

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 # Code	Last Read Date	Cur Read	Period From	Period To	Usage Est	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	
051-88090-02101-001	19122	E1W 0750350M41	06/09/16	07/17/16	935	1005	06/10/16	07/17/16	A 70	341.06	1,578.37	2,039.20	0.00	2,212.77	4,251.97
	19121	E1W 0755630M41	06/09/16	07/17/16	408	446	06/10/16	07/17/16	A 38	190.80	1,247.11	1,558.04	0.00	1,596.17	3,154.21
	19121	E1O 0704914I30	06/09/16	07/17/16	1732	1780	06/10/16	07/17/16	A 48	237.55	1,101.97	1,408.90	0.00	1,474.24	2,883.14
	D01 19121	E3A								0.00	117.46	117.46	0.00	111.45	228.91
052-44080-01511-001	HUNTINGDON ST														
19132															
052-50000-02112-003	2112 W LEHIGH	E1W 0750143M41	06/16/16	07/19/16	58565	58566	06/15/16	07/19/16	E 1	5.38	613.14	738.38	0.00	711.04	1,449.42
AVE D03 19132															
052-50000-03200-002	3200 W LEHIGH	E1W 0750087M41	06/10/16	07/17/16	44904	45008	06/11/16	07/17/16	A 104	501.23	1,115.60	1,736.69	0.00	1,802.77	3,539.46
AVE 002 19132															
052-71520-02528-001	2528 W SEDGLEY	E3A													
AVE 15132															
052-75680-03101-001	SUSQUEHANNA AVE	E1V 0850015M80	06/09/16	07/17/16	67929	68250	06/10/16	07/18/16	A 321	1,521.27	1,574.21	3,462.59	0.00	2,130.16	5,592.75
19121															
052-88210-02200-001	2200-26 N 22ND	E1O 0706098D30	06/09/16	07/16/16	44911	44930	06/10/16	07/16/16	A 19	98.37	1,043.85	1,211.64	0.00	1,314.89	2,526.53
ST 19132															
052-88210-02619-002	2619 N 22ND ST	E1W 0750706M40	06/09/16	07/14/16	26556	26556	06/10/16	07/14/16	A 0	0.00	573.30	693.16	0.00	706.00	1,399.16
19132															
052-88300-02403-001	2403 N 26TH ST	E1W 0750549M40	06/16/16	07/19/16	3400	3458	06/15/16	07/19/16	E 58	285.05	50.36	455.27	0.00	421.82	877.09
19132															
052-88320-02200-001	2200 N 27TH ST	E1W 0755553I41	06/09/16	07/17/16	3859	3979	06/10/16	07/21/16	A 120	576.40	1,439.95	2,136.85	0.00	1,929.45	4,066.30
19132															
052-88390-01392-002	1932 N 30TH ST	E1W 0750121M41	05/10/16	06/09/16	14322	14526	04/14/16	06/18/16	A 309	357.44	1,829.63	4,927.90	0.00	0.00	4,927.90
002 19121															
053-20760-02711-002	2711 W CABOT ST	E3A													
19121															
053-22610-02720-002	2720-24 CECIL B MOORE AVE 002	E1W 0750279M41	06/11/16	07/14/16	16796	16830	06/12/16	07/17/16	A 34	120.13	528.83	818.04	0.00	953.24	1,771.28
19121															
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A													
AVE 19121															
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	06/11/16	07/14/16	19118	19160	06/12/16	07/17/16	A 42	206.90	425.19	752.22	0.00	1,643.13	2,395.35
AVE 19121															
053-46020-02526-001	2526 JEFFERSON ST 19121	E1O 0706641D30	06/11/16	07/14/16	2197	2208	06/12/16	07/21/16	A 11	69.76	298.48	425.32	0.00	533.81	989.13
ST 19121															
053-54280-02300-001	2300 MASTER ST	E1W 0750869M40	06/11/16	07/14/16	5768	5768	06/12/16	07/17/16	A 0	0.00	651.64	781.77	0.00	774.29	1,556.06
19121															
053-59640-01900-001	1900 N NEWKIRK ST 19121	E3A													
2215 OLIVE ST															
053-61320-02215-001	2215 OLIVE ST	E3A													
ST 19121															
053-77160-02600-001	2600 THOMPSON ST 19121	E1W 0750539M41	06/11/16	07/14/16	11670	11720	06/12/16	07/17/16	A 50	244.21	305.83	670.17	0.00	688.51	1,368.68
ST 19121															
053-77160-02600-001	2600 THOMPSON ST 19121	E1W 0750539M41	06/11/16	07/14/16	11670	11720	06/12/16	07/17/16	A 50	244.21	305.83	670.17	0.00	688.51	1,368.68
054-22760-06600-002	6600 CHESTER AVE	E1O 0706794D30	06/14/16	07/19/16	11090	11106	06/15/16	07/19/16	A 16	83.60	625.49	778.67	0.00	919.58	1,698.25
002 19142															
054-83500-05748-001	5748 WILLOWS AVE	E1W 0750290M41	06/15/16	07/19/16	16298	16445	06/16/16	07/19/16	A 147	708.69	682.03	1,510.85	0.00	1,277.14	2,787.99
19143															
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367M17	06/14/16	07/19/16	178	185	06/15/16	07/19/16	A 7	36.60	330.66	407.08	0.00	453.89	860.97
AVE 19142															
054-88980-02400-001	2400 S 58TH ST	E3A													
19143															
055-19740-07001-002	7001 BUIST AVE	E1O 0706599D30	06/14/16	07/19/16	7837	7858	06/15/16	07/21/16	A 21	69.76	282.99	462.21	0.00	621.66	1,083.87
002 19142															
055-19740-07001-003	7001 BUIST AVE	E1X 0652653M17	06/15/16	07/19/16	1772	1775	06/16/16	07/21/16	A 3	39.95	257.49	313.23	0.00	359.08	672.31
002 19143															
055-31480-05801-001	5801 ELMWOOD AVE	E1O 0704027I30	06/14/16	07/19/16	5252	5252	06/15/16	07/23/16	A 0	69.84	894.41	764.25	0.00	734.18	1,498.43
19143															
055-31480-08226-001	8226 ELMWOOD AVE	E3A													
19142															
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19142															
055-31480-08226-001	8226 ELMWOOD AVE	E3A													
19142															
055-31480-08226															

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILIA (Customer Mailing Name) 440 N BROAD ST OPERATIONS 3RD FLOOR PHILADELPHIA PA 19130 (Customer Mailing Address)																	
Account No.	Service Address	Serv Meter # Code	Last Read Date	Cur Read Date	Prev Read Date	Cur Read	Period From	Period To	Usage Sq Ft	Usage Charge	Service Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due	
051-88110-01901-001	19121 1901 N 17TH ST	E1W 0755634141	07/17/16	08/12/16	446	467	07/18/16	08/17/16	A	21	121.29	111.31	1,421.13	0.00	1,558.04	2,979.17	
051-88280-02099-001	2099 N 25TH ST D01 19121	E1O 0704914130	07/17/16	08/12/16	1780	1806	07/14/16	08/13/16	A	26	70.17	136.23	1,290.78	0.00	1,408.90	2,659.68	
052-44080-01511-001	1511 W HUNTINGDON ST	E3A									0.00	0.00	111.51	0.00	117.46	228.97	
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143M41	07/19/16	08/16/16	58566	58567	07/15/16	08/16/16	E	1	121.29	5.38	711.79	0.00	738.38	1,450.17	
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087M41	07/17/16	08/13/16	45008	45108	07/15/16	08/14/16	A	100	121.29	506.24	1,765.14	0.00	1,736.69	3,501.83	
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A									0.00	0.00	200.50	0.00	211.49	411.99	
052-75660-03101-001	3101 W SUSQUEHANNA AVE	E1V 0850015M80	07/17/16	08/13/16	68250	68276	07/18/16	08/18/16	A	26	369.93	137.40	1,550.80	0.00	3,462.59	5,520.72	
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706098D30	07/16/16	08/11/16	44930	44933	07/15/16	08/14/16	A	3	70.17	16.13	1,028.54	0.00	1,211.64	2,326.48	
052-88210-02619-002	2619 N 22ND ST 19132	E1W 0750706M40	07/14/16	08/11/16	26556	26556	07/15/16	08/14/16	A	0	121.29	0.00	585.12	0.00	693.16	1,399.57	
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	07/19/16	08/16/16	3458	3507	07/15/16	08/16/16	E	49	121.29	292.05	428.58	0.00	455.27	883.85	
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553141	07/17/16	08/14/16	3979	4107	07/18/16	08/21/16	A	128	121.29	645.82	1,332.49	0.00	2,138.85	4,236.45	
052-88380-01932-002	1932 N 30TH ST 19132	E1W 0750121M41	07/17/16	08/14/16	14614	14656	07/18/16	08/18/16	A	42	121.29	217.14	877.69	0.00	1,522.60	2,738.72	
053-20760-02711-002	2711 W CABOT ST 19121	E3A								0.00	0.00	11.09	11.09	0.00	11.61	22.70	
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002	E1W 0750279M41	07/14/16	08/12/16	16830	16851	07/15/16	08/17/16	A	21	121.29	112.48	579.08	0.00	818.04	1,530.89	
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A								0.00	0.00	0.00	181.21	0.00	191.09	372.30	
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	07/14/16	08/12/16	19160	19178	07/15/16	08/17/16	A	18	121.29	96.74	394.10	0.00	752.22	1,364.35	
053-46020-02526-001	2526 W JEFFERSON ST 19121	E1O 0706641D30	07/14/16	08/12/16	2208	2210	07/15/16	08/21/16	A	2	70.17	10.74	305.00	0.00	425.32	811.23	
053-54280-02300-001	2300 MASTER ST 19121	E1W 0750869M40	07/14/16	08/12/16	5768	5768	07/15/16	08/17/16	A	0	121.29	0.00	652.83	0.00	781.77	1,555.89	
053-59660-01909-001	1909 N NEWKIRK ST 19121	E3A								0.00	0.00	0.00	61.84	0.00	64.99	126.83	
053-61320-02215-001	2215 OLIVE ST 19130	E3A								0.00	0.00	0.00	0.00	0.00	0.00	0.00	
053-77150-02600-001	2600 W THOMPSON ST 19121	E1W 0750539M41	07/14/16	08/12/16	11720	11757	07/15/16	08/17/16	A	37	121.29	192.23	312.50	0.00	670.17	1,286.19	
054-22760-06600-002	6600 CHESTER AVE 002 19142	E1O 0706794D30	07/19/16	08/12/16	11106	11112	07/18/16	08/17/16	A	6	70.17	32.25	639.77	0.00	778.67	1,520.86	
054-83500-05748-001	5748 WILLOWS AVE 19143	E1W 0750290M41	07/19/16	08/16/16	16445	16489	07/18/16	08/17/16	A	44	121.29	227.11	696.73	0.00	1,510.85	2,555.98	
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367M17	07/19/16	08/15/16	185	187	07/18/16	08/17/16	A	2	40.25	10.74	337.95	0.00	407.08	796.02	
054-88980-02400-001	2400 S 58TH ST 19143	E3A								0.00	0.00	41.56	41.56	0.00	40.47	82.03	
055-19740-07001-002	7001 BUIST AVE 002 19142	E1O 0706559D30	07/19/16	08/16/16	7858	7901	07/20/16	08/21/16	A	43	70.17	222.14	263.45	0.00	462.21	1,017.97	
055-19740-07001-003	7001 BUIST AVE 19142	E1X 0652653M17	07/19/16	08/16/16	1775	1775	07/20/16	08/21/16	A	0	40.25	0.00	263.45	0.00	313.23	616.93	
055-31480-05801-001	5801 ELWOOD AVE 19143	E1O 0704027I30	07/19/16	08/12/16	5252	5252	07/20/16	08/23/16	A	0	70.17	0.00	668.55	0.00	764.25	1,502.97	
055-31480-06226-001	6226 ELWOOD AVE 19142	E3A								0.00	0.00	0.00	378.88	0.00	360.91	738.79	
055-31480-06404-001	6404 ELWOOD AVE 19142	E1X 0651215M17-A	07/20/16	08/16/16	58459	58460	07/21/16	08/21/16	A	1	40.25	5.38	86.62	0.00	150.71	282.96	
055-31480-06404-002	6404 ELWOOD AVE 19142	E1W 0750683M40	07/20/16	08/16/16	16070	16150	07/21/16	08/21/16	A	80	121.29	406.56	86.62	614.47	0.00	625.43	1,239.90

