

Proof of Low-Income



PHILADELPHIA GAS WORKS
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online www.pgworks.com

Billing & General Information (215) 235-1000 (English & Español)

123 MADISON ST | SA ID: 9999999999

Residential Heat & Domestic

BREAK DOWN OF CHARGES

Supply Charges

Commodity Charge 186.19 Ccf @ \$0.66433 \$123.69
Total Supply Charges \$123.69

Delivery Charges

Customer Charge @ \$14.90 \$8.38
Distribution Charge 186.19 Ccf @ \$0.94066 \$175.14
Distribution System Improvement Charge 7.5% \$13.76
Gas Cost Adjustment @ -\$0.03757 -\$7.00
Weather Normalization Adjustment \$19.50
Total Delivery Charges \$209.78

CRP Discount -\$319.41

Supply Charges

Commodity Charge 144.81 Ccf @ \$0.60364 \$87.41
Total Supply Charges \$87.41

Delivery Charges

Customer Charge @ \$14.90 \$6.52
Distribution Charge 144.81 Ccf @ \$0.92843 \$134.45
Distribution System Improvement Charge 7.5% \$10.57
Gas Cost Adjustment @ -\$0.01809 -\$2.62
Weather Normalization Adjustment \$15.16
Total Delivery Charges \$164.08

CRP Discount -\$240.55

Total CRP Charges \$25.00

CRP INFORMATION

CRP Agreement Status: **ACTIVE**
CRP Agreement Type: **\$25 MINIMUM**

METER DETAILS

Meter Number: 09999999
Read Cycle: 06
Read Dates: 02/10/2022 - 03/14/2022
Starting Read: 4957 Actual
Ending Read: 5288 Actual
Usage in CCF: 331.00
Conversion Factor: 1.0358 Therm = 1 Ccf
Usage in Therms: 342.84
Next Meter Read: 04/12/2022

SHOPPING INFORMATION BOX

When shopping for Natural Gas with a Natural Gas Supplier, please provide the following:

PGW Account: 9999999999
Service Point ID: 9999999999
Rate Class: General Service Residential
Rate Schedule: GSR

If you are already shopping know your contract expiration date.

ACCOUNT BALANCE INFORMATION

Your account balance is \$171.91, which will become due if you fail to meet the terms of your agreement.



PARTS & LABOR
Appliance Protection Plan

Expert technicians on call with one low payment. Energy savings for you and your home.

Visit PGWPLP.com





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Hello Jane Doe,

Thank you for participating in the Customer Responsibility Program (CRP).

123 MADISON ST, PHILADELPHIA PA
 19120-4121

Account Number: 9999999999



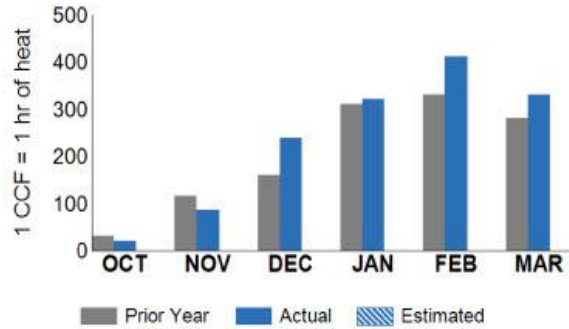
Please Pay **\$50.00**

Due By **04/08/2022**

Billing Date **MAR 16, 2022**
 Service From **02/10/2022 - 03/14/2022**

Past Due CRP Charges **\$25.00**
 Current CRP Charges **\$25.00**

ENERGY USAGE SNAPSHOT



Average Daily Cost \$0.78 Current Month Compared to \$0.86 prior year	Average Daily Temperature 43° Current Month Compared to 39° prior year Usage Over Last Year 144 Ccf* Monthly Average 1723 Ccf Total <i>*See terms on pg. 2</i>
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MESSAGE CENTER



PGW provides and installs **FREE** smart thermostats in the homes of income-qualified customers.
 Learn more and apply today:
PGWEnergySense.com/Smart-Thermostats



Pay Online www.pgworks.com



Pay By Phone (215) 235-1000 (English & Español)
**a convenience fee of \$2.95 will be applied*



Pay With Cash (See Back For Details)

Please return this portion with your payment.
 Write your account number on your check or money order made payable to Philadelphia Gas Works.



