

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
0013061071	FLOW METER WATER DEP 9107 STATE R	FROM 03/24/22 TO 04/22/22	\$199.55	
0079600106 0272A	1 ARCO PRIVATE RD WATER PHILADELPH	FROM 03/24/22 TO 04/22/22	\$542.02	
0225087098	NEW 1800 N 33RD ST PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$2,329.03	
0386012022	RECTIFIER 5014 FRIENDSHIP ST PHIL	FROM 03/07/22 TO 04/05/22	\$211.65	
0728700508 0260A	3101 ROBERTS AV WATER PHILADELPHI	FROM 03/29/22 TO 04/27/22	\$72.73	
0933124193	NEW 2901 N 29TH ST PHILADELPHIA	FROM 03/30/22 TO 04/19/22	\$2,016.68	
1313055025	NEW QL HSPS 3595 FOX ST PHILADELPH	FROM 03/24/22 TO 04/22/22	\$37,965.46	
1347801005 0263A	8199 CHEROKEE ST WATER PHILADELPH	FROM 03/29/22 TO 04/27/22	\$55.48	
1383101007 0222B	RECTIFIER 9450 STATE RD PHILADELPH	FROM 03/29/22 TO 04/27/22	\$55.09	
1590900901 0257A	WATER 301 SPRING GARDEN ST PHILAD	FROM 03/29/22 TO 04/27/22	\$28.67	
1611400802 0212C	2813 N 29TH ST WATER PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$459.14	
1657301002 0249A	211 CRESHEIM VLY DR WATER PHILADE	FROM 03/29/22 TO 04/27/22	\$40.07	
1657301208 0218A	8301 N HAGYS MILL RD WATER PHILAD	FROM 03/24/22 TO 04/22/22	\$693.27	
1692600908 0222C	9710 STATE RD WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$45.34	
1965001002 0275A	VERNON RD FLW MTR & CHELTENHAM AV	FROM 03/29/22 TO 04/27/22	\$282.94	
1967801304 0209A	PUMP STATION 1901 68TH AVE PHILAD	FROM TO	\$9,756.79	
2103072191	6901-6949 INDUSTRIAL HWY PHILADEL	FROM 03/17/22 TO 04/15/22	\$198.38	
2276202607 0219A	8500 HARNER ST WATER PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$419.76	
2277300303	4600 KELLY DR PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$121,607.16	
2312800107 0206A	TORRESDALE PS 8601 STATE RD PHILA	FROM 03/24/22 TO 04/22/22	\$156,246.56	
2538000105 0226A	2901 W CAMBRIA ST WATER PHILADELPH	FROM 03/24/22 TO 04/22/22	\$589.47	

When paying in person, please bring the entire bill.



An Exelon Company

☐

Make your check payable to PECO. Please write your account number on your check.

Enroll in Automatic Payment.

Complete form on reverse side.

☐

Pledge a donation to MEAF.

Complete form on reverse side.

To pay by phone call 1-877-432-9384.

A convenience fee will apply.

0000010 SL H 9786 19107

-C01-B2-P00000-11

Account Number

99186-00400

Payment Receipt Stamp

CITY OF PHILADELPHIA WATER DEPT #28
 MELISSA LABUDA
 1101 MARKET STREET
 PHILADELPHIA, PA 19107



Payment Amount

**Please pay this
 amount by 06/03/2022**

\$816,945.44

PECO ENERGY
 ATTN: SUMMARY BILL
 PROCESSING CENTER
 PO BOX 7888
 PHILADELPHIA PA 19162



9918600400000000000021540000008

9786-01-0000010-0002-0000769

INFORMATION ABOUT THIS BILL

Basic Charges: Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge maintaining your service.

CAP (Customer Assistance Program): Monthly credit for low-income customers. Please visit peco.com/help or call 800-774-7040 for more information.

Late Payment Charges: All bills are due and payable by the due date shown on the front of the bill. The due date applies to the current charges only and does not extend the due date for payment of previous charges. Past due amounts may be subject to a late payment charge of 2 percent per month. (1.5 percent for rates GS, POL, R, RH, and RS-2)

Check Clearing Notification: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Demand Information (Commercial Customers Only): Registered Peak Demand is the maximum rate for highest half hour of energy use for each billing period. It is measured in kilowatts (kW) and averaged during a 30-minute period.

Employee Identification: All PECO employees and contractors carry a special picture identification card. You may ask to see it. If the employee or contractor cannot provide this identification, you are encouraged to contact PECO immediately at 1-800-494-4000 to report the situation. If you have any concerns for your safety, contact 9-1-1 immediately.

Meter Reading Schedule: Your monthly meter reading is scheduled through our automated system. Your scheduled meter reading date is shown on your bill.

Rate Schedule: A listing of all of our rates can be found on our website at peco.com, in our business office, or by calling 1-800-494-4000. **Basic Charges:** Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge for maintaining your service.

Reading Your Meter: *Actual Reading* – Your meter is read each month by our automated meter reading system. *Customer Reading* – A reading you give us if we cannot read your meter. *Estimated Reading* – If we cannot read your meter, your monthly charges will be based on the average temperature and your past electric and gas use.

Electric and Gas Terms Used In Your Bill

Billing Demand (kW): The calculated or measured rate of energy usage supplied after any required adjustments such as for minimums or power factor.

Ccf - Hundred Cubic Feet: Unit of measure for the gas you use. One Ccf is the amount of gas used to run an average size house heater nonstop for one hour.

Kilowatt Hour (kWh): Unit of measure for electricity. One kWh is the amount of energy used by a 100-watt bulb for 10 hours.

Lumen: Unit of measurement of the quantity of light.

Meter Multiplier: A multiplier is a value that is applied to energy units to convert data from the meter into actual energy usage (kWh/Ccf).

Natural Gas Conversion Charge: A fixed monthly charge for participating customers enrolled in PECO Smart Natural Gas Conversion neighborhood pilot program.

Power Factor: An adjustment applied for inefficient use of power. Percentage of correction applied to the registered/measured demand (kW) to reflect the correct billing demand.

Price to Compare (PTC): The price used to evaluate offers from competitive suppliers.

Delivery

Balancing Service Charge: Charge for fixed and variable storage costs for each Ccf of gas delivered.

Customer Charges: Monthly basic electric and/or gas charge covering the costs of billing, meter reading, equipment, and maintenance. Customers with multiple meters will have multiple customer charges on their bill.

Distribution Charges: Charges to cover the costs associated with delivering electricity and natural gas to customers.

DSIC - Distribution System Improvement Charge: A charge to recover the costs associated with the repair and replacement of equipment and to improve and modernize the system to deliver safe and reliable service to customers.

Energy Efficiency Charge: To reimburse utilities for the costs associated with energy efficiency and conservation programs as required by Pennsylvania's Act 129.

Energy Eff & Nonbypassable Trans: Reimburses utilities for the costs associated with the energy efficiency and conservation programs as required by Pennsylvania Act 129, and certain Transmission charges. (Large Commercial and Industrial Customers Only)

Service Location Distribution Charge: A charge to receive service at a particular Service Location, which shall comprise each lighting installation and must be separately connected to a delivery point on the company's secondary circuit.

Supply

Administrative Charge: Charges to reimburse utilities for the costs associated with buying electricity for customers.

Ancillary Charge: Charges to reimburse utilities for the cost associated with operating the system that moves energy from generating stations to PECO's system for delivery to its customers.

Gas Cost Adjustment (GCA): Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase natural gas for customers.

Generation Charges: Charges to reimburse utilities for the costs to purchase electricity for customers. These charges are passed along to customers at the exact price PECO pays, with no markup. If the generation service is from an electric generation supplier, it is competitively priced and is not regulated by the Public Utility Commission.

Natural Gas Supply Charges: Charges to reimburse utilities for the costs to purchase natural gas for customers. These charges are passed along to customers at the exact price PECO pays, with no mark up.

Peak Load Contribution: A customer's contribution to PECO's peak load at the time of highest demand from the previous summer.

Purchased Generation Adj.: Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase electricity for default service customers.

Transmission Charges: Charges to move electricity from generating stations to PECO's electric delivery system for customers not shopping for generation supply with a competitive electric generation supplier. The Federal Energy Regulatory Commission regulates transmission prices and services.

Working Capital Charge: Charge to compensate PECO for costs incurred during the period when service was provided to its default service customers and when payment was received.

Taxes

Federal Tax Adjustment: Either a credit or charge reflecting certain changes in federal taxes.

Sales Tax: Charges imposed by the government for the sale of certain goods and services.

State Gross Receipts Tax: State tax on electric utilities. This is included in PECO's basic charges.

State Tax Adjustment: Either a credit or charge reflecting certain changes in state taxes. It may include part of the State Gross Receipts Tax.

Matching Energy Assistance Fund (MEAF) Pledge Form

You can help low-income PECO customers pay their energy bills by making a donation to the Matching Energy Assistance Fund (MEAF). When you do, PECO will match your contribution, dollar for dollar – to double the amount of money donated to MEAF. It's easy to make a difference in the community, just complete this form and mail it with your payment. For questions or more information, please visit peco.com/help or call 1-800-403-6806.

☐ **YES,** I'd like to empower local families in my neighborhood with a donation to MEAF. Please add the amount indicated to my monthly bill. (Minimum \$1)

☐ \$1 ☐ \$5 ☐ \$10 ☐ \$ _____

☐ **YES,** I'd like to empower local families in my neighborhood with a one-time donation to MEAF.

\$ _____ One-time donation (Payable to PECO)

Automatic Payment

If you enroll in Automatic Payment, each bill will be automatically deducted from your checking or savings account on the date it is due. You'll still receive a monthly statement, but you'll no longer have to write a check. Please continue to pay as usual until you see a bank deduction noted on your bill. To enroll online, or for questions about Automatic Payment, visit peco.com/service or call 1-800-494-4000.

FINANCIAL INSTITUTION _____

YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER ☐ Checking ☐ Savings


X

SIGNATURE _____

By signing this form, I authorize PECO to instruct my bank/savings institution to make my payments from the account listed above. I understand this authorization may be revoked by me at any time by providing PECO with notice by visiting peco.com/service, by calling 1-800-494-4000, or by written notice to discontinue my automatic payment.

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PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
2558100200 0214B	LANSLOWNE AND GIRARD AVE WATER AV	FROM 03/29/22 TO 04/27/22	\$45.34	
2585700207 0264A	6801 WISSAHICKON AV WATER PHILADE	FROM 03/29/22 TO 04/27/22	\$31.90	
2586700900	QL WTP 3500 FOX ST PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$27,168.82	
2622200604 0211AE15	400 LARDNER ST PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$14,442.68	
2896100909 0203A	401 SHAWMONT AV PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$16,020.46	
2930400501 0237A	5100 BARTON ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$35.00	
2931600703 0210AE15	WATER PLANT 9001 STATE RD PHILADE	FROM 03/24/22 TO 04/22/22	\$30,085.59	
3234301703 0225A	DEVERAUX ST AND BROUS AV WATER AV	FROM 03/29/22 TO 04/27/22	\$45.34	
3239701806 0236A	7150 WISSINOMING ST WATER PHILADE	FROM 03/29/22 TO 04/27/22	\$35.00	
3447167145	TEMP HT 6301 N 5TH ST PHILADELPHI	FROM 03/24/22 TO 04/22/22	\$23,867.26	
3491101701 0201A	1700 W RIVER DR PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$104,246.39	
3513801705 0254A	6400 N 3RD ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$34.37	
3800600200 0228A	52ND ST N/O PASCHAL AVE WATER PHI	FROM 03/29/22 TO 04/27/22	\$45.34	
3863038021	PWD INFLUENT BLDG 1800 N 33RD ST	FROM 03/28/22 TO 04/26/22	\$1,303.24	
4084800805 0212B	2909 N 29TH ST WATER PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$528.45	
4132500306 0232A	5913 HENRY AV WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$64.86	
4167701602 0239A	4800 E COMLY ST WATER PHILADELPHI	FROM 03/29/22 TO 04/27/22	\$123.44	
4472000908 0217A	1500 E HUNTING PARK AV PHILADELPH	FROM 03/24/22 TO 04/22/22	\$17,631.34	
5095600401 0238A	5044 TULIP ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$113.65	
5295300507 0256B	1400 TERMINAL AV WATER PHILADELPH	FROM 03/29/22 TO 04/27/22	\$63.78	
5345800408 0231A	116 S 38TH ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$82.08	
5913701500 0220A	RECTIFIER 100 E PACKER AVE PHILAD	FROM 03/29/22 TO 04/27/22	\$255.45	
5940201508 0214AE15	3199 GIRARD AV PHILADELPHIA	FROM 01/25/22 TO 04/27/22	\$19,863.54	
6023301002 0268A	300 TOMLINSON RD WATER PHILADELPH	FROM 03/29/22 TO 04/27/22	\$35.97	
6250001200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADEL	FROM 03/24/22 TO 04/22/22	\$10,475.71	
6332500809 0251A	RECTIFIER 4400 RISING SUN AVE PHI	FROM 03/29/22 TO 04/27/22	\$43.16	
6603101806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE	FROM 03/24/22 TO 04/22/22	\$2,343.12	
7507900204 0202D	4300 FORD RD MICRO PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$304.85	
7510202105 0258A	5560 GREENWAY AV WATER PHILADELPH	FROM 03/29/22 TO 04/27/22	\$26.78	
7816602013 0202C	2500 MONUMENT RD PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$15,361.50	
7843201101 0205C	3455 FOX ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$123.44	
8128600201 0228B	5251 WESTMINSTER AV WATER PHILADE	FROM 03/29/22 TO 04/27/22	\$45.34	
8182201504 0271A	5800 MILNER ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$63.11	
8183001309 0217B	1500 E HUNTING PARK AV WATER PHIL	FROM 03/24/22 TO 04/22/22	\$636.19	



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PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
8187601206 0248A	5120 E COTTMAN AV WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$79.50	
8387201206 0245A	1400 HOYT ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$55.09	
8496701807 0233A	4703 E PENNYPACK ST WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$31.62	
8496800308 0269A	4800 BYBERRY RD WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$82.08	
8598301403 0273A	200 TREVOSE RD WATER FEASTERVILLE	FROM 03/29/22 TO 04/27/22	\$32.60	
8805900700 0224A	7500 CENTRAL AV WATER PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$292.18	
8805900808 0270A	15200 ROOSEVELT BL WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$32.60	
9057002401 0202AE15	BELMONT WTP 4300 FORD RD PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$19,809.77	
9424101216 0704A	9199 STATE RD WATER PHILADELPHIA	FROM 03/29/22 TO 04/27/22	\$28.00	
9425601003 0208AE15	5100 LEVICK ST PHILADELPHIA	FROM 03/24/22 TO 04/22/22	\$176,811.33	
9598201109 0274A	TINICUM ISLAND RD FLW MTR PRIVATE	FROM 03/29/22 TO 04/27/22	\$282.94	
TOTAL OF CHARGES			\$816,945.44	
			TOTAL AMOUNT PAID	



Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$115,707.67
Account Number:	99186-00400	Total Other Charges:	\$701,237.77
Phone Number:	685-6177	Total Amount Due:	\$816,945.44
Issue Date:	05/03/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILADELPHIA 00130-61071	FLOW METER WATER DEP 9107 STATE FROM 03/24/22 TO 04/22/22	\$29.53	\$170.02	\$199.55
CITY OF PHILA 1531A 00796-00106 0272A	1 ARCO PRIVATE RD WATER PHILADEL FROM 03/24/22 TO 04/22/22	\$98.46	\$443.56	\$542.02
CITY OF PHILA EAST PARK PS 02250-87098	NEW 1800 N 33RD ST PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$361.13	\$1,967.90	\$2,329.03
WALSH CONSTRUCTION 03860-12022	RECTIFIER 5014 FRIENDSHIP ST PHI FROM 03/07/22 TO 04/05/22	\$32.01	\$179.64	\$211.65
CITY OF PHILA 0757A 07287-00508 0260A	3101 ROBERTS AV WATER PHILADELPH FROM 03/29/22 TO 04/27/22	\$10.50	\$62.23	\$72.73
PHILA WATER DEPT 09331-24193	NEW 2901 N 29TH ST PHILADELPHIA FROM 03/30/22 TO 04/19/22	\$48.39	\$1,968.29	\$2,016.68
PHILA WATER DEPT 13130-55025	NEW QL HSPTS 3595 FOX ST PHILADEL FROM 03/24/22 TO 04/22/22	\$5,491.61	\$32,473.85	\$37,965.46
CITY OF PHILA 0760A 13478-01005 0263A	8199 CHEROKEE ST WATER PHILADELPH FROM 03/29/22 TO 04/27/22	\$7.99	\$47.49	\$55.48
CITY OF PHILA 0699A 13831-01007 0222B	RECTIFIER 9450 STATE RD PHILADEL FROM 03/29/22 TO 04/27/22	\$7.93	\$47.16	\$55.09
CITY OF PHILA 0750A 15909-00901 0257A	WATER 301 SPRING GARDEN ST PHILA FROM 03/29/22 TO 04/27/22	\$4.08	\$24.59	\$28.67
CITY OF PHILA 0712A 16114-00802 0212C	2813 N 29TH ST WATER PHILADELPHI FROM 03/24/22 TO 04/22/22	\$58.04	\$401.10	\$459.14
CITY OF PHILA 0739A 16573-01002 0249A	211 CRESHEIM VLY DR WATER PHILAD FROM 03/29/22 TO 04/27/22	\$5.74	\$34.33	\$40.07
CITY OF PHILA 0762A 16573-01208 0218A	8301 N HAGYS MILL RD WATER PHILA FROM 03/24/22 TO 04/22/22	\$117.84	\$575.43	\$693.27
CITY OF PHILA 0700A 16926-00908 0222C	9710 STATE RD WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$6.51	\$38.83	\$45.34
CITY OF PHILA 0000 19650-01002 0275A	VERNON RD FLW MTR & CHELTENHAM A FROM 03/29/22 TO 04/27/22	\$42.71	\$240.23	\$282.94
CITY OF PHILA W OAK LANE 19678-01304 0209A	PUMP STATION 1901 68TH AVE PHILA FROM TO	\$0.00	\$9,756.79	\$9,756.79
CITY OF PHILA WATER DEPT 21030-72191	6901-6949 INDUSTRIAL HWY PHILADE FROM 03/17/22 TO 04/15/22	\$29.51	\$168.87	\$198.38
CITY OF PHILA 0738A 22762-02607 0219A	8500 HARNER ST WATER PHILADELPHI FROM 03/24/22 TO 04/22/22	\$61.18	\$358.58	\$419.76
CITY OF PHILA QUEEN LN RWPS 22773-00303	4600 KELLY DR PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$16,057.74	\$105,549.42	\$121,607.16
CITY OF PHILA TORRESDALE 23128-00107 0206A	TORRESDALE PS 8601 STATE RD PHIL FROM 03/24/22 TO 04/22/22	\$24,267.36	\$131,979.20	\$156,246.56
CITY OF PHILA 0713B 25380-00105 0226A	2901 W CAMBRIA ST WATER PHILADEL FROM 03/24/22 TO 04/22/22	\$72.91	\$516.56	\$589.47



Your major account rep is MAISHA CACERES. If you have any questions about this bill please contact us at 215-841-6641 or by writing PECO, 2301 Market St, S10-1, Philadelphia, PA 19103-1380.

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Account Number:	99186-00400	Total Other Charges:	\$701,237.77
Phone Number:	685-6177	Total Amount Due:	\$816,945.44
Issue Date:	05/03/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0754B 25581-00200 0214B	LANSLOWNE AND GIRARD AVE WATER A FROM 03/29/22 TO 04/27/22	\$6.51	\$38.83	\$45.34
CITY OF PHILA 0761A 25857-00207 0264A	6801 WISSAHICKON AV WATER PHILAD FROM 03/29/22 TO 04/27/22	\$4.55	\$27.35	\$31.90
CITY OF PHILA QLWTP 25867-00900	QL WTP 3500 FOX ST PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$3,998.25	\$23,170.57	\$27,168.82
CITY OF PHILA FOXCHASE PS 26222-00604 0211AE15	400 LARDNER ST PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$2,041.28	\$12,401.40	\$14,442.68
CITY OF PHILA ROXBOROUGH PS 28961-00909 0203A	401 SHAWMONT AV PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$2,124.34	\$13,896.12	\$16,020.46
CITY OF PHILA 0708A 29304-00501 0237A	5100 BARTON ST WATER PHILADELPHI FROM 03/29/22 TO 04/27/22	\$5.08	\$29.92	\$35.00
CITY OF PHILA BAXTER WTP 29316-00703 0210AE15	WATER PLANT 9001 STATE RD PHILAD FROM 03/24/22 TO 04/22/22	\$4,431.25	\$25,654.34	\$30,085.59
CITY OF PHILA 0577B 32343-01703 0225A	DEVERAUX ST AND BROUS AV WATER A FROM 03/29/22 TO 04/27/22	\$6.51	\$38.83	\$45.34
CITY OF PHILA 0707A 32397-01806 0236A	7150 WISSINOMING ST WATER PHILAD FROM 03/29/22 TO 04/27/22	\$5.08	\$29.92	\$35.00
CITY OF PHILA E OAK LA PS 34471-67145	TEMP HT 6301 N 5TH ST PHILADELPH FROM 03/24/22 TO 04/22/22	\$3,514.16	\$20,353.10	\$23,867.26
CITY OF PHILA BELMONT RWPS 34911-01701 0201A	1700 W RIVER DR PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$10,842.66	\$93,403.73	\$104,246.39
CITY OF PHILA 0747A 35138-01705 0254A	6400 N 3RD ST WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$4.91	\$29.46	\$34.37
CITY OF PHILA 0753B 38006-00200 0228A	52ND ST N/O PASCHAL AVE WATER PH FROM 03/29/22 TO 04/27/22	\$6.51	\$38.83	\$45.34
CITY OF PHILA EAST PARK PS 38630-38021	PWD INFLUENT BLDG 1800 N 33RD ST FROM 03/28/22 TO 04/26/22	\$168.60	\$1,134.64	\$1,303.24
CITY OF PHILA 0580B 40848-00805 0212B	2909 N 29TH ST WATER PHILADELPHI FROM 03/24/22 TO 04/22/22	\$77.53	\$450.92	\$528.45
CITY OF PHILA 0125A 41325-00306 0232A	5913 HENRY AV WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$9.35	\$55.51	\$64.86
CITY OF PHILA 0714A 41677-01602 0239A	4800 E COMLY ST WATER PHILADELPH FROM 03/29/22 TO 04/27/22	\$17.89	\$105.55	\$123.44
CITY OF PHILA BLS 44720-00908 0217A	1500 E HUNTING PARK AV PHILADELPH FROM 03/24/22 TO 04/22/22	\$2,607.52	\$15,023.82	\$17,631.34
CITY OF PHILA 0711A 50956-00401 0238A	5044 TULIP ST WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$16.46	\$97.19	\$113.65
CITY OF PHILA 0771A 52953-00507 0256B	1400 TERMINAL AV WATER PHILADELPH FROM 03/29/22 TO 04/27/22	\$9.20	\$54.58	\$63.78
CITY OF PHILA 1606A 53458-00408 0231A	116 S 38TH ST WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$11.86	\$70.22	\$82.08

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$115,707.67
Account Number:	99186-00400	Total Other Charges:	\$701,237.77
Phone Number:	685-6177	Total Amount Due:	\$816,945.44
Issue Date:	05/03/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0742A 59137-01500 0220A	RECTIFIER 100 E PACKER AVE PHILA FROM 03/29/22 TO 04/27/22	\$38.73	\$216.72	\$255.45
CITY OF PHILA EAST PARK PS 59402-01508 0214AE15	3199 GIRARD AV PHILADELPHIA FROM 01/25/22 TO 04/27/22	\$7,349.10	\$12,514.44	\$19,863.54
CITY OF PHILA 0769A 60233-01002 0268A	300 TOMLINSON RD WATER PHILADELP FROM 03/29/22 TO 04/27/22	\$5.14	\$30.83	\$35.97
CITY OF PHILA CONVEN HQ 62500-01200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADE FROM 03/24/22 TO 04/22/22	\$1,521.58	\$8,954.13	\$10,475.71
CITY OF PHILA 0741A 63325-00809 0251A	RECTIFIER 4400 RISING SUN AVE PH FROM 03/29/22 TO 04/27/22	\$6.19	\$36.97	\$43.16
CITY OF PHILA CHESTNUT HILL 66031-01806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE FROM 03/24/22 TO 04/22/22	\$339.82	\$2,003.30	\$2,343.12
CITY OF PHILA 0000 75079-00204 0202D	4300 FORD RD MICRO PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$34.95	\$269.90	\$304.85
CITY OF PHILA 0752A 75102-02105 0258A	5560 GREENWAY AV WATER PHILADELP FROM 03/29/22 TO 04/27/22	\$3.80	\$22.98	\$26.78
CITY OF PHILA BELMONT PS 78166-02013 0202C	2500 MONUMENT RD PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$2,157.65	\$13,203.85	\$15,361.50
CITY OF PHILA 0765A 78432-01101 0205C	3455 FOX ST WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$17.89	\$105.55	\$123.44
CITY OF PHILA 0753A 81286-00201 0228B	5251 WESTMINSTER AV WATER PHILAD FROM 03/29/22 TO 04/27/22	\$6.51	\$38.83	\$45.34
CITY OF PHILA 1528B 81822-01504 0271A	5800 MILNER ST WATER PHILADELPHI FROM 03/29/22 TO 04/27/22	\$9.10	\$54.01	\$63.11
CITY OF PHILA 81830-01309 0217B	1500 E HUNTING PARK AV WATER PHI FROM 03/24/22 TO 04/22/22	\$35.93	\$600.26	\$636.19
CITY OF PHILA 0725A 81876-01206 0248A	5120 E COTTMAN AV WATER PHILADEL FROM 03/29/22 TO 04/27/22	\$11.49	\$68.01	\$79.50
CITY OF PHILA 0721A 83872-01206 0245A	1400 HOYT ST WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$7.93	\$47.16	\$55.09
CITY OF PHILA 0725A 84967-01807 0233A	4703 E PENNYPACK ST WATER PHILAD FROM 03/29/22 TO 04/27/22	\$4.51	\$27.11	\$31.62
CITY OF PHILA 0772A 84968-00308 0269A	4800 BYBERRY RD WATER PHILADELPH FROM 03/29/22 TO 04/27/22	\$11.86	\$70.22	\$82.08
CITY OF PHILA 1691A 85983-01403 0273A	200 TREVOSE RD WATER FEASTERVILL FROM 03/29/22 TO 04/27/22	\$4.65	\$27.95	\$32.60
CITY OF PHILA 0770A 88059-00700 0224A	7500 CENTRAL AV WATER PHILADELPH FROM 03/24/22 TO 04/22/22	\$46.35	\$245.83	\$292.18
CITY OF PHILA 0773A 88059-00808 0270A	15200 ROOSEVELT BL WATER PHILADE FROM 03/29/22 TO 04/27/22	\$4.65	\$27.95	\$32.60
CITY OF PHILA BELMONT WTP 90570-02401 0202AE15	BELMONT WTP 4300 FORD RD PHILADE FROM 03/24/22 TO 04/22/22	\$2,991.96	\$16,817.81	\$19,809.77




Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$115,707.67
Account Number:	99186-00400	Total Other Charges:	\$701,237.77
Phone Number:	685-6177	Total Amount Due:	\$816,945.44
Issue Date:	05/03/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0704A 94241-01216 0704A	9199 STATE RD WATER PHILADELPHIA FROM 03/29/22 TO 04/27/22	\$3.98	\$24.02	\$28.00
CITY OF PHILA LARDNERS PT 94256-01003 0208AE15	5100 LEVICK ST PHILADELPHIA FROM 03/24/22 TO 04/22/22	\$24,330.52	\$152,480.81	\$176,811.33
CITY OF PHILA 0274A 95982-01109 0274A	TINICUM ISLAND RD FLW MTR PRIVAT FROM 03/29/22 TO 04/27/22	\$42.71	\$240.23	\$282.94
	TOTAL OF CHARGES			\$816,945.44

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Account Number 00130-61071
CITY OF PHILADELPHIA FLOW METER WATER DEP 9107 STATE RD PHILADELPHIA
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	119819184	General Service	Tot kwh	1505 ACT	1519 ACT	14	1		14
Total kwh Used.....14				Distribution kw - Minimum.....1.2					

Current Period
Electric Commercial Service

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$18.99
Distribution Charges	1.20 kw	X	\$8.81000						10.57
Distribution Charges	14 kwh	X	-0.00060						-0.01
Distribution System Improvement									-0.05
Energy Efficiency Charge	14 kwh	X	0.00211						0.03
Total current charges									\$29.53

Other Basic Charges

Charges from previous bill									\$161.43
Late payment charge									\$8.59
Total other charges									\$170.02
Total amount due									\$199.55

Account Number 00796-00106
CITY OF PHILA 1531A 1 ARCO PRIVATE RD WATER PHILADELPHIA
Acct ID: 0272A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	123486063	General Service	Tot kwh	162910 ACT	165511 ACT	2601	1		2601
04/22	123486063	General Service	Pk kw	0.00 ACT	7.97 ACT	7.97	1		7.97
Total kwh Used.....2,601				Distribution kw - Measured.....8.0					

Current Period
Electric Commercial Service 0-100kw


Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$24.21
Distribution Charges	8.00 kw	X	\$8.81000						70.48
Distribution Charges	2,601 kwh	X	-0.00060						-1.56
Distribution System Improvement									-0.15
Energy Efficiency Charge	2,601 kwh	X	0.00211						5.49
State Tax Adjustment									-0.01
Total current charges									\$98.46