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

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

Account No.	Service Address	Service Meter # Code	Last Read Date	Curv Read Date	Curv Read	Period From	Period To	Act/Est	Usage	Service Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due
052-50000-02112-003	2112 W LEHIGH AVE	E1W 0750143M41	08/16/16	08/19/16	58567	08/15/16	09/19/16	E	1	121.29	585.12	711.79	0.00	711.79	1,423.58
052-50000-02200-002	2112 W LEHIGH AVE	E1W 0750087M41	08/13/16	09/17/16	45108	08/14/16	09/17/16	A	216	121.29	1,137.61	2,844.53	0.00	1,765.14	4,109.67
052-71500-02528-001	2428 W SEDGLEY AVE 19132	E3A								0.00	200.50	200.50	0.00	200.50	401.00
052-75680-03101-001	3101 W SUSQUEHANNA AVE 19121	E1W 0850015M80	08/13/16	09/18/16	68276	08/14/16	09/18/16	A	74	369.93	1,550.80	2,298.55	0.00	2,058.13	4,356.68
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706098D30	08/11/16	09/18/16	44948	08/12/16	09/18/16	A	15	70.17	1,028.54	1,179.33	0.00	1,114.84	2,294.17
052-88210-02619-002	2619 N 22ND ST 19132	E1W 0750706M40	08/11/16	09/17/16	26556	08/12/16	09/17/16	A	0	121.29	585.12	706.41	0.00	706.41	1,412.82
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	08/16/16	09/19/16	3507	08/15/16	09/19/16	E	60	121.29	55.24	483.39	0.00	428.58	911.97
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553M41	08/14/16	09/18/16	4309	08/15/16	09/21/16	A	202	121.29	1,332.48	2,469.61	0.00	2,059.60	4,569.21
052-88380-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	08/14/16	09/18/16	14656	08/15/16	09/18/16	A	116	121.29	877.69	1,586.15	0.00	1,216.12	2,802.27
053-20760-02711-002	2711 W CABOT ST 19121	E3A								0.00	11.09	11.09	0.00	11.09	22.18
053-25010-02720-002	2720-24 CECIL B MOORE AVE 002 19121	E1W 0750279M41	08/12/16	09/16/16	16851	08/13/16	09/17/16	A	57	121.29	579.08	993.47	0.00	812.85	1,806.32
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A								0.00	181.21	181.21	0.00	181.21	382.42
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	08/12/16	09/16/16	19178	08/13/16	09/17/16	A	39	121.29	394.10	718.76	0.00	612.13	1,330.89
053-46020-02536-001	2536 JEFFERSON ST 19121	E1O 0706641D30	08/12/16	09/16/16	2210	08/13/16	09/21/16	A	18	70.17	305.00	471.91	0.00	385.91	857.82
053-54280-02300-001	2300 MASTER ST 19121	E1W 0750869M40	08/12/16	09/16/16	5768	08/13/16	09/17/16	A	0	121.29	652.83	774.12	0.00	774.12	1,548.24
053-59640-01900-001	1900 N NEWKIRK ST 19121	E3A								0.00	61.84	61.84	0.00	61.84	123.68
053-61320-02215-001	2215 OLIVE ST 19130	E3A								0.00	0.00	0.00	0.00	0.00	0.00
053-77160-02600-001	2600 W THOMPSON ST 19121	E1W 0750539M41	08/12/16	09/16/16	11757	08/13/16	09/17/16	A	43	121.29	312.50	657.10	0.00	626.02	1,283.12
054-22760-06600-002	6600 CHESTER AVE 002 19142	E1O 0706794D30	08/12/16	09/19/16	11112	08/13/16	09/19/16	A	24	70.17	639.77	838.92	0.00	742.19	1,581.11
054-83500-05748-001	5748 WILLOWS AVE 19143	E1W 0750290M41	08/16/16	09/20/16	16489	08/17/16	09/20/16	A	56	121.29	696.73	1,106.13	0.00	1,045.13	2,151.26
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367M17	08/15/16	09/19/16	187	08/16/16	09/19/16	A	8	40.25	337.95	421.20	0.00	388.94	810.14
054-88980-02400-001	2400 S 59TH ST 19142	E3A								0.00	41.56	41.56	0.00	41.56	83.12
055-19740-07001-002	7001 BUIST AVE 002 19142	E1O 0706599D30	08/16/16	09/20/16	7901	08/17/16	09/21/16	A	27	70.17	283.45	477.18	0.00	555.76	1,032.94
055-19740-07001-003	7001 BUIST AVE 003 19142	E1X 0652653M17	08/16/16	09/19/16	1775	08/17/16	09/21/16	A	6	40.25	283.45	335.95	0.00	303.70	639.65
055-31480-06801-001	5801 ELMWOOD AVE 19143	E1O 0704027I30	08/12/16	09/19/16	5252	08/13/16	09/23/16	A	0	70.17	688.55	738.72	0.00	738.72	1,477.44
055-31480-06226-001	6226 ELMWOOD AVE 19142	E3A								0.00	378.88	378.88	0.00	378.88	757.76
055-31480-06404-001	6404 ELMWOOD AVE 19142	E1X 0651215M17-A	08/16/16	09/20/16	58460	08/17/16	09/21/16	A	7	40.25	86.62	164.50	0.00	132.25	296.75
055-31480-06404-002	6404 ELMWOOD AVE 002 19142	E1W 0750683M40	08/16/16	09/20/16	16150	08/17/16	09/21/16	A	126	121.29	86.62	844.93	0.00	614.47	1,459.40
055-31480-06601-001	6601 ELMWOOD AVE 19142	E1X 0652553M17	08/16/16	09/20/16	5540	08/17/16	09/23/16	A	0	40.25	774.85	815.10	0.00	815.10	1,630.20
055-31480-06601-003	6601 ELMWOOD AVE 19142	E1W 0755408I41	08/16/16	09/19/16	14253	08/17/16	09/21/16	A	71	121.29	774.85	1,257.84	0.00	1,208.00	2,465.84
055-31480-06601-005	6601 ELMWOOD AVE 19142	E1W 0750061M41	08/12/16	09/20/16	11872	08/13/16	09/21/16	A	566	121.29	774.85	3,727.12	0.00	2,551.86	6,278.98

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 Date	Prev Read	Curr Read	Period From	Period To	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	
051-88110-01901-001	19121 1901 N 17TH ST	E1W 0755654I41	09/15/16	10/16/16	515	590	09/16/16	10/17/16	A	75	381.65	1,188.53	1,691.47	0.00	1,556.88	3,248.35
051-89280-02099-001	19121 2099 N 25TH ST	E1O 0704914I30	09/15/16	10/16/16	1836	1913	09/14/16	10/16/16	A	77	391.61	1,084.38	1,546.16	0.00	1,311.89	2,858.05
052-44080-01511-001	1511 W HUNTINGDON ST	E3A							0.00	0.00	111.51	111.51	0.00	0.00	111.51	
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143M41	09/19/16	10/19/16	58568	58569	09/15/16	10/19/16	E	1	121.29	585.12	711.79	0.00	711.79	1,423.58
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087M41	09/17/16	10/16/16	45324	45438	09/15/16	10/16/16	A	114	576.03	1,137.61	1,834.93	0.00	2,344.53	4,179.46
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A							0.00	0.00	200.50	200.50	0.00	0.00	200.50	
052-75680-03101-001	3101 W SUSQUEHANNA AVE	E1V 0850015M60	09/18/16	10/16/16	68350	68850	09/19/16	10/18/16	A	500	369.93	1,550.80	4,420.77	0.00	2,298.55	6,719.32
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706098D30	09/18/16	10/16/16	44948	44956	09/15/16	10/16/16	A	48	70.17	1,028.54	1,345.77	0.00	1,179.33	2,525.10
052-88210-02619-002	2619 N 22ND ST	E1W 075063DM40	04/30/16	10/19/16	22872	25601	04/13/16	10/19/16	A	3036	721.01	3,484.54	18,747.50	0.00	0.00	18,747.50
052-88300-02403-001	2403 N 25TH ST	E1W 0750949M40	09/19/16	10/19/16	3567	3620	09/15/16	10/19/16	E	53	121.29	271.98	448.51	0.00	483.39	931.90
052-88320-02200-001	2200 N 27TH ST	E1W 0755553I41	09/18/16	10/15/16	4309	4515	09/19/16	10/21/16	A	206	121.29	1,034.61	2,488.39	0.00	2,469.61	4,958.00
052-88360-01932-002	1932 N 30TH ST	E1W 0750121M41	09/18/16	10/16/16	14772	14898	09/19/16	10/18/16	A	126	121.29	635.85	1,634.83	0.00	1,566.15	3,220.98
053-20760-02711-002	2711 W CABOT ST	E3A							0.00	0.00	11.09	11.09	0.00	11.09	22.18	
053-22010-02720-002	2720-24 CECIL B	E1W 0750279M41	09/16/16	10/17/16	16908	16982	09/17/16	10/17/16	A	74	121.29	376.65	1,077.02	0.00	993.47	2,070.49
053-37440-02791-001	2791 W GLENWOOD AVE 19121	E3A							0.00	0.00	181.21	181.21	0.00	181.21	362.42	
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	09/16/16	10/17/16	19217	19273	09/17/16	10/17/16	A	56	121.29	286.94	802.33	0.00	718.76	1,521.09
053-46020-02526-001	2526 JEFFERSON ST 19121	E1O 0706641D30	09/16/16	10/17/16	2228	2257	09/17/16	10/21/16	A	29	70.17	152.36	527.53	0.00	471.91	999.44
053-54280-02300-001	2300 MASTER ST	E1W 0750669M40	09/16/16	10/17/16	5768	5768	09/17/16	10/17/16	A	0	121.29	0.00	774.12	0.00	774.12	1,548.24
053-59640-01900-001	1900 N NEWKIRK ST 19121	E3A							0.00	0.00	61.84	61.84	0.00	61.84	123.68	
053-61320-02215-001	2215 OLIVE ST	E3A							0.00	0.00	0.00	0.00	0.00	0.00	0.00	
053-77160-02600-001	2600 W THOMPSON ST 19121	E1W 0750559M41	09/16/16	10/17/16	11800	11852	09/17/16	10/17/16	A	52	121.29	266.99	700.78	0.00	657.10	1,357.88
054-22760-06600-002	6600 CHESTER AVE	E1O 0706794D30	09/19/16	10/19/16	11136	11179	09/18/16	10/19/16	A	43	70.17	222.14	932.08	0.00	838.92	1,771.00
054-83500-05748-001	5748 WILLOWS AVE	E1W 0750290M41	09/20/16	10/20/16	16545	16630	09/18/16	10/20/16	A	85	121.29	431.49	1,249.51	0.00	1,106.13	2,355.64
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367M17	09/19/16	10/19/16	195	214	09/18/16	10/19/16	A	19	40.25	102.12	480.32	0.00	421.20	901.52
054-88980-02400-001	2400 S 56TH ST	E3A							0.00	0.00	41.56	41.56	0.00	41.56	83.12	
055-19740-07001-002	7001 BUIST AVE	E1O 0706599D30	09/20/16	10/20/16	7928	7987	09/21/16	10/21/16	A	59	70.17	301.89	635.51	0.00	477.38	1,112.69
055-19740-07001-003	7001 BUIST AVE	E1X 0652653M17	09/19/16	10/20/16	1781	1798	09/20/16	10/21/16	A	17	40.25	263.45	395.08	0.00	335.95	731.03
055-31480-05801-001	5801 ELMWOOD AVE	E1O 0704027I30	09/19/16	10/19/16	5252	5350	09/20/16	10/23/16	E	98	70.17	496.28	1,235.00	0.00	738.72	1,973.72
055-31480-06226-001	6226 ELMWOOD AVE	E3A							0.00	0.00	378.88	378.88	0.00	378.88	757.76	
055-31480-06404-001	6404 ELMWOOD AVE	E1X 0651219M17-A	09/20/16	10/20/16	58467	58476	09/21/16	10/21/16	A	9	40.25	48.38	175.25	0.00	164.50	339.75
055-31480-06404-002	6404 ELMWOOD AVE	E1W 0750663M40	09/20/16	10/20/16	18276	16392	09/21/16	10/21/16	A	116	121.29	86.62	793.91	0.00	844.93	1,638.84

