

Customer Contact: Turn On

Date: 03/19/2019 Time: 10:49:00 AM Source: JetSearch Related Tran: _____
CC Type: SER0 - Turn On Created: 03/19/2019 at: 10:49:40 AM by: DCOLLINS
Area: 800 - Residential General Service Changed: 03/19/2019 at: 10:52:18 AM by: DCOLLINS
 Surveyable Auto Delete Date: 03/19/2023 Class: Inquiry

Comments: Turn On (AMR) c/c to place gas in her name at 4561 n camac st, 2f as of today due to having tenant move out. cor is owner and has active service. gas is on, issued turn on amr as of today. cor also wanted to set up auto revert into her name when a tenant moves out. set that up for cor. cs.

Letter

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

Review List Tickler

Follow Up: _____ to Review Group to User
Priority: _____ Review Group... _____

Account: 0000 8959 0198 Preston, Joan
Premise: 4561 N Camac St,2f/Phila,Pa
Person: Preston, Joan

Change Cancel

Customer Contact: Turn On

Date: 12/23/2021 Time: 6:18:00 PM Source: Related Tran:
CC Type: SER0 - Turn On Created: 12/23/2021 at: 6:18:29 PM by: SPIATKOW
Area: 800 - Residential General Service Changed: at: by:
 Surveyable Auto Delete Date: 12/23/2025 Class: Inquiry

Comments: Turn On (AMR) internet turn on request applicant [REDACTED] applied for service at 4561 camac st 2f [REDACTED]
[REDACTED]

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED]
Premise: 4561 N Camac St,2f/Phila,Pa
Person: [REDACTED]

Change Cancel

Customer Contact: Billing [X]

Date: 01/05/2022 Time: 3:31:00 PM Source: JetSearch Related Tran: Account Maintenance

CC Type: BILL - Billing [v] Created: 01/05/2022 at: 3:31:34 PM by: MCHRISTM

Area: 800 - Residential General Service [v] Changed: at: by:

Surveyable Auto Delete Date: 01/05/2026 Class: Inquiry

Comments: COR secured acct, called regarding the bill received, stated she rented the property on 11/1 to new tenant, infmd COR she can either forward the bill to the tenant or she can have tenant call us to correct the turn on date...c/s

Letter

Status: Print Date: Run Number: Reprint: [v]

Template:

Review List Tickler

Follow Up: [] to Review Group to User

Priority: [] Review Group... []

Account: 0000 8959 0198 Preston, Joan [v]

Premise: 4561 N Camac St,2f/Phila,Pa [v]

Person: Preston, Joan [v]

[Change] [Cancel]

Customer Contact: Dru Dispute

Date: 01/06/2022 Time: 10:53:00 AM Source: Related Tran:

CC Type: DRU - Dru Dispute Created: 01/06/2022 at: 10:53:03 AM by: RREAVES

Area: 800 - Residential General Service Changed: at: by:

Surveyable Auto Delete Date: 01/06/2026 Class: Inquiry

Comments: Dispute received on 01/06/2022 regarding Request to take service out of Ms.Preston name as of 11/2/2021 from a Barabara Borbor(Office, Manager) Hartsville realty Property Management per email attachment of lease for Forest Davis(there wasno attachment on email).

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

Priority: Review Group...

Account: 0000 8959 0198 Preston, Joan

Premise: 4561 N Camac St,2f/Phila,Pa

Person: Preston, Joan

Customer Contact: Dru Dispute

Date: 02/04/2022 Time: 12:14:00 PM Source: Related Tran:

CC Type: DRU - Dru Dispute Created: 02/04/2022 at: 12:14:54 PM by: TJACKS01

Area: 800 - Residential General Service Changed: at: by:

Surveyable Auto Delete Date: 02/04/2026 Class: Inquiry

Comments: Dispute received on 01/06/2022 closed on 02/04/2022. Resolution: Verbal closing- spoke with property manager Barbara Borbor and informed her in order for PGW to bill the tenant Forest Davis as of 11/2/2021, he has to contact PGW and provide the lease start date. Also explained that the turn off date for COR cannot be pro rated unless the new tenant adjusts the start date. Explained that cor would have had to previously request to discontinue service. Ms. Borbor understands a

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

Priority: Review Group...