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges

Charges from previous bill	\$443.56
Total other charges	\$443.56
Total amount due	\$542.02

Account Number 02250-87098
**CITY OF PHILA EAST PARK PS NEW 1800 N 33RD ST
PHILADELPHIA**
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	016964216	General Service	Tot kwh	12674 ACT	12830 ACT	156	48		7488
04/22	016964216	General Service	On Pk Kw	0.00 ACT	0.64 ACT	0.64	48		30.91
04/22	016964216	General Service	GS Off Pk kw	0.00 ACT	0.65 ACT	0.65	48		31.30
Total kwh Used.....7,488				Distribution kw - Measured.....30.9					

Current Period
Electric Commercial Service 0-100kW
Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$78.18
Distribution Charges	30.90 kw	X	\$8.81000	272.23
Distribution Charges	7,488 kwh	X	-0.00060	-4.49
Distribution System Improvement				-0.55
Energy Efficiency Charge	7,488 kwh	X	0.00211	15.80
State Tax Adjustment				-0.04
Total current charges				\$361.13

Other Basic Charges


Charges from previous bill	\$1,967.90
Total other charges	\$1,967.90
Total amount due	\$2,329.03

Account Number 03860-12022
**WALSH CONSTRUCTION RECTIFIER 5014 FRIENDSHIP ST
PHILADELPHIA**
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/05	124885135	General Service	Tot kwh	63910 ACT	63994 ACT	84	1		84
Total kwh Used.....84				Distribution kw - Minimum.....1.2					

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period
Electric Commercial Service

Service 03/07/2022 to 04/05/2022 - 29 Days

Customer Charge				\$18.99
Distribution Charges	1.20 kw	X	\$8.81000	10.57
Distribution Charges	84 kwh	X	-0.00060	-0.05
Distribution System Improvement				-0.05
Energy Efficiency Charge	84 kwh	X	0.00211	0.18
Sales Tax				2.37
Total current charges				\$32.01

Other Basic Charges

Charges from previous bill				\$171.99
Late payment charge				\$7.65
Total other charges				\$179.64
Total amount due				\$211.65

Account Number 07287-00508
Acct ID: 0260A

CITY OF PHILA 0757A 3101 ROBERTS AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	64149 ACT	64495 ACT	346	1		346
Total kwh Used.....346									

Current Period
Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	346 kwh	X	0.01979	6.85
Distribution System Improvement				-0.02
Total current charges				\$10.50

Other Basic Charges

Charges from previous bill				\$62.23
Total other charges				\$62.23
Total amount due				\$72.73

Account Number 09331-24193
Acct ID:

PHILA WATER DEPT NEW 2901 N 29TH ST PHILADELPHIA



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/19	021582861	General Service	Tot kwh	337 ACT	344 ACT	7	40		280
04/19	021582861	General Service	Pk kw	0.00 ACT	0.06 ACT	0.06	40		2.24
Total kwh Used.....280				Distribution kw - Calculated.....1.6					

Current Period

Electric Commercial Service 0-100kW

Service 03/30/2022 to 04/19/2022 - 20 Days

Customer Charge									\$38.65
Distribution Charges	1.60 kw	X	\$5.87627						9.40
Distribution Charges	280 kwh	X	-0.00060						-0.17
Distribution System Improvement									-0.08
Energy Efficiency Charge	280 kwh	X	0.00211						0.59
Total current charges									\$48.39

Other Basic Charges

Charges from previous bill									\$1,952.10
Late payment charge									\$16.19
Total other charges									\$1,968.29
Total amount due									\$2,016.68

Account Number 13130-55025
Acct ID:

PHILA WATER DEPT NEW QL HSPS 3595 FOX ST PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	021583319	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.930	1		0.930
04/22	021583319	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
04/22	021583319	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.10	3600		352.80
04/22	021583319	General Service	Tot kwh	0 ACT	0 ACT	70	3600		252371
04/22	021583319	General Service	Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
04/22	021583318	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.930	1		0.930
04/22	021583318	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.15	3600		543.60
04/22	021583318	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.07	3600		266.40
04/22	021583318	General Service	Tot kwh	0 ACT	0 ACT	75	3600		270502
04/22	021583318	General Service	Pk kw	0.00 ACT	0.00 ACT	0.15	3600		543.60
Total kwh Used.....522,873				Distribution kw - Measured.....619.0					

Current Period


Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$1,524.26
Distribution Charges	619 kw	X	\$5.49000						3,398.31
Distribution Charges	522,873 kwh	X	-0.00060						-313.72

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period ... continued

Distribution System Improvement				-8.45
Energy Eff & Nonbypassable Trans	568 kw	X	1.57000	891.76
State Tax Adjustment				-0.55
Total current charges				\$5,491.61

Other Basic Charges

Charges from previous bill				\$32,473.85
Total other charges				\$32,473.85
Total amount due				\$37,965.46

Account Number 13478-01005
Acct ID: 0263A

CITY OF PHILA 0760A 8199 CHEROKEE ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	40603 ACT	40822 ACT	219	1		219
Total kwh Used.....				219					

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	219 kwh X 0.01979 4.33
Distribution System Improvement	-0.01
Total current charges	\$7.99

Other Basic Charges

Charges from previous bill				\$47.49
Total other charges				\$47.49
Total amount due				\$55.48

Account Number 13831-01007
Acct ID: 0222B

CITY OF PHILA 0699A RECTIFIER 9450 STATE RD PHILADELPHIA


Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	40047 ACT	40263 ACT	216	1		216
Total kwh Used.....				216					



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	216 kwh X 0.01979 4.27
Distribution System Improvement	-0.01
Total current charges	\$7.93

Other Basic Charges

Charges from previous bill	\$47.16
Total other charges	\$47.16
Total amount due	\$55.09

Account Number 15909-00901
CITY OF PHILA 0750A WATER 301 SPRING GARDEN ST PHILADELPHIA
Acct ID: 0257A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	3895 ACT	3916 ACT	21	1	21
Total kwh Used.....				21				

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	21 kwh X 0.01979 0.42
Distribution System Improvement	-0.01
Total current charges	\$4.08

Other Basic Charges


Charges from previous bill	\$24.59
Total other charges	\$24.59
Total amount due	\$28.67

Account Number 16114-00802
CITY OF PHILA 0712A 2813 N 29TH ST WATER PHILADELPHIA
Acct ID: 0212C
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/22	127933784	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.80	2	1.60
04/22	127933784	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.78	2	1.55
								continued ...

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	127933784	General Service	Tot kwh	0 ACT	0 ACT	257	2		514
04/22	127933784	General Service	Pk kw	0.00 ACT	0.00 ACT	0.80	2		1.60
Total kwh Used.....514				Distribution kw - Measured.....1.6					

Current Period
Electric Commercial Service 0-100kw

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$43.27
Distribution Charges	1.60 kw	X	\$8.81000						14.10
Distribution Charges	514 kwh	X	-0.00060						-0.31
Distribution System Improvement									-0.09
Energy Efficiency Charge	514 kwh	X	0.00211						1.08
State Tax Adjustment									-0.01
Total current charges									\$58.04

Other Basic Charges

Charges from previous bill									\$401.10
Total other charges									\$401.10
Total amount due									\$459.14

Account Number 16573-01002
CITY OF PHILA 0739A 211 CRESHEIM VLY DR WATER PHILADELPHIA
Acct ID: 0249A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	19468 ACT	19573 ACT	105	1		105
Total kwh Used.....105									

Current Period
Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000						3.67
Distribution Charges	105 kwh	X	0.01979						2.08
Distribution System Improvement									-0.01
Total current charges									\$5.74

Other Basic Charges


Charges from previous bill									\$34.33
Total other charges									\$34.33



9786-01-0000010-0010-0000777

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued

Total amount due

\$40.07

Account Number 16573-01208

CITY OF PHILA 0762A 8301 N HAGYS MILL RD WATER PHILADELPHIA

Acct ID: 0218A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	124089419	General Service	Tot kwh	6175 ACT	6328 ACT	153	40		6120
04/22	124089419	General Service	Pk kw	0.00 ACT	0.24 ACT	0.24	40		9.60
Total kwh Used.....6,120				Distribution kw - Measured.....9.6					

Current Period
Electric Commercial Service 0-100kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$24.21
Distribution Charges	9.60 kw	X	\$8.81000						84.58
Distribution Charges	6,120 kwh	X	-0.00060						-3.67
Distribution System Improvement									-0.18
Energy Efficiency Charge	6,120 kwh	X	0.00211						12.91
State Tax Adjustment									-0.01
Total current charges									\$117.84

Other Basic Charges

Charges from previous bill									\$575.43
Total other charges									\$575.43
Total amount due									\$693.27

Account Number 16926-00908

CITY OF PHILA 0700A 9710 STATE RD WATER PHILADELPHIA

Acct ID: 0222C

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	26697 ACT	26841 ACT	144	1		144
Total kwh Used.....144									

Current Period
Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000						3.67
Distribution Charges	144 kwh	X	0.01979						2.85

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Distribution System Improvement	-0.01	
Total current charges		\$6.51

Other Basic Charges

Charges from previous bill	\$38.83	
Total other charges		\$38.83
Total amount due		\$45.34

Account Number 19650-01002
**CITY OF PHILA 0000 VERNON RD FLW MTR & CHELTENHAM AV
PHILADELPHIA**
Acct ID: 0275A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	25000 ACT	26752 ACT	1752	1		1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4					

Current Period

<u>Electric Commercial Service Unmetered</u>			Service 03/29/2022 to 04/27/2022 - 29 Days		
Customer Charge					\$18.99
Distribution Charges	2.40 kw	X	\$8.81000		21.14
Distribution Charges	1,752 kwh	X	-0.00060		-1.05
Distribution System Improvement					-0.07
Energy Efficiency Charge	1,752 kwh	X	0.00211		3.70
Total current charges					\$42.71

Other Basic Charges

Charges from previous bill	\$240.23	
Total other charges		\$240.23
Total amount due		\$282.94

Account Number 19678-01304
**CITY OF PHILA W OAK LANE PUMP STATION 1901 68TH AVE
PHILADELPHIA**
Acct ID: 0209A
Other Basic Charges


Charges from previous bill	\$9,756.79	
Total other charges		\$9,756.79
Total amount due		\$9,756.79

Current bill delayed. Account has previous outstanding balance.



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Account Number 21030-72191
CITY OF PHILA WATER DEPT 6901-6949 INDUSTRIAL HWY PHILADELPHIA
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/15	138020700	General Service	Tot kwh	0 ACT	0 ACT	0	1		0
Total kwh Used.....0				Distribution kw - Minimum.....1.2					

Current Period
Electric Commercial Service

Service 03/17/2022 to 04/15/2022 - 29 Days

Customer Charge						\$18.99			
Distribution Charges	1.20 kw		X	\$8.81000		10.57			
Distribution System Improvement						-0.05			
Total current charges									\$29.51

Other Basic Charges

Charges from previous bill						\$160.30			
Late payment charge						\$8.57			
Total other charges									\$168.87
Total amount due									\$198.38

Account Number 22762-02607
CITY OF PHILA 0738A 8500 HARNER ST WATER PHILADELPHIA
Acct ID: 0219A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	127834624	General Service	Tot kwh	93948 ACT	95750 ACT	1802	1		1802
04/22	127834624	General Service	Pk kw	0.00 ACT	3.92 ACT	3.92	1		3.92
Total kwh Used.....1,802				Distribution kw - Measured.....3.9					


Current Period
Electric Commercial Service 0-100kw

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge						\$24.21			
Distribution Charges	3.90 kw		X	\$8.81000		34.36			
Distribution Charges	1,802 kwh		X	-0.00060		-1.08			
Distribution System Improvement						-0.10			
Energy Efficiency Charge	1,802 kwh		X	0.00211		3.80			
State Tax Adjustment						-0.01			
Total current charges									\$61.18

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges

Charges from previous bill	\$358.58
Total other charges	\$358.58
Total amount due	\$419.76

Account Number 22773-00303
Acct ID:

CITY OF PHILA QUEEN LN RWPS 4600 KELLY DR PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	022264221	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000
04/22	022264221	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	14400		1886.40
04/22	022264221	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.13	14400		1886.40
04/22	022264221	General Service	Tot kwh	0 ACT	0 ACT	53	14400		766656
04/22	022264221	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	14400		1886.40
04/22	022264220	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000
04/22	022264220	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	14400		1814.40
04/22	022264220	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.01	14400		115.20
04/22	022264220	General Service	Tot kwh	0 ACT	0 ACT	52	14400		754848
04/22	022264220	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	14400		1814.40
Total kwh Used.....1,521,504				Distribution kw - Measured.....2002.0					

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$4,510.82
Distribution Charges	2,002 kw	X	\$5.49000	10,990.98
Distribution Charges	1,521,504 kwh	X	-0.00060	-912.90
Distribution System Improvement				-25.76
Energy Eff & Nonbypassable Trans	953 kw	X	1.57000	1,496.21
State Tax Adjustment				-1.61
Total current charges				\$16,057.74

Other Basic Charges

Charges from previous bill	\$105,549.42
Total other charges	\$105,549.42
Total amount due	\$121,607.16

Account Number 23128-00107


**CITY OF PHILA TORRESDALE TORRESDALE PS 8601 STATE RD
PHILADELPHIA**

Acct ID: 0206A



Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	020177009	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
04/22	020177009	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.18	4800		844.80
04/22	020177009	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.09	4800		441.60
04/22	020177009	General Service	Tot kwh	0 ACT	0 ACT	67	4800		320669
04/22	020177009	General Service	Pk kw	0.00 ACT	0.00 ACT	0.18	4800		844.80
04/22	020177010	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
04/22	020177010	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.25	9600		2380.80
04/22	020177010	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.13	9600		1276.80
04/22	020177010	General Service	Tot kwh	0 ACT	0 ACT	92	9600		885202
04/22	020177010	General Service	Pk kw	0.00 ACT	0.00 ACT	0.25	9600		2380.80
04/22	020177011	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
04/22	020177011	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.03	9600		268.80
04/22	020177011	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.07	9600		672.00
04/22	020177011	General Service	Tot kwh	0 ACT	0 ACT	57	9600		542669
04/22	020177011	General Service	Pk kw	0.00 ACT	0.00 ACT	0.07	9600		672.00
04/22	020177008	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
04/22	020177008	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	4800		604.80
04/22	020177008	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.21	4800		1027.20
04/22	020177008	General Service	Tot kwh	0 ACT	0 ACT	90	4800		430078
04/22	020177008	General Service	Pk kw	0.00 ACT	0.00 ACT	0.21	4800		1027.20
Total kwh Used.....2,178,617				Distribution kw - Power Factor.....3518.0					