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

Account No.	Service Address	Serv Meter # Code	Last Read Date	Curr Read Date	Curr Read	Period From	Period To	Usage Yst	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
051-88280-02039-001	2059 N 25TH ST D01 19121	E10 0704911130	10/16/16	11/13/16	1913	1992	10/14/16	11/13/16	A	79	70.17	401.58	1,084.38	1,586.13	3,102.29
052-44080-01511-001	1511 W HUNTINGDON ST 19132	E3A													
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143M41	10/19/16	11/17/16	58569	58570	10/15/16	11/17/16	E	1	121.29	5.38	585.12	711.79	1,423.58
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087M41	10/16/16	11/13/16	45438	45514	10/15/16	11/14/16	A	76	121.29	386.62	1,137.61	1,645.52	3,480.45
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A													
052-75680-03101-001	3101 W SUSQUEHANNA AVE 19121	E1V 0850015M60	10/16/16	11/13/16	68650	68440	10/17/16	11/18/16	A	550	369.93	2,948.66	1,550.80	4,869.39	9,290.16
052-88210-02200-001	2200 N 22ND ST 19132	E10 0706098D30	10/16/16	11/13/16	48996	45037	10/15/16	11/14/16	A	41	70.17	212.17	1,028.54	1,310.88	2,656.65
052-88210-02519-002	2619 N 22ND ST 19132	E1W 0750630M40	10/19/16	11/13/16	25601	25972	10/15/16	11/14/16	A	371	121.29	1,855.49	585.12	2,561.90	21,309.40
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	10/19/16	11/17/16	3620	3671	10/15/16	11/17/16	E	51	121.29	262.01	55.24	438.54	887.05
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553141	10/19/16	11/13/16	4515	4586	10/16/16	11/21/16	A	71	121.29	361.70	1,332.49	1,815.48	4,303.87
052-88380-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	10/16/16	11/13/16	14868	15079	10/17/16	11/18/16	A	181	121.29	910.00	877.69	1,908.98	3,543.81
053-20760-02711-002	2711 W CABOT ST 19121	E3A													
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002 19121	E1W 0750279M41	10/17/16	11/14/16	16982	17065	10/18/16	11/17/16	A	84	121.29	425.49	579.08	1,126.86	2,203.88
053-37440-02731-001	2731 S 5TH ST CHENWOOD 19121	E3A													
053-37440-02801-001	2801 W CHENWOOD AVE 19121	E1W 0750559M41	10/17/16	11/14/16	19273	19340	10/18/16	11/17/16	A	67	121.29	341.77	394.10	857.16	1,659.49
053-46020-02526-001	2526 JEFFERSON ST 19121	E10 0706641D30	10/17/16	11/14/16	2297	2289	10/18/16	11/21/16	A	32	70.17	167.30	305.00	542.47	1,070.00
053-54280-02300-001	2300 MASTER ST 19121	E1W 0750869M40	10/17/16	11/14/16	5768	5768	10/18/16	11/17/16	A	0	121.29	0.00	652.83	774.12	1,548.24
053-55640-01900-001	1900 N NEWKIRK ST 19121	E3A													
053-61320-02215-001	2215 OLIVE ST 19130	E3A													
053-77160-02600-001	2600 W THOMPSON ST 19121	E1W 0750539M41	10/17/16	11/14/16	11852	11869	10/18/16	11/17/16	A	37	121.29	192.23	312.50	626.02	1,326.80
054-22780-06600-002	6600 CHESTER AVE 002 19142	E10 0706794D30	10/19/16	11/20/16	11179	11231	10/18/16	11/20/16	A	52	70.17	266.99	639.77	976.93	1,909.01
054-89300-03748-001	5748 WILLOW AVE 19143	E1W 0750290M41	10/20/16	11/20/16	16630	16692	10/18/16	11/20/16	A	62	121.29	316.84	696.73	1,134.86	2,384.37
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654167M17	10/19/16	11/20/16	214	234	10/18/16	11/20/16	A	20	40.25	107.48	337.95	485.68	966.00
054-88980-02400-001	2400 S 58TH ST 19143	E3A													
055-15740-07001-002	7001 BUXT AVE 002 19142	E10 0706599D30	10/20/16	11/21/16	7887	8085	10/21/16	11/21/16	A	98	70.17	496.28	263.45	829.90	1,465.41
055-15740-07001-003	7001 BUXT AVE 003 19142	E1X 0652653M17	10/20/16	11/21/16	1798	1812	10/21/16	11/21/16	A	14	40.25	75.24	263.45	378.94	774.02
055-31480-03801-001	3801 ELMWOOD AVE 19143	E10 0704027I30	10/19/16	11/20/16	5350	5360	10/20/16	11/23/16	E	10	70.17	53.74	668.55	792.46	2,027.46
055-31480-06226-001	6226 ELMWOOD AVE 19142	E3A													
055-31480-06404-001	6404 ELMWOOD AVE 19142	E1X 0651215M17-A	10/20/16	11/21/16	58476	58484	10/21/16	11/21/16	A	8	40.25	43.00	86.62	159.87	345.32
055-31480-06404-002	6404 ELMWOOD AVE 002 19142	E1W 0750868M40	10/20/16	11/21/16	16392	16493	10/21/16	11/21/16	A	301	121.29	511.24	86.62	719.15	1,513.06
055-31480-06601-001	6601 ELMWOOD AVE	E1X 0652553M17	10/20/16	11/21/16	5540	5540	10/21/16	11/23/16	A	0	40.25	0.00	774.85	815.10	1,630.20

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 Date	Prev Read Date	Curr Read	Period From	Period To Act/ Est	Usage Charge	Service Charge	Usage Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due
051-88090-02101-001	2101 N 16TH ST 19121	E1W 0750358M41	11/13/16	12/13/16	1468	1641	11/14/16	12/15/16 A	173	121.29	870.12	1,553.17	2,544.58	0.00	2,250.49	4,795.07
051-88110-01901-001	1901 N 17TH ST 19121	E1W 0755664M41	11/13/16	12/13/16	666	743	11/14/16	12/17/16 A	77	121.29	391.61	1,188.53	1,701.43	0.00	1,696.44	3,397.87
051-88280-02039-001	2099 N 25TH ST D01 19121	E1O 0704941M30	11/13/16	12/13/16	1992	2082	11/14/16	12/13/16 A	90	70.17	456.40	1,084.38	1,610.95	0.00	1,556.13	3,167.08
052-44080-01511-001	1511 W HUNTINGDON ST 19132	E3A								0.00	0.00	111.51	111.51	0.00	111.51	223.02
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143M41	04/30/16	12/12/16	58563	58563	05/01/16	12/14/16 A	0	121.29	-36.98	585.12	669.43	0.00	711.79	1,381.22
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087M41	11/13/16	12/15/16	45514	45507	11/14/16	12/15/16 A	93	121.29	471.36	1,137.61	1,730.26	0.00	1,645.52	3,375.78
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A								0.00	0.00	200.50	200.50	0.00	200.50	401.00
052-75580-03101-001	3101 W SUSQUEHANNA AVE 19121	E1V 0650015M80	11/13/16	12/15/16	69440	71455	11/14/16	12/18/16 A	2015	369.93	9,444.10	1,550.80	11,364.83	0.00	4,869.39	16,234.22
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706098M30	11/13/16	12/13/16	45037	45087	11/14/16	12/14/16 A	50	70.17	257.02	1,028.54	1,355.73	0.00	1,310.88	2,666.61
052-88210-02619-002	2619 N 22ND ST 19132	E1W 0750630M40	11/13/16	12/15/16	25972	26590	11/14/16	12/15/16 A	618	121.29	3,088.22	585.12	3,794.63	0.00	2,561.90	6,356.53
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	11/17/16	12/16/16	3671	3722	11/15/16	12/16/16 E	51	121.29	262.01	55.24	438.54	0.00	438.54	877.08
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553M41	11/13/16	12/15/16	4586	4670	11/14/16	12/21/16 A	84	121.29	426.49	1,332.49	1,880.27	0.00	1,815.48	3,695.75
052-88380-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	11/13/16	12/15/16	15079	15378	11/14/16	12/18/16 A	299	121.29	1,498.17	877.69	2,497.15	0.00	1,908.98	4,406.13
052-20760-02711-002	2711 W CABOT ST 19121	E3A								0.00	0.00	11.09	11.09	0.00	11.09	22.18
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002 19121	E1W 0750279M41	11/14/16	12/15/16	17066	17148	11/15/16	12/17/16 A	82	121.29	416.52	579.08	1,116.89	0.00	1,126.86	2,243.75
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A								0.00	0.00	181.21	181.21	0.00	181.21	362.42
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	11/14/16	12/15/16	19340	19435	11/15/16	12/17/16 A	95	121.29	481.33	394.10	996.72	0.00	897.16	1,853.88
053-46020-02526-001	2526 JEFFERSON ST 19121	E1O 0706641M30	11/14/16	12/15/16	2289	2325	11/15/16	12/21/16 A	36	70.17	187.24	305.00	562.41	0.00	542.47	1,104.88
053-54280-02300-001	2300 MASTER ST 19121	E1W 0750869M40	11/14/16	12/15/16	5768	5768	11/15/16	12/17/16 A	0	121.29	0.00	652.83	774.12	0.00	774.12	1,548.24
053-55640-01900-001	1900 N NEWKIRK ST 19121	E3A								0.00	0.00	61.84	61.84	0.00	61.84	123.68
053-61320-02215-001	2215 OLIVE ST 19130	E3A								0.00	0.00	0.00	0.00	0.00	0.00	0.00
053-77160-02500-001	2500 W THOMPSON ST 19121	E1W 0750539M41	11/14/16	12/15/16	11889	11920	11/15/16	12/17/16 A	31	121.29	162.32	312.50	596.11	0.00	626.02	1,222.13
054-22760-06600-002	6600 CHESTER AVE 002 19142	E1O 0706794M30	11/20/16	12/15/16	11231	11272	11/18/16	12/17/16 A	41	70.17	211.00	639.77	920.94	0.00	976.93	1,897.87
054-83500-05748-001	5748 WILLOWS AVE 19143	E1W 0750290M41	11/20/16	12/19/16	16692	16752	11/18/16	12/19/16 A	60	121.29	306.86	696.73	1,124.88	0.00	1,134.86	2,259.74
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654357M17	11/20/16	12/17/16	234	251	11/18/16	12/17/16 A	17	40.25	91.38	337.95	469.58	0.00	485.68	955.26
054-88980-02400-001	2400 S 58TH ST 19143	E3A								0.00	0.00	41.56	41.56	0.00	41.56	83.12
055-19740-07001-002	7001 BUIST AVE 002 19142	E1O 0706599M30	11/21/16	12/20/16	8085	8254	11/22/16	12/21/16 A	169	70.17	850.19	263.45	1,183.81	0.00	829.90	2,013.71
055-19740-07001-003	7001 BUIST AVE 003 19142	E1X 0652653M17	11/21/16	12/19/16	1812	1824	11/22/16	12/21/16 A	12	40.25	64.49	263.45	368.19	0.00	378.94	747.13
055-31480-05801-001	5801 ELMWOOD AVE 19143	E1O 0704027M30	11/20/16	12/15/16	5360	5362	11/21/16	12/23/16 E	2	70.17	10.74	568.55	749.46	0.00	792.46	1,541.92
055-31480-06226-001	6226 ELMWOOD AVE 19142	E3A								0.00	0.00	378.88	378.88	0.00	378.88	757.76
055-31480-06404-001	6404 ELMWOOD AVE 19142	E1X 0651215M17-A	11/21/16	12/20/16	58484	58491	11/22/16	12/21/16 A	7	40.25	37.63	86.62	164.50	0.00	169.87	334.37

