180	180	07/06/17	08/05/17	A	256	72.82	1,354.62	780.56	2,208.00	0.00	2,208.00	0.00
6400 RIDGE AVE																	
045-69280-06400-002	E1Q 0704606I31		07/06/17	08/05/17	997	1253	07/06/17	08/05/17	A	19	125.75	107.64	309.13	542.52	0.00	542.52	0.00
6400 RIDGE AVE																	
045-78840-04665-001	E1W 0755389I41		07/06/17	08/05/17	4302	4321	07/06/17	08/05/17	A	0	17.14	0.00	860.63	877.77	0.00	877.77	0.00
4665 CHERITA ST																	
046-11200-03500-001	E1Q 0553329M70		07/07/17	08/04/17	528	528	07/07/17	08/06/17	A	6	41.66	34.00	860.63	936.29	0.00	936.29	0.00
3500 ACADEMY RD																	
046-11200-03500-002	E1Q 0553329M70		07/07/17	08/05/17	7296	7302	07/07/17	08/06/17	A	30	72.82	165.90	842.23	1,080.95	0.00	1,080.95	0.00
3500 ACADEMY RD																	
046-20870-10851-001	E1Q 0706123D30		07/07/17	08/05/17	5895	5925	07/07/17	08/06/17	A		0.00	11.53	0.00	0.00	11.53	0.00	0.00
10851 CALERA RD																	
19154																	
046-27940-04330-001	E1A																
4330 DERREPATH																	

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
(Customer Mailing Address)

Account No.	Service Address	Serv Meter #	Last Read	Curr Read	Prev Read	Curr Date	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
040-49020-06714-004	6714-28 LANSOWNE AVE 19131	E1X 0650359M17	08/24/17	09/24/17	20809	20917	08/25/17	09/27/17	A	108	41.66	576.18	237.02	854.86	0.00	407.45	1,262.31	0.00
040-49600-06201-001	6201 LERANON AVE 19151	E10 0706479D30-	08/22/17	09/25/17	5205	5227	08/23/17	09/27/17	A	22	72.82	123.83	431.50	628.15	0.00	89.82	717.97	0.00
040-53080-05901-002	5901 MALVERN AVE 002 19131	E1W 0750259M41	08/24/17	09/25/17	13359	13439	08/25/17	09/27/17	A	80	125.75	428.89	827.33	1,381.97	0.00	265.36	1,647.33	0.00
040-58950-02400-001	2400 N 57TH ST AVE 002 19131	E1W 0755830I41	08/24/17	09/25/17	271	324	08/25/17	09/30/17	A	53	125.75	286.88	464.72	877.35	0.00	286.39	1,163.74	0.00
040-58950-02400-002	2400 N 57TH ST AVE 002 19131	E1W 0704280I30	08/22/17	09/25/17	824	830	08/23/17	09/27/17	A	6	72.82	34.00	464.72	571.54	0.00	129.47	701.01	0.00
041-17580-01700-001	1700 S 26TH ST 19146	E1W 0753032O43	08/28/17	09/26/17	221	289	08/29/17	10/03/17	A	68	125.75	365.79	699.68	1,181.22	0.00	386.34	1,577.56	0.00
041-68540-02136-001	2136 RITNER ST 19145	E1W 0750934M40	08/30/17	09/26/17	6209	6315	08/31/17	10/03/17	A	106	125.75	565.65	596.98	1,288.38	0.00	205.06	1,493.44	0.00
041-71320-00777-002	777-87 SCHUYLKILL AVE 19145	E1Q 0550333M70	08/28/17	09/26/17	5703	5743	08/29/17	10/03/17	A	40	17.14	218.50	478.18	711.82	0.00	51.14	762.96	0.00
041-88140-02100-001	2100 S 18TH ST 19145	E1W 0750587M41	08/30/17	09/26/17	14798	14922	08/31/17	10/03/17	A	124	125.75	660.32	632.50	1,418.57	0.00	644.06	2,062.63	0.00
042-57120-02501-001	2501 MORRIS ST 19145	E1R 0515840M25	09/02/17	09/29/17	2735	2758	09/03/17	10/04/17	A	3	10.52	17.00	483.76	511.28	0.00	106.83	618.11	0.00
042-57120-02500-003	2500 TASKER ST 003 19145	E1Q 0550822M70	09/02/17	09/28/17	2164	2171	09/03/17	10/04/17	A	7	17.14	39.66	483.76	540.56	0.00	45.46	586.02	0.00