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$1,782.90
Distribution Charges	3,518 kw	X	\$5.49000	19,313.82
Distribution Charges	2,178,617 kwh	X	-0.00060	-1,307.17
Distribution System Improvement				-36.65
Energy Eff & Nonbypassable Trans	2,877 kw	X	1.57000	4,516.89
State Tax Adjustment				-2.43
Total current charges				\$24,267.36

Other Basic Charges


Charges from previous bill				\$131,979.20
Total other charges				\$131,979.20
Total amount due				\$156,246.56

Account Number 25380-00105
Acct ID: 0226A

CITY OF PHILA 0713B 2901 W CAMBRIA ST WATER PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	123597939	General Service	Tot kwh	271873 ACT	273863 ACT	1990	1		1990
04/22	123597939	General Service	Pk kw	0.00 ACT	5.18 ACT	5.18	1		5.18
Total kwh Used.....1,990				Distribution kw - Measured.....5.2					

Current Period
Electric Commercial Service 0-100kw

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$24.21
Distribution Charges	5.20 kw	X	\$8.81000						45.81
Distribution Charges	1,990 kwh	X	-0.00060						-1.19
Distribution System Improvement									-0.11
Energy Efficiency Charge	1,990 kwh	X	0.00211						4.20
State Tax Adjustment									-0.01
Total current charges									\$72.91

Other Basic Charges

Charges from previous bill									\$516.56
Total other charges									\$516.56
Total amount due									\$589.47

Account Number 25581-00200
**CITY OF PHILA 0754B LANSDOWNE AND GIRARD AVE WATER AV
PHILADELPHIA**
Acct ID: 0214B
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	26692 ACT	26836 ACT	144	1		144
Total kwh Used.....144									

Current Period
Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000						3.67
Distribution Charges	144 kwh	X	0.01979						2.85
Distribution System Improvement									-0.01
Total current charges									\$6.51

Other Basic Charges

Charges from previous bill									\$38.83
Total other charges									\$38.83



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due **\$45.34**

Account Number 25857-00207 **CITY OF PHILA 0761A 6801 WISSAHICKON AV WATER PHILADELPHIA**

Acct ID: 0264A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	8344 ACT	8389 ACT	45	1		45
Total kwh Used.....45									

Current Period

Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
 Service Location Distribution Charge 1 Locations X \$3.67000 3.67
 Distribution Charges 45 kwh X 0.01979 0.89
 Distribution System Improvement -0.01
Total current charges **\$4.55**

Other Basic Charges

Charges from previous bill \$27.35
Total other charges **\$27.35**
Total amount due **\$31.90**

Account Number 25867-00900 **CITY OF PHILA QLWTP QL WTP 3500 FOX ST PHILADELPHIA**


Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	019319857	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1		0.936
04/22	019319857	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.07	4800		336.00
04/22	019319857	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.07	4800		336.00
04/22	019319857	General Service	Tot kwh	0 ACT	0 ACT	29	4800		136906
04/22	019319857	General Service	Pk kw	0.00 ACT	0.00 ACT	0.07	4800		336.00
04/22	019319863	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1		0.936
04/22	019319863	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.05	4800		259.20
04/22	019319863	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.05	4800		249.60
04/22	019319863	General Service	Tot kwh	0 ACT	0 ACT	31	4800		148188
04/22	019319863	General Service	Pk kw	0.00 ACT	0.00 ACT	0.05	4800		259.20
Total kwh Used.....285,094				Distribution kw - Measured.....586.0					

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$387.22
Distribution Charges	586 kw	X	\$5.49000	3,217.14
Distribution Charges	285,094 kwh	X	-0.00060	-171.06
Distribution System Improvement				-6.13
Energy Eff & Nonbypassable Trans	364 kw	X	1.57000	571.48
State Tax Adjustment				-0.40
Total current charges				\$3,998.25

Other Basic Charges

Charges from previous bill	\$23,170.57
Total other charges	\$23,170.57
Total amount due	\$27,168.82

Account Number 26222-00604
CITY OF PHILA FOXCHASE PS 400 LARDNER ST PHILADELPHIA
Acct ID: 0211AE15
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	017006254	General Service	Tot kwh	56428 ACT	56975 ACT	547	200		109400
04/22	017006254	General Service	On Pk Kw	0.00 ACT	0.75 ACT	0.75	200		149.60
04/22	017006254	General Service	GS Off Pk kw	0.00 ACT	1.24 ACT	1.24	200		247.20
Total kwh Used.....109,400				Distribution kw - Measured.....150.0					

Current Period
Electric Primary Distribution 100kW-500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$601.27
Distribution Charges	150 kw	X	\$8.27000	1,240.50
Distribution Charges	109,400 kwh	X	-0.00060	-65.64
Distribution System Improvement				-3.12
Energy Eff & Nonbypassable Trans	171 kw	X	1.57000	268.47
State Tax Adjustment				-0.20
Total current charges				\$2,041.28

Other Basic Charges

Charges from previous bill	\$12,401.40
Total other charges	\$12,401.40
Total amount due	\$14,442.68



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Account Number 28961-00909
Acct ID: 0203A

CITY OF PHILA ROXBOROUGH PS 401 SHAWMONT AV PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	020710334	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.888	1		0.888
04/22	020710334	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.14	2400		336.00
04/22	020710334	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
04/22	020710334	General Service	Tot kwh	0 ACT	0 ACT	23	2400		54611
04/22	020710334	General Service	Pk kw	0.00 ACT	0.00 ACT	0.14	2400		336.00
04/22	020710337	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.888	1		0.888
04/22	020710337	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.01	2400		28.80
04/22	020710337	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.08	2400		194.40
04/22	020710337	General Service	Tot kwh	0 ACT	0 ACT	32	2400		75647
04/22	020710337	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400		194.40
Total kwh Used.....130,258				Distribution kw - Power Factor.....207.0					

Current Period

Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$750.78
Distribution Charges	207 kw	X	\$5.49000	1,136.43
Distribution Charges	130,258 kwh	X	-0.00060	-78.15
Distribution System Improvement				-3.22
Energy Eff & Nonbypassable Trans	203 kw	X	1.57000	318.71
State Tax Adjustment				-0.21
Total current charges				\$2,124.34

Other Basic Charges

Charges from previous bill				\$13,896.12
Total other charges				\$13,896.12
Total amount due				\$16,020.46

Account Number 29304-00501
Acct ID: 0237A

CITY OF PHILA 0708A 5100 BARTON ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	13350 ACT	13422 ACT	72	1		72
Total kwh Used.....72									


Current Period

Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period ... continued

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	72 kwh	X	0.01979	1.42
Distribution System Improvement				-0.01
Total current charges				\$5.08

Other Basic Charges

Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Total other charges	\$30.00
Total debit balance	\$30.00

Account Number 29316-00703
**CITY OF PHILA BAXTER WTP WATER PLANT 9001 STATE RD
PHILADELPHIA**
Acct ID: 0210AE15
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	019475089	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.972	1		0.972
04/22	019475089	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.03	2400		62.40
04/22	019475089	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.04	2400		98.40
04/22	019475089	General Service	Tot kwh	0 ACT	0 ACT	20	2400		47741
04/22	019475089	General Service	Pk kw	0.00 ACT	0.00 ACT	0.04	2400		98.40
04/22	019475088	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.972	1		0.972
04/22	019475088	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.27	2400		640.80
04/22	019475088	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.22	2400		537.60
04/22	019475088	General Service	Tot kwh	0 ACT	0 ACT	125	2400		299402
04/22	019475088	General Service	Pk kw	0.00 ACT	0.00 ACT	0.27	2400		640.80
Total kwh Used.....347,143				Distribution kw - Measured.....636.0					

Current Period
Electric High Tension Service >500kW


Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge			\$528.74
Distribution Charges	636 kw	X	\$5.49000
Distribution Charges	347,143 kwh	X	-0.00060
Distribution System Improvement			-6.83
Energy Eff & Nonbypassable Trans	399 kw	X	1.57000
State Tax Adjustment			-0.44
Total current charges			\$4,431.25

Other Basic Charges


Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Charges from previous bill	\$25,654.34
Total other charges	\$25,654.34
Total amount due	\$30,085.59

Account Number 32343-01703 **CITY OF PHILA 0577B DEVERAUX ST AND BROUS AV WATER AV PHILADELPHIA**

Acct ID: 0225A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	26697 ACT	26841 ACT	144	1	144
Total kwh Used.....				144				

Current Period

<u>Traffic Lighting / Constant Load Service</u>	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	144 kwh X 0.01979 2.85
Distribution System Improvement	-0.01
Total current charges	\$6.51

Other Basic Charges

Charges from previous bill	\$38.83
Total other charges	\$38.83
Total amount due	\$45.34

Account Number 32397-01806 **CITY OF PHILA 0707A 7150 WISSINOMING ST WATER PHILADELPHIA**

Acct ID: 0236A

Meter Information


Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	13350 ACT	13422 ACT	72	1	72
Total kwh Used.....				72				

Current Period

<u>Traffic Lighting / Constant Load Service</u>	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	72 kwh X 0.01979 1.42
Distribution System Improvement	-0.01
Total current charges	\$5.08

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges

Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Total other charges	\$30.00
Total debit balance	\$30.00

Account Number 34471-67145
**CITY OF PHILA E OAK LA PS TEMP HT 6301 N 5TH ST
PHILADELPHIA**
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	021583222	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1		1.000
04/22	021583222	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.20	2400		468.00
04/22	021583222	General Service	On Pk Kw	0.00 EST	0.00 EST	0.18	2400		441.60
04/22	021583222	General Service	Tot kwh	0 EST	0 EST	123	2400		294484
04/22	021583222	General Service	Pk kw	0.00 EST	0.00 EST	0.20	2400		468.00
04/22	021583223	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000
04/22	021583223	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
04/22	021583223	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
04/22	021583223	General Service	Tot kwh	0 ACT	0 ACT	3	2400		6026
04/22	021583223	General Service	Pk kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
Total kwh Used.....300,510				Distribution kw - Measured.....451.0					

Current Period

Electric High Tension Service 100kW-500kW	Service 03/24/2022 to 04/22/2022 - 29 Days		
Customer Charge			\$431.14
Distribution Charges	451 kw	X \$5.49000	2,475.99
Distribution Charges	300,510 kwh	X -0.00060	-180.31
Distribution System Improvement			-5.16
Energy Eff & Nonbypassable Trans	505 kw	X 1.57000	792.85
State Tax Adjustment			-0.35
Total current charges			\$3,514.16


Other Basic Charges

Charges from previous bill	\$20,353.10
Total other charges	\$20,353.10
Total amount due	\$23,867.26



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued
 Estimated Meter Reading.

Account Number 34911-01701
Acct ID: 0201A

CITY OF PHILA BELMONT RWPS 1700 W RIVER DR PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	029480040	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1		1.000
04/22	029480040	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	029480040	General Service	On Pk Kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	029480040	General Service	Tot kwh	0 EST	0 EST	0	14400		0
04/22	029480040	General Service	Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710335	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1		1.000
04/22	020710335	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710335	General Service	On Pk Kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710335	General Service	Tot kwh	0 EST	0 EST	0	14400		0
04/22	020710335	General Service	Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710336	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1		1.000
04/22	020710336	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710336	General Service	On Pk Kw	0.00 EST	0.00 EST	0.00	14400		0.00
04/22	020710336	General Service	Tot kwh	0 EST	0 EST	0	14400		0
04/22	020710336	General Service	Pk kw	0.00 EST	0.00 EST	0.00	14400		0.00
Total kwh Used.....0				Distribution kw - Contract.....1400.0					

Current Period
Electric High Tension Service >500kw

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$365.26
Distribution Charges	1,400 kw	X	\$5.49000	7,686.00
Distribution System Improvement				-14.68
Energy Eff & Nonbypassable Trans	1,788 kw	X	1.57000	2,807.16
State Tax Adjustment				-1.08
Total current charges				\$10,842.66

Other Basic Charges


Charges from previous bill				\$93,403.73
Total other charges				\$93,403.73
Total amount due				\$104,246.39
Estimated Meter Reading.				

Account Number 35138-01705
Acct ID: 0254A

CITY OF PHILA 0747A 6400 N 3RD ST WATER PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	11680 ACT	11743 ACT	63	1		63
Total kwh Used.....				63					

Current Period

<u>Traffic Lighting / Constant Load Service</u>				Service 03/29/2022 to 04/27/2022 - 29 Days			
Service Location Distribution Charge	1 Locations	X	\$3.67000				3.67
Distribution Charges	63 kwh	X	0.01979				1.25
Distribution System Improvement							-0.01
Total current charges							\$4.91

Other Basic Charges

Charges from previous bill							\$29.46
Total other charges							\$29.46
Total amount due							\$34.37

Account Number 38006-00200
CITY OF PHILA 0753B 52ND ST N/O PASCHAL AVE WATER PHILADELPHIA
Acct ID: 0228A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	26692 ACT	26836 ACT	144	1		144
Total kwh Used.....				144					

Current Period

<u>Traffic Lighting / Constant Load Service</u>				Service 03/29/2022 to 04/27/2022 - 29 Days			
Service Location Distribution Charge	1 Locations	X	\$3.67000				3.67
Distribution Charges	144 kwh	X	0.01979				2.85
Distribution System Improvement							-0.01
Total current charges							\$6.51


Other Basic Charges

Charges from previous bill							\$38.83
Total other charges							\$38.83
Total amount due							\$45.34



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Account Number 38630-38021
CITY OF PHILA EAST PARK PS PWD INFLUENT BLDG 1800 N 33RD ST PHILADELPHIA
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/26	019475268	General Service	Tot kwh	12213 ACT	12410 ACT	197	48		9456
04/26	019475268	General Service	Pk kw	0.00 ACT	0.31 ACT	0.31	48		14.78
Total kwh Used.....9,456				Distribution kw - Measured.....14.8					

Current Period
Electric Commercial Service 0-100kw

Service 03/28/2022 to 04/26/2022 - 29 Days

Customer Charge						\$24.21
Distribution Charges	14.80 kw	X	\$8.81000			130.39
Distribution Charges	9,456 kwh	X	-0.00060			-5.67
Distribution System Improvement						-0.26
Energy Efficiency Charge	9,456 kwh	X	0.00211			19.95
State Tax Adjustment						-0.02
Total current charges						\$168.60

Other Basic Charges

Charges from previous bill						\$1,134.64
Total other charges						\$1,134.64
Total amount due						\$1,303.24

Account Number 40848-00805
CITY OF PHILA 0580B 2909 N 29TH ST WATER PHILADELPHIA
Acct ID: 0212B
Current Period
Private Outdoor Lighting Service

Service 03/24/2022 to 04/22/2022 - 29 Days

Distribution Charge						77.66
Distribution System Improvement						-0.12
State Tax Adjustment						-0.01
Total current charges						\$77.53

Other Basic Charges

Charges from previous bill						\$450.92
Total other charges						\$450.92
Total amount due						\$528.45