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 # Code	Last Read	Curr Read	Prev Read	Curr Read	Period From	Period To	Act/ Est
				Date			Usage	Service Charge	Usage Charge
19122									
051-88030-01720-001	1720 N 12TH ST	E1W 0755792141	12/17/16	01/15/17	0	47	51	121.29	262.01
19122									
051-88050-02100-002	2100 N 13TH ST	E3A						0.00	0.00
19122									
051-88050-02118-001	2118 N 13TH ST	E1W 0750850440	12/15/16	01/14/17	3547	3575	28	121.29	147.36
19122									
051-88090-02101-001	2101 N 16TH ST	E1W 0750356441	12/15/16	01/15/17	1641	1751	110	121.29	556.10
19121									
051-88110-01901-001	1901 N 17TH ST	E1W 0755654141	12/13/16	01/15/17	743	826	83	121.29	421.52
19121									
051-88280-02099-001	2099 N 25TH ST	E1O 0704914130	12/13/16	01/15/17	2082	2143	61	70.17	311.86
19121									
052-44080-01511-001	1511 W HUNTINGDON ST	E3A						0.00	0.00
19132									
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143441	12/12/16	01/14/17	58563	58563	0	121.29	0.00
19132									
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087441	12/15/16	01/14/17	45607	45702	95	121.29	481.33
19132									
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A						0.00	0.00
19121									
052-75660-03101-001	3101 W SUSQUEHANNA AVE	E1V 0850015840	12/15/16	01/15/17	71455	72879	1424	369.93	6,851.96
19121									
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706086930	12/13/16	01/14/17	45087	45130	43	70.17	222.14
19132									
052-88210-02619-002	1919 N 22ND ST	E1W 0750650440	12/15/16	01/15/17	26580	27455	866	121.29	4,324.38
19132									
052-88300-02403-001	2403 N 26TH ST	E1W 0750949440	12/16/16	01/19/17	3722	3782	60	121.29	306.86
19132									
052-88320-02200-001	2200 N 20TH ST	E1W 0755553141	12/15/16	01/14/17	4670	4730	60	121.29	306.86
19132									
052-88380-01932-002	1932 N 30TH ST	E1W 0750121441	12/13/16	01/14/17	15378	15485	107	121.29	541.15
002 19121									
053-20760-02711-002	2711 W CABOT ST	E3A						0.00	0.00
19121									
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002	E1W 0750279441	12/15/16	01/17/17	17148	17206	58	121.29	296.90
19121									
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E1W 0750559441	12/15/16	01/15/17	19435	19503	68	121.29	346.74
19121									
053-46020-02526-001	2526 W JEFFERSON AVE 19121	E1O 0706641030	12/15/16	01/15/17	2325	2352	27	70.17	142.39
19121									
053-54280-02300-001	2300 W MASTER ST	E1W 0750859440	12/15/16	01/20/17	5768	5768	0	121.29	0.00
19121									
053-59640-01900-001	1900 N NEWKIRK ST 19121	E3A						0.00	0.00
19130									
053-61320-02215-001	2215 OLIVE ST	E3A						0.00	0.00
19130									
053-77150-02600-001	2600 W THOMPSON ST 19121	E1W 0750539441	12/15/16	01/15/17	11920	11945	25	121.29	132.43
19130									
054-22760-02600-002	6600 CHESTER AVE 002 19142	E1O 0706794030	12/15/16	01/23/17	11272	11329	57	70.17	293.88
19143									
054-84350-03748-001	5748 WILLOWS AVE 19143	E1W 0750290441	12/15/16	01/23/17	16752	16915	63	121.29	322.89
19143									
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367417	12/11/16	01/23/17	251	267	16	40.25	86.00
19142									
054-88980-02400-001	2400 S 58TH ST	E3A						0.00	0.00
19142									
055-19740-07001-002	7001 RUTIST AVE	E1O 0706599030	12/20/16	01/24/17	8254	8422	168	70.17	846.37
002 19142									
055-19740-07001-003	7001 RUTIST AVE	E1X 0852643417	12/19/16	01/24/17	1824	1836	12	40.25	64.49

Account No.	Service Address	Serv Meter # Code	Last Read	Curr Read	Prev Read	Curr Read	Period From	Period To	Act/ Est	Usage Charge	Service Charge	Usage Charge	Storm Water Charge	Not Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
051-88030-01720-001	1720 N 12TH ST	E1W 0755792141	12/17/16	01/15/17	0	47	51	121.29	262.01	718.87	0.00	1,032.77	335.57	0.00	0.00	0.00	1,771.64	0.00
051-88050-02100-002	2100 N 13TH ST	E3A						0.00	0.00	69.80	0.00	0.00	69.80	0.00	0.00	0.00	69.80	0.00
051-88050-02118-001	2118 N 13TH ST	E1W 0750850440	12/15/16	01/14/17	3547	3575	28	121.29	147.36	547.16	0.00	616.94	278.51	0.00	0.00	0.00	1,164.10	0.00
051-88090-02101-001	2101 N 16TH ST	E1W 0750356441	12/15/16	01/15/17	1641	1751	110	121.29	556.10	2,230.56	0.00	2,544.58	1,553.17	0.00	0.00	0.00	4,775.14	0.00
051-88110-01901-001	1901 N 17TH ST	E1W 0755654141	12/13/16	01/15/17	743	826	83	121.29	421.52	1,731.34	0.00	1,701.43	1,188.53	0.00	0.00	0.00	3,432.77	0.00
051-88280-02099-001	2099 N 25TH ST	E1O 0704914130	12/13/16	01/15/17	2082	2143	61	70.17	311.86	1,466.41	0.00	1,610.95	1,084.38	0.00	0.00	0.00	3,077.36	0.00
052-44080-01511-001	1511 W HUNTINGDON ST	E3A						0.00	0.00	111.51	0.00	111.51	111.51	0.00	0.00	0.00	223.02	0.00
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0750143441	12/12/16	01/14/17	58563	58563	0	121.29	0.00	706.41	0.00	669.43	585.12	0.00	0.00	0.00	1,375.84	0.00
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087441	12/15/16	01/14/17	45607	45702	95	121.29	481.33	1,740.23	0.00	1,730.26	1,137.61	0.00	0.00	0.00	3,470.49	0.00
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A						0.00	0.00	200.50	0.00	200.50	200.50	0.00	0.00	0.00	401.00	0.00
052-75660-03101-001	3101 W SUSQUEHANNA AVE	E1V 0850015840	12/15/16	01/15/17	71455	72879	1424	369.93	6,851.96	8,772.69	0.00	11,364.83	1,550.80	0.00	0.00	0.00	20,137.52	0.00
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0706086930	12/13/16	01/14/17	45087	45130	43	70.17	222.14	1,320.85	0.00	1,355.73	1,028.54	0.00	0.00	0.00	2,676.58	0.00
052-88210-02619-002	1919 N 22ND ST	E1W 0750650440	12/15/16	01/15/17	26580	27455	866	121.29	4,324.38	5,030.79	0.00	3,794.63	585.12	0.00	0.00	0.00	8,825.42	0.00
052-88300-02403-001	2403 N 26TH ST	E1W 0750949440	12/16/16	01/19/17	3722	3782	60	121.29	306.86	483.39	0.00	438.54	55.24	0.00	0.00	0.00	921.93	0.00
052-88320-02200-001	2200 N 20TH ST	E1W 0755553141	12/15/16	01/14/17	4670	4730	60	121.29	306.86	1,780.64	0.00	1,880.27	1,332.49	0.00	0.00	0.00	3,640.91	0.00
052-88380-01932-002	1932 N 30TH ST	E1W 0750121441	12/13/16	01/14/17	15378	15485	107	121.29	541.15	1,540.13	0.00	2,497.15	877.69	0.00	0.00	0.00	4,037.28	0.00
002 19121								0.00	0.00	11.09	0.00	11.09	11.09	0.00	0.00	0.00	22.18	0.00
053-20760-02711-002	2711 W CABOT ST	E3A						0.00	0.00	997.27	0.00	1,116.89	579.08	0.00	0.00	0.00	2,114.16	0.00
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002	E1W 0750279441	12/15/16	01/17/17	17148	17206	58	121.29	296.90	181.21	0.00	181.21	181.21	0.00	0.00	0.00	362.42	0.00
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E1W 0750559441	12/15/16	01/15/17	19435	19503	68	121.29	346.74	862.13	0.00	996.72	394.10	0.00	0.00	0.00	1,858.85	0.00
053-46020-02526-001	2526 W JEFFERSON AVE 19121	E1O 0706641030	12/15/16	01/15/17	2325	2352	27	70.17	142.39	517.56	0.00	562.41	305.00	0.00	0.00	0.00	1,079.97	0.00
053-54280-02300-001	2300 W MASTER ST	E1W 0750859440	12/15/16	01/20/17	5768	5768	0	121.29	0.00	774.12	0.00	774.12	652.83	0.00	0.00	0.00	1,548.24	0.00
053-59640-01900-001	1900 N NEWKIRK ST 19121	E3A						0.00	0.00	61.84	0.00	61.84	61.84	0.00	0.00	0.00	123.68	0.00
053-61320-02215-001	2215 OLIVE ST	E3A						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053-77150-02600-001	2600 W THOMPSON ST 19121	E1W 0750539441	12/15/16	01/15/17	11920	11945	25	121.29	132.43	566.22	0.00	596.11	312.50	0.00	0.00	0.00	1,162.33	0.00
054-22760-02600-002	6600 CHESTER AVE 002 19142	E1O 0706794030	12/15/16	01/23/17	11272	11329	57	70.17	293.88	1,003.82	0.00	920.94	639.77	0.00	0.00	0.00	1,924.76	0.00
054-84350-03748-001	5748 WILLOWS AVE 19143	E1W 0750290441	12/15/16	01/23/17	16752	16915	63	121.29	322.89	1,141.01	0.00	1,124.88	696.73	0.00	0.00	0.00	2,265.89	0.00
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X 0654367417	12/11/16	01/23/17	251	267	16	40.25	86.00	464.20	0.00	469.58	337.95	0.00	0.00	0.00	933.78	0.00
054-88980-02400-001	2400 S 58TH ST	E3A						0.00	0.00	41.56	0.00	41.56	41.56	0.00	0.00	0.00	83.12	0.00
055-19740-07001-002	7001 RUTIST AVE	E1O 0706599030	12/20/16	01/24/17	8254	8422	168											

