

Vero, Eranda

From: Farinas, Laureto A <Laureto.Farinas@pgworks.com>
Sent: Friday, June 28, 2013 4:51 PM
To: Vero, Eranda
Subject: FW: 4849 N Bouvier St, Gregory J Rivers - re bill, PGW Exhibit - 9
Attachments: 4692_001.pdf

Categories: Red Category, Yellow Category

Judge Vero:

C-2012-2313307

Pursuant to your instruction at the end of the hearing of this matter on June 13, 2013, please find attached to this e-mail the calculation of the new bill (with supporting documents) for 4849 N Bouvier Street.

PGW rebilled this account based on the deed date. New bill is from 10/2/06 thru 3/5/08 for \$3,170.21.

It should be marked as PGW Exhibit 9

Laureto Farinas

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Gregory Rivers
4849 Bouvier Street
Phila., PA 19141

Laureto Farinas

From: admin@pgworks.com [mailto:admin@pgworks.com]
Sent: Wednesday, June 19, 2013 8:48 AM
To: Cromley, Anne Marie T
Subject: Attached Image

RECEIVED
2013 SEP 26 AM 10:32
PA. TOLSON
SECRETARY'S SURNAME

Name: Rivers, Gregory J
 Address: 4849 N Bouvier St/Philadelphia, Pa
 Account: 0005 7836 2622
 Phone: 215 609 9212

Alerts
 Last Contact 06/14/2013
 Mailing address on account
 USA for account
 Adjustment on next Bill
 Pending final payment

Account / Person Information

Description	Value
Total arrears 0-30	3,170.21
31-60	0.00
61-90	0.00
91+	0.00
Payment history	
Meter read cycle route	EC/109
Next read date	07/08/2013
Bill cycle	13
Credit rating	23
Deposit current amt	0.00

Potential JetSons

- Account
- Account Financial History
- Bill Header
- Bill Segments
- Credit Collection Event
- Customer Contacts for Account
- Customer Contacts for Person
- Customer Contacts for Premise

Miscellaneous Adjustment: 3,170.21

Adjustment: 5783668541 Frozen Status: In Date: 06/14/2013 By: McNeil, Betty

Account: 0005 7836 2622 Name: Rivers, Gregory J
 Created: 06/14/2013 McNeil, Betty
 Frozen: 06/14/2013 McNeil, Betty

SA: G2-GS, Active Adjustment Amount: 3,170.21

Type: Debit Deposit

SA: 7811787772 G2-GS, Active

Beats	+Adj	=Final	Revenue Month/Year
Total Amt Due	3,170.21		6/2013
Current Amt Due	3,170.21		
Write Off Amt	0.00		

Adjustment Code:

Adjustment Amount: 3,170.21 Comments: billed next for bypass chge from 10-2-05 to 3-5-09

Memo Adjustment

Appear on Next Bill Description: Estimated Gas Adjustment

Main
 Financial Details
 Tax Location
 GL Accounting

Premise Billing History

Search Criteria:
 Premise: 9994889825 Address: 4849 N Bouvier St/Philadelphia, Pa 19141-1533
 Start Read Date: 06/06/2005
 Restrict Display To USA's of Type: Show Customer's Name

	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input type="checkbox"/>	05/05/2005	G2-GS	29	R	\$29.62	18.00 CCF	0.00	Brennan, Gloria
<input type="checkbox"/>	04/06/2005	G2-GS	30	R	\$112.00	94.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	03/07/2005	G2-GS	31	R	\$219.95	172.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	02/04/2005	G2-GS	29	R	\$300.65	236.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	01/06/2005	G2-GS	31	R	\$270.32	203.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	12/06/2004	G2-GS	32	R	\$201.87	165.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	11/04/2004	G2-GS	29	R	\$90.49	72.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	10/06/2004	G2-GS	29	R	\$34.38	22.00 CCF	0.00	Brennan, Gloria

Total Bill Segments: 9 Financial Data: 9

Premise Billing History

Search Criteria:
 Premise: 9994889825 Address: 4849 N Bouvier St/Philadelphia, Pa 19141-1533
 Start Read Date: 06/06/2005
 Restrict Display To USA's of Type: Show Customer's Name

	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input checked="" type="checkbox"/>	09/07/2004	G2-GS	33	R	\$35.35	23.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	08/05/2004	G2-GS	29	R	\$31.94	20.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	07/07/2004	G2-GS	30	R	\$33.06	21.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	06/07/2004	G2-GS	32	R	\$38.45	26.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	05/06/2004	G2-GS	30	R	\$79.19	62.00 CCF	0.00	Brennan, Gloria
<input checked="" type="checkbox"/>	04/06/2004	G2-GS	29	R	\$173.95	158.00 CCF	0.00	Brennan, Gloria
<input type="checkbox"/>	03/08/2004	G2-GS	32	R	\$223.46	197.00 CCF	0.00	Brennan, Gloria
<input type="checkbox"/>	02/05/2004	G2-GS	29	R	\$293.13	289.00 CCF	0.00	Brennan, Gloria

Total Bill Segments: 9 Financial Data: 9

BUNSLIP'S TOTAL	
Total Number Of Days:	364
Total \$ Amount:	1,509.60
Average Amt Per Day:	4.15
Total Usage:	1180.00
Average Usage Per Day:	3.24

OK

Degree Days			
Criteria			
<input checked="" type="radio"/> Current Year			
<input type="radio"/> 30 Years Average			
	Month	Day	Year
Start Date:	10	2	2006
End Date:	3	5	2008
Calculate			
Degree Days			
Number of Days:	520		
Total Degree Days:	7710.00		

1180 ccf Per yr
 ÷ 12 MTHS

 98 ccf per MTHS
 X 17 MTHS

 1666 TOTAL ccf

RECEIVED
 2003 SEP 26 AM 10:32
 PA. PUB.
 SECRETARY'S BUREAU

PGW Bill Calculation revised 3/05/13

Beginning Read: 0	Ending Read: 1666	Start Date (From Date): 10/02/2006	End Date (To Date): 03/05/2008	Number Of Dials: 4	Actual Degree Days: 7.710	USA Daily Base Load: 0.52	If there is no amount for the Base Load USE the Defaulted Base Loads below for the correct Customer Class	
Consumption: 1666	Number Of Days: 520	Average Consumption per day: 3.203846154	30 Yr Avg Degree Day: 8.297	Heating? Yes <input checked="" type="checkbox"/>	Taxable Yes/No: No <input type="checkbox"/>		Cust Class 0 = 15.47	Cust Class 2 = 0.51
Rate Class: GSR	Senior Discount: 0					Cust Class 3 = 0.00	Cust Class 4 and 5 = 0.00	Cust Class 8 = 43.99
Cust Charge: \$204.00	Commodity: \$1,831.00	Commodity Charge/Credit: \$0.00	GCR: \$0.00	Gas Cost Adjustment: \$59.58	Distribution Charge: \$1,163.24	WNA Charges: \$31.55	Cust Class 9 = 5.06	Cust Class P = 0.61
		Sub Total: \$3,170.21	Amount of Discount: \$0.00	Sub Total: \$3,170.21	State Tax: \$0.00	1% City Tax: \$0.00	Cust Class V = 0.60	above defaults for 2012-2013
		Grand Total For GSR: \$3,170.21						