Account: 0000 8959 0198 Preston, Joan

Premise: 4561 N Camac St,2f/Phila,Pa

Person: Preston, Joan

Customer Contact: Dru Dispute

Date: 02/04/2022 Time: 12:14:00 PM Source: Related Tran:

CC Type: DRU - Dru Dispute Created: 02/04/2022 at: 12:14:55 PM by: TJACKS01

Area: 800 - Residential General Service Changed: at: by:

Surveyable Auto Delete Date: 02/04/2026 Class: Inquiry

Comments: nd states she will speak with the new tenant.

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

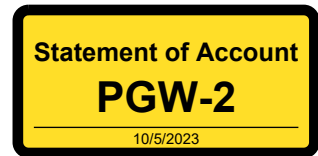
Priority: Review Group...

Account: 0000 8959 0198 Preston, Joan

Premise: 4561 N Camac St,2f/Phila,Pa

Person: Preston, Joan

Change Cancel



Specific Service Agreement Statement of Account SA- 5284490984

Customer Name	From Date	To Date		
JOAN PRESTON	3/19/2019	9/28/2023		
Service Address	Account Number	S A Number	Meter	Rate/Class
4561 N CAMAC ST Apt 2F PHIL, PA 191401207	89590198	5284490984	1866203	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
4/10/2019	BILL	8639	R	21	19	0.9	309		5/6/2019	\$46.07	\$46.07	\$46.07
4/26/2019	PAY							Check		(\$47.00)	(\$0.93)	(\$0.93)
5/11/2019	BILL	8646	R	30	7	0.23	114		6/5/2019	\$26.86	\$25.93	\$25.93
6/11/2019	PAY							Check		(\$26.00)	(\$0.07)	(\$0.07)
6/12/2019	BILL	8653	R	32	7	0.22	51		7/8/2019	\$26.63	\$26.56	\$26.56
7/11/2019	LPC									\$0.39	\$26.95	\$26.95
7/11/2019	BILL	8660	R	30	7	0.23	2		8/5/2019	\$26.10	\$53.05	\$53.05
7/22/2019	PAY							Check		(\$53.05)	\$0.00	\$0.00
8/10/2019	BILL	8667	R	29	7	0.24	0		9/4/2019	\$26.07	\$26.07	\$26.07
9/11/2019	LPC									\$0.39	\$26.46	\$26.46
9/11/2019	BILL	8674	R	33	7	0.21	0		10/4/2019	\$26.11	\$52.57	\$52.57
10/10/2019	PAY							Check		(\$53.00)	(\$0.43)	(\$0.43)
10/11/2019	BILL	8680	R	29	6	0.21	29		11/5/2019	\$24.80	\$24.37	\$24.37
11/9/2019	LPC									\$0.36	\$24.73	\$24.73
11/9/2019	BILL	8686	R	29	6	0.21	238		12/5/2019	\$24.80	\$49.53	\$49.53
11/22/2019	PAY							Check		(\$30.00)	\$19.53	\$19.53
12/11/2019	LPC									\$0.29	\$19.82	\$19.82
12/11/2019	BILL	8693	R	32	7	0.22	762		1/8/2020	\$26.25	\$46.07	\$46.07
12/30/2019	PAY							Check		(\$49.53)	(\$3.46)	(\$3.46)
1/14/2020	BILL	8700	R	32	7	0.22	831		2/7/2020	\$26.19	\$22.73	\$22.73
2/4/2020	PAY							Check		(\$23.00)	(\$0.27)	(\$0.27)
2/13/2020	BILL	8769	R	32	69	2.16	778		3/10/2020	\$129.31	\$129.04	\$129.04
3/13/2020	LPC									\$1.93	\$130.97	\$130.97
3/13/2020	BILL	8782	R	29	13	0.45	660		4/7/2020	\$35.32	\$166.29	\$166.29
3/17/2020	PAY							Check		(\$130.00)	\$36.29	\$36.29
4/13/2020	PAY							Check		(\$50.00)	(\$13.71)	(\$13.71)
4/14/2020	BILL	8788	R	29	6	0.21	392		5/7/2020	\$24.34	\$10.63	\$10.63