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	Curr Read	Period From	Period To	Ant/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Net Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges
051-88050-02100-002	2100 N 13TH ST 19122	E3A				3619	01/15/17	02/17/17	A	44	121.29	0.00	69.80	69.80	0.00	0.00	69.80	0.00
051-88050-02118-001	2118 N 13TH ST 19122	E1W	0750850M40	01/14/17	02/12/17	3575	01/15/17	02/17/17	A	44	121.29	227.11	278.51	826.91	0.00	547.16	1,174.07	0.00
051-88050-02101-001	2101 N 16TH ST 19121	E1W	0750356M41	12/15/16	02/12/17	1641	12/16/16	02/13/17	A	1802	121.29	8,441.56	1,953.17	10,116.02	0.00	2,230.56	12,346.58	0.00
051-88110-01901-001	1901 N 17TH ST 19121	E1W	075634141	01/15/17	02/12/17	826	01/16/17	02/17/17	A	69	121.29	351.74	1,188.53	1,661.56	0.00	1,731.34	3,392.90	0.00
051-88280-02099-001	2099 N 25TH ST D01 19121	E1O	0704941430	01/15/17	02/10/17	2143	01/14/17	02/13/17	A	72	70.17	365.51	1,084.38	1,520.06	0.00	1,466.41	2,986.47	0.00
052-44080-01511-001	3511 W GLENWOOD ST 19132	E3A					01/15/17	02/16/17	E	1	0.00	0.00	111.51	111.51	0.00	0.00	111.51	0.00
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W	0750143M41	01/14/17	02/16/17	58563	01/15/17	02/16/17	E	1	121.29	5.38	585.12	711.79	0.00	706.41	1,418.20	0.00
052-50000-03200-002	3200 W LEHIGH AVE D02 19132	E1W	0750087M41	01/14/17	02/11/17	45702	01/15/17	02/14/17	A	76	121.29	386.62	1,137.61	1,645.52	0.00	1,740.23	3,385.75	0.00
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A					01/16/17	02/18/17	A	751	0.00	0.00	200.50	200.50	0.00	0.00	200.50	0.00
052-75680-03101-001	3101 W SUSQUEHANNA AVE 19121	E1W	0850015M80	01/15/17	02/12/17	73879	01/16/17	02/18/17	A	751	369.93	3,761.16	1,550.80	5,671.89	0.00	8,772.68	14,444.38	0.00
052-88210-02500-001	2200-26 N 22ND ST 19132	E1O	0707039I30	01/21/17	02/10/17	0	01/15/17	02/14/17	A	61	70.17	311.86	1,028.54	1,410.57	0.00	1,320.85	2,731.42	0.00
052-88210-02518-002	2518 N 22ND ST 19132	E1W	0750630M40	01/15/17	02/12/17	27456	01/15/17	02/14/17	A	577	121.29	2,883.87	585.12	3,690.28	0.00	5,030.79	8,621.07	0.00
052-88300-02403-001	2403 N 26TH ST 19132	E1W	0750849M40	01/19/17	02/16/17	3782	01/15/17	02/16/17	E	49	121.29	252.05	55.24	428.58	0.00	483.39	911.97	0.00
052-88320-02200-001	2200 N 27TH ST 19132	E1W	0755555141	01/14/17	02/10/17	4730	01/15/17	02/21/17	A	74	121.29	376.65	1,332.49	1,830.43	0.00	1,760.64	3,591.07	0.00
052-88300-01932-002	1932 N 30TH ST 002 19121	E1W	0750121M41	01/14/17	02/12/17	15485	01/15/17	02/18/17	A	111	121.29	561.08	877.69	1,580.06	0.00	1,540.13	3,400.19	0.00
053-20760-02711-002	2711 W CABOT ST E3A						01/16/17	02/17/17	A	166	0.00	0.00	11.09	11.09	0.00	0.00	11.09	0.00
053-22010-02720-002	2720-24 CECIL B MOORE AVE D02 19121	E					01/16/17	02/17/17	A	166	121.29	835.23	579.08	1,535.60	0.00	997.27	2,532.87	0.00
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A					01/16/17	02/17/17	A	97	0.00	0.00	181.21	181.21	0.00	0.00	181.21	0.00
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W	0750559M41	01/15/17	02/12/17	19503	01/16/17	02/17/17	A	97	121.29	491.31	394.10	1,056.70	0.00	862.13	1,868.83	0.00
053-46020-02526-001	5266 W PATERSON AVE 19121	E1O	0706641D30	01/15/17	02/12/17	2352	01/16/17	02/21/17	A	72	70.17	366.68	305.00	741.85	0.00	517.56	1,259.41	0.00
053-54280-02300-001	2300 MASTER ST 19121	E1W	0750869M40	01/20/17	02/17/17	5768	01/18/17	02/17/17	E	0	121.29	0.00	652.83	774.12	0.00	774.12	1,548.24	0.00
053-58640-01900-001	1900 N NEWKIRK ST 19121	E3A					01/16/17	02/17/17	A	16	0.00	0.00	61.84	61.84	0.00	0.00	61.84	0.00
053-61320-02215-001	2215 OLIVE ST 19130	E3A					01/16/17	02/17/17	A	33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053-77160-02600-001	2600 W THOMPSON ST 19121	E1W	0750539M41	01/15/17	02/12/17	11945	01/16/17	02/17/17	A	33	121.29	172.29	312.50	606.08	0.00	566.22	1,172.30	0.00
054-22760-06600-002	6600 CHESTER AVE D02 19142	E1O	0706794D30	01/23/17	02/15/17	11329	01/18/17	02/17/17	A	42	70.17	215.19	639.77	925.13	0.00	1,003.82	1,928.95	0.00
054-83500-05748-001	5748 WILLOWS AVE 19143	E1W	0750290M41	01/23/17	02/15/17	16815	01/18/17	02/17/17	A	70	121.29	354.77	696.73	1,172.79	0.00	1,141.01	2,313.80	0.00
054-84480-06901-002	6901 WOODLAND AVE 19142	E1X	0654367M17	01/23/17	02/15/17	267	01/18/17	02/17/17	A	16	40.25	85.61	337.95	463.81	0.00	464.20	928.01	0.00
054-88980-02400-001	2400 S 38TH ST E3A						01/22/17	02/21/17	A	197	0.00	0.00	41.56	41.56	0.00	0.00	41.56	0.00
055-19740-07001-002	7001 BUIST AVE 002 19142	E1O	0706599D30	01/24/17	02/16/17	8422	01/22/17	02/21/17	A	10	70.17	987.80	263.45	1,321.42	0.00	1,179.99	2,501.41	0.00
055-19740-07001-003	7001 BUIST AVE 003 19142	E1X	0652653A17	01/24/17	02/16/17	1836	01/22/17	02/21/17	A	10	40.25	53.74	263.45	357.44	0.00	368.19	725.63	0.00
055-31480-05801-001	5801 ELMWOOD 003 19142	E1O	0704027I30	01/23/17	02/15/17	5365	01/24/17	02/23/17	E	0	70.17	0.00	668.55	738.72	0.00	754.85	1,493.57	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 # Code	Last Read	Curr Date	Prev 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	Repair Charges
051-88050-02101-001	19122 2101 N 16TH ST	E1W 0750356M41	03/12/17	04/13/17	4125	4254	03/13/17	04/13/17	A	129	121.29	650.81	1,553.17	2,325.27	0.00	5,081.68	7,406.95	0.00
051-88110-01901-001	19121 1801 N 17TH ST	E1W 0755634141	03/11/17	04/13/17	963	1046	03/12/17	04/17/17	A	83	121.29	421.52	1,188.53	1,731.34	0.00	468.03	2,199.37	0.00
051-88280-02099-001	19121 2099 N 25TH ST	E1O 0704914130	03/11/17	04/13/17	2283	2404	03/12/17	04/13/17	A	121	70.17	610.93	1,084.38	1,765.49	0.00	416.91	2,182.39	0.00
052-44080-01511-001	1511 W HUNTINGDON ST	E3A									0.00	0.00	111.51	111.51	0.00	0.00	111.51	0.00
052-50000-02112-003	19132 2112 W LEHIGH	E1W 0753100043	03/17/17	04/18/17	0	1	03/15/17	04/18/17	E	1	121.29	5.38	585.12	711.79	0.00	701.03	1,412.82	0.00
052-50000-02200-002	19132 2200 W LEHIGH	E1W 0750067M41	03/10/17	04/13/17	45845	45929	03/11/17	04/14/17	A	84	121.29	426.49	1,137.61	1,685.39	0.00	1,600.67	3,286.06	0.00
052-71520-02528-001	19132 2528 W SEDGWAY	E3A									0.00	0.00	200.50	200.50	0.00	0.00	200.50	0.00
052-75680-03101-001	19121 3101 W SUSQUEHANNA AVE	E1V 0850015M80	03/12/17	04/13/17	74130	74668	03/13/17	04/18/17	A	538	369.93	2,689.46	1,550.80	4,610.19	0.00	4,430.77	9,030.96	0.00
052-88210-02200-001	19121 2200-26 N 22ND	E1O 0707039130	03/10/17	04/18/17	118	171	03/11/17	04/18/17	E	53	70.17	273.93	1,028.54	1,372.64	0.00	1,445.45	2,818.09	0.00
052-88210-02619-002	19132 2619 N 22ND ST	E1W 0750610M40	03/10/17	04/13/17	28572	29291	03/11/17	04/14/17	A	719	121.29	3,591.66	585.12	4,298.07	0.00	3,400.47	7,698.54	0.00
052-88300-02403-001	19132 2403 N 26TH ST	E1W 0750949M40	03/17/17	04/18/17	3882	3938	03/15/17	04/18/17	E	56	121.29	286.94	55.24	463.47	0.00	438.54	902.01	0.00
052-88320-02200-001	19132 2200 N 27TH ST	E1W 0755553141	03/11/17	04/13/17	4976	4953	03/12/17	04/21/17	A	77	121.29	391.61	1,332.49	1,845.39	0.00	1,820.46	3,665.85	0.00
052-88380-01932-002	19132 1832 N 30TH ST	E1W 0750121M41	03/12/17	04/13/17	15681	15809	03/13/17	04/18/17	A	128	121.29	645.82	877.69	1,644.80	0.00	1,430.47	3,075.27	0.00
053-20760-02711-002	19121 2711 W CABOT ST	E3A									0.00	0.00	11.09	11.09	0.00	0.00	11.09	0.00