JANE DOE
 123 MADISON ST, PHILADELPHIA PA
 19120-4121

Please Pay \$50.00	Due By 04/08/2022
Account Number: 9999999999	
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

Thank you!



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0002&69050&3&0000000000050003

Customer Name: [REDACTED]	Account Number: [REDACTED]
Service Address: [REDACTED]	Water Access Code: [REDACTED]
Bill Date: [REDACTED]	Bill Number: [REDACTED]
	Includes Payments Through: [REDACTED]

Your Water Usage

You've had two estimated bills in a row - please call (215)685-6300


Meter Readings

Meter: [REDACTED] ERT: [REDACTED] Service: [REDACTED]

April 25, 2022	estimate	[REDACTED]
March 23, 2022	estimate	[REDACTED]

Total CCFs used	5
Approximate gallons used per day	113

Usage History (ccf)



Month	Usage (ccf)
Apr 2021	5
May	6
Jun	6
Jul	6
Aug	5
Sep	4
Oct	4
Nov	3
Dec	4
Jan	5
Feb	4
Mar	4
Apr 2022	5

Your Meter & Repair Charge Details

Meter & Repair Charge Total Balance [REDACTED]

Your TAP History

Total actual usage and service charges ¹	\$2,509.55
Total TAP charges	\$676.20
Total amount you've saved	\$1,833.35
Total amount you've paid towards past due bills	\$0.00
Earned penalty forgiveness counter ²	19
Earned principal forgiveness counter ³	5

¹ Includes usage, service, sewer, and stormwater charges.
² Number of full payments. Penalties forgiven after 24 full payments.
³ Number of full payments. Principal forgiven after 24 full payments.

Water/Sewer & Stormwater Bill

Please pay **\$326.48**

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: [REDACTED]
Service Address: [REDACTED]
Bill Date: [REDACTED]

Account Number: [REDACTED]
Water Access Code: [REDACTED]
Bill Number: [REDACTED]
Includes Payments Through: [REDACTED]

Your Account

Water/Sewer/Stormwater balance at last bill	\$5,403.64
Meter & Repair Charge balance at last bill	\$305.46
No payment received	\$0.00
Unpaid Balance	\$5,709.30

Payment Types

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

See back for more information and contact details →

This Bill

Usage Charge (5 ccf, see page 2 for details)	\$40.19
Service Charge	\$12.10
Stormwater Charge	\$16.66
Senior Citizen Discount	\$0.00
TAP Discount	-\$48.13
Total Current Charges	\$21.02
Late payment penalty	\$27.87
Total Account Balance	\$5,758.19
Please Pay Now	\$326.48

Your monthly TAP charge \$21.02

See page 2 for your water usage →

Please fold and detach

Paying by mail?

Send this coupon with your payment.
See back for other ways to pay →

Account Number
[REDACTED]

Please pay **\$326.48**

Late payment penalty \$0.00

Total amount due if paid after May 27, 2022 **\$326.48**

036

Account Number: [REDACTED]

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
02/11-03/14	[REDACTED]	General Service	Tot kWh	48658 Actual	49114 Actual	456	1	456

Total kWh Used: 456



Electric Residential Service CAP

Service Period 02/11/2022 to 03/14/2022 - 31 days

PECO ELECTRIC DELIVERY		\$44.22
Customer Charge		10.53
Distribution Charges	456 kWh X 0.07388	33.69
ELECTRIC SUPPLY		\$32.22
Generation Charges	456 kWh X 0.06433	29.33
Transmission Charges	456 kWh X 0.00633	2.89

Total Current Charges \$76.44

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	456	14.7	31	43
Last Month	457	15.2	30	33
Last Year	332	11.4	29	37

Avg kWh per Month: 601
Total Annual kWh Usage: 7,214

Message Center

From PECO:

You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

New charges contain estimated total state taxes of \$5.48, including \$4.51 for State Gross Receipts Tax.