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
5/13/2020	BILL	8795	R	32	7	0.22	407		6/8/2020	\$25.73	\$36.36	\$36.36
5/20/2020	PAY							Check		(\$12.00)	\$24.36	\$24.36
6/12/2020	BILL	8801	R	30	6	0.2	65		7/8/2020	\$24.26	\$48.62	\$48.62
7/9/2020	PAY							Check		(\$37.00)	\$11.62	\$11.62
7/14/2020	BILL	8808	R	30	7	0.23	0		8/6/2020	\$25.49	\$37.11	\$37.11
7/28/2020	PAY							Check		(\$38.00)	(\$0.89)	(\$0.89)
8/12/2020	BILL	8815	R	31	7	0.23	0		9/4/2020	\$25.43	\$24.54	\$24.54
8/25/2020	PAY							Check		(\$25.00)	(\$0.46)	(\$0.46)
9/12/2020	BILL	8821	R	31	6	0.19	0		10/6/2020	\$24.11	\$23.65	\$23.65
9/17/2020	PAY							Check		(\$35.00)	(\$11.35)	(\$11.35)
10/5/2020	PAY							Check		(\$24.00)	(\$35.35)	(\$35.35)
10/13/2020	BILL	8828	R	29	7	0.24	70		11/5/2020	\$25.61	(\$9.74)	(\$9.74)
11/11/2020	BILL	8834	R	31	6	0.19	235		12/7/2020	\$24.23	\$14.49	\$14.49
12/9/2020	PAY							Check		(\$15.00)	(\$0.51)	(\$0.51)
12/12/2020	BILL	8838	R	31	4	0.13	535		1/8/2021	\$21.56	\$21.05	\$21.05
1/14/2021	LPC									\$0.30	\$21.35	\$21.35
1/14/2021	BILL	8842	R	33	4	0.12	894		2/9/2021	\$22.02	\$43.37	\$43.37
1/28/2021	PAY							Check		(\$22.00)	\$21.37	\$21.37
2/13/2021	LPC									\$0.30	\$21.67	\$21.67
2/13/2021	BILL	8846	R	30	4	0.13	918		3/10/2021	\$22.38	\$44.05	\$44.05
3/10/2021	PAY							Check		(\$22.00)	\$22.05	\$22.05
3/16/2021	LPC									\$0.31	\$22.36	\$22.36
3/16/2021	BILL	8850	R	29	4	0.14	767		4/9/2021	\$22.24	\$44.60	\$44.60
4/5/2021	PAY							Check		(\$23.00)	\$21.60	\$21.60
4/15/2021	LPC									\$0.30	\$21.90	\$21.90
4/15/2021	BILL	8854	R	32	4	0.12	427		5/10/2021	\$21.99	\$43.89	\$43.89
4/28/2021	PAY							Check		(\$44.00)	(\$0.11)	(\$0.11)
5/14/2021	BILL	8857	R	29	3	0.1	214		6/9/2021	\$20.52	\$20.41	\$20.41
6/9/2021	PAY							Check		(\$21.00)	(\$0.59)	(\$0.59)
6/12/2021	BILL	8861	R	29	4	0.14	48		7/7/2021	\$21.92	\$21.33	\$21.33
7/2/2021	PAY							Check		(\$22.00)	(\$0.67)	(\$0.67)
7/14/2021	BILL	8865	R	32	4	0.12	0		8/5/2021	\$22.11	\$21.44	\$21.44
8/12/2021	BILL	8868	R	29	3	0.1	0		9/7/2021	\$21.04	\$42.48	\$42.48
9/14/2021	BILL	8872	R	31	4	0.13	0		10/7/2021	\$22.68	\$65.16	\$65.16
9/16/2021	PAY							Check		(\$22.00)	\$43.16	\$43.16

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
10/13/2021	BILL	8876	R	31	4	0.13	9		11/5/2021	\$23.71	\$66.87	\$66.87
10/21/2021	PAY							Check		(\$31.00)	\$35.87	\$35.87
11/11/2021	BILL	8904	R	29	28	0.97	230		12/7/2021	\$66.83	\$102.70	\$102.70
11/18/2021	PAY							Check		(\$36.00)	\$66.70	\$66.70
12/14/2021	BILL	9053	R	31	149	4.81	597		1/7/2022	\$264.65	\$331.35	\$331.35
12/14/2021	PAY							Check		(\$102.70)	\$228.65	\$228.65
1/15/2022	BILL	9132	R	14	79	5.64	281		2/9/2022	\$152.91	\$381.56	\$381.56
7/12/2022	WO									(\$381.56)	\$0.00	\$0.00