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Lighting Information

Size	No. of Luminaries	Total Wattage
50000F	2	400
	2	

Account Number 41325-00306 **CITY OF PHILA 0125A 5913 HENRY AV WATER PHILADELPHIA**
Acct ID: 0232A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
04/27		General Service	Tot kwh	53394 ACT	53682 ACT	288	1	288
Total kwh Used.....				288				

Current Period

Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge 1 Locations X \$3.67000 3.67
Distribution Charges 288 kwh X 0.01979 5.70
Distribution System Improvement -0.02
Total current charges \$9.35

Other Basic Charges

Charges from previous bill \$55.51
Total other charges \$55.51
Total amount due \$64.86

Account Number 41677-01602 **CITY OF PHILA 0714A 4800 E COMLY ST WATER PHILADELPHIA**
Acct ID: 0239A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
04/27		General Service	Tot kwh	33489 ACT	34209 ACT	720	1	720
Total kwh Used.....				720				

Current Period


Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge 1 Locations X \$3.67000 3.67
Distribution Charges 720 kwh X 0.01979 14.25
Distribution System Improvement -0.03
Total current charges \$17.89



9786-01-0000010-0018-0000785

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges

Charges from previous bill	\$105.55
Total other charges	\$105.55
Total amount due	\$123.44

Account Number 44720-00908
Acct ID: 0217A

CITY OF PHILA BLS 1500 E HUNTING PARK AV PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	021582498	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.997	1		0.997
04/22	021582498	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.17	1440		243.36
04/22	021582498	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.19	1440		277.92
04/22	021582498	General Service	Tot kwh	0 ACT	0 ACT	69	1440		100056
04/22	021582498	General Service	Pk kw	0.00 ACT	0.00 ACT	0.19	1440		277.92
Total kwh Used.....100,056				Distribution kw - Contract.....320.0					

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$365.26
Distribution Charges	320 kw	X	\$5.49000	1,756.80
Distribution Charges	100,056 kwh	X	-0.00060	-60.03
Distribution System Improvement				-3.75
Energy Eff & Nonbypassable Trans	350 kw	X	1.57000	549.50
State Tax Adjustment				-0.26
Total current charges				\$2,607.52

Other Basic Charges

Charges from previous bill	\$15,023.82
Total other charges	\$15,023.82
Total amount due	\$17,631.34

Account Number 50956-00401
Acct ID: 0238A


CITY OF PHILA 0711A 5044 TULIP ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	20139 ACT	20787 ACT	648	1		648
Total kwh Used.....648									

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period
Traffic Lighting / Constant Load Service

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	648 kwh	X	0.01979	12.82
Distribution System Improvement				-0.03
Total current charges				\$16.46

Other Basic Charges

Charges from previous bill	\$97.19
Total other charges	\$97.19
Total amount due	\$113.65

Account Number 52953-00507
Acct ID: 0256B

CITY OF PHILA 0771A 1400 TERMINAL AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	51912 ACT	52192 ACT	280	1		280
Total kwh Used.....280									

Current Period
Traffic Lighting / Constant Load Service

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	280 kwh	X	0.01979	5.54
Distribution System Improvement				-0.01
Total current charges				\$9.20

Other Basic Charges

Charges from previous bill	\$54.58
Total other charges	\$54.58
Total amount due	\$63.78

Account Number 53458-00408
Acct ID: 0231A

CITY OF PHILA 1606A 116 S 38TH ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	76927 ACT	77342 ACT	415	1		415
Total kwh Used.....415									



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	415 kwh X 0.01979 8.21
Distribution System Improvement	-0.02
Total current charges	\$11.86

Other Basic Charges

Charges from previous bill	\$70.22
Total other charges	\$70.22
Total amount due	\$82.08

Account Number 59137-01500

**CITY OF PHILA 0742A RECTIFIER 100 E PACKER AVE
PHILADELPHIA**

Acct ID: 0220A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	67170 ACT	68610 ACT	1440	1	1440
Total kwh Used.....1,440				Distribution kw - Guaranteed kw.....2.0				

Current Period

Electric Commercial Service Unmetered	Service 03/29/2022 to 04/27/2022 - 29 Days
Customer Charge	\$18.99
Distribution Charges	2.00 kw X \$8.81000 17.62
Distribution Charges	1,440 kwh X -0.00060 -0.86
Distribution System Improvement	-0.06
Energy Efficiency Charge	1,440 kwh X 0.00211 3.04
Total current charges	\$38.73

Other Basic Charges

Charges from previous bill	\$216.72
Total other charges	\$216.72
Total amount due	\$255.45

Account Number 59402-01508

CITY OF PHILA EAST PARK PS 3199 GIRARD AV PHILADELPHIA

Acct ID: 0214AE15

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage	
				Previous	Present					
02/28	022264244	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000	
02/28	022264244	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.00	3600		10.80	
02/28	022264244	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.15	3600		554.40	
02/28	022264244	General Service	Tot kwh	0 ACT	0 ACT	28	3600		101576	
02/28	022264244	General Service	Pk kw	0.00 ACT	0.00 ACT	0.15	3600		554.40	
02/28	022264245	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000	
02/28	022264245	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.17	3600		604.80	
02/28	022264245	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.00	3600		7.20	
02/28	022264245	General Service	Tot kwh	0 ACT	0 ACT	3	3600		9625	
02/28	022264245	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	3600		604.80	
Total kwh used.....				111,200	Distribution kw - Measured.....					562.0

Current Period

Electric High Tension Service >500kW

Service 01/25/2022 to 02/28/2022 - 34 Days

Customer Charge				\$497.00
Distribution Charges	562 kw	X	\$5.49000	3,085.38
Distribution Charges	111,200 kwh	X	-0.00060	-66.72
Energy Eff & Nonbypassable Trans	8 kw	X	1.57000	12.56
State Tax Adjustment				-0.35
Total current charges				\$3,527.87

Other Basic Charges

Charges from previous bill				\$12,514.44
Total other charges				\$12,514.44
Total amount due				\$0.00

Account Number 59402-01508
Acct ID: 0214AE15

CITY OF PHILA EAST PARK PS 3199 GIRARD AV PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading				Diff	Mult	X	Usage
				Previous		Present					
03/29	022264244	General Service	Onpk PFactor	0.000	ACT	0.000	ACT	0.707	1		0.707
03/29	022264244	General Service	GS Off Pk kw	0.00	ACT	0.00	ACT	0.00	3600		3.60
03/29	022264244	General Service	On Pk Kw	0.00	ACT	0.00	ACT	0.00	3600		3.60
03/29	022264244	General Service	Tot kwh		0 ACT		0 ACT	13	3600		46543
03/29	022264244	General Service	Pk kw	0.00	ACT	0.00	ACT	0.00	3600		3.60
03/29	022264245	General Service	Onpk PFactor	0.000	ACT	0.000	ACT	0.707	1		0.707
03/29	022264245	General Service	GS Off Pk kw	0.00	ACT	0.00	ACT	0.17	3600		612.00
03/29	022264245	General Service	On Pk Kw	0.00	ACT	0.00	ACT	0.00	3600		7.20
03/29	022264245	General Service	Tot kwh		0 ACT		0 ACT	8	3600		29464
03/29	022264245	General Service	Pk kw	0.00	ACT	0.00	ACT	0.17	3600		612.00
Total kwh used.....				76,007	Distribution kw - Minimum.....25.0						



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Electric High Tension Service >500kW

Service 02/28/2022 to 03/29/2022 - 29 Days

Customer Charge				\$1,807.28
Distribution Charges	25 kw	X	\$5.49000	137.25
Distribution Charges	76,007 kwh	X	-0.00060	-45.60
Energy Eff & Nonbypassable Trans	8 kw	X	1.57000	12.56
State Tax Adjustment				-0.19
Total current charges				\$1,911.30

Other Basic Charges

Charges from previous bill				\$16,042.31
Total other charges				\$16,042.31
Total amount due				\$0.00

Account Number 59402-01508
Acct ID: 0214AE15

CITY OF PHILA EAST PARK PS 3199 GIRARD AV PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27	022264244	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.707	1		0.707
04/27	022264244	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.00	3600		3.60
04/27	022264244	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	3600		3.60
04/27	022264244	General Service	Tot kwh	0 ACT	0 ACT	11	3600		39915
04/27	022264244	General Service	Pk kw	0.00 ACT	0.00 ACT	0.00	3600		3.60
04/27	022264245	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.707	1		0.707
04/27	022264245	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.17	3600		612.00
04/27	022264245	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	3600		7.20
04/27	022264245	General Service	Tot kwh	0 ACT	0 ACT	9	3600		33199
04/27	022264245	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	3600		612.00
Total kwh Used.....73,114				Distribution kw - Minimum.....25.0					

Current Period

Electric High Tension Service >500kW


Service 03/29/2022 to 04/27/2022 - 29 Days

Customer Charge				\$1,807.30
Distribution Charges	25 kw	X	\$5.49000	137.25
Distribution Charges	73,114 kwh	X	-0.00060	-43.87
Distribution System Improvement				-3.12
Energy Eff & Nonbypassable Trans	8 kw	X	1.57000	12.56
State Tax Adjustment				-0.19
Total current charges				\$1,909.93

Other Basic Charges

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Charges from previous bill	\$17,953.61
Total other charges	\$17,953.61
Total amount due	\$19,863.54

Account Number 60233-01002 **CITY OF PHILA 0769A 300 TOMLINSON RD WATER PHILADELPHIA**
Acct ID: 0268A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	13906 ACT	13981 ACT	75	1		75
Total kwh Used.....				75					

Current Period

<u>Traffic Lighting / Constant Load Service</u>	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	75 kwh X 0.01979 1.48
Distribution System Improvement	-0.01
Total current charges	\$5.14

Other Basic Charges

Charges from previous bill	\$30.83
Total other charges	\$30.83
Total amount due	\$35.97

Account Number 62500-01200 **CITY OF PHILA CONVEN HQ CONVEN HQ 2901 N 29TH ST PHILADELPHIA**
Acct ID: 0212AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	017457415	General Service	Tot kwh	95891 ACT	96773 ACT	882	80		70560
04/22	017457415	General Service	On Pk Kw	0.00 ACT	2.04 ACT	2.04	80		163.04
04/22	017457415	General Service	GS Off Pk kw	0.00 ACT	2.02 ACT	2.02	80		161.60
04/22	017457415	General Service	Power Factor	0.941 ACT	0.941 ACT	0.941	1		0.941
Total kwh Used.....				70,560					
				Distribution kw - Measured.....163.0					

Current Period

<u>Electric High Tension Service 100kw-500kw</u>	Service 03/24/2022 to 04/22/2022 - 29 Days
Customer Charge	\$365.26
Distribution Charges	163 kw X \$5.49000 894.87
Distribution Charges	70,560 kwh X -0.00060 -42.34



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Distribution System Improvement				-2.21
Energy Eff & Nonbypassable Trans	195 kw	X	1.57000	306.15
State Tax Adjustment				-0.15
Total current charges				\$1,521.58

Other Basic Charges

Charges from previous bill		\$8,954.13
Total other charges		\$8,954.13
Total amount due		\$10,475.71

Account Number 63325-00809

**CITY OF PHILA 0741A RECTIFIER 4400 RISING SUN AVE
PHILADELPHIA**

Acct ID: 0251A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	23730 ACT	23858 ACT	128	1		128
Total kwh Used.....				128					

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	128 kwh X 0.01979 2.53
Distribution System Improvement	-0.01
Total current charges	\$6.19

Other Basic Charges

Charges from previous bill		\$36.97
Total other charges		\$36.97
Total amount due		\$43.16

Account Number 66031-01806

**CITY OF PHILA CHESTNUT HILL PUMP STATION 8323 GERMANTOWN
AVE PHILADELPHIA**


Acct ID: 0215AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	019936235	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.551	1		0.551
04/22	019936235	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.01	200		1.40
									continued ...

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	019936235	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.01	200		1.20
04/22	019936235	General Service	Tot kwh	0 ACT	0 ACT	5	200		905
04/22	019936235	General Service	Pk kw	0.00 ACT	0.00 ACT	0.01	200		1.40
04/22	020710025	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.551	1		0.551
04/22	020710025	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.09	200		17.80
04/22	020710025	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.09	200		18.20
04/22	020710025	General Service	Tot kwh	0 ACT	0 ACT	45	200		8983
04/22	020710025	General Service	Pk kw	0.00 ACT	0.00 ACT	0.09	200		18.20
Total kwh Used.....9,888				Distribution kw - Power Factor.....28.2					

Current Period
Electric Commercial Service 0-100kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$77.00
Distribution Charges	28.20 kw	X	\$8.81000						248.44
Distribution Charges	9,888 kwh	X	-0.00060						-5.93
Distribution System Improvement									-0.52
Energy Efficiency Charge	9,888 kwh	X	0.00211						20.86
State Tax Adjustment									-0.03
Total current charges									\$339.82

Other Basic Charges

Charges from previous bill									\$2,003.30
Total other charges									\$2,003.30
Total amount due									\$2,343.12

Account Number 75079-00204
CITY OF PHILA 0000 4300 FORD RD MICRO PHILADELPHIA
Acct ID: 0202D
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	127851264	General Service	Tot kwh	95066 ACT	95215 ACT	149	1		149
04/22	127851264	General Service	Pk kw	0.00 ACT	0.29 ACT	0.29	1		0.29
Total kwh Used.....149				Distribution kw - Minimum.....1.2					

Current Period
Electric Commercial Service 0-100kW


Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge									\$24.21
Distribution Charges	1.20 kw	X	\$8.81000						10.57
Distribution Charges	149 kwh	X	-0.00060						-0.09
Distribution System Improvement									-0.05
Energy Efficiency Charge	149 kwh	X	0.00211						0.31



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period ... continued

Total current charges **\$34.95**

Other Basic Charges

Charges from previous bill \$269.90

Total other charges **\$269.90**

Total amount due **\$304.85**

Account Number 75102-02105
Acct ID: 0258A

CITY OF PHILA 0752A 5560 GREENWAY AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	1298 ACT	1305 ACT	7	1	7
Total kwh Used.....7								

Current Period

Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge 1 Locations X \$3.67000 3.67

Distribution Charges 7 kwh X 0.01979 0.14

Distribution System Improvement -0.01

Total current charges **\$3.80**

Other Basic Charges

Charges from previous bill \$22.98

Total other charges **\$22.98**

Total amount due **\$26.78**

Account Number 78166-02013
Acct ID: 0202C


CITY OF PHILA BELMONT PS 2500 MONUMENT RD PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/22	021583316	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.938	1	0.938
04/22	021583316	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.08	2400	189.60
04/22	021583316	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.08	2400	182.40
04/22	021583316	General Service	Tot kwh	0 ACT	0 ACT	35	2400	84444
04/22	021583316	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400	189.60
04/22	021583317	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.938	1	0.938
04/22	021583317	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.03	2400	62.40
continued ...								