Ways to Pay

Online

Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



Mobile App

Download the PECO mobile app for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.

Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.

Phone

Call 1-877-432-9384 to make a payment with a credit card, debit card, or your bank account.*

* Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account



An Exelon Company

Page 1 of 2

Name: [REDACTED]
Account Number: [REDACTED]
Phone Number: [REDACTED]
Service Address: [REDACTED]

Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

PECO ELECTRIC DELIVERY



PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

Billing Summary

Bill Date	03/14/2022
Thank you for your payment of \$50.00 on 02/21/2022	
Thank you for your payment of \$125.00 on 03/08/2022	
Overpayment	-\$49.14
Total Other Charges	-\$49.14
Current Period Charges	
Electric	\$76.44
Total New Charges	\$76.44
Total Amount Due on 04/05/2022	\$27.30

General Information

Next scheduled meter reading: 04/14/2022

1-800-774-7040

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7
Start, stop and move your service

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-774-7040

Return only this portion with your check made payable to PECO. Please write your account number on your check.



2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # [REDACTED] **877-432-9384**

Pay by phone, a convenience fee will apply.

Please pay this amount by **\$27.30**
04/05/2022

Payment Amount \$

0116629 01 AV 0.426 **AUTO T1 0 8750 19146-463835 -C30-B1-P16645-112 4 7



PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629

158377401101000273020950027307

Customer Name: [REDACTED]
Service Address: [REDACTED]
Bill Date: [REDACTED]

Account Number: [REDACTED]
Water Access Code: [REDACTED]
Bill Number: [REDACTED]
Includes Payments Through: [REDACTED]

Your Water Usage

Meter Readings

Meter: [REDACTED]	ERT: [REDACTED]	Service: [REDACTED]
March 27, 2022	actual reading	[REDACTED]
February 24, 2022	actual reading	[REDACTED]
Total CCFs used		14
Approximate gallons used per day		337

Usage History (ccf)



Your TAP History

Total actual usage and service charges ¹	\$4,270.51
Total TAP charges	\$1,534.20
Total amount you've saved	\$2,736.31
Total amount you've paid towards past due bills	\$263.92
Earned penalty forgiveness counter ²	24
Earned principal forgiveness counter ³	18

¹ Includes usage, service, sewer, and stormwater charges.

² Number of full payments. Penalties forgiven after 24 full payments.

³ Number of full payments. Principal forgiven after 24 full payments.

Water/Sewer & Stormwater Bill

Please pay **\$35.88**

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: [REDACTED]
Service Address: [REDACTED]
Bill Date: [REDACTED]

Account Number: [REDACTED]
Water Access Code: [REDACTED]
Bill Number: [REDACTED]
Includes Payments Through: [REDACTED]

Your Account

Water/Sewer/Stormwater balance at last bill	\$2,683.59
You last paid on 02/28/22 - thank you	-\$71.76
Unpaid Balance	\$2,611.83

Payment Types

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

[See back for more information and contact details →](#)

This Bill

Usage Charge (14 ccf, see page 2 for details)	\$112.53
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	-\$35.39
TAP Discount	-\$70.22
Total Current Charges	\$35.88
Total Account Balance	\$2,647.71
Please Pay Now	\$35.88
Your monthly TAP charge	\$35.88

[See page 2 for your water usage →](#)

Please fold and detach


Paying by mail?
Send this coupon with your payment.
See back for other ways to pay →

Account Number
[REDACTED]

Please pay **\$35.88**

Late payment penalty \$0.00

Total amount due if paid after Apr 28, 2022 **\$35.88**

020  CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU