

C-2018-3000918

Specific Service Agreement Statement of Account SA- 643221060

RECEIVED

2018 JUN -7 AM 10:56

PA PUC
SECRETARY'S BUREAU

Customer Name DANDRA WILLIAMS	From Date 4/11/2017	To Date 5/31/2018			
Service Address 6121 W JEFFERSON ST Apt 2F PHIL, PA 191514531	Account Number 241378184	S A Number 643221060	Meter 2110067	Rate/Class GS	

STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/11/2017	XFER									\$2,125.84	\$2,125.84	\$2,125.84
5/11/2017	BILL	5941	R	29	18	0.62	155		6/6/2017	\$39.07	\$2,164.91	\$2,164.91
6/12/2017	BILL	5955	R	30	14	0.47	68		7/6/2017	\$32.19	\$2,197.10	\$2,197.10
7/12/2017	LPC									\$32.95	\$2,230.05	\$2,230.05
7/12/2017	BILL	5971	R	32	16	0.5	0		8/4/2017	\$34.49	\$2,264.54	\$2,264.54
8/10/2017	BILL	5981	R	29	10	0.34	0		9/5/2017	\$26.46	\$2,291.00	\$2,291.00
9/1/2017	PAY							Check		(\$19.76)	\$2,271.24	\$2,271.24
9/12/2017	BILL	5997	R	33	16	0.48	7		10/5/2017	\$34.20	\$2,305.44	\$2,305.44
10/6/2017	PAY							Check		(\$25.64)	\$2,279.80	\$2,279.80
10/12/2017	BILL	6013	R	29	16	0.55	16		11/3/2017	\$35.24	\$2,315.04	\$2,315.04
11/6/2017	PAY							Check		(\$26.62)	\$2,288.42	\$2,288.42
11/9/2017	LPC									\$34.32	\$2,322.74	\$2,322.74
11/9/2017	BILL	6032	R	29	19	0.66	173		12/6/2017	\$40.58	\$2,363.32	\$2,363.32
12/6/2017	PAY							Check		(\$30.75)	\$2,332.57	\$2,332.57
12/12/2017	LPC									\$34.93	\$2,367.50	\$2,367.50
12/12/2017	BILL	6106	R	33	74	2.24	687		1/9/2018	\$111.87	\$2,479.37	\$2,479.37
1/17/2018	LPC									\$36.61	\$2,515.98	\$2,515.98
1/17/2018	BILL	6257	R	32	151	4.72	1106		2/8/2018	\$211.34	\$2,727.32	\$2,727.32
1/24/2018	PAY							Check		(\$76.34)	\$2,650.98	\$2,650.98
2/13/2018	LPC									\$39.76	\$2,690.74	\$2,690.74
2/13/2018	BILL	6350	R	31	93	3	872		3/9/2018	\$153.32	\$2,844.06	\$2,844.06
3/15/2018	LPC									\$42.06	\$2,886.12	\$2,886.12
3/15/2018	BILL	6404	R	29	54	1.86	643		4/9/2018	\$94.94	\$2,981.06	\$2,981.06
4/14/2018	BILL	6457	R	30	53	1.77	647		5/8/2018	\$81.13	\$3,062.19	\$3,062.19
5/9/2018	PAY							Check		(\$64.64)	\$2,997.55	\$2,997.55
5/15/2018	BILL	6477	R	29	20	0.69	215		6/8/2018	\$42.02	\$3,039.57	\$3,039.57



Specific Service Agreement Statement of Account SA- 7240705613

Customer Name DANDRA WILLIAMS	From Date 5/11/2017	To Date 5/31/2018			
Service Address 6121 W JEFFERSON ST Apt 2F PHIL, PA 191514531	Account Number 241378184	S A Number 7240705613	Meter 2110067	Rate/Class GS	

STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/11/2017	REXFER									\$733.59	\$733.59	\$733.59
9/1/2017	PAY							Check		(\$6.70)	\$726.89	\$726.89
10/6/2017	PAY							Check		(\$8.56)	\$718.33	\$718.33
11/6/2017	PAY							Check		(\$8.62)	\$709.71	\$709.71
12/6/2017	PAY							Check		(\$9.83)	\$699.88	\$699.88
1/24/2018	PAY							Check		(\$23.66)	\$676.22	\$676.22
5/9/2018	PAY							Check		(\$16.49)	\$659.73	\$659.73

