



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

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JUL - 7 2014

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Legal Department
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FAX: 215-684-6798
E-mail: laureto.farinas@pgworks.com

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

July 7, 2014

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

RE: Danielle Douglas v. Philadelphia Gas Works, Docket No. F-2010-2164009

Dear Secretary Chiavetta:

Pursuant to the Commission's Tentative Opinion and Order in the above referenced matter, dated June 17, 2014, the Philadelphia Gas Works (PGW) files the following information concerning the Complainant's PGW account and gas service at 4813 Chestnut Street, 2nd Floor; Philadelphia, Pennsylvania.

- a) Meter Class: Class "A" Residential (R-275) Meter No. 1572029
- b) Meter No. 1572029 was tested after removed from service the 4813 Chestnut Street, 2nd Floor on May 27, 2011. Subsequently, the meter was placed at another service address and last tested on February 27, 2012. (See Appendix - "1")
- c) The appropriate billing adjustments in accordance with 52 Pa. Code §59.22(a) have been made on the Complainant's PGW account (See Appendix "2" – with adjustments highlighted)
- d) The supporting calculations of the billing adjustments. (See Appendix "3")

By copy of this letter, I am notifying the Complainant that PGW has adjusted her account to reflect the refund of the meter test fee (\$10) and two adjustments for fast meter (\$71.75 and \$1.13). The Complainant's next PGW bill will be issued on or about July 17, 2014.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you for your assistance.

Sincerely,



Laureto Farinas

cc: Service List
Tiffany Higgins
Linda Pereira
Wendy Vacca

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

APPENDIX 1

Customer Requested Meter Test

Date 5-31-11

THE Philadelphia Gas Works tested the meter removed from the premises of:

CUSTOMER: Danielle Douglass

ADDRESS 4813 Chestnut St 2nd Fl

ON APPLICATION NO.: _____ GIVES THE FOLLOWING RESULTS:

6640528

meter No. <u>1572029</u>						
Size	Index	Temperature	Meter Test Results		Percentage	
<u>R=275</u>	<u>7646</u>		Open	Check	Fast	Slow
Meter Received	<u>5-27-11</u>	<u>74</u>	<u>97.8</u>	<u>97.5</u>		
Meter Tested	<u>5-31-11</u>	<u>74</u>	<u>97.8</u>	<u>97.6</u>		
Average of Results			<u>97.8</u>	<u>97.6</u>	<u>-2.4</u>	

Robert Ben

PGW REPRESENTATIVE

PGW Exhibit - 9

Page 2 of 4

ATTN: Ann Cranley

Find_Meter_Number

<u>Mtr_Nbr</u>	<u>DATE</u>	<u>Mtr_Index</u>	<u>Proof_Check</u>	<u>Proof_Open</u>	<u>Reason</u>
1572029	06/06/1996	1122	100.182	101.54	Age in Service
1572029	05/31/2011	7846	97.324	97.73	
1572029	05/31/2011	7846	97.342	97.718	
1572029	05/31/2011	7846	97.355	97.781	
1572029	05/31/2011	7846	97.628	97.806	
1572029	05/31/2011	7846	97.587	97.818	
1572029	05/31/2011	7846	97.582	97.868	
1572029	02/27/2012	7848	98.636	98.604	

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APPENDIX 2

JUL - 7 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Specific Service Agreement Statement of Account SA- 4629661179

