

C-2012-4313307 Reopen

Gregory Rivers, 4849 Bowler
US Phila, PA, 19141

Phila, GASWORKS.

① LACK OF INFORMATION Judge Veranda
Didn't Receive From Administration. Verb.

② Letter From Peao Showing The DATE of
Service;

③ Letter From Water Dept The DATE of
Service;

④ Showing that there WAS NO Service
At That Time; Gregory Rivers

RECEIVED
2013 NOV 27 AM 11:33
SECRETARY'S BUREAU



PECO an Exelon Company
Customer Service Center
301 Market Street, N4-2
PO Box 8699
Philadelphia, PA 19101-8699

www.exeloncorp.com

An Exelon Company

PECO-ENERGY/ EXELON CORP.
JUL 26 2013
RECEIVED

DATE: _____

RE: 4849 N Bouvier St
Phila PA 19141

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ACCOUNT NUMBER: 84569-54008

TO WHOM IT MAY CONCERN:

Gregory Rivers has applied for electric service at the
address listed above, effective 6/3/2009. If there are any further concerns
please contact us at 1-800-494-4000.

Cordially,
Customer Service

RECEIVED

NOV 27 2013

QUESTIONS
(215) 686-6880



Water Revenue Bureau
Philadelphia Revenue Department

1401 JFK Boulevard Philadelphia, Pa 19102-1663

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

WATER/SEWER BILL

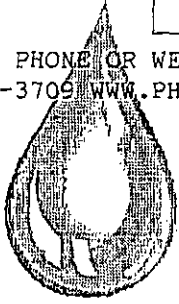
|||||.....
GREGORY RIVERS
4744 N MARVINE ST
PHILADELPHIA PA 19141

SERVICE ADDRESS
4849 N BOUVIER ST
ACCOUNT NUMBER
006-18500-04849-001
INCLUDES PAYMENTS
ON OR BEFORE 04/02/08

THE TIME TO START PLANNING FOR AN EMERGENCY IS NOT IN THE MIDDLE OF ONE. IN AN EMERGENCY, YOU ARE EITHER READY, OR YOU'RE NOT. KNOW WHAT TO HAVE IN YOUR HEAD, WHAT TO HAVE IN YOUR HOME, AND WHAT TO HAVE IN YOUR HAND. BE READY. MAKE A PLAN. GET WHAT YOU NEED. VISIT WWW.READYPHILADELPHIA.ORG OR CALL 1-877-READY-11.

Billing Date	Cycle	Meter Number	Service	Dates Served & Readings		Usage 100 Cu. Ft.
				From	To	
04/09/08	0804	0255506	41R	12/07/07 216	04/02/08 217	1

PAY BY PHONE OR WEB
877-309-3709 WWW.PHILA.GOV



PREVIOUS BALANCE	215.19
CURRENT BALANCE:	88.61
SERVICE CHARGE	84.66
USAGE CHARGE	3.95
LAST PAYMENT MADE 03/26/07	
PAYMENT AMOUNT 14.20 THANK YOU.	
TOTAL DUE BY 05/01/08	303.80

MAIL THIS PORTION WITH PAYMENT

WATER/SEWER BILL

FOR OFFICIAL USE			
006-18500-04849-001			
0804	41R	0255506	
88.61	15.19		215.19

TOTAL DUE BY 05/01/08	303.80
PENALTY	15.19
AMT DUE AFTER	318.99

GREGORY RIVERS
4849 N BOUVIER ST



Water Revenue Bureau

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Gregory Rivers
4849 Bowler St
Phila, Pa, 19141

PHILADELPHIA PA 191

25 NOV 2013 PM 5 L



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2013 NOV 27 AM 10:41

PA.P.U.C.
SECRETARY'S BUREAU

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Secretary PA. Public Utility
Commission

P.O. Box 3265

HARRISBURG, PA. 17105-3265

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