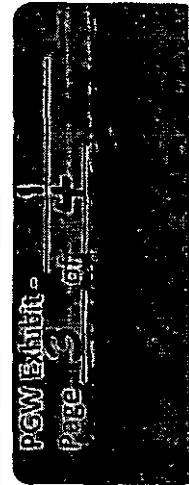
PGW Exhibit
 Page 5 of 11

Specific Service Agreement Statement of Account SA- 440556142

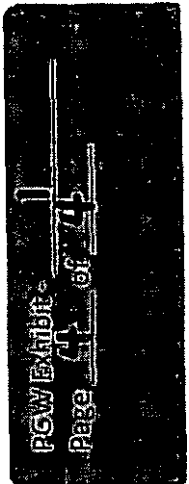
Customer Name	From Date	To Date		
YVONNE WILLIAMS	2/1/2015	5/31/2018		
Service Address	Account Number	S A Number	Meter	Rate/Class
6121 W JEFFERSON ST Apt 2F PHIL, PA 191514531	993822798	440556142	2110067	GS

STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
2/12/2015	BILL	4289	R	29	250	8.62	996		3/10/2015	\$97.20	\$417.33	\$417.33
2/23/2015	PAY							Credit Card		(\$139.85)	\$277.48	\$277.48
3/6/2015	PAY							Credit Card		(\$92.31)	\$185.17	\$185.17
3/13/2015	BILL	4535	R	29	246	8.48	1108		4/7/2015	\$97.20	\$282.37	\$282.37
3/23/2015	PAY							Credit Card		(\$95.10)	\$187.27	\$187.27
4/14/2015	BILL	4671	R	30	136	4.53	633		5/7/2015	\$97.20	\$284.47	\$284.47
4/17/2015	PAY							Credit Card		(\$95.11)	\$189.36	\$189.36
4/29/2015	PAY							Credit Card		(\$95.11)	\$94.25	\$94.25
5/12/2015	BILL	4728	R	31	57	1.84	157		6/5/2015	\$97.20	\$191.45	\$191.45
6/2/2015	PAY							Credit Card		(\$95.11)	\$96.34	\$96.34
6/12/2015	BILL	4755	R	30	27	0.9	32		7/7/2015	\$97.20	\$193.54	\$193.54
7/14/2015	BILL	4775	R	30	20	0.67	0		8/5/2015	\$97.20	\$290.74	\$290.74
7/23/2015	PAY							Credit Card		(\$190.21)	\$100.53	\$100.53
7/28/2015	CRPFRZ									\$2,010.64	\$2,111.17	\$2,111.17
8/12/2015	LPC									\$1.51	\$2,112.68	\$2,112.68
8/12/2015	BILL	4794	R	32	19	0.59	0		9/4/2015	\$35.64	\$2,148.32	\$2,148.32
9/10/2015	PAY							Credit Card		(\$200.00)	\$1,948.32	\$1,948.32
9/10/2015	PAY							Credit Card		(\$229.66)	\$1,718.66	\$1,718.66
9/12/2015	BILL	4813	R	30	19	0.63	0		10/6/2015	\$35.51	\$1,754.17	\$1,754.17
10/13/2015	BILL	4840	R	29	27	0.93	40		11/5/2015	\$45.38	\$1,799.55	\$1,799.55
11/4/2015	PAY							Credit Card		(\$176.00)	\$1,623.55	\$1,623.55
11/10/2015	BILL	4888	R	31	48	1.55	217		12/7/2015	\$80.93	\$1,704.48	\$1,704.48
12/10/2015	LPC									\$25.56	\$1,730.04	\$1,730.04
12/10/2015	BILL	4964	R	30	76	2.53	464		1/7/2016	\$115.38	\$1,845.42	\$1,845.42
1/8/2016	PAY							Credit Card		(\$100.00)	\$1,745.42	\$1,745.42
1/13/2016	LPC									\$26.18	\$1,771.60	\$1,771.60
1/13/2016	BILL	5069	R	34	105	3.09	599		2/8/2016	\$166.96	\$1,938.56	\$1,938.56



Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
2/11/2016	LPC									\$28.68	\$1,967.24	\$1,967.24
2/11/2016	BILL	5188	R	29	119	4.1	851		3/8/2016	\$157.69	\$2,124.93	\$2,124.93
3/12/2016	LPC									\$31.05	\$2,155.98	\$2,155.98
3/12/2016	BILL	5277	R	29	89	3.07	686		4/6/2016	\$125.29	\$2,281.27	\$2,281.27
4/13/2016	BILL	5322	R	32	45	1.41	443		5/5/2016	\$71.12	\$2,352.39	\$2,352.39
4/29/2016	PAY							Credit Card		(\$129.00)	\$2,223.39	\$2,223.39
5/11/2016	BILL	5354	R	29	32	1.1	233		6/6/2016	\$51.11	\$2,274.50	\$2,274.50
6/6/2016	PAY							Check		(\$129.00)	\$2,145.50	\$2,145.50
6/11/2016	BILL	5380	R	30	26	0.87	54		7/6/2016	\$44.04	\$2,189.54	\$2,189.54
6/28/2016	PAY							Credit Card		(\$129.00)	\$2,060.54	\$2,060.54
7/12/2016	BILL	5399	R	32	19	0.59	0		8/4/2016	\$35.38	\$2,095.92	\$2,095.92
8/3/2016	PAY							Credit Card		(\$115.00)	\$1,980.92	\$1,980.92
8/10/2016	BILL	5414	R	29	15	0.52	0		9/2/2016	\$30.63	\$2,011.55	\$2,011.55
9/6/2016	PAY							Credit Card		(\$115.00)	\$1,896.55	\$1,896.55
9/12/2016	BILL	5424	R	31	10	0.32	0		10/5/2016	\$24.90	\$1,921.45	\$1,921.45
10/7/2016	PAY							Credit Card		(\$115.00)	\$1,806.45	\$1,806.45
10/11/2016	BILL	5441	R	31	17	0.55	35		11/3/2016	\$35.03	\$1,841.48	\$1,841.48
11/4/2016	PAY							Credit Card		(\$122.00)	\$1,719.48	\$1,719.48
11/9/2016	BILL	5454	R	29	13	0.45	237		12/6/2016	\$30.04	\$1,749.52	\$1,749.52
12/12/2016	BILL	5530	R	31	76	2.45	550		1/6/2017	\$116.50	\$1,866.02	\$1,866.02
12/13/2016	PAY							Credit Card		(\$122.00)	\$1,744.02	\$1,744.02
1/13/2017	BILL	5662	R	34	132	3.88	968		2/8/2017	\$184.07	\$1,928.09	\$1,928.09
1/20/2017	PAY							Credit Card		(\$122.00)	\$1,806.09	\$1,806.09
2/13/2017	BILL	5761	R	29	99	3.41	709		3/9/2017	\$156.05	\$1,962.14	\$1,962.14
2/17/2017	PAY							Credit Card		(\$95.00)	\$1,867.14	\$1,867.14
3/14/2017	BILL	5853	R	31	92	2.97	632		4/6/2017	\$149.17	\$2,016.31	\$2,016.31
4/12/2017	BILL	5923	R	29	70	2.41	504		5/8/2017	\$109.53	\$2,125.84	\$2,125.84
5/11/2017	CANB									(\$109.53)	\$2,016.31	\$2,016.31
5/11/2017	AUTO CN									\$0.00	\$2,016.31	\$2,016.31
5/11/2017	BILL	5923	R	29	70	2.41	504		6/6/2017	\$109.53	\$2,125.84	\$2,125.84
5/11/2017	XFER									(\$2,125.84)	\$0.00	\$0.00



Action Launch

USA... 2577846235

G2-GS, Active, GSR

SA Sibings...

Account:	0002 4137 8184 Williams, Dandia		
Effective Period:	02/01/2009	-	04/11/2014
Rate...	GSR	<input checked="" type="checkbox"/>	General Service Residential
Tariff Map	<input type="text"/>		
CCDB Account	<input type="text"/>	Supplier/Group/Type	<input type="text"/> <input type="text"/> <input type="text"/>
Customer Class:	2 - Residential Heat & Domestic		
Rate Class:	GS - General Service		
Revenue Code...	<input type="text"/>		
Collection Path:	RESIDENT - Residential Collection Path		
Areas	Financial Summary		
0 - 30	<input type="text" value="0.00"/>	Total Amount Due:	<input type="text" value="0.00"/>
		Regular Balance:	<input type="text" value="0.00"/>
		Late Payment Charges:	<input type="text" value="0.00"/>
31 - 60	<input type="text" value="0.00"/>	Current Amount Due:	<input type="text" value="0.00"/>
61 - 90	<input type="text" value="0.00"/>		
91 Up	<input type="text" value="0.00"/>	Budget Enrollment Date:	<input type="text"/>
Total:	<input type="text" value="0.00"/>	Monthly Budget:	<input type="text" value="0.00"/>
Premise:	7415 Brockton Rd,11/Philadelphia,Pa		

- Main
- Misc 1
- Misc 2
- Tax Exemption
- Service Points
- Contract Riders
- Interruptions
- P&L Plan
- Suppliers
- Rate Shifts
- Opt-Out

PGW Exhibit - 2
 Page 1 of 3

RECEIVED
 2018 JUN -7 AM 10:57
 PA PUC
 SECRETARY'S BUREAU

Action Launch

USA... 643221060

G2-GS, Active, GSR

SA Sibings...

Account: 0002 4137 8184 Williams, Dandra

Effective Period: 04/11/2017

Rate... **GSR** General Service Residential

Tariff Map: []

CCDB Account: [] Supplier/Group/Type: [] [] []

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code... []

Collection Path: RESIDENT - Residential Collection Path

Areas	Financial Summary
0 - 30	42.02
31 - 60	81.13
61 - 90	137.00
91 Up	2,779.42
Total	2,997.55

Total Amount Due:	3,039.57
Regular Balance:	3,022.39
Late Payment Charges:	17.18
Current Amount Due:	3,039.57
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 6121 W Jefferson St, Philadelphia, Pa

- Main
- Misc 1
- Misc 2
- Tax Exemption
- Service Points
- Contract Riders
- Interruptions
- P&L Plan
- Suppliers
- Rate Shifts
- Opt-Out

PGW Exhibit - 2
 Page 2 of 3

Action Launch

USA 7240705613

NR-RE, Active, REA

SA Siblings...

Account: 0002 4137 8184 Williams, Dandra

Effective Period: 05/11/2017 - 05/11/2017

Rate... REA Reactivation

Tariff Map

CCDB Account Supplier/Group/Type:

Customer Class: R - Reactivation Sa

Rate Class: RE - Reactivation

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arenas		Financial Summary	
0 - 30	0.00	Total Amount Due:	659.73
		Regular Balance:	659.73
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	659.73
61 - 90	0.00		
91 Up	659.73	Budget Enrollment Date:	
Total	659.73	Monthly Budget:	0.00

Premise: 6121 W Jefferson St, 21/Philadelphia, Pa

- Main
- Misc 1
- Misc 2
- Tax Exemption
- Service Points
- Contract Riders
- Interruptions
- P&L Plan
- Suppliers
- Rate Shifts
- Opt-Out

PGW Exhibit - 2

Page 3 of 3

Customer Contact: New Service

Date: 04/26/2017 Time: 4:09:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: NWSV - New Service Created: 04/26/2017 at 4:09:35 PM by: TPERKINS
Area: 800 - Residential General Service Changed: at by:
 Surveyable Auto Delete Date: 04/26/2021 Class: Inquiry

Comments: Applicant Dandra Williams acct# 02-4137-8184 called to start services at 6121 W Jefferson St, 2fl. gm is \$2800 with 4 in hh. per experian failed, deposite not required. Cust was linked as of 2/15 gas is currently in Yvonne Williams acct# 09-9382-2798 with an active s.off notice. The COR also has a w/off balance of \$1052.59. cust stated her lease begins 5/1/17. I referred her into the office with her lease and 2 forms of ID. c/s

Letter
Status: Print Date: Run Number: Reprint:
Template:

Review List Tickler
Follow Up: to Review Group to User
Priority: Review Group

Account: 0002 4137 8184 Williams, Dandra
Premise:
Person: Williams, Dandra

PGW Exhibit - 3

RECEIVED
2018 JUN -7 AM 10:57
PA PUC
SECRETARY'S BUREAU

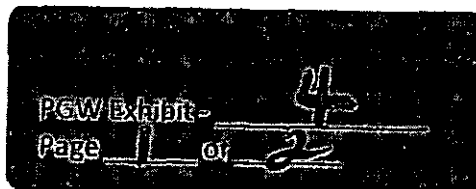
PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number:	3546809
Company Name:	PGW (PHILA. GAS WORKS (NGDC)
Company Code:	0766
Company Type:	GAS TRANSPORTER
Customer First Name:	DANDRA
Customer Middle Initial:	
Customer Last Name:	WILLIAMS
Account Number:	241378184
Service Address 1:	6121 W. JEFFERSON STREET
Service Address 2:	SECOND FLOOR
Service City:	PHILADELPHIA
Service State:	PA
Service Zip 5:	19151
Service Zip 4:	
Decision Issued:	Y
Oral Written:	W
Violation:	NO
Chapter:	
Section Rule:	
Total Balance:	3024.59
Date Closed:	2017-10-30
Resolution:	DECISION ISSUED - TERMINATION NOTICE ISSUED ON 7/13/2017 FOR \$2,930.69 SCHEDULED ON OR AFTER 7/25/2017 - CUSTOMER CONTACTED COMPANY AND WAS INFORMED \$555 WAS NEEDED TO CATCH UP PAR - INELIGIBLE FOR CRP - CUSTOMER APPLIED FOR SERVICE AT THIS LOCATION ON 4/26/2017 AND WAS TOLD EXPERIAN TIED HER TO THIS PROPERTY AS OF 2/2015 - PRIOR RATEPAYER WAS THE CUSTOMER'S SISTER - CUSTOMER ON BB - CUSTOMER STATES SHE OWES A BALANCE OF \$500.00 - THIS AMOUNT IS NOT LISTED ON THE ACCOUNT - BILLS ARE LOW FROM SUMMER USAGE - AVERAGING \$33.05 - THE ACCOUNT STATEMENT PROVIDED BY THE COMPANY DOES NOT MATCH THEIR REPORT - THE CUSTOMER COULD NOT PROVIDE ANY PROOF SHE DID NOT RESIDE AT THIS LOCATION OR DID NOT BENEFIT FROM THE SERVICE -
Balance Date:	2017-08-17
Service Restored Pay:	0.00
Service Continue Amount:	0.00
Service Continue Date:	
Terms:	
Special Budget Amount:	0.00
Regular Budget Amount:	80.00
Arrears Payment Plus:	0.00
Final Monthly Payment:	0.00
Current Monthly Payment:	0.00

RECEIVED
 2018 JUN - 7 AM 10:57
 PA PUC
 SECRETARY'S BUREAU



EndMonthlyPayment: 0.00
LetterDescription:
HeadDate: 2017-11-01
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: ADAM.
BCS Investigator Last Name: KRICHMAR
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7177876641

PGW Exhibit - 4
Page 2 of 2

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0002 4137 8184 Williams, Dandra

From Date: 05/31/2018

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
05/11/2017	1	Broken	
03/12/2014	1	Canceled	
09/27/2013	1	Broken	
06/25/2013	1	Broken	
02/28/2013	1	Canceled	
02/28/2013	2	Broken	
05/24/2012	1	Broken	BCS 2965542
11/07/2011	1	Broken	

14 record(s) found.

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0002 4137 8184 Williams, Dandra

From Date: 05/31/2018

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
11/07/2011	1	Broken	
06/20/2011	1	Broken	
04/12/2011	1	Broken	
11/26/2010	1	Broken	
10/20/2010	1	Broken	
07/23/2010	1	Broken	
04/16/2010	1	Broken	

14 record(s) found.

RECEIVED
 2018 JUN - 7 AM 10: 57
 PA PUC
 SECRETARY'S BUREAU

PSW Exhibit - 5
 Page 1 of 6

Action

Negotiated Payment Arrangement...

Account Information

Account ID: 0002 41 37 8184 Name: Williams, Dandra
 Arrangement Date: 05/17/2017 Monthly Payment: 185.00
 Status: Broken Broken Count: 2
 Broken Date: 07/12/2017 Catch-Up Amount: 2,087.39 Remain Number Months: 11

Background Information

Household Income: 3,136.00 Source of Income: EMPL - Employe

Expenses

Rent/Mortgage: 0.00 Arrangement Type: R - Repeater
 Second Mortgage: 0.00 PUC Investigator:
 Food: 0.00 Level of Payment: 2
 Food Stamps: 0.00 Phone number: 215
 Electric: 0.00
 Gas: 0.00 Total Number in Household: 3
 Water/Sewer: 0.00 65 years or older: 0
 Total Other Expense: 0.00 5 years or younger: 0

Arrangement Exception Explanation

- Main
- Arrangement/Budget
- Scheduled Payments

PGW Exhibit 5
 Page 2 of 6

Action

Negotiated Payment Arrangement...

