

F-2018-3005353

Specific Service Agreement Statement of Account SA- 8271066623

Customer Name	From Date	To Date			
WILLIAM FARLOW	3/1/2016	1/4/2019			
Service Address	Account Number	S A Number	Meter	Rate/Class	
6342 COTTAGE ST PHIL, PA 191353221	959589827	8271066623	1645499	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
3/16/2016	XFER									\$108.94	\$108.94	\$108.94
4/13/2016	BILL	32	R	32	32	1	448		5/6/2016	\$53.62	\$162.56	\$162.56
5/2/2016	PAY							Credit Card		(\$100.00)	\$62.56	\$62.56
5/13/2016	LPC									\$0.93	\$63.49	\$63.49
5/13/2016	BILL	54	R	29	22	0.76	229		6/7/2016	\$39.05	\$102.54	\$102.54
6/14/2016	LPC									\$1.52	\$104.06	\$104.06
6/14/2016	BILL	76	R	30	22	0.73	48		7/7/2016	\$39.42	\$143.48	\$143.48
7/13/2016	LPC									\$2.11	\$145.59	\$145.59
7/13/2016	BILL	94	R	32	18	0.56	0		8/5/2016	\$34.18	\$179.77	\$179.77
8/13/2016	LPC									\$2.62	\$182.39	\$182.39
8/13/2016	BILL	104	R	20	10	0.5	0		9/7/2016	\$24.73	\$207.12	\$207.12
12/5/2016	WO									(\$207.12)	\$0.00	\$0.00
7/6/2017	REACT									\$207.12	\$207.12	\$207.12
7/6/2017	REXFER									(\$207.12)	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 360305753

Customer Name	From Date	To Date			
WILIAM FARLOW	3/1/2016	1/4/2019			
Service Address	Account Number	S A Number	Meter	Rate/Class	
3129 N PATTON ST PHIL, PA 191321125	307690512	360305753	1690051	GS	

STATEMENT

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
7/6/2017	REXFER									\$207.12	\$207.12	\$207.12
2/7/2018	PAY							Cash		(\$121.94)	\$85.18	\$85.18
3/27/2018	PAY							Cash		(\$33.42)	\$51.76	\$51.76
5/1/2018	PAY							Credit Card		(\$8.35)	\$43.41	\$43.41
5/11/2018	PAY							Cash		(\$7.15)	\$36.26	\$36.26
5/31/2018	PAY							Credit Card		(\$3.81)	\$32.45	\$32.45
6/29/2018	PAY							Credit Card		(\$2.40)	\$30.05	\$30.05
8/30/2018	PAY							Credit Card		(\$2.78)	\$27.27	\$27.27
10/2/2018	PAY							Credit Card		(\$5.41)	\$21.86	\$21.86
10/31/2018	PAY							Credit Card		(\$5.08)	\$16.78	\$16.78
11/29/2018	PAY							Credit Card		(\$1.26)	\$15.52	\$15.52
12/31/2018	PAY							Credit Card		(\$1.73)	\$13.79	\$13.79

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Specific Service Agreement Statement of Account SA- 9496670369

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Customer Name	From Date	To Date			
WILIAM FARLOW	3/1/2016	1/4/2019			
Service Address	Account Number	S A Number	Meter	Rate/Class	
3129 N PATTON ST PHIL, PA 191321125	307690512	9496670369	1690051	GS	

STATEMENT

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
7/28/2017	BILL	1953	R	22	6	0.27	0		8/22/2017	\$21.09	\$21.09	\$21.09
8/28/2017	LPC									\$0.31	\$21.40	\$21.40
8/28/2017	BILL	1960	R	29	7	0.24	0		9/21/2017	\$22.43	\$43.83	\$43.83
9/28/2017	LPC									\$0.65	\$44.48	\$44.48
9/28/2017	BILL	1972	R	33	12	0.36	7		10/23/2017	\$28.59	\$73.07	\$73.07
10/27/2017	LPC									\$1.08	\$74.15	\$74.15
10/27/2017	BILL	1979	R	29	7	0.24	68		11/22/2017	\$22.06	\$96.21	\$96.21
11/30/2017	LPC									\$1.41	\$97.62	\$97.62
11/30/2017	BILL	2057	R	33	78	2.36	531		12/27/2017	\$113.44	\$211.06	\$211.06
1/2/2018	LPC									\$3.11	\$214.17	\$214.17
1/2/2018	BILL	2163	R	31	106	3.42	828		1/26/2018	\$161.40	\$375.57	\$375.57
2/1/2018	LPC									\$5.53	\$381.10	\$381.10
2/1/2018	BILL	2371	R	33	208	6.3	1085		2/27/2018	\$304.76	\$685.86	\$685.86
2/7/2018	PAY							Cash		(\$56.65)	\$629.21	\$629.21
3/3/2018	BILL	2519	R	29	148	5.1	656		3/27/2018	\$250.28	\$879.49	\$879.49
3/27/2018	PAY							Cash		(\$60.58)	\$818.91	\$818.91
4/3/2018	BILL	2712	R	28	193	6.89	723		4/26/2018	\$254.47	\$1,073.38	\$1,073.38
5/1/2018	PAY							Credit Card		(\$41.65)	\$1,031.73	\$1,031.73
5/1/2018	BILL	2725	R	3	13	4.33	37		5/24/2018	\$19.20	\$1,050.93	\$1,050.93
5/11/2018	PAY							Cash		(\$86.85)	\$964.08	\$964.08
5/31/2018	PAY							Credit Card		(\$46.19)	\$917.89	\$917.89
6/29/2018	PAY							Credit Card		(\$47.60)	\$870.29	\$870.29
8/1/2018	LPC									\$13.05	\$883.34	\$883.34
8/29/2018	LPC									\$13.05	\$896.39	\$896.39