Customer Name	From Date	To Date
DANIELLE DOUGLAS	12/22/2009	7/3/2014

Service address	Account Number	SA Number	Meter	Rate
4813 CHESTNUT ST Apt 2F PHIL, PA 191393514	457749437	4629661179	1703026	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	
01/19/2010	BILL	4733	R	24	296	12.33	809		02/11/2010	\$458.76	\$458.76	\$458.76	
02/18/2010	LPC					0.00				\$6.88	\$465.64	\$465.64	
02/18/2010	BILL	5171	R	32	438	13.69	1025		03/12/2010	\$691.92	\$1,157.56	\$1,157.56	
03/09/2010	CTYTST					0.00				\$10.00	\$1,167.56	\$1,167.56	Meter Test Fee
03/18/2010	BILL	5469	R	28	298	10.64	674		04/12/2010	\$488.13	\$1,655.69	\$1,655.69	
04/17/2010	BILL	5601	R	30	132	4.40	275		05/11/2010	\$277.06	\$1,932.75	\$1,932.75	
05/18/2010	BILL	5669	R	29	68	2.34	190		06/10/2010	\$121.59	\$2,054.34	\$2,054.34	
06/16/2010	BILL	5691	R	32	22	0.69	19		07/12/2010	\$47.22	\$2,101.56	\$2,101.56	
07/16/2010	BILL	5709	R	30	18	0.60	0		08/10/2010	\$38.86	\$2,140.42	\$2,140.42	
08/16/2010	BILL	5726	R	29	17	0.59	0		09/09/2010	\$37.38	\$2,177.80	\$2,177.80	
09/16/2010	BILL	5748	R	33	22	0.67	0		10/11/2010	\$45.89	\$2,223.69	\$2,223.69	
10/15/2010	BILL	5767	R	29	19	0.66	67		11/09/2010	\$42.49	\$2,266.18	\$2,266.18	
11/16/2010	BILL	5916	R	32	149	4.66	371		12/10/2010	\$255.77	\$2,521.95	\$2,521.95	
12/15/2010	BILL	6183	R	29	267	9.21	670		01/12/2011	\$421.15	\$2,943.10	\$2,943.10	
12/24/2010	PAY					0.00		Banking Institutions		(\$107.22)	\$2,835.88	\$2,835.88	
01/19/2011	BILL	6682	R	35	499	14.26	1198		02/11/2011	\$725.05	\$3,560.93	\$3,560.93	
02/16/2011	BILL	7083	R	28	401	14.32	948		03/14/2011	\$603.26	\$4,164.19	\$4,164.19	
03/18/2011	BILL	7378	R	30	295	9.83	639		04/12/2011	\$501.48	\$4,665.67	\$4,665.67	
04/15/2011	BILL	7586	R	28	208	7.43	476		05/11/2011	\$340.89	\$5,006.56	\$5,006.56	
05/17/2011	BILL	7636	R	32	50	1.56	148		06/10/2011	\$99.75	\$5,106.31	\$5,106.31	
06/09/2011	BILL	7645	R	10	9	0.90	6		07/05/2011	\$21.82	\$5,128.13	\$5,128.13	
06/09/2011	REVADJ					0.00				(\$71.75)	\$5,056.38	\$5,056.38	Adjustment

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/16/2011	LPC					0.00				\$75.84	\$5,132.22	\$5,132.22
08/16/2011	BILL	8503	R	20	11	0.55	0		07/12/2011	\$29.26	\$5,161.48	\$5,161.48
08/17/2011	LPCWVE					0.00				(\$75.84)	\$5,085.64	\$5,085.64
07/18/2011	BILL	8517	R	30	14	0.47	0		08/10/2011	\$33.87	\$5,119.51	\$5,119.51
08/16/2011	BILL	8533	R	31	16	0.52	0		09/09/2011	\$36.99	\$5,156.50	\$5,156.50
09/16/2011	BILL	8550	R	31	17	0.55	1		10/11/2011	\$38.24	\$5,194.74	\$5,194.74
10/06/2011	CTYTST					0.00				(\$10.00)	\$5,184.74	\$5,184.74
10/17/2011	BILL	8572	R	29	22	0.76	73		11/09/2011	\$45.77	\$5,230.51	\$5,230.51
11/16/2011	BILL	8669	R	32	97	3.03	373		12/12/2011	\$163.04	\$5,393.55	\$5,393.55
12/15/2011	BILL	8854	R	29	185	6.38	497		01/12/2012	\$323.15	\$5,716.70	\$5,716.70
01/18/2012	BILL	9121	R	34	267	7.85	843		02/10/2012	\$445.40	\$6,162.10	\$6,162.10
02/16/2012	BILL	9354	R	29	233	8.03	748		03/13/2012	\$398.34	\$6,558.44	\$6,558.44
03/19/2012	BILL	9543	R	30	189	6.30	555		04/12/2012	\$327.80	\$6,886.24	\$6,886.24
04/18/2012	BILL	9596	R	32	53	1.66	303		05/11/2012	\$102.44	\$6,988.68	\$6,988.68
05/17/2012	BILL	9615	R	29	19	0.66	166		06/12/2012	\$38.70	\$7,027.38	\$7,027.38
06/19/2012	BILL	9635	R	30	20	0.67	8		07/13/2012	\$45.38	\$7,072.76	\$7,072.76
07/18/2012	BILL	9854	R	32	19	0.59	0		08/10/2012	\$37.76	\$7,110.52	\$7,110.52
08/16/2012	BILL	9670	R	29	16	0.55	0		09/11/2012	\$33.70	\$7,144.22	\$7,144.22
09/18/2012	BILL	9687	R	33	17	0.52	0		10/11/2012	\$35.50	\$7,179.72	\$7,179.72
10/17/2012	BILL	9721	R	29	34	1.17	112		11/09/2012	\$59.00	\$7,238.72	\$7,238.72
11/16/2012	BILL	9830	R	30	109	3.63	382		12/12/2012	\$165.31	\$7,404.03	\$7,404.03
12/18/2012	BILL	41	R	32	211	6.59	651		01/15/2013	\$327.21	\$7,731.24	\$7,731.24
01/18/2013	BILL	309	R	31	268	8.65	781		02/13/2013	\$433.71	\$8,164.95	\$8,164.95
02/20/2013	BILL	626	R	29	317	10.93	914		03/14/2013	\$477.70	\$8,642.65	\$8,642.65
03/19/2013	BILL	887	R	31	261	8.42	798		04/12/2013	\$403.68	\$9,046.33	\$9,046.33
04/17/2013	BILL	1042	R	29	155	5.34	492		05/10/2013	\$246.00	\$9,292.33	\$9,292.33
04/30/2013	PAY					0.00		Credit Card		(\$1,633.56)	\$7,658.77	\$7,658.77
05/14/2013	PAY					0.00		Credit Card		(\$735.10)	\$6,923.67	\$6,923.67
05/14/2013	PAY					0.00		Check		(\$490.07)	\$6,433.60	\$6,433.60
05/17/2013	BILL	1075	R	29	33	1.14	200		06/11/2013	\$62.06	\$6,495.66	\$6,495.66
06/12/2013	PAY					0.00		Check		(\$423.79)	\$6,071.87	\$6,071.87
06/18/2013	BILL	1094	R	30	19	0.63	28		07/12/2013	\$41.11	\$6,112.98	\$6,112.98