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	021583317	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.03	2400		64.80
04/22	021583317	General Service	Tot kwh	0 ACT	0 ACT	27	2400		63954
04/22	021583317	General Service	Pk kw	0.00 ACT	0.00 ACT	0.03	2400		64.80
Total kwh Used.....148,398				Distribution kw - Measured.....247.0					

Current Period

<u>Electric High Tension Service 100kW-500kW</u>		Service 03/24/2022 to 04/22/2022 - 29 Days		
Customer Charge				\$377.46
Distribution Charges	247 kw	X	\$5.49000	1,356.03
Distribution Charges	148,398 kwh	X	-0.00060	-89.04
Distribution System Improvement				-3.11
Energy Eff & Nonbypassable Trans	329 kw	X	1.57000	516.53
State Tax Adjustment				-0.22
Total current charges				\$2,157.65

Other Basic Charges

Charges from previous bill				\$13,203.85
Total other charges				\$13,203.85
Total amount due				\$15,361.50

Account Number 78432-01101
Acct ID: 0205C

CITY OF PHILA 0765A 3455 FOX ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	33489 ACT	34209 ACT	720	1		720
Total kwh Used.....720									

Current Period

<u>Traffic Lighting / Constant Load Service</u>		Service 03/29/2022 to 04/27/2022 - 29 Days		
Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	720 kwh	X	0.01979	14.25
Distribution System Improvement				-0.03
Total current charges				\$17.89


Other Basic Charges

Charges from previous bill				\$105.55
Total other charges				\$105.55



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued

Total amount due **\$123.44**

Account Number 81286-00201 **CITY OF PHILA 0753A 5251 WESTMINSTER AV WATER PHILADELPHIA**

Acct ID: 0228B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	26692 ACT	26836 ACT	144	1		144
Total kwh Used.....				144					

Current Period

Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
 Service Location Distribution Charge 1 Locations X \$3.67000 3.67
 Distribution Charges 144 kwh X 0.01979 2.85
 Distribution System Improvement -0.01
Total current charges **\$6.51**

Other Basic Charges

Charges from previous bill \$38.83
Total other charges **\$38.83**
Total amount due **\$45.34**

Account Number 81822-01504 **CITY OF PHILA 1528B 5800 MILNER ST WATER PHILADELPHIA**

Acct ID: 0271A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	50985 ACT	51260 ACT	275	1		275
Total kwh Used.....				275					


Current Period

Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
 Service Location Distribution Charge 1 Locations X \$3.67000 3.67
 Distribution Charges 275 kwh X 0.01979 5.44
 Distribution System Improvement -0.01
Total current charges **\$9.10**

Other Basic Charges

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Charges from previous bill	\$54.01	
Total other charges		\$54.01
Total amount due		\$63.11

Account Number 81830-01309 **CITY OF PHILA 1500 E HUNTING PARK AV WATER PHILADELPHIA**
Acct ID: 0217B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	158458643	General Service	Tot kwh	28684 ACT	28904 ACT	220	1		220
04/22	158458643	General Service	Pk kw	0.00 ACT	7.87 ACT	7.87	1		7.87
Total kwh Used.....220				Distribution kw - Calculated.....1.3					

Current Period
Electric Commercial Service 0-100kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$24.21
Distribution Charges	1.30 kw	X	\$8.81000	11.45
Distribution Charges	220 kwh	X	-0.00060	-0.13
Distribution System Improvement				-0.06
Energy Efficiency Charge	220 kwh	X	0.00211	0.46
Total current charges				\$35.93

Other Basic Charges

Charges from previous bill	\$600.26	
Total other charges		\$600.26
Total amount due		\$636.19

Account Number 81876-01206 **CITY OF PHILA 0725A 5120 E COTTMAN AV WATER PHILADELPHIA**
Acct ID: 0248A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	73419 ACT	73815 ACT	396	1		396
Total kwh Used.....396									

Current Period
Traffic Lighting / Constant Load Service


Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	396 kwh	X	0.01979	7.84
Distribution System Improvement				-0.02
Total current charges				\$11.49



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges

Charges from previous bill	\$68.01
Total other charges	\$68.01
Total amount due	\$79.50

Account Number 83872-01206
Acct ID: 0245A

CITY OF PHILA 0721A 1400 HOYT ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	40047 ACT	40263 ACT	216		1	216
Total kwh Used.....				216					

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	216 kwh X 0.01979 4.27
Distribution System Improvement	-0.01
Total current charges	\$7.93

Other Basic Charges

Charges from previous bill	\$47.16
Total other charges	\$47.16
Total amount due	\$55.09

Account Number 84967-01807
Acct ID: 0233A

CITY OF PHILA 0725A 4703 E PENNYPACK ST WATER PHILADELPHIA

Meter Information


Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	7972 ACT	8015 ACT	43		1	43
Total kwh Used.....				43					

Current Period

Traffic Lighting / Constant Load Service	Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	43 kwh X 0.01979 0.85
Distribution System Improvement	-0.01

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period ... continued

Total current charges **\$4.51**

Other Basic Charges

Charges from previous bill \$27.11

Total other charges **\$27.11**

Total amount due **\$31.62**

Account Number 84968-00308
Acct ID: 0269A

CITY OF PHILA 0772A 4800 BYBERRY RD WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	76940 ACT	77355 ACT	415	1	415
Total kwh Used.....				415				

Current Period

Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge 1 Locations X \$3.67000 3.67

Distribution Charges 415 kwh X 0.01979 8.21

Distribution System Improvement -0.02

Total current charges **\$11.86**

Other Basic Charges

Charges from previous bill \$70.22

Total other charges **\$70.22**

Total amount due **\$82.08**

Account Number 85983-01403
Acct ID: 0273A

CITY OF PHILA 1691A 200 TREVOSE RD WATER FEASTERVILLE

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	9282 ACT	9332 ACT	50	1	50
Total kwh Used.....				50				

Current Period

Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge 1 Locations X \$3.67000 3.67

Distribution Charges 50 kwh X 0.01979 0.99



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Distribution System Improvement -0.01
Total current charges \$4.65

Other Basic Charges

Charges from previous bill \$27.95
Total other charges \$27.95
Total amount due \$32.60

Account Number 88059-00700
Acct ID: 0224A

CITY OF PHILA 0770A 7500 CENTRAL AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	127929624	General Service	Tot kwh	128298 ACT	129587 ACT	1289	1		1289
04/22	127929624	General Service	Pk kw	0.00 ACT	2.30 ACT	2.30	1		2.30
Total kwh Used.....1,289				Distribution kw - Measured.....2.3					

Current Period

Electric Commercial Service 0-100kW Service 03/24/2022 to 04/22/2022 - 29 Days
 Customer Charge \$24.21
 Distribution Charges 2.30 kw X \$8.81000 20.26
 Distribution Charges 1,289 kwh X -0.00060 -0.77
 Distribution System Improvement -0.07
 Energy Efficiency Charge 1,289 kwh X 0.00211 2.72
Total current charges \$46.35

Other Basic Charges

Charges from previous bill \$245.83
Total other charges \$245.83
Total amount due \$292.18

Account Number 88059-00808
Acct ID: 0270A


CITY OF PHILA 0773A 15200 ROOSEVELT BL WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/27		General Service	Tot kwh	9270 ACT	9320 ACT	50	1		50
Total kwh Used.....50									

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period
Traffic Lighting / Constant Load Service

Service 03/29/2022 to 04/27/2022 - 29 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	50 kwh	X	0.01979	0.99
Distribution System Improvement				-0.01
Total current charges				\$4.65

Other Basic Charges

Charges from previous bill	\$27.95
Total other charges	\$27.95
Total amount due	\$32.60

Account Number 90570-02401
CITY OF PHILA BELMONT WTP BELMONT WTP 4300 FORD RD PHILADELPHIA
Acct ID: 0202AE15
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
04/22	019879710	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.939	1		0.939
04/22	019879710	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.07	2400		175.20
04/22	019879710	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.08	2400		184.80
04/22	019879710	General Service	Tot kwh	0 ACT	0 ACT	38	2400		90944
04/22	019879710	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400		184.80
04/22	019314826	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.939	1		0.939
04/22	019314826	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.12	2400		290.40
04/22	019314826	General Service	On Pk kw	0.00 ACT	0.00 ACT	0.10	2400		232.80
04/22	019314826	General Service	Tot kwh	0 ACT	0 ACT	35	2400		84527
04/22	019314826	General Service	Pk kw	0.00 ACT	0.00 ACT	0.12	2400		290.40
Total kwh Used.....175,471				Distribution kw - Measured.....418.0					

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge			\$482.38
Distribution Charges	418 kw	X	\$5.49000
Distribution Charges	175,471 kwh	X	-0.00060
Distribution System Improvement			-4.65
Energy Eff & Nonbypassable Trans	207 kw	X	1.57000
State Tax Adjustment			-0.30
Total current charges			\$2,991.96

Other Basic Charges


Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Charges from previous bill \$16,817.81
Total other charges \$16,817.81
Total amount due \$19,809.77

Account Number 94241-01216 CITY OF PHILA 0704A 9199 STATE RD WATER PHILADELPHIA
Acct ID: 0704A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	2967 ACT	2983 ACT	16	1	16
Total kwh Used.....				16				

Current Period

Traffic Lighting / Constant Load Service Service 03/29/2022 to 04/27/2022 - 29 Days
Service Location Distribution Charge 1 Locations X \$3.67000 3.67
Distribution Charges 16 kwh X 0.01979 0.32
Distribution System Improvement -0.01
Total current charges \$3.98

Other Basic Charges

Charges from previous bill \$24.02
Total other charges \$24.02
Total amount due \$28.00

Account Number 94256-01003 CITY OF PHILA LARDNERS PT 5100 LEVICK ST PHILADELPHIA
Acct ID: 0208AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/22	020177062	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.995	1	0.995
04/22	020177062	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.37	7200	2649.60
04/22	020177062	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.20	7200	1418.40
04/22	020177062	General Service	Tot kwh	0 ACT	0 ACT	147	7200	1056427
04/22	020177062	General Service	Pk kw	0.00 ACT	0.00 ACT	0.37	7200	2649.60
04/22	020177063	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.995	1	0.995
04/22	020177063	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.23	7200	1670.40
04/22	020177063	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.25	7200	1814.40
04/22	020177063	General Service	Tot kwh	0 ACT	0 ACT	163	7200	1171206
04/22	020177063	General Service	Pk kw	0.00 ACT	0.00 ACT	0.25	7200	1814.40
Total kwh Used.....				2,227,633				
				Distribution kw - Measured.....3233.0				

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 05/03/2022

Emergency and Repairs

! 800-841-4141

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

Current Period
Electric High Tension Service >500kW

Service 03/24/2022 to 04/22/2022 - 29 Days

Customer Charge				\$3,017.54
Distribution Charges	3,233 kw	X	\$5.49000	17,749.17
Distribution Charges	2,227,633 kwh	X	-0.00060	-1,336.58
Distribution System Improvement				-36.40
Energy Eff & Nonbypassable Trans	3,146 kw	X	1.57000	4,939.22
State Tax Adjustment				-2.43
Total current charges				\$24,330.52

Other Basic Charges

Charges from previous bill	\$152,480.81
Total other charges	\$152,480.81
Total amount due	\$176,811.33

Account Number 95982-01109
CITY OF PHILA 0274A TINICUM ISLAND RD FLW MTR PRIVATE RD TINICUM
Acct ID: 0274A
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
04/27		General Service	Tot kwh	25059 ACT	26811 ACT	1752	1	1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4				

Current Period
Electric Commercial Service Unmetered

Service 03/29/2022 to 04/27/2022 - 29 Days

Customer Charge				\$18.99
Distribution Charges	2.40 kw	X	\$8.81000	21.14
Distribution Charges	1,752 kwh	X	-0.00060	-1.05
Distribution System Improvement				-0.07
Energy Efficiency Charge	1,752 kwh	X	0.00211	3.70
Total current charges				\$42.71

Other Basic Charges

Charges from previous bill	\$240.23
Total other charges	\$240.23
Total amount due	\$282.94



0000010 SL H 9849 19107 -C01-B2-P00010-I1

CITY OF PHILADELPHIA WATER DEPT #28
MELISSA LABUDA
1101 MARKET STREET
PHILADELPHIA, PA 19107





City of Philadelphia

PAID BY THE CITY OF PHILADELPHIA

CITY OF PHILADELPHIA
MAYOR'S OFFICE
150 MARKET STREET
PHILADELPHIA, PA 19102



0849 01 0000010-0001-0000385

Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
0013061071	FLOW METER WATER DEP 9107 STATE R	FROM 06/22/22 TO 07/22/22	\$93.82	
0079600106 0272A	1 ARCO PRIVATE RD WATER PHILADELP	FROM 06/22/22 TO 07/22/22	\$178.69	
0225087098	NEW 1800 N 33RD ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$499.37	
0386012022	RECTIFIER 5014 FRIENDSHIP ST PHIL	FROM 06/03/22 TO 07/05/22	\$189.11	
0728700508 0260A	3101 ROBERTS AV WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$34.93	
0933124193	NEW 2901 N 29TH ST PHILADELPHIA	FROM 06/17/22 TO 07/20/22	\$297.28	
1313055025	NEW QL HSPS 3595 FOX ST PHILADELP	FROM 06/22/22 TO 07/22/22	\$16,306.04	
1347801005 0263A	8199 CHEROKEE ST WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$26.15	
1383101007 0222B	RECTIFIER 9450 STATE RD PHILADELP	FROM 06/27/22 TO 07/27/22	\$25.94	
1590900901 0257A	WATER 301 SPRING GARDEN ST PHILAD	FROM 06/27/22 TO 07/27/22	\$12.45	
1611400802 0212C	2813 N 29TH ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$273.01	
1657301002 0249A	211 CRESHEIM VLY DR WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$18.26	
1657301208 0218A	8301 N HAGYS MILL RD WATER PHILAD	FROM 06/22/22 TO 07/22/22	\$207.20	
1692600908 0222C	9710 STATE RD WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$20.96	
1965001002 0275A	VERNON RD FLW MTR & CHELTENHAM AV	FROM 06/27/22 TO 07/27/22	\$129.62	
1967801304 0209A	PUMP STATION 1901 68TH AVE PHILAD	FROM TO	\$3,506.08	
2103072191	6901-6949 INDUSTRIAL HWY PHILADEL	FROM 06/15/22 TO 07/15/22	\$93.61	
2276202607 0219A	8500 HARNER ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$147.52	
2277300303	4600 KELLY DR PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$173,415.70	
2312800107 0206A	TORRESDALE PS 8601 STATE RD PHILA	FROM 06/22/22 TO 07/22/22	\$230,096.90	
2538000105 0226A	2901 W CAMBRIA ST WATER PHILADELP	FROM 06/22/22 TO 07/22/22	\$209.47	

When paying in person, please bring the entire bill.