Down Payment Arrangement		Main	
Due Date:	<input type="text"/>	Down Payment:	<input type="text" value="0.00"/>
		Status:	Broken
Utility Arrears Arrangement		Arrangement/Budget	
Due Date:	06/09/2017	Total Amount:	2,659.43
Monthly Repayment:	<input type="text" value="120.00"/>	Repay Months:	<input type="text" value="24"/>
Billing Method:	<input type="text" value="U - Budget"/>	Tot React Amt:	659.73
Non Utility Arrears Arrangement		Scheduled Payments	
Due Date:	<input type="text"/>	Total Amount:	0.00
Monthly Repayment:	<input type="text" value="0.00"/>	Repay Months:	<input type="text" value="0"/>
Budget			
First Scheduled Pay Date:	06/09/2017		
Suggested Budget Amount:	<input type="text" value="65"/>		
Pay By EFT:	<input type="text" value="No"/>		
Calculate NPAR Terms			
Show Terms			
		Accept Term	Reject Term

Customer Contact: Customer Review Unit

Date: 05/24/2012 Time: 4:09:00 PM Source: JetSearch Related Trans:
CC Type: CRU - Customer Review Unit Created: 05/24/2012 at 4:09:45 PM by: WVACCA
Area: 800 - Residential General Service Changed: at by:
[checked] Surveyable Auto Delete Date: 05/24/2017 Class: Inquiry

Comments: Received Closing/Decision from BUREAU OF CONSUMER SERVICE of PUC/BCS regarding BCS# 2965542 on 05/24/2012. The BCS stated the following: LEVEL 1, BB 74.00 + 19.00 = 93.00 BEGINNING JULY 2012. WAIVE LPCS. . The customer must pay 74 plus 19 for a total of 93 JULY 2012 DUE DATE.

Letter
Status: Print Date: Run Number: Reprint: [dropdown]

Review List Tickler
Follow Up: [dropdown] to Review Group to User:
Priority [checkbox] Review Group [dropdown] [checked]

Account: 0002 4137 8184 Williams, Dandra
Premise: 7415 Brockton Rd, 11/Phila, Pa
Person: Williams, Dandra

Change Cancel

PCW Exhibit - 5
Page 4 of 6

Action

Negotiated Payment Arrangement...

Account Information	
Account ID: 0002 4137 8184	Name: Williams, Dandra
Arrangement Date: 05/24/2012	Monthly Payment: 93.00
Status: Broken	Broken Count: 2
Broken Date:	Catch-Up Amount: 0.00
	Remain Number Months: 0
Background Information	
Household Income: 2,618.00	Source of Income: DTHE - Other
Expenses	
Rent/Mortgage: 0.00	Arrangement Type: S - Straight
Second Mortgage: 0.00	PUC Investigator: BCS 2965542
Food: 0.00	Level of Payment: 2
Food Stamps: 0.00	Phone number: 215
Electric: 0.00	
Gas: 0.00	Total Number in Household: 5
Water/Sewer: 0.00	65 years or older: 0
Total Other Expense: 0.00	5 years or younger: 0
Arrangement Exception Explanation: BCS 2965542	

- Main
- Arrangement/Budget
- Scheduled Payments

PCW Exhibit - 5
Page 5 of 6

Acqon

Negotiated Payment Arrangement...