Refund Meter
Test Fee

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/15/2013	PAY					0.00		Check		(\$428.91)	\$5,684.07	\$5,684.07
07/17/2013	BILL	1110	R	32	16	0.50	0		08/09/2013	\$36.30	\$5,720.37	\$5,720.37
08/15/2013	PAY					0.00		Check		(\$431.97)	\$5,288.40	\$5,288.40
08/16/2013	BILL	1127	R	29	17	0.59	0		09/10/2013	\$38.21	\$5,326.61	\$5,326.61
09/16/2013	PAY					0.00		Check		(\$432.77)	\$4,893.84	\$4,893.84
09/17/2013	BILL	1146	R	33	19	0.58	8		10/10/2013	\$40.52	\$4,934.36	\$4,934.36
10/16/2013	PAY					0.00		Check		(\$438.42)	\$4,495.94	\$4,495.94
10/16/2013	BILL	1167	R	29	21	0.72	58		11/08/2013	\$43.53	\$4,539.47	\$4,539.47
11/15/2013	PAY					0.00		Check		(\$433.88)	\$4,105.59	\$4,105.59
11/16/2013	BILL	1261	R	30	94	3.13	391		12/11/2013	\$146.52	\$4,252.11	\$4,252.11
12/13/2013	PAY					0.00		Check		(\$434.50)	\$3,817.61	\$3,817.61
12/17/2013	BILL	1402	R	29	141	4.86	688		01/14/2014	\$208.92	\$4,026.53	\$4,026.53
01/15/2014	PAY					0.00		Check		(\$435.23)	\$3,591.30	\$3,591.30
01/16/2014	BILL	1655	R	33	253	7.67	963		02/11/2014	\$372.73	\$3,964.03	\$3,964.03
02/18/2014	PAY					0.00		Check		(\$436.10)	\$3,527.93	\$3,527.93
02/19/2014	BILL	1905	R	30	250	8.33	1118		03/14/2014	\$350.94	\$3,878.87	\$3,878.87
03/18/2014	PAY					0.00		Credit Card		(\$434.14)	\$3,444.73	\$3,444.73
03/19/2014	BILL	2151	R	32	246	7.69	935		04/11/2014	\$357.98	\$3,802.71	\$3,802.71
04/15/2014	PAY					0.00		Check		(\$438.87)	\$3,363.84	\$3,363.84
04/18/2014	BILL	2251	R	29	100	3.45	473		05/13/2014	\$162.12	\$3,525.96	\$3,525.96
05/15/2014	PAY					0.00		Check		(\$447.09)	\$3,078.87	\$3,078.87
05/17/2014	BILL	2300	R	29	49	1.69	195		06/11/2014	\$84.82	\$3,163.69	\$3,163.69
06/16/2014	PAY					0.00		Check		(\$428.15)	\$2,735.54	\$2,735.54
06/17/2014	BILL	2324	R	32	24	0.75	21		07/11/2014	\$50.48	\$2,786.02	\$2,786.02
07/03/2014	FST2,5					0.00				(\$1.13)	\$2,784.89	\$2,784.89