053-22010-02720-002	19121 2720-24 CECIL B MOORE AVE 002	E1W 0750279M41	03/17/17	04/13/17	17584	17802	03/18/17	04/17/17	A	218	121.29	1,094.42	579.08	1,794.79	0.00	1,764.88	3,559.67	0.00
053-37440-02731-001	19121 2731 W GLENWOOD	E3A									0.00	0.00	181.21	181.21	0.00	0.00	181.21	0.00
053-37440-02801-001	19121 2801 W GLENWOOD	E1W 0750559M41	03/17/17	04/13/17	19711	19773	03/18/17	04/17/17	A	62	121.29	316.84	394.10	832.23	0.00	1,076.47	1,908.70	0.00
053-46020-02526-001	19121 2526 JEFFERSON	E1O 0706641D30	03/17/17	04/13/17	2458	2488	03/18/17	04/21/17	A	30	70.17	157.34	305.00	532.51	0.00	552.44	1,084.95	0.00
053-54280-02300-001	19121 2300 MASTER ST	E1W 0750869M40	12/15/16	04/13/17	5768	5768	12/16/16	04/17/17	A	0	121.29	0.00	652.83	774.12	0.00	774.12	1,548.24	0.00
053-59640-01900-001	19121 1900 N NEWKIRK	E3A									0.00	0.00	61.84	61.84	0.00	0.00	61.84	0.00
053-61320-02215-001	19121 2215 OLIVE ST	E3A									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053-77160-02600-001	19121 600 W THOMPSON	E1W 0750519M41	03/17/17	04/13/17	12048	12106	03/18/17	04/17/17	A	58	121.29	286.90	312.50	730.69	0.00	790.51	1,521.20	0.00
054-22760-01600-002	19142 6600 CHESTER	E1O 0706794D30	03/20/17	04/19/17	11418	11458	03/18/17	04/19/17	A	40	70.17	207.18	639.77	917.12	0.00	952.02	1,869.14	0.00
054-83500-05748-001	19143 5748 WILLOWS	E1W 0750290M41	03/20/17	04/19/17	16946	16997	03/18/17	04/19/17	A	51	121.29	262.01	696.73	1,080.03	0.00	1,129.88	2,209.91	0.00
054-84800-06301-002	19142 6901 WOODLAND	E1X 0654367M17	03/20/17	04/19/17	298	313	03/18/17	04/19/17	A	15	40.25	80.62	337.95	458.82	0.00	458.82	917.64	0.00
054-86380-02400-001	19143 2400 S 56TH ST	E3A									0.00	0.00	41.56	41.56	0.00	0.00	41.56	0.00
055-19740-07001-002	19142 7001 BUIST AVE	E1O 0706599D30	03/20/17	04/23/17	8896	9007	03/21/17	04/23/17	A	111	70.17	551.08	263.45	894.70	0.00	1,722.13	2,616.83	0.00
055-19740-07001-003	19142 7001 BUIST AVE	E1X 0652633A17	03/20/17	04/23/17	1858	1870	03/21/17	04/23/17	A	12	40.25	64.49	263.45	368.19	0.00	368.19	736.38	0.00
055-31480-05801-001	19143 5801 EDMOND	E1O 0704027I30	03/20/17	04/19/17	5365	5365	03/21/17	04/23/17	E	0	70.17	0.00	688.55	738.72	0.00	738.72	1,477.44	0.00
055-31480-06226-001	19143 6226 EDMOND	E3A									0.00	0.00	378.88	378.88	0.00	0.00	378.88	0.00
055-31480-06404-001	19143 6404 EDMOND	E1X 0651215M17	03/20/17	04/23/17	58551	58559	03/21/17	04/23/17	A	8	40.25	43.00	86.62	169.87	0.00	363.96	533.83	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 Date	Prev Read	Curr Read	Period From	Period To	Usage Est	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges	
051-88090-02101-001	19122 2101 N 16TH ST	E1W 0750356M41	04/13/17	05/13/17	4254	4823	04/14/17	05/13/17	A	569	2,843.99	1,553.17	4,518.45	0.00	772.10	5,290.55	0.00
051-88110-01901-001	19121 3200 N 17TH ST	E1W 0755634141	04/13/17	05/13/17	1046	1143	04/14/17	05/17/17	A	97	491.31	1,188.53	1,801.13	0.00	542.81	2,343.94	0.00
051-88280-02098-001	19121 2095 N 25TH ST	E1O 0704914130	04/13/17	05/13/17	2404	2588	04/14/17	05/13/17	A	184	924.94	1,084.38	2,079.49	0.00	681.10	2,760.59	0.00
052-44080-01511-001	1911 W HUNTINGDON ST	E3A								0.00	0.00	111.51	111.51	0.00	111.51	0.00	0.00
052-50000-02112-003	19132 2112 W LEHIGH AVE D03 15132	E1W 0753100043	03/04/17	05/13/17	0	49	01/15/17	05/14/17	A	49	256.81	585.12	963.22	0.00	126.67	1,089.89	0.00
052-50000-03200-002	3200 W LEHIGH AVE D02 15132	E1W 0750087M41	04/13/17	05/16/17	45929	46040	04/14/17	05/16/17	E	111	561.08	1,137.61	1,819.98	0.00	547.78	2,367.76	0.00
052-71520-02528-001	2528 W SEDGLEY AVE 15132	E3A								0.00	0.00	200.50	0.00	0.00	200.50	0.00	0.00
052-75580-03101-001	19132 3101 N SUSQUEHANNA AVE	E1V 0850015M60	04/13/17	05/13/17	74668	74920	04/14/17	05/18/17	A	252	1,263.89	1,550.80	3,184.62	0.00	3,059.39	6,244.01	0.00
052-88210-02200-001	19121 2200-26 N 22ND ST	E1O 0707039130	04/18/17	05/16/17	171	209	04/15/17	05/16/17	E	38	197.22	1,028.54	1,295.93	0.00	344.10	1,640.03	0.00
052-88210-02619-002	19132 2619 N 22ND ST	E1W 0750630M40	04/13/17	05/13/17	29291	29992	04/14/17	05/14/17	A	701	121.29	3,501.94	585.12	4,208.35	0.00	3,712.95	7,921.30
052-88300-02403-001	19132 2403 N 26TH ST	E1W 0750949M40	04/18/17	05/16/17	3938	3987	04/15/17	05/16/17	E	49	121.29	252.05	55.24	428.58	0.00	408.23	836.81
052-88320-02200-001	19132 2200 N 27TH ST	E1W 0755553141	04/13/17	05/13/17	4953	5025	04/14/17	05/21/17	A	72	121.29	366.68	1,820.46	0.00	512.90	2,333.36	0.00
052-88380-01932-002	19121 1932 N 30TH ST	E1W 0750121M41	04/13/17	05/13/17	15809	15938	04/14/17	05/18/17	A	129	121.29	650.81	1,649.79	0.00	767.11	2,416.90	0.00
053-20760-02711-002	19121 2711 W CABOT ST	E3A								0.00	0.00	11.09	11.09	0.00	11.09	0.00	0.00
053-22010-02720-002	19121 2200 N CECIL B AVE 002	E1W 0750279M41	04/13/17	05/16/17	17802	17895	04/14/17	05/17/17	A	93	121.29	471.36	1,171.73	0.00	1,215.71	2,387.44	0.00
053-37440-02731-001	19121 2731 N GLENWOOD E3A									0.00	0.00	181.21	181.21	0.00	181.21	0.00	0.00
053-37440-02801-001	19121 2801 W GLENWOOD E1W	0750559M41	04/13/17	05/16/17	19773	19847	04/14/17	05/17/17	A	74	121.29	376.65	892.04	0.00	438.13	1,330.17	0.00
053-46020-02526-001	19121 2526 JEFFERSON ST	E1O 0706641D30	04/13/17	05/16/17	2488	2534	04/14/17	05/21/17	A	46	70.17	237.09	612.26	0.00	227.51	839.77	0.00
053-54280-02300-001	19121 2300 MASTER ST	E1W 0750859M40	04/13/17	05/17/17	5768	5768	04/14/17	05/17/17	E	0	121.29	0.00	774.12	0.00	121.29	895.41	0.00
053-59640-01900-001	19121 1900 N NEWKIRK E3A									0.00	0.00	61.84	61.84	0.00	61.84	0.00	0.00
053-61320-02215-001	19130 2215 OLIVE ST	E3A								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053-77160-02600-001	19130 2600 W THOMPSON ST 19121	E1W 0750353M41	04/13/17	05/16/17	12106	12175	04/14/17	05/17/17	A	69	121.29	351.74	785.53	0.00	418.19	1,203.72	0.00
054-22760-06600-002	19142 6600 CHESTER AVE 002 19142	E1O 0706794D30	04/19/17	05/16/17	11458	11504	04/18/17	05/17/17	A	46	70.17	237.09	947.03	0.00	277.35	1,234.38	0.00
054-33500-05748-001	19143 5748 WILLOWS AVE 19143	E1W 0750290M41	04/19/17	05/16/17	16997	17059	04/18/17	05/17/17	A	62	121.29	316.84	1,134.86	0.00	383.30	1,518.16	0.00
054-84800-06901-002	19143 6901 WOODLAND AVE 19142	E1X 0654367M17	04/19/17	05/16/17	313	330	04/18/17	05/17/17	A	17	40.25	91.38	469.58	0.00	120.87	590.45	0.00
054-88380-02400-001	19143 2400 S 58TH ST	E3A								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
055-19740-07001-002	19142 7001 BUIST AVE	E1O 0706559D30	04/23/17	05/16/17	9007	9066	04/22/17	05/21/17	A	59	70.17	299.94	633.56	0.00	631.25	1,264.81	0.00
055-19740-07001-003	19142 7001 BUIST AVE 19143	E1X 0652653M17	04/23/17	05/16/17	1870	1881	04/22/17	05/21/17	A	11	40.25	59.12	263.45	0.00	104.74	467.56	0.00
055-31480-05801-001	19142 5801 ELMWOOD AVE 19143	E1O 0704027130	04/19/17	05/16/17	5365	5365	04/20/17	05/23/17	E	0	70.17	0.00	738.72	0.00	738.72	1,477.44	0.00
055-31480-06226-001	19142 6226 ELMWOOD AVE 19142	E3A								0.00	0.00	378.88	0.00	0.00	378.88	0.00	0.00
055-31480-06404-001	19142 6404 ELMWOOD AVE 19142	E1X 0651213M17	04/23/17	05/16/17	58569	58573	04/22/17	05/21/17	A	14	40.25	75.24	202.11	0.00	83.25	285.36	0.00