042-88310-01301-001	1301 S 26TH ST 003 19145	E1Q 0651954M17	09/02/17	09/28/17	4192	4205	09/03/17	10/04/17	A	13	41.66	73.65	164.80	280.11	0.00	69.98	350.09	0.00
043-88100-01235-001	1235 S 16TH ST 19146	E1W 0750903M40	08/01/17	09/02/17	67952	68012	08/02/17	09/07/17	A	60	125.75	323.70	624.19	1,073.64	0.00	0.00	1,073.64	0.00
043-88220-01801-001	1801 S 22ND ST 002 19145	E1W 0750446M41	07/02/17	08/30/17	7445	8357	07/03/17	09/03/17	A	912	125.75	4,336.88	377.33	4,839.96	0.00	0.00	4,839.96	0.00
043-88240-01901-002	1901 S 23RD ST 002 19145	E1W 0750200M41	08/01/17	09/02/17	7121	7164	08/02/17	09/03/17	A	43	125.75	234.29	110.27	470.31	0.00	0.00	470.31	0.00
043-88270-02101-001	2101 S 24TH ST 002 19145	E1X 0650763M17	07/31/17	08/31/17	1126	1126	08/01/17	09/03/17	A	0	41.66	0.00	110.27	151.93	0.00	0.00	151.93	0.00
044-21560-00601-001	601 CARPENTER LA 19119	E1W 0755389I41	07/30/17	09/05/17	4295	4308	07/31/17	09/05/17	A	13	125.75	250.06	791.09	1,166.90	0.00	0.00	1,166.90	0.00
044-23220-00799-001	799 CINNAMONSON ST 19128	E1R 0305297M25	07/30/17	09/05/17	2449	2494	07/31/17	09/05/17	A	45	10.52	246.43	11.03	267.98	0.00	0.00	267.98	0.00
044-32400-07844-001	7844 EVA ST 19128	E1W 0750640M40	07/30/17	09/05/17	4173	4181	07/31/17	09/05/17	A	8	125.75	45.32	811.04	982.11	0.00	0.00	982.11	0.00
044-36660-08317-001	8317 GERMANTOWN AVE 15118-3403	E1W 0751060I43	08/03/17	09/02/17	159	185	08/04/17	09/15/17	A	26	125.75	144.67	269.84	540.46	0.00	0.00	540.46	0.00
044-41960-07100-003	7100 HENRY AVE 19128	E10 0704588I31	07/30/17	09/05/17	3111	3342	07/31/17	09/07/17	A	231	72.82	1,224.74	447.49	1,745.05	0.00	0.00	1,745.05	0.00
044-41960-07100-006	7100 HENRY AVE 19128	E1W 0755563I41	07/30/17	09/05/17	3165	3282	07/31/17	09/05/17	A	97	125.75	519.92	447.49	1,083.16	0.00	0.00	1,083.16	0.00
044-41960-07100-001	7100 HENRY AVE 19128	E1W 0750100M41	07/30/17	09/05/17	25315	25343	07/31/17	09/05/17	A	28	125.75	157.01	447.49	730.25	0.00	0.00	730.25	0.00
044-41960-07100-002	7100 HENRY AVE 19128	E1X 0654420M17	07/30/17	09/05/17	852	898	07/31/17	09/05/17	A	46	41.66	251.69	447.49	740.84	0.00	0.00	740.84	0.00
044-41960-07300-001	7300 HENRY AVE 19128	E1X 2125090F20	07/30/17	09/05/17	314	315	07/31/17	09/05/17	A	1	41.66	5.67	447.49	494.82	0.00	0.00	494.82	0.00
044-73720-06130-001	130 SPRING LA 19128	E1Q 0554382M70	07/30/17	09/05/17	1735	1754	07/31/17	09/05/17	A	19	17.14	107.64	224.88	349.66	0.00	0.00	349.66	0.00
044-73720-00201-001	201 SPRING LA 19118	E1W 0755023I41	08/03/17	09/05/17	4766	4771	07/31/17	09/05/17	A	5	125.75	28.32	775.55	929.62	0.00	0.00	929.62	0.00
045-34780-00220-004	220 FOUNTAIN ST 19128-4508	E1N 0800064M61-	08/05/17	09/05/17	5294	5716	08/06/17	09/05/17	A	482	244.94	2,543.31	66.50	2,854.75	0.01	0.01	2,854.76	0.00
045-36660-00450-001	450 GERHARD ST 19128	E1W 0750746M40	08/06/17	09/05/17	1317	1321	08/06/17	09/05/17	A	4	125.75	22.65	587.60	736.00	0.00	0.00	736.00	0.00
045-68280-06400-001	6400 RIDGE AVE 19128	E10 0704606I31	08/05/17	09/05/17	180	183	08/06/17	09/05/17	A	3	72.82	17.00	780.56	870.38	0.00	0.00	870.38	0.00