Down Payment Arrangement		Status: Broken	
Due Date:	<input type="text"/>	Down Payment:	<input type="text" value="0.00"/>
Utility Arrears Arrangement			
Due Date:	07/13/2012	Total Amount:	1,116.79
Monthly Repayment:	<input type="text" value="19.00"/>	Repay Months:	<input type="text" value="59"/>
Billing Method:	<input type="text" value="U Budget"/>	Total React Amt:	559.79
Non Utility Arrears Arrangement			
Due Date:	<input type="text"/>	Total Amount:	0.00
Monthly Repayment:	<input type="text" value="0.00"/>	Repay Months:	<input type="text" value="0"/>
Budget			
First Scheduled Pay Date:	07/13/2012		
Suggested Budget Amount:	<input type="text" value="74"/>		
Pay By EFT:	<input type="text" value="No"/>		
Calculate NPAR Terms			
Show Term: _____			
Accept Term:		Reject Term:	

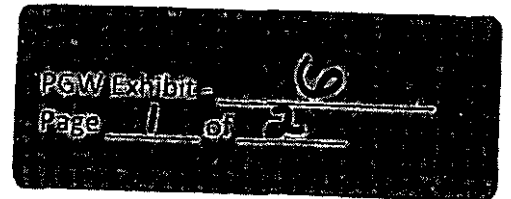
Main

Arrangement/Budget

Scheduled Payments

PGW Exhibit - 5

Page 6 of 6



6121 JEFFERSON ST

Philadelphia, PA 19151-3418

OWNER

FOSTER ROBERT A

FOSTER JUNE A

MAILING ADDRESS

924 SERRILL AVE
LANSDOWNE PA
19050

You can estimate the 2019 Real Estate Tax of this property based on the proposed tax rate and **Homestead Exemption** amount. These estimates are for information only, and may not be the actual amount of Real Estate Tax for 2019.

Tax rate

1.4572% (Proposed)

Homestead Exemption

\$45,000

VALUATION HISTORY

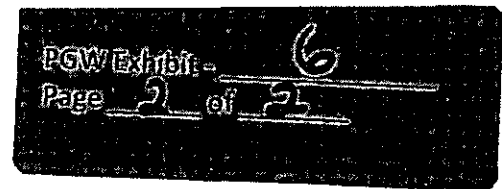
Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2019	\$141,500	\$21,225	\$120,275	\$0	\$0
2018	\$132,600	\$19,890	\$112,710	\$0	\$0
2017	\$132,600	\$19,890	\$112,710	\$0	\$0
2016	\$132,600	\$8,682	\$123,918	\$0	\$0
2015	\$132,600	\$8,682	\$123,918	\$0	\$0
2014	\$132,600	\$8,682	\$123,918	\$0	\$0
2013	\$38,100	\$2,247	\$9,945	\$0	\$0

RECEIVED
2018 JUN -7 AM 10:57
PA PUC
SECRETARY'S BUREAU

SALES DETAILS

SALES PRICE: **\$23,000**

SALES DATE: 5/11/2002



PROPERTY DETAILS

OPA ACCOUNT: 342069700
HOMESTEAD EXEMPTION: No
DESCRIPTION: APT 2-4 UNITS 2 STY MASON
CONDITION: Average
BEGINNING POINT: 160' W 61ST ST
LAND AREA (SQFT): 1,492
IMPROVEMENT AREA (SQFT): 1,740
ZONING: RM-1
Zoning data source: Planning and Development

CORRECTIONS OR QUESTIONS ABOUT THIS INFORMATION?:

TRASH & RECYCLING

TRASH & RECYCLING DAY: Tuesday LEAF COLLECTION: Saturday Bag Dropoff

SERVICE AREAS

School Catchment
ELEMENTARY SCHOOL: Overbrook ES
MIDDLE SCHOOL: Overbrook ES HIGH
SCHOOL: Overbrook HS

Political
COUNCILMANIC DISTRICT (2016): 4 WARD:
34 WARD DIVISIONS: 3415

Public Safety
POLICE DISTRICT: 19 POLICE PUBLIC
SERVICE AREA: 191 POLICE DIVISION: SWPD

Districts
PLANNING: West LICENSES AND
INSPECTIONS (L+I): West CENSUS TRACT
(2010): 011400 CENSUS BLOCK GROUP
(2010): 5 COMMERCIAL CORRIDOR: n/a

Streets
HIGHWAY DISTRICT: 1 HIGHWAY SECTION:
1B HIGHWAY SUBSECTION: 1B7 STREET
LIGHT ROUTES: 17 TRAFFIC DISTRICT: 2
TRAFFIC PM DISTRICT: 2122

TRASH & RECYCLING DAY: Tuesday LEAF
COLLECTION DAY: Saturday Bag Dropoff
RECYCLING DIVERSION RATE: 16.0%
SANITATION AREA: 1 SANITATION DISTRICT:
1A