Re-calculation

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APPENDIX 3

Bill Segment Total	
Total Number Of Days:	345
Total \$ Amount:	3,133.79
Average Amt Per Day:	9.08
Total Usage:	1954.00
Average Usage Per Day:	5.66

Customer -- Danielle Douglas // 4813 Chestnut St, 2f // Acct. #457749437
 Billed from June 15, 2010 to May 26, 2011 (Total CCF 1954)

\$3,133.79 Total Amt. Billed
-\$144.00 Customer Charges
 \$2,989.79 Gas
x 2.4% Fast
 \$71.75 RCA

Customer: Danielle Douglas
 Address: 4813 Chestnut St,2f
 Account Number: 0004 5774 9437
 Billed from May 14, 2010 to May 26, 2011 (Total CCF 1976)

Premise Billing History

Search Criteria
 Premise... 9995107047 Address: 4813 Chestnut St. 2f/Philadelphia, Pa 19139-3514
 Start Read Date: 11/15/2011
 Restrict Display To USA's of Type: Show Customer's Name **Apply Criteria**

	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input type="checkbox"/>	06/15/2011	G2-GS	20	R	\$29.26	11.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	05/26/2011	G2-GS	10	R	\$21.82	9.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	05/16/2011	G2-GS	32	R	\$99.75	50.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	04/14/2011	G2-GS	28	R	\$340.89	208.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	03/17/2011	G2-GS	30	R	\$501.48	295.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	02/15/2011	G2-GS	28	R	\$603.26	401.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	01/18/2011	G2-GS	35	R	\$725.05	499.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	12/14/2010	G2-GS	29	R	\$421.15	267.00 CCF	0.00	Douglas, Danielle

Total Bill Segments... Financial Details...

Premise Billing History

Search Criteria
 Premise... 9995107047 Address: 4813 Chestnut St. 2f/Philadelphia, Pa 19139-3514
 Start Read Date: 11/15/2011
 Restrict Display To USA's of Type: Show Customer's Name **Apply Criteria**

	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input type="checkbox"/>	06/15/2011	G2-GS	20	R	\$29.26	11.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	05/26/2011	G2-GS	10	R	\$21.82	9.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	05/16/2011	G2-GS	32	R	\$99.75	50.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	04/14/2011	G2-GS	28	R	\$340.89	208.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	03/17/2011	G2-GS	30	R	\$501.48	295.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	02/15/2011	G2-GS	28	R	\$603.26	401.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	01/18/2011	G2-GS	35	R	\$725.05	499.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	12/14/2010	G2-GS	29	R	\$421.15	267.00 CCF	0.00	Douglas, Danielle

Total Bill Segments... Financial Details...

Bill Segments Total

Total Number Of Days:	377
Total \$ Amount:	3,181.01
Average Amt Per Day:	8.44
Total Usage:	1976.00
Average Usage Per Day:	5.24

OK

3,181.01 Total Amount Billed
~~-\$144.00~~ (Customer Charges for 1 year)
 \$3,037.01 Gas
 x 2.4% Fast
 \$72.88 Revenue Credit Adjustment (RCA)

\$71.75 RCA given on 6/9/2011
 \$72.88 RCA (correct amount)
 \$1.13 Difference

➤ Premise Billing History [Print] [Close]

File

Search Criteria

Premise: 9995107047 Address: 4813 Chestnut St. 2/Philadelphia, Pa 19139 3514

Start Read Date:

Restrict Display To USA's of Type: Show Customer's Name Apply/Default

<input type="checkbox"/>	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input checked="" type="checkbox"/>	05/26/2011	G2-GS	10	R	\$21.82	9.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	05/16/2011	G2-GS	32	R	\$99.75	50.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	04/14/2011	G2-GS	28	R	\$340.89	208.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	03/17/2011	G2-GS	30	R	\$501.48	295.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	02/15/2011	G2-GS	28	R	\$503.26	401.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	01/18/2011	G2-GS	35	R	\$725.05	499.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	12/14/2010	G2-GS	29	R	\$421.15	267.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	11/15/2010	G2-GS	32	R	\$255.77	149.00 CCF	0.00	Douglas, Danielle

➤ Premise Billing History [Print] [Close]

File

Search Criteria

Premise: 9995107047 Address: 4813 Chestnut St. 2/Philadelphia, Pa 19139 3514

Start Read Date:

Restrict Display To USA's of Type: Show Customer's Name Apply/Default

<input type="checkbox"/>	Read Date	SA Type	Days	Read Code	\$ Amount	Usage	Demand	Customer
<input checked="" type="checkbox"/>	11/15/2010	G2-GS	32	R	\$255.77	149.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	10/14/2010	G2-GS	29	R	\$42.49	19.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	09/15/2010	G2-GS	33	R	\$45.89	22.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	08/13/2010	G2-GS	29	R	\$37.38	17.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	07/15/2010	G2-GS	30	R	\$38.86	18.00 CCF	0.00	Douglas, Danielle
<input checked="" type="checkbox"/>	06/15/2010	G2-GS	32	R	\$47.22	22.00 CCF	0.00	Douglas, Danielle
<input type="checkbox"/>	05/14/2010	G2-GS	29	R	\$121.59	68.00 CCF	0.00	Douglas, Danielle
<input type="checkbox"/>	04/15/2010	G2-GS	30	R	\$277.06	132.00 CCF	0.00	Douglas, Danielle

Bill Segments Total [Close]

Total Number Of Days	345
Total \$ Amount	3,133.79
Average Amt Per Day	9.08
Total Usage	1954.00
Average Usage Per Day	5.66

RE: Danielle Douglas v. Philadelphia Gas Works, Docket No. F-2010-2164009

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:

Ms. Danielle Douglas
116-48 218th Street
Cambria Heights, NY 11411

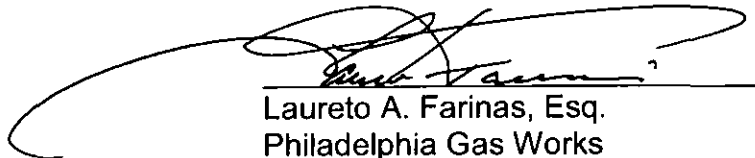
Pennsylvania Public Utility Commission
Bureau of Consumer Services
P.O. Box 3265
Harrisburg, PA 17105-3265

July 7, 2014

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Laureto A. Farinas, Esq.
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122

FedEx Package Express **US Airbill**

FedEx Tracking Number **8057 5086 3861**

Form ID No. **0215**

Recipient's Copy

1 From
Date **7-7-14**

Sender's Name **Lawrence Farnat, Esq** Phone **215 684-6982**

Company **PHILADELPHIA GAS WORKS**

Address **300 W MONTGOMERY AVE**

Dept./Floor/Suite/Room

City **PHILADELPHIA** State **PA** ZIP **19122-2898**

2 Your Internal Billing Reference

3 To
Recipient's Name **Sec. Rosemary Chivetta** Phone

Company **PA PVC**

Address **400 North St**

We cannot deliver to PO boxes or PO ZIP codes

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address

City **Harrisburg** State **PA** ZIP **17105**

0114587305



8057 5086 3861

4 Express Package Service * To most locations.
NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the FedEx Express Freight US Airbill

Next Business Day	2 or 3 Business Days
<input type="checkbox"/> FedEx First Overnight Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected	<input type="checkbox"/> FedEx 2Day A.M. Second business morning.* Saturday Delivery NOT available.
<input type="checkbox"/> FedEx Priority Overnight Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected	<input type="checkbox"/> FedEx 2Day Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected
<input checked="" type="checkbox"/> FedEx Standard Overnight Next business afternoon.* Saturday Delivery NOT available	<input type="checkbox"/> FedEx Express Saver Third business day.* Saturday Delivery NOT available

5 Packaging * Declared value limit \$500

FedEx Envelope* **FedEx Pak*** **FedEx Box** **FedEx Tube** **Other**

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver

No Signature Required
Package may be left without obtaining a signature for delivery

Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery for residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

One box must be checked.

No **Yes** As per attached Shipper's Declaration **Yes** Shipper's Declaration NOT required **Dry Ice** Dry Ice, 9, UN 1845 _____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box. **Cargo Aircraft Only**

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip Acct. No.

Sender Acct. No. in Section 1 will be billed **Recipient** **Third Party** **Credit Card** **Cash/Check**

Total Packages _____ Total Weight _____ lbs. Credit Card Auth. _____

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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