Transaction Date	Transaction Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
8/30/2018	PAY							Credit Card		(\$80.59)	\$815.80	\$815.80
10/2/2018	PAY							Credit Card		(\$156.78)	\$659.02	\$659.02
10/31/2018	PAY							Credit Card		(\$150.10)	\$508.92	\$508.92
11/29/2018	PAY							Credit Card		(\$37.15)	\$471.77	\$471.77
11/30/2018	LPC									\$7.07	\$478.84	\$478.84
12/31/2018	PAY							Credit Card		(\$52.48)	\$426.36	\$426.36
1/3/2019	LPC									\$6.39	\$432.75	\$432.75

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Specific Service Agreement Statement of Account SA- 4514530077

Customer Name	From Date	To Date		
WILLIAM FARLOW	3/1/2016	1/4/2019		
Service Address	Account Number	S A Number	Meter	Rate/Class
3131 N PATTON ST PHIL, PA 191321125	307690512	4514530077	2108219	GS

STATEMENT

Transaction Date	Transaction Type	Read Reading	# of Code Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/1/2018	BILL	6639	R 29	99	3.41	37		5/24/2018	\$134.31	\$134.31	\$134.31
5/31/2018	BILL	6658	R 30	19	0.63	38		6/25/2018	\$45.27	\$179.58	\$179.58
6/30/2018	BILL	6675	R 29	17	0.59	7		7/25/2018	\$37.58	\$217.16	\$217.16
8/1/2018	LPC								\$3.25	\$220.41	\$220.41
8/1/2018	BILL	6692	R 32	17	0.53	0		8/24/2018	\$37.55	\$257.96	\$257.96
8/29/2018	LPC								\$3.82	\$261.78	\$261.78
8/29/2018	BILL	6704	R 29	12	0.41	0		9/24/2018	\$30.91	\$292.69	\$292.69
8/30/2018	PAY						Credit Card		(\$16.63)	\$276.06	\$276.06
10/2/2018	BILL	6717	R 31	13	0.42	13		10/25/2018	\$32.18	\$308.24	\$308.24
10/2/2018	PAY						Credit Card		(\$39.81)	\$268.43	\$268.43
10/30/2018	BILL	6784	R 31	67	2.16	231		11/26/2018	\$100.02	\$368.45	\$368.45
10/31/2018	PAY						Credit Card		(\$46.82)	\$321.63	\$321.63
11/29/2018	PAY						Credit Card		(\$11.59)	\$310.04	\$310.04
12/31/2018	PAY						Credit Card		(\$19.79)	\$290.25	\$290.25

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Specific Service Agreement Statement of Account SA- 7237776692

Customer Name	From Date	To Date		
WILIAM FARLOW	3/1/2016	1/4/2019		
Service Address	Account Number	S A Number	Meter	Rate/Class
3131 N PATTON ST PHIL, PA 191321125	307690512	7237776692	2108219	GS

STATEMENT

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/30/2018	BILL	6920	R	31	136	4.39	633		12/27/2018	\$170.26	\$170.26	\$170.26
1/3/2019	LPC									\$2.55	\$172.81	\$172.81
1/3/2019	BILL	7069	R	32	149	4.66	783		1/28/2019	\$198.25	\$371.06	\$371.06

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Search For Negotiated Payment Arrangement

Search Criteria

Account... 0003 0769 0512 Farlow, William

From Date: 01/04/2019

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
09/10/2016	1	Cancelled	ENTERED PUC PAR
02/06/2018	1	Broken	

2 record(s) found.

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Negotiated Payment Arrangement

Action

Negotiated Payment Arrangement...

Account Information

Account ID: 0003 0769 0512 Name: Farlow, William

Arrangement Date: 09/10/2018 Monthly Payment: 202.00

Status: Canceled Broken Count: 1

Broken Date: Catch-Up Amount: 0.00 Remain Number Months: 0

Background Information

Household Income: 1,530.00 Source of Income: EMPL - Employ

Expenses

Rent/Mortgage: 0.00 Arrangement Type: P - Puc

Second Mortgage: 0.00 PUC Investigator: BCS# 3647674

Food: 0.00 Level of Payment:

Food Stamps: 0.00 Phone number: 215

Electric: 0.00

Gas: 0.00 Total Number in Household: 1

Water/Sewer: 0.00 65 years or older: 0

Total Other Expense: 0.00 5 years or younger: 0

Arrangement Exception Explanation: ENTERED PUC PAR

Main
Arrangement/Budget
Scheduled Payments

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Negotiated Payment Arrangement

Action

Negotiated Payment Arrangement...

Down Payment Arrangement
 Due Date: Down Payment: Status: Canceled

Utility Arrears Arrangement
 Due Date: 10/29/2018 Total Amount: 1,119.13
 Monthly Repayment: Repay Months:
 Billing Method: Tot React Amt: 13.79

Non Utility Arrears Arrangement
 Due Date: Total Amount: 0.00
 Monthly Repayment: Repay Months:

Budget
 First Scheduled Pay Date: 10/29/2018
 Suggested Budget Amount:
 Pay By EFT:

Calculate NPAR Terms

Main
 Arrangement/Budget
 Scheduled Payments

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Universal Service: M
Arrearage: 1000
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: 7177875468
BCSIntaker First Name: EVERETT
BCSIntaker Last Name: KINCHLOE
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7177876641

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