- ☐ Make your check payable to PECO. Please write your account number on your check.
- ☐ Enroll in Automatic Payment.
Complete form on reverse side.
- ☐ Pledge a donation to MEAF.
Complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

0000010 SL H 9849 19107 -C01-B2-P00010-11

CITY OF PHILADELPHIA WATER DEPT #28
 MELISSA LABUDA
 1101 MARKET STREET
 PHILADELPHIA, PA 19107



Account Number
99186-00400

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 09/02/2022

\$711,752.55

PECO ENERGY
 ATTN: SUMMARY BILL
 PROCESSING CENTER
 PO BOX 7888
 PHILADELPHIA PA 19162



991860040000000000022450000004

INFORMATION ABOUT THIS BILL

Basic Charges: Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge maintaining your service.

CAP (Customer Assistance Program): Monthly credit for low-income customers. Please visit peco.com/help or call 800-774-7040 for more information.

Late Payment Charges: All bills are due and payable by the due date shown on the front of the bill. The due date applies to the current charges only and does not extend the due date for payment of previous charges. Past due amounts may be subject to a late payment charge of 2 percent per month. (1.5 percent for rates GS, POL, R, RH, and RS-2)

Check Clearing Notification: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Demand Information (Commercial Customers Only): Registered Peak Demand is the maximum rate for highest half hour of energy use for each billing period. It is measured in kilowatts (kW) and averaged during a 30-minute period.

Employee Identification: All PECO employees and contractors carry a special picture identification card. You may ask to see it. If the employee or contractor cannot provide this identification, you are encouraged to contact PECO immediately at 1-800-494-4000 to report the situation. If you have any concerns for your safety, contact 9-1-1 immediately.

Meter Reading Schedule: Your monthly meter reading is scheduled through our automated system. Your scheduled meter reading date is shown on your bill.

Rate Schedule: A listing of all of our rates can be found on our website at peco.com, in our business office, or by calling 1-800-494-4000. **Basic Charges:** Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge for maintaining your service.

Reading Your Meter: *Actual Reading* – Your meter is read each month by our automated meter reading system. *Customer Reading* – A reading you give us if we cannot read your meter. *Estimated Reading* – If we cannot read your meter, your monthly charges will be based on the average temperature and your past electric and gas use.

Electric and Gas Terms Used In Your Bill

Billing Demand (kW): The calculated or measured rate of energy usage supplied after any required adjustments such as for minimums or power factor.

Ccf - Hundred Cubic Feet: Unit of measure for the gas you use. One Ccf is the amount of gas used to run an average size house heater nonstop for one hour.

Kilowatt Hour (kWh): Unit of measure for electricity. One kWh is the amount of energy used by a 100-watt bulb for 10 hours.

Lumen: Unit of measurement of the quantity of light.

Meter Multiplier: A multiplier is a value that is applied to energy units to convert data from the meter into actual energy usage (kWh/Ccf).

Natural Gas Conversion Charge: A fixed monthly charge for participating customers enrolled in PECO Smart Natural Gas Conversion neighborhood pilot program.

Power Factor: An adjustment applied for inefficient use of power. Percentage of correction applied to the registered/measured demand (kW) to reflect the correct billing demand.

Price to Compare (PTC): The price used to evaluate offers from competitive suppliers.

Delivery

Balancing Service Charge: Charge for fixed and variable storage costs for each Ccf of gas delivered.

Customer Charges: Monthly basic electric and/or gas charge covering the costs of billing, meter reading, equipment, and maintenance. Customers with multiple meters will have multiple customer charges on their bill.

Distribution Charges: Charges to cover the costs associated with delivering electricity and natural gas to customers.

DSIC - Distribution System Improvement Charge: A charge to recover the costs associated with the repair and replacement of equipment and to improve and modernize the system to deliver safe and reliable service to customers.

Energy Efficiency Charge: To reimburse utilities for the costs associated with energy efficiency and conservation programs as required by Pennsylvania's Act 129.

Energy Eff & Nonbypassable Trans: Reimburses utilities for the costs associated with the energy efficiency and conservation programs as required by Pennsylvania Act 129, and certain Transmission charges. (Large Commercial and Industrial Customers Only)

Service Location Distribution Charge: A charge to receive service at a particular Service Location, which shall comprise each lighting installation and must be separately connected to a delivery point on the company's secondary circuit.

Supply

Administrative Charge: Charges to reimburse utilities for the costs associated with buying electricity for customers.

Ancillary Charge: Charges to reimburse utilities for the cost associated with operating the system that moves energy from generating stations to PECO's system for delivery to its customers.

Gas Cost Adjustment (GCA): Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase natural gas for customers.

Generation Charges: Charges to reimburse utilities for the costs to purchase electricity for customers. These charges are passed along to customers at the exact price PECO pays, with no markup. If the generation service is from an electric generation supplier, it is competitively priced and is not regulated by the Public Utility Commission.

Natural Gas Supply Charges: Charges to reimburse utilities for the costs to purchase natural gas for customers. These charges are passed along to customers at the exact price PECO pays, with no mark up.

Peak Load Contribution: A customer's contribution to PECO's peak load at the time of highest demand from the previous summer.

Purchased Generation Adj.: Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase electricity for default service customers.

Transmission Charges: Charges to move electricity from generating stations to PECO's electric delivery system for customers not shopping for generation supply with a competitive electric generation supplier. The Federal Energy Regulatory Commission regulates transmission prices and services.

Working Capital Charge: Charge to compensate PECO for costs incurred during the period when service was provided to its default service customers and when payment was received.

Taxes

Federal Tax Adjustment: Either a credit or charge reflecting certain changes in federal taxes.

Sales Tax: Charges imposed by the government for the sale of certain goods and services.

State Gross Receipts Tax: State tax on electric utilities. This is included in PECO's basic charges.

State Tax Adjustment: Either a credit or charge reflecting certain changes in state taxes. It may include part of the State Gross Receipts Tax.

Matching Energy Assistance Fund (MEAF) Pledge Form

You can help low-income PECO customers pay their energy bills by making a donation to the Matching Energy Assistance Fund (MEAF). When you do, PECO will match your contribution, dollar for dollar – to double the amount of money donated to MEAF. It's easy to make a difference in the community, just complete this form and mail it with your payment. For questions or more information, please visit peco.com/help or call 1-800-403-6806.

☐ **YES,** I'd like to empower local families in my neighborhood with a donation to MEAF. Please add the amount indicated to my monthly bill. (Minimum \$1)

☐ \$1 ☐ \$5 ☐ \$10 ☐ \$_____

☐ **YES,** I'd like to empower local families in my neighborhood with a one-time donation to MEAF.

\$_____ One-time donation (Payable to PECO)

Automatic Payment

If you enroll in Automatic Payment, each bill will be automatically deducted from your checking or savings account on the date it is due. You'll still receive a monthly statement, but you'll no longer have to write a check. Please continue to pay as usual until you see a bank deduction noted on your bill. To enroll online, or for questions about Automatic Payment, visit peco.com/service or call 1-800-494-4000.

FINANCIAL INSTITUTION

☐ Checking ☐ Savings
YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER

X

SIGNATURE

By signing this form, I authorize PECO to instruct my bank/savings institution to make my payments from the account listed above. I understand this authorization may be revoked by me at any time by providing PECO with notice by visiting peco.com/service, by calling 1-800-494-4000, or by written notice to discontinue my automatic payment.


Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
2558100200 0214B	LANSLOWNE AND GIRARD AVE WATER AV	FROM 06/27/22 TO 07/27/22	\$20.96	
2585700207 0264A	6801 WISSAHICKON AV WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$14.10	
2586700900	QL WTP 3500 FOX ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$11,408.02	
2622200604 0211AE15	400 LARDNER ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,555.25	
2896100909 0203A	401 SHAWMONT AV PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,213.86	
2930400501 0237A	5100 BARTON ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$15.00	
2931600703 0210AE15	WATER PLANT 9001 STATE RD PHILADE	FROM 06/22/22 TO 07/22/22	\$12,121.76	
3234301703 0225A	DEVERAUX ST AND BROUS AV WATER AV	FROM 06/27/22 TO 07/27/22	\$20.96	
3239701806 0236A	7150 WISSINOMING ST WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$15.00	
3447167145	TEMP HT 6301 N 5TH ST PHILADELPHI	FROM 06/22/22 TO 07/22/22	\$9,712.59	
3491101701 0201A	1700 W RIVER DR PHILADELPHIA	FROM TO	\$127,681.30	
3513801705 0254A	6400 N 3RD ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$15.35	
3800600200 0228A	52ND ST N/O PASCHAL AVE WATER PHI	FROM 06/27/22 TO 07/27/22	\$20.96	
3863038021	PWD INFLUENT BLDG 1800 N 33RD ST	FROM 06/24/22 TO 07/27/22	\$270.03	
4084800805 0212B	2909 N 29TH ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$232.71	
4132500306 0232A	5913 HENRY AV WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$30.91	
4167701602 0239A	4800 E COMLY ST WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$60.81	
4472000908 0217A	1500 E HUNTING PARK AV PHILADELPH	FROM 06/22/22 TO 07/22/22	\$8,184.76	
5095600401 0238A	5044 TULIP ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$55.82	
5295300507 0256B	1400 TERMINAL AV WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$30.37	
5345800408 0231A	116 S 38TH ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$39.71	
5913701500 0220A	RECTIFIER 100 E PACKER AVE PHILAD	FROM 06/27/22 TO 07/27/22	\$117.43	
5940201508 0214AE15	3199 GIRARD AV PHILADELPHIA	FROM TO	\$1,906.00	
6023301002 0268A	300 TOMLINSON RD WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$16.18	
6250001200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADEL	FROM 06/22/22 TO 07/22/22	\$5,387.96	
6332500809 0251A	RECTIFIER 4400 RISING SUN AVE PHI	FROM 06/27/22 TO 07/27/22	\$19.85	
6603101806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE	FROM 06/22/22 TO 07/22/22	\$1,020.79	
7507900204 0202D	4300 FORD RD MICRO PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$105.74	
7510202105 0258A	5560 GREENWAY AV WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$11.48	
7816602013 0202C	2500 MONUMENT RD PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,831.71	
7843201101 0205C	3455 FOX ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$60.81	
8128600201 0228B	5251 WESTMINSTER AV WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$20.96	
8182201504 0271A	5800 MILNER ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$30.03	
8183001309 0217B	1500 E HUNTING PARK AV WATER PHIL	FROM 06/22/22 TO 07/22/22	\$122.83	



Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
8187601206 0248A	5120 E COTTMAN AV WATER PHILADELP	FROM 06/27/22 TO 07/27/22	\$38.40	
8387201206 0245A	1400 HOYT ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$25.94	
8496701807 0233A	4703 E PENNYPACK ST WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$13.97	
8496800308 0269A	4800 BYBERRY RD WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$39.71	
8598301403 0273A	200 TREVOSE RD WATER FEASTERVILLE	FROM 06/27/22 TO 07/27/22	\$14.46	
8805900700 0224A	7500 CENTRAL AV WATER PHILADELPHI	FROM 06/22/22 TO 07/22/22	\$138.48	
8805900808 0270A	15200 ROOSEVELT BL WATER PHILADEL	FROM 06/27/22 TO 07/27/22	\$14.46	
9057002401 0202AE15	BELMONT WTP 4300 FORD RD PHILADEL	FROM 06/22/22 TO 07/22/22	\$8,690.17	
9424101216 0704A	9199 STATE RD WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$12.10	
9425601003 0208AE15	5100 LEVICK ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$78,481.13	
9598201109 0274A	TINICUM ISLAND RD FLW MTR PRIVATE	FROM 06/27/22 TO 07/27/22	\$129.62	
TOTAL OF CHARGES			\$711,752.55	
TOTAL AMOUNT PAID				



Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILADELPHIA 00130-61071	FLOW METER WATER DEP 9107 STATE FROM 06/22/22 TO 07/22/22	\$30.04	\$63.78	\$93.82
CITY OF PHILA 1531A 00796-00106 0272A	1 ARCO PRIVATE RD WATER PHILADEL FROM 06/22/22 TO 07/22/22	\$40.91	\$137.78	\$178.69
CITY OF PHILA EAST PARK PS 02250-87098	NEW 1800 N 33RD ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$165.31	\$334.06	\$499.37
WALSH CONSTRUCTION 03860-12022	RECTIFIER 5014 FRIENDSHIP ST PHI FROM 06/03/22 TO 07/05/22	\$67.41	\$121.70	\$189.11
CITY OF PHILA 0757A 07287-00508 0260A	3101 ROBERTS AV WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$12.37	\$22.56	\$34.93
PHILA WATER DEPT 09331-24193	NEW 2901 N 29TH ST PHILADELPHIA FROM 06/17/22 TO 07/20/22	\$88.14	\$209.14	\$297.28
PHILA WATER DEPT 13130-55025	NEW QL HSPS 3595 FOX ST PHILADEL FROM 06/22/22 TO 07/22/22	\$5,464.03	\$10,842.01	\$16,306.04
CITY OF PHILA 0760A 13478-01005 0263A	8199 CHEROKEE ST WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$9.18	\$16.97	\$26.15
CITY OF PHILA 0699A 13831-01007 0222B	RECTIFIER 9450 STATE RD PHILADEL FROM 06/27/22 TO 07/27/22	\$9.10	\$16.84	\$25.94
CITY OF PHILA 0750A 15909-00901 0257A	WATER 301 SPRING GARDEN ST PHILA FROM 06/27/22 TO 07/27/22	\$4.20	\$8.25	\$12.45
CITY OF PHILA 0712A 16114-00802 0212C	2813 N 29TH ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$95.32	\$177.69	\$273.01
CITY OF PHILA 0739A 16573-01002 0249A	211 CRESHEIM VLY DR WATER PHILAD FROM 06/27/22 TO 07/27/22	\$6.31	\$11.95	\$18.26
CITY OF PHILA 0762A 16573-01208 0218A	8301 N HAGYS MILL RD WATER PHILA FROM 06/22/22 TO 07/22/22	\$47.18	\$160.02	\$207.20
CITY OF PHILA 0700A 16926-00908 0222C	9710 STATE RD WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0000 19650-01002 0275A	VERNON RD FLW MTR & CHELTENHAM A FROM 06/27/22 TO 07/27/22	\$43.56	\$86.06	\$129.62
CITY OF PHILA W OAK LANE 19678-01304 0209A	PUMP STATION 1901 68TH AVE PHILA FROM TO	\$0.00	\$3,506.08	\$3,506.08
CITY OF PHILA WATER DEPT 21030-72191	6901-6949 INDUSTRIAL HWY PHILADE FROM 06/15/22 TO 07/15/22	\$30.02	\$63.59	\$93.61
CITY OF PHILA 0738A 22762-02607 0219A	8500 HARNER ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$41.96	\$105.56	\$147.52
CITY OF PHILA QUEEN LN RWPS 22773-00303	4600 KELLY DR PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$20,291.94	\$153,123.76	\$173,415.70
CITY OF PHILA TORRESDALE 23128-00107 0206A	TORRESDALE PS 8601 STATE RD PHIL FROM 06/22/22 TO 07/22/22	\$25,565.53	\$204,531.37	\$230,096.90
CITY OF PHILA 0713B 25380-00105 0226A	2901 W CAMBRIA ST WATER PHILADEL FROM 06/22/22 TO 07/22/22	\$69.99	\$139.48	\$209.47



Your major account rep is KAREN DOUGLAS. If you have any questions about this bill please contact us at 215-841-6641 or by writing PECO, 2301 Market St, S10-1, Philadelphia, PA 19103-1380.