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

REAL PROPERTY SCHOOL DISTRICT OF PHILA 3RD FLOOR PORTAL A										(Customer Mailing Name)		(Customer Mailing Address)						
Account No.	Service Address	Serv Meter #	Last Read	Cur Read	Cur Read Date	Period From	Period To	Act/ Est	Usage	Usage Charge	Service Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Repair Charges	
050-22020-06001-002	19143 CEDAR AVE	E1W 0750173M41	05/11/17	06/08/17	445	451	05/12/17	06/13/17	A	6	121.29	350.84	504.38	0.00	164.29	658.67	0.00	
050-88850-00800-001	19143 CEDAR AVE	E3A									0.00	91.96	91.96	0.00	0.00	91.96	0.00	
050-89020-01034-001	19143 60TH ST	E1W 0704754I31	05/11/17	06/08/17	1987	2057	05/12/17	06/13/17	A	90	70.17	748.91	1,275.48	0.00	566.45	1,841.93	0.00	
051-19140-02600-001	19143 2600 N BROAD ST	E1W 0704580I31	05/13/17	06/11/17	747	768	05/14/17	06/13/17	A	21	70.17	318.47	501.12	0.00	262.40	763.52	0.00	
051-19140-02600-002	19132 2600 N BROAD ST	E1W 0854531M17	05/13/17	06/11/17	245	253	05/14/17	06/13/17	A	8	40.25	318.47	401.72	0.00	99.37	501.09	0.00	
051-60140-02134-001	19121 2134 W MORRIS ST	E1W 0704604I31	05/13/17	06/11/17	4670	4800	05/14/17	06/13/17	A	130	70.17	345.01	1,070.96	0.00	815.67	1,886.63	0.00	
051-60140-02134-002	19121 2134 W MORRIS ST	E1W 0704579I31	05/13/17	06/11/17	2634	2750	05/14/17	06/13/17	A	116	70.17	345.01	1,001.18	0.00	845.58	1,846.76	0.00	
051-62120-01801-001	19121 1801 W OXFORD ST	E1W 0654800M17	05/13/17	06/11/17	3128	3676	05/14/17	06/17/17	A	548	40.25	485.96	3,265.51	0.00	2,899.18	6,164.69	0.00	
051-62960-02101-002	19121 2101 W PARK AVE	E3A									0.00	220.99	220.99	0.00	0.00	220.99	0.00	
051-88030-01720-001	19122 1720 N 12TH ST	E1W 0755792I41	05/13/17	06/11/17	267	314	05/14/17	06/13/17	A	47	121.29	335.57	698.94	0.00	403.24	1,102.18	0.00	
051-88050-02100-002	19122 2100 N 13TH ST	E3A									0.00	69.80	69.80	0.00	0.00	69.80	0.00	
051-88090-02118-001	19122 2118 N 13TH ST	E1W 0750505M40	05/13/17	06/11/17	3764	3782	05/14/17	06/17/17	A	18	121.29	278.51	496.54	0.00	502.94	999.48	0.00	
051-88090-02101-001	19121 2101 N 16TH ST	E1W 0750356M41	05/13/17	06/11/17	4823	5015	05/14/17	06/13/17	A	192	121.29	1,553.17	2,639.28	0.00	2,965.28	5,604.56	0.00	
051-88110-01301-001	1901 N 17TH ST	E1W 0755634I41	05/13/17	06/11/17	1143	1210	05/14/17	06/17/17	A	67	121.29	1,189.53	1,651.59	0.00	612.60	2,264.19	0.00	
051-88280-02099-001	19121 2099 N 25TH ST	E1W 0704914I30	05/13/17	06/11/17	2588	2757	05/14/17	06/13/17	A	169	70.17	1,084.38	2,004.74	0.00	995.11	2,999.85	0.00	
052-44080-01511-001	19121 1511 W HUNTINGDON ST	E3A									0.00	111.51	111.51	0.00	0.00	111.51	0.00	
052-50000-02112-003	19132 2112 W LEHIGH AVE	E1W 0753100M43	05/13/17	06/16/17	49	52	05/14/17	06/16/17	E	3	121.29	585.12	722.54	0.00	378.10	1,100.64	0.00	
052-50000-03200-002	19132 3200 W LEHIGH AVE	E1W 0750097M41	04/13/17	06/11/17	45929	46145	04/14/17	06/14/17	A	216	121.29	1,137.61	1,790.08	0.00	682.37	2,472.45	0.00	
052-71520-02528-001	19132 2528 W SEDGLEY AVE	E3A									0.00	200.50	200.50	0.00	0.00	200.50	0.00	
052-75880-03101-001	19121 3101 W SUSQUEHANNA AVE	E1W 0850015M80	05/13/17	06/11/17	74920	75163	05/14/17	06/18/17	A	243	369.93	1,550.80	3,139.77	0.00	1,633.82	4,773.59	0.00	
052-88210-02200-001	19121 2200-26 N 22ND ST	E1W 0707038I30	05/16/17	06/16/17	209	250	05/15/17	06/16/17	E	41	70.17	1,028.54	1,310.88	0.00	267.39	1,578.27	0.00	
052-88210-02519-002	19132 2619 N 22ND ST	E1W 0750630M40	05/13/17	06/11/17	29992	30793	05/14/17	06/14/17	A	801	121.29	585.12	4,706.80	0.00	3,623.23	8,330.03	0.00	
052-88300-02403-001	19132 2403 N 26TH ST	E1W 0750949M40	05/16/17	06/16/17	3987	4041	05/15/17	06/16/17	E	54	121.29	276.96	453.49	0.00	373.94	826.83	0.00	
052-88320-02200-001	19132 2200 N 27TH ST	E1W 0755553I41	05/13/17	06/11/17	5025	5138	05/14/17	06/21/17	A	113	121.29	571.05	1,332.49	0.00	487.37	2,512.80	0.00	
052-88380-01932-002	19121 1932 N 30TH ST	E1W 0756121M41	05/13/17	06/11/17	15538	16070	05/14/17	06/18/17	A	132	121.29	665.75	877.69	1,664.73	0.00	772.10	2,436.83	0.00
053-20760-02711-002	19121 2711 W CARROT ST	E3A									0.00	11.09	11.09	0.00	0.00	11.09	0.00	
053-22010-02720-002	19121 2720-24 CECIL B MOORE AVE	E1W 0750279M41	05/16/17	06/13/17	17895	17967	05/17/17	06/17/17	A	72	121.29	366.66	579.08	1,067.05	0.00	592.65	1,659.70	0.00
053-37440-02731-001	19121 2731 W GLENWOOD AVE	E3A									0.00	181.21	181.21	0.00	0.00	181.21	0.00	
053-37440-02801-001	19121 2801 W GLENWOOD AVE	E1W 0750559M41	05/16/17	06/13/17	19847	19910	05/17/17	06/17/17	A	63	121.29	321.82	394.10	837.21	0.00	497.94	1,335.15	0.00
053-46020-02526-001	19121 2526 JEFFERSON ST	E1W 0706641D30	05/16/17	06/13/17	2534	2562	05/17/17	06/21/17	A	28	70.17	147.36	305.00	522.53	0.00	307.26	829.79	0.00
053-59640-01900-001	19121 1900 N NEWKIRK AVE	E3A									0.00	61.84	61.84	0.00	0.00	61.84	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 Date	Cur Read Date	Prev Read Date	Cur Read	Period From	Period To	Usage Est/	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due	Remaind Charges	
050-22020-06001-001	6001 CEDAR AVE 19143	E1W 0750282M41	06/08/17	07/13/17	3864	3923	06/09/17	07/13/17	A	59	123.22	309.24	368.24	820.70	0.00	482.99	1,303.69	0.00
050-22020-06001-002	6001 CEDAR AVE 19143	E1W								0.00	0.00	0.00	0.00	0.00		153.54	0.00	
050-88850-08000-001	800 S 53RD ST 19143	E3A								0.00	0.00	98.41	98.41	0.00	0.00	98.41	0.00	0.00
050-89020-01034-001	1344 S 60TH ST 19143	E1O 070475A131	06/08/17	07/13/17	2057	2185	06/09/17	07/13/17	A	128	71.32	660.32	803.62	1,535.26	0.00	526.57	2,061.83	0.00
051-13140-02600-001	2600 N BROAD ST 19132	E1O 0704580131	06/11/17	07/13/17	768	788	06/12/17	07/13/17	A	20	71.32	109.82	320.57	501.71	0.00	182.85	684.36	0.00
051-19140-02600-002	2600 N BROAD ST 19132	E1X 0654531M17	06/11/17	07/13/17	253	258	06/12/17	07/13/17	A	5	40.87	27.46	320.57	388.90	0.00	89.25	472.15	0.00
051-60140-02134-001	2134 W NORRIS ST 19121	E1O 0704604131	06/11/17	07/13/17	4800	4926	06/12/17	07/13/17	A	126	71.32	650.01	347.30	1,068.63	0.00	725.95	1,794.58	0.00
051-60140-02134-002	2134 W NORRIS ST 002 18121	E1O 0704579131	06/11/17	07/13/17	2750	2834	06/12/17	07/13/17	A	64	71.32	334.10	347.30	752.72	0.00	656.17	1,408.89	0.00
051-62120-01801-001	1801 W OXFORD ST 19121	E1X 0654800M17	06/11/17	07/13/17	3676	4271	06/12/17	07/17/17	A	595	41.05	3,040.32	489.19	3,570.56	0.00	2,778.55	6,350.11	0.00
051-62960-02101-002	2101 N PARK AVE 19122	E3A								0.00	0.00	214.51	214.51	0.00	0.00	214.51	0.00	0.00
051-68030-01720-001	1720 N 12TH ST 19122	E1W 0755792141	06/11/17	07/13/17	314	332	06/12/17	07/13/17	A	18	123.22	98.79	349.11	571.12	0.00	363.37	934.49	0.00
051-88050-02100-002	2100 N 13TH ST 19122	E3A								0.00	0.00	67.73	67.73	0.00	0.00	67.73	0.00	0.00
051-88050-02118-001	2118 N 13TH ST 19122	E1W 0750850M40	06/11/17	07/13/17	3762	3780	06/12/17	07/17/17	A	8	123.82	43.87	280.33	448.02	0.00	218.03	668.05	0.00
051-88050-02101-001	2101 N 15TH ST 19121	E1W 0750356M41	06/11/17	07/13/17	5015	5169	06/12/17	07/13/17	A	154	123.22	792.87	1,616.04	2,532.13	0.00	1,086.11	3,618.24	0.00
051-88110-01901-001	1901 N 17TH ST 19121	E1W 07556534141	06/11/17	07/13/17	1210	1245	06/12/17	07/17/17	A	35	123.82	186.24	1,196.49	1,506.55	0.00	463.06	1,969.61	0.00
051-88280-02099-001	2099 N 25TH ST 19121	E1O 0704914130	06/11/17	07/13/17	2757	2889	06/12/17	07/13/17	A	132	71.32	680.74	1,091.66	1,843.72	0.00	920.36	2,764.08	0.00
052-44080-01511-001	1511 W HUNTINGDON ST 19132	E3A								0.00	0.00	111.98	111.98	0.00	0.00	111.98	0.00	0.00
052-50000-02112-003	2112 W IRLIGH AVE 003 19132	E1W 0753100043	06/16/17	07/19/17	52	55	06/15/17	07/19/17	E	3	123.37	16.71	589.27	729.35	0.00	137.42	866.77	0.00
052-50000-03200-002	3200 W IRLIGH AVE 002 19132	E1W 0750087M41	06/11/17	07/13/17	45145	46344	06/12/17	07/14/17	A	199	123.37	1,022.14	1,145.73	2,291.24	0.00	1,213.55	3,504.79	0.00
052-71520-02228-001	2228 W REDGELEY AVE 002 19132	E3A								0.00	0.00	201.37	201.37	0.00	0.00	201.37	0.00	0.00
052-75680-03101-001	3101 W STRASBURGHANNA AVE 19121	E1V 0850015M80	06/11/17	07/13/17	75163	75447	06/12/17	07/18/17	A	284	378.42	1,455.18	1,614.28	3,447.88	0.00	1,588.97	5,036.85	0.00
052-88210-02200-001	2200-26 N 22ND ST 19132	E1O 0707039130	06/16/17	07/19/17	250	292	06/15/17	07/19/17	E	42	71.41	223.54	1,035.90	1,330.85	0.00	282.34	1,613.19	0.00
052-88210-02619-002	2619 N 22ND ST 19132	E1W 0750630M40	06/11/17	07/13/17	30793	31660	06/12/17	07/14/17	A	867	123.37	4,426.38	589.27	5,139.02	0.00	4,121.68	9,260.70	0.00
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	06/16/17	07/19/17	4041	4099	06/15/17	07/19/17	E	58	123.37	305.77	55.59	484.73	0.00	398.25	882.98	0.00
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553141	06/11/17	07/13/17	5138	5277	06/12/17	07/21/17	A	139	124.40	716.18	1,297.54	2,138.12	0.00	692.34	2,830.46	0.00
052-88380-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	06/11/17	07/13/17	16070	16159	06/12/17	07/18/17	A	89	123.97	461.45	825.43	1,410.85	0.00	787.04	2,197.89	0.00
053-20760-02711-002	2711 W CABOT ST 19121	E3A								0.00	0.00	11.12	11.12	0.00	0.00	11.12	0.00	0.00
053-22010-02720-002	2720-24 CECIL B NORSE AVE 002 19121	E1W 0750279M41	06/13/17	07/15/17	17967	17995	06/14/17	07/17/17	A	28	123.82	151.08	602.88	877.78	0.00	487.97	1,365.75	0.00
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A								0.00	0.00	182.07	182.07	0.00	0.00	182.07	0.00	0.00
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	06/13/17	07/15/17	19910	19960	06/14/17	07/17/17	A	50	123.82	263.49	383.90	771.21	0.00	445.11	1,214.32	0.00
053-46020-02528-001	2526 JEFFERSON ST 19121	E1O 0706641D30	06/13/17	07/13/17	2562	2576	06/14/17	07/21/17	A	14	72.03	77.00	297.10	446.13	0.00	217.53	663.66	0.00

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

SCHOOL DISTRICT OF PHILA (Customer Mailing Name) ATTN: REAL PROPERTY SCHOOL DISTRICT OF PHILA 440 N BROAD ST (Customer Mailing Address)																	
Account No.	Service Address	Serv Meter #	Last Read	Curr Date	Prev Read	Curr Read	Period From	Period To	Act/Est	Usage	Service Charge	Usage Charge	Storm Water Charge	Tot Current Charges	Adjustments	Prior Balance	Total Due
050-22020-06001-002	6001 CEDAR AVE 19143	E1W 0753123043	07/10/17	08/09/17	0	2	06/09/17	08/13/17	A	5	249.02	27.75	707.51	984.28	0.00	0.00	984.28
050-68850-00800-001	800 S 53RD ST 19143	E3A									0.00	0.00	96.01	96.01	0.00	0.00	96.01
050-89020-01034-001	1034 S 60TH ST 19143	E10 0704754131	07/13/17	08/10/17	2185	2221	07/14/17	08/13/17	A	36	72.82	197.47	782.56	1,052.85	0.00	0.00	1,052.85
051-19140-02600-001	2600 N BROAD ST 19143	E10 0704580131	07/13/17	08/10/17	788	806	07/14/17	08/13/17	A	18	72.82	101.97	332.73	507.52	0.00	181.14	688.66
051-19140-02600-002	2600 N BROAD ST 19132	E1X 0654531M17	07/13/17	08/10/17	258	262	07/14/17	08/13/17	A	4	41.66	22.65	332.73	397.04	0.00	68.33	465.37
051-60140-02134-001	2134 W NORRIS ST 19121	E10 0704604131	07/13/17	08/10/17	4926	5025	07/14/17	08/13/17	A	99	72.82	528.82	360.46	962.10	0.00	721.33	1,683.43
051-60140-02134-002	2134 W NORRIS ST 002 19121	E10 0704579131	07/13/17	08/09/17	2814	2841	07/14/17	08/13/17	A	27	72.82	150.13	360.46	583.41	0.00	405.42	988.83
051-62120-01801-001	1801 W OXFORD ST 19121	E1X 0654900M17	07/13/17	08/10/17	4271	4566	07/14/17	08/17/17	A	295	41.66	1,559.75	507.76	2,109.17	0.00	3,081.37	5,190.54
051-62950-02101-002	2101 N PARK AVE 19122	E3A									0.00	0.00	230.86	230.86	0.00	0.00	230.86
051-68030-01720-001	1720 N 12TH ST 19122	E1W 0755792141	07/13/17	08/09/17	332	341	07/14/17	08/13/17	A	9	125.75	50.99	350.60	527.34	0.00	222.01	749.35
051-68050-02100-002	2100 N 13TH ST 19122	E3A									0.00	0.00	72.85	72.85	0.00	0.00	72.85
051-68050-02118-001	2118 N 13TH ST 19122	E1W 0750850M40	07/13/17	08/09/17	3790	3792	07/14/17	08/17/17	A	2	125.75	11.34	280.96	428.05	0.00	167.69	595.74
051-68090-02101-001	2101 N 16TH ST 19121	E1W 0750356M41	07/13/17	08/10/17	5169	5246	07/14/17	08/13/17	A	77	125.75	413.11	1,623.05	2,161.91	0.00	916.09	3,078.00
051-68110-03901-001	1901 N 17TH ST 19121	E1W 0755634141	07/13/17	08/09/17	1245	1262	07/14/17	08/17/17	A	17	125.75	96.31	1,241.96	1,484.02	0.00	310.06	1,774.08
051-68280-02039-001	2039 N 25TH ST D01 19121	E10 0704914130	07/13/17	08/10/17	2889	3001	07/14/17	08/13/17	A	112	72.82	597.20	1,133.14	1,803.16	0.00	752.06	2,555.22
052-44080-01511-001	1511 W HORTINGTON ST 19132	E3A									0.00	0.00	116.44	116.44	0.00	0.00	116.44
052-50000-02112-003	2112 W LEHIGH AVE D03 19132	E1W 0753100043	05/13/17	08/10/17	49	49	05/14/17	08/14/17	A	0	125.75	-32.84	611.38	704.29	0.00	140.08	844.37
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750087M41	07/13/17	08/10/17	46344	46556	07/14/17	08/14/17	A	212	125.75	1,123.17	1,188.73	2,437.65	0.00	1,145.51	3,583.16
052-71520-02528-001	2528 W BEDOLEY AVE 19132	E3A									0.00	0.00	209.44	209.44	0.00	0.00	209.44
052-75680-03101-001	3101 W SUSQUEHANNA AVE 19121	E1V 0850015M80	07/13/17	08/10/17	75447	76469	07/14/17	08/18/17	A	1022	384.07	5,369.78	1,620.58	7,374.43	0.00	1,833.60	9,208.03
052-88210-02200-001	2200-26 N 22ND ST 19132	E10 0707039130	07/13/17	08/16/17	292	331	07/15/17	08/16/17	E	39	72.82	213.24	1,074.78	1,360.84	0.00	294.95	1,655.79
052-88210-02619-002	2619 N 22ND ST 19132	E1W 0750630M40	07/13/17	08/10/17	31660	32356	07/14/17	08/14/17	A	696	125.75	3,668.91	611.38	4,406.04	0.00	4,549.75	8,955.79
052-88300-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	07/13/17	08/16/17	4099	4148	07/15/17	08/16/17	E	49	125.75	265.84	57.64	449.23	0.00	429.14	878.37
052-88320-02200-001	2200 N 27TH ST 19132	E1W 0755553141	07/13/17	08/10/17	5277	5667	07/14/17	08/21/17	A	390	125.75	2,059.41	1,392.43	3,577.59	0.00	840.58	4,418.17
052-88360-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	07/13/17	08/10/17	16159	16238	07/14/17	08/18/17	A	79	125.75	423.63	917.14	1,466.52	0.00	585.42	2,051.94
053-20760-02711-002	2711 W CABOT ST 19121	E3A									0.00	0.00	11.53	11.53	0.00	0.00	11.53
053-22010-02720-002	2720-24 CECIL B MOORE AVE 002 19121	E1W 0750279M41	07/15/17	08/12/17	17995	18008	07/16/17	08/17/17	A	13	125.75	73.65	605.08	804.48	0.00	274.90	1,079.38
053-37440-02731-001	2731 W GLENWOOD AVE 19121	E3A									0.00	0.00	189.28	189.28	0.00	0.00	189.28
053-37440-02801-001	2801 W GLENWOOD AVE 19121	E1W 0750559M41	07/15/17	08/12/17	19960	19986	07/16/17	08/17/17	A	26	125.75	144.87	411.76	682.38	0.00	387.31	1,069.69
053-46020-02526-001	2526 W JEFFERSON ST 19121	E10 0706641D30	07/13/17	08/12/17	2576	2579	07/14/17	08/21/17	A	3	72.82	17.00	318.65	408.47	0.00	149.03	557.50
053-55640-01900-001	1900 N NEWKIRK ST 19121	E3A									0.00	0.00	64.54	64.54	0.00	0.00	64.54

CITY OF PHILADELPHIA - TRANSCRIPT OF WATER AND SEWER CHARGES

ATTN: REAL PROPERTY (Customer Mailing Name) (Customer Mailing Address)																		
Account No.	Service Address	Serv Meter #	Last Read Date	Curr Read Date	Curr Read Prev Read	Cur 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
049-81140-05900-002	5800 WALNUT ST 19139	E1N 0805890161	08/09/17	09/11/17	4997	5412	08/10/17	09/11/17	A	415	244.94	2,190.92	835.22	3,271.08	0.00	0.01	3,271.09	0.00
049-81140-05800-003	5800 WALNUT ST 19139	E1O 0700469M30	08/09/17	09/11/17	286	289	08/10/17	09/11/17	A	3	72.82	17.00	835.22	925.04	0.00	0.00	925.04	0.00
049-88730-00242-003	242 S 47TH ST 003 19139	E1O 0706323D30	08/09/17	09/11/17	37849	37873	08/10/17	09/11/17	A	24	72.82	134.34	167.35	374.51	0.00	0.00	374.51	0.00
049-88790-00015-002	15 S 50TH ST 19139	E3A									0.00	0.00	11.90	11.90	0.00	0.00	11.90	0.00
050-15620-05900-001	5900 BALTIMORE AVE 19143	E1N 0800187M61	08/10/17	09/11/17	23812	24453	08/11/17	09/13/17	A	641	244.94	3,379.62	2,251.09	5,875.65	0.00	0.00	5,875.65	0.00
050-22020-06001-001	6001 CEDAR AVE 19143	E1W 0750282M41	08/10/17	09/11/17	3940	3984	08/11/17	09/13/17	A	44	125.75	239.54	366.55	731.84	0.00	0.00	731.84	0.00
050-22020-06001-002	6001 CEDAR AVE 19143	E1W 0753123043	08/09/17	09/11/17	2	3	08/10/17	09/13/17	A	1	125.75	5.67	366.55	497.97	0.00	0.00	497.97	0.00
050-88850-00800-001	800 S 53RD ST 19143	E3A									0.00	0.00	96.01	96.01	0.00	0.00	96.01	0.00
050-89020-01034-001	1034 S 60TH ST 19143	E1O 0704754131	08/10/17	09/11/17	2221	2253	08/11/17	09/13/17	A	32	72.82	176.42	782.56	1,031.80	0.00	0.00	1,031.80	0.00
051-19140-02600-001	2600 N BROAD ST 19132	E1O 0704580131	08/10/17	09/15/17	806	830	08/11/17	09/15/17	A	24	72.82	135.56	332.73	541.11	0.00	174.79	715.90	0.00
051-19140-02600-002	2600 N BROAD ST 19132	E1X 0654551M17	08/10/17	09/17/17	262	278	08/11/17	09/17/17	A	16	41.66	90.66	332.73	465.05	0.00	64.31	529.36	0.00
051-50140-02134-001	2134 W NORRIS ST 19121	E1O 0704604131	08/10/17	09/15/17	5025	5171	08/11/17	09/15/17	A	146	72.82	777.26	360.46	1,210.54	0.00	601.64	1,812.18	0.00
051-50140-02134-002	2134 W NORRIS ST 002 19121	E1O 0704579131	08/09/17	09/15/17	2841	2909	08/10/17	09/15/17	A	68	72.82	367.40	360.46	800.68	0.00	222.95	1,023.63	0.00
051-50220-01801-001	1801 W OXFORD ST 19121	E1X 0654800M17	08/10/17	09/16/17	4566	4755	08/11/17	09/17/17	A	189	41.66	1,003.83	507.76	1,553.25	0.00	1,601.41	3,154.66	0.00
051-62360-02101-002	2101 N PARK AVE 19122	E3A									0.00	0.00	230.86	230.86	0.00	0.00	230.86	0.00
051-88030-01720-001	1720 N 12TH ST 19122	E1W 0755752141	08/09/17	09/16/17	341	408	08/10/17	09/16/17	A	67	125.75	362.54	350.60	838.89	0.00	176.74	1,015.63	0.00
051-88050-02100-002	2100 N 13TH ST 19122	E3A									0.00	0.00	72.85	72.85	0.00	0.00	72.85	0.00
051-88050-02118-001	2118 N 13TH ST 19122	E1W 0750850M40	08/09/17	09/16/17	3792	3811	08/10/17	09/17/17	A	19	125.75	107.64	290.96	524.35	0.00	137.09	661.44	0.00
051-88090-02101-001	2101 N 16TH ST 19121	E1W 0750356M41	08/10/17	09/16/17	5246	5373	08/11/17	09/16/17	A	127	125.75	677.72	1,623.05	2,426.52	0.00	538.86	2,965.38	0.00
051-88110-01901-001	1901 N 17TH ST 19121	E1W 0755653141	08/09/17	09/16/17	1262	1318	08/10/17	09/17/17	A	56	125.75	304.70	1,241.96	1,872.41	0.00	222.06	1,894.47	0.00
051-88280-02099-001	2099 N 25TH ST 001 19121	E1O 0704914130	08/10/17	09/15/17	3001	3156	08/11/17	09/15/17	A	155	72.82	824.60	1,133.14	2,030.56	0.00	670.02	2,700.58	0.00
052-44080-01511-001	1511 W HUNTINGDON ST 19132	E3A									0.00	0.00	116.44	116.44	0.00	0.00	116.44	0.00
052-50000-02112-003	2112 W LEHIGH AVE 003 19132	E1W 0753100043	08/10/17	09/19/17	49	52	08/11/17	09/19/17	E	3	125.75	17.00	611.38	754.13	0.00	92.91	847.04	0.00
052-50000-03200-002	3200 W LEHIGH AVE 002 19132	E1W 0750807M41	08/10/17	09/17/17	46556	46774	08/11/17	09/17/17	A	218	125.75	1,156.77	1,188.73	2,471.25	0.00	1,248.92	3,720.17	0.00
052-71520-02528-001	2528 W SEDGLEY AVE 19132	E3A									0.00	0.00	209.44	209.44	0.00	0.00	209.44	0.00
052-75680-03101-001	3101 W SUSQUEHANNA AVE 19121	E1V 0853000083	09/02/17	09/16/17	0	487	08/11/17	09/18/17	A	1415	384.07	7,317.48	1,620.58	9,322.13	0.00	5,753.85	15,075.98	0.00
052-88810-02200-001	2200-26 N 22ND ST 19132	E1O 0707039130	08/16/17	09/19/17	331	384	08/15/17	09/19/17	E	53	72.82	286.88	1,074.78	1,434.48	0.00	286.06	1,720.54	0.00
052-88810-02619-002	2619 N 22ND ST 19132	E1W 0750650M40	08/10/17	09/15/17	32356	33186	08/11/17	09/15/17	A	830	125.75	4,374.92	611.38	5,112.05	0.00	3,794.66	8,906.71	0.00
052-88830-02403-001	2403 N 26TH ST 19132	E1W 0750949M40	08/16/17	09/19/17	4148	4208	08/15/17	09/19/17	E	60	125.75	323.70	57.64	507.09	0.00	391.59	898.68	0.00
052-88830-02200-001	2200 N 27TH ST 19132	E1W 0755553141	08/10/17	09/17/17	5667	6190	08/11/17	09/21/17	A	523	125.75	2,761.00	1,392.43	4,279.18	0.00	2,185.16	6,464.34	0.00
052-88830-01932-002	1932 N 30TH ST 002 19121	E1W 0750121M41	08/10/17	09/16/17	18238	18389	08/11/17	09/18/17	A	151	125.75	803.96	917.14	1,846.85	0.00	549.38	2,396.23	0.00