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0754B 25581-00200 0214B	LANSDOWNE AND GIRARD AVE WATER A FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0761A 25857-00207 0264A	6801 WISSAHICKON AV WATER PHILAD FROM 06/27/22 TO 07/27/22	\$4.80	\$9.30	\$14.10
CITY OF PHILA QLWTP 25867-00900	QL WTP 3500 FOX ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$4,156.47	\$7,251.55	\$11,408.02
CITY OF PHILA FOXCHASE PS 26222-00604 0211AE15	400 LARDNER ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,069.44	\$4,485.81	\$6,555.25
CITY OF PHILA ROXBOROUGH PS 28961-00909 0203A	401 SHAWMONT AV PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,094.08	\$4,119.78	\$6,213.86
CITY OF PHILA 0708A 29304-00501 0237A	5100 BARTON ST WATER PHILADELPHI FROM 06/27/22 TO 07/27/22	\$5.48	\$9.52	\$15.00
CITY OF PHILA BAXTER WTP 29316-00703 0210AE15	WATER PLANT 9001 STATE RD PHILAD FROM 06/22/22 TO 07/22/22	\$4,092.04	\$8,029.72	\$12,121.76
CITY OF PHILA 0577B 32343-01703 0225A	DEVERAUX ST AND BROUS AV WATER A FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0707A 32397-01806 0236A	7150 WISSINOMING ST WATER PHILAD FROM 06/27/22 TO 07/27/22	\$5.48	\$9.52	\$15.00
CITY OF PHILA E OAK LA PS 34471-67145	TEMP HT 6301 N 5TH ST PHILADELPH FROM 06/22/22 TO 07/22/22	\$2,605.56	\$7,107.03	\$9,712.59
CITY OF PHILA BELMONT RWPS 34911-01701 0201A	1700 W RIVER DR PHILADELPHIA FROM TO	\$0.00	\$127,681.30	\$127,681.30
CITY OF PHILA 0747A 35138-01705 0254A	6400 N 3RD ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$5.25	\$10.10	\$15.35
CITY OF PHILA 0753B 38006-00200 0228A	52ND ST N/O PASCHAL AVE WATER PH FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA EAST PARK PS 38630-38021	PWD INFLUENT BLDG 1800 N 33RD ST FROM 06/24/22 TO 07/27/22	\$58.06	\$211.97	\$270.03
CITY OF PHILA 0580B 40848-00805 0212B	2909 N 29TH ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$77.65	\$155.06	\$232.71
CITY OF PHILA 0125A 41325-00306 0232A	5913 HENRY AV WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$10.91	\$20.00	\$30.91
CITY OF PHILA 0714A 41677-01602 0239A	4800 E COMLY ST WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$21.78	\$39.03	\$60.81
CITY OF PHILA BLS 44720-00908 0217A	1500 E HUNTING PARK AV PHILADELP FROM 06/22/22 TO 07/22/22	\$2,958.36	\$5,226.40	\$8,184.76
CITY OF PHILA 0711A 50956-00401 0238A	5044 TULIP ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$19.97	\$35.85	\$55.82
CITY OF PHILA 0771A 52953-00507 0256B	1400 TERMINAL AV WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$10.71	\$19.66	\$30.37
CITY OF PHILA 1606A 53458-00408 0231A	116 S 38TH ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$14.11	\$25.60	\$39.71

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0742A 59137-01500 0220A	RECTIFIER 100 E PACKER AVE PHILA FROM 06/27/22 TO 07/27/22	\$39.43	\$78.00	\$117.43
CITY OF PHILA EAST PARK PS 59402-01508 0214AE15	3199 GIRARD AV PHILADELPHIA FROM TO	\$0.00	\$1,906.00	\$1,906.00
CITY OF PHILA 0769A 60233-01002 0268A	300 TOMLINSON RD WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$5.56	\$10.62	\$16.18
CITY OF PHILA CONVEN HQ 62500-01200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADE FROM 06/22/22 TO 07/22/22	\$1,924.90	\$3,463.06	\$5,387.96
CITY OF PHILA 0741A 63325-00809 0251A	RECTIFIER 4400 RISING SUN AVE PH FROM 06/27/22 TO 07/27/22	\$6.89	\$12.96	\$19.85
CITY OF PHILA CHESTNUT HILL 66031-01806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE FROM 06/22/22 TO 07/22/22	\$356.41	\$664.38	\$1,020.79
CITY OF PHILA 0000 75079-00204 0202D	4300 FORD RD MICRO PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$35.47	\$70.27	\$105.74
CITY OF PHILA 0752A 75102-02105 0258A	5560 GREENWAY AV WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$3.85	\$7.63	\$11.48
CITY OF PHILA BELMONT PS 78166-02013 0202C	2500 MONUMENT RD PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,380.77	\$4,450.94	\$6,831.71
CITY OF PHILA 0765A 78432-01101 0205C	3455 FOX ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$21.78	\$39.03	\$60.81
CITY OF PHILA 0753A 81286-00201 0228B	5251 WESTMINSTER AV WATER PHILAD FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 1528B 81822-01504 0271A	5800 MILNER ST WATER PHILADELPHI FROM 06/27/22 TO 07/27/22	\$10.59	\$19.44	\$30.03
CITY OF PHILA 81830-01309 0217B	1500 E HUNTING PARK AV WATER PHI FROM 06/22/22 TO 07/22/22	\$46.87	\$75.96	\$122.83
CITY OF PHILA 0725A 81876-01206 0248A	5120 E COTTMAN AV WATER PHILADEL FROM 06/27/22 TO 07/27/22	\$13.63	\$24.77	\$38.40
CITY OF PHILA 0721A 83872-01206 0245A	1400 HOYT ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$9.10	\$16.84	\$25.94
CITY OF PHILA 0725A 84967-01807 0233A	4703 E PENNYPACK ST WATER PHILAD FROM 06/27/22 TO 07/27/22	\$4.75	\$9.22	\$13.97
CITY OF PHILA 0772A 84968-00308 0269A	4800 BYBERRY RD WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$14.11	\$25.60	\$39.71
CITY OF PHILA 1691A 85983-01403 0273A	200 TREVOSE RD WATER FEASTERVILL FROM 06/27/22 TO 07/27/22	\$4.93	\$9.53	\$14.46
CITY OF PHILA 0770A 88059-00700 0224A	7500 CENTRAL AV WATER PHILADELPH FROM 06/22/22 TO 07/22/22	\$49.37	\$89.11	\$138.48
CITY OF PHILA 0773A 88059-00808 0270A	15200 ROOSEVELT BL WATER PHILADE FROM 06/27/22 TO 07/27/22	\$4.93	\$9.53	\$14.46
CITY OF PHILA BELMONT WTP 90570-02401 0202AE15	BELMONT WTP 4300 FORD RD PHILADE FROM 06/22/22 TO 07/22/22	\$2,963.98	\$5,726.19	\$8,690.17



Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0704A 94241-01216 0704A	9199 STATE RD WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$4.07	\$8.03	\$12.10
CITY OF PHILA LARDNERS PT 94256-01003 0208AE15	5100 LEVICK ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$29,362.00	\$49,119.13	\$78,481.13
CITY OF PHILA 0274A 95982-01109 0274A	TINICUM ISLAND RD FLW MTR PRIVAT FROM 06/27/22 TO 07/27/22	\$43.56	\$86.06	\$129.62
	TOTAL OF CHARGES			\$711,752.55

Name: CITY OF PHILADELPHIA WATER DEPT #28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Account Number 00130-61071

CITY OF PHILADELPHIA FLOW METER WATER DEP 9107 STATE RD PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	119819184	General Service	Tot kwh	1547 ACT	1560 ACT	13	1		13
Total kwh Used.....				13	Distribution kw - Minimum.....				
						1.2			

Current Period

Electric Commercial Service

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$18.99
Distribution Charges	1.20 kw	X	\$9.19000						11.03
Distribution Charges	13 kwh	X	-0.00060						-0.01
Energy Efficiency Charge	13 kwh	X	0.00203						0.03
Total current charges									\$30.04

Other Basic Charges

Thank you for your payment of \$199.55 on June 23, 2022									
Charges from previous bill									\$59.40
Late payment charge									\$4.38
Total other charges									\$63.78
Total amount due									\$93.82

Account Number 00796-00106

CITY OF PHILA 1531A 1 ARCO PRIVATE RD WATER PHILADELPHIA

Acct ID: 0272A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	123486063	General Service	Tot kwh	169765 ACT	170520 ACT	755	1		755
07/22	123486063	General Service	Pk kw	0.00 ACT	1.66 ACT	1.66	1		1.66
Total kwh Used.....				755	Distribution kw - Measured.....				
						1.7			

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$24.21
Distribution Charges	1.70 kw	X	\$9.19000						15.62
Distribution Charges	755 kwh	X	-0.00060						-0.45
Energy Efficiency Charge	755 kwh	X	0.00203						1.53
Total current charges									\$40.91

Other Basic Charges



Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Thank you for your payment of \$542.02 on June 23, 2022

Charges from previous bill

Total other charges

Total amount due

\$137.78

\$137.78

\$178.69

Account Number 02250-87098

CITY OF PHILA EAST PARK PS NEW 1800 N 33RD ST
PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	016964216	General Service	Tot kwh	12998 ACT	13031 ACT	33	48	1584
07/22	016964216	General Service	On Pk Kw	0.00 ACT	0.19 ACT	0.19	48	9.31
07/22	016964216	General Service	GS Off Pk kw	0.00 ACT	0.20 ACT	0.20	48	9.50
Total kwh Used.....1,584				Distribution kw - Measured.....9.3				

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$77.59
Distribution Charges	9.30 kw	X	\$9.19000	85.47
Distribution Charges	1,584 kwh	X	-0.00060	-0.95
Energy Efficiency Charge	1,584 kwh	X	0.00203	3.22
State Tax Adjustment				-0.02
Total current charges				\$165.31

Other Basic Charges

Thank you for your payment of \$2,329.03 on June 23, 2022

Charges from previous bill

Total other charges

Total amount due

\$334.06

\$334.06

\$499.37

Account Number 03860-12022

WALSH CONSTRUCTION RECTIFIER 5014 FRIENDSHIP ST
PHILADELPHIA

Acct ID:

Meter Information


Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/05	124885135	General Service	Tot kwh	65327 ACT	66135 ACT	808	1	808
Total kwh Used.....808				Distribution kw - Calculated.....4.6				

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs
 800-841-4141

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

Current Period
Electric Commercial Service

Service 06/03/2022 to 07/05/2022 - 32 Days

Customer Charge				\$18.99
Distribution Charges	4.60 kw	X	\$9.19000	42.27
Distribution Charges	808 kwh	X	-0.00060	-0.48
Energy Efficiency Charge	808 kwh	X	0.00203	1.64
State Tax Adjustment				-0.01
Sales Tax				5.00
Total current charges				\$67.41

Other Basic Charges

Thank you for your payment of \$211.65 on June 23, 2022
Charges from previous bill

Late payment charge

Total other charges
Total amount due

\$115.43
\$6.27

\$121.70
\$189.11

Account Number 07287-00508

Acct ID: 0260A

CITY OF PHILA 0757A 3101 ROBERTS AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	65187 ACT	65533 ACT	346	1	346
Total kwh Used.....346								

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	346 kwh	X	0.02515	8.70
Total current charges				\$12.37

Other Basic Charges

Charges from previous bill

Total other charges
Total amount due

\$22.56

\$22.56
\$34.93

Account Number 09331-24193

Acct ID:

PHILA WATER DEPT NEW 2901 N 29TH ST PHILADELPHIA



Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/20	021582861	General Service	Tot kwh	365 ACT	379 ACT	14	40		560
07/20	021582861	General Service	Pk kw	0.00 ACT	0.11 ACT	0.11	40		4.40
Total kwh Used.....				560					
				Distribution kw - Calculated.....					
				3.2					

Current Period
Electric Commercial Service 0-100kW

Service 06/17/2022 to 07/20/2022 - 33 Days

Customer Charge									\$57.94
Distribution Charges	3.20 kw	X	\$9.19000						29.41
Distribution Charges	560 kwh	X	-0.00060						-0.34
Energy Efficiency Charge	560 kwh	X	0.00203						1.14
State Tax Adjustment									-0.01
Total current charges									\$88.14

Other Basic Charges

Thank you for your payment of \$2,016.68 on June 23, 2022									
Charges from previous bill									\$152.68
Late payment charge									\$56.46
Total other charges									\$209.14
Total amount due									\$297.28

Account Number 13130-55025
Acct ID:

PHILA WATER DEPT NEW QL HSPS 3595 FOX ST PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	021583319	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.910	1		0.910
07/22	021583319	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
07/22	021583319	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.06	3600		205.20
07/22	021583319	General Service	Tot kwh	0 ACT	0 ACT	69	3600		249552
07/22	021583319	General Service	Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
07/22	021583318	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.910	1		0.910
07/22	021583318	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	3600		471.60
07/22	021583318	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.10	3600		349.20
07/22	021583318	General Service	Tot kwh	0 ACT	0 ACT	75	3600		271220
07/22	021583318	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	3600		471.60
Total kwh Used.....				520,772					
				Distribution kw - Contract.....					
				600.0					

Current Period
Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$1,394.94
Distribution Charges	600 kw	X	\$5.49000						3,294.00

Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Current Period ... continued

Distribution Charges	520,772 kwh	X	-0.00060	-312.46
Energy Eff & Nonbypassable Trans	558 kw	X	1.95000	1,088.10
State Tax Adjustment				-0.55
Total current charges				\$5,464.03

Other Basic Charges

Thank you for your payment of \$37,965.46 on June 23, 2022
 Charges from previous bill \$10,842.01
Total other charges **\$10,842.01**
Total amount due **\$16,306.04**

Account Number 13478-01005
Acct ID: 0263A

CITY OF PHILA 0760A 8199 CHEROKEE ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	41260 ACT	41479 ACT	219	1		219
Total kwh Used.....				219					

Current Period

Traffic Lighting / Constant Load Service Service 06/27/2022 to 07/27/2022 - 30 Days
 Service Location Distribution Charge 1 Locations X \$3.67000 3.67
 Distribution Charges 219 kwh X 0.02515 5.51
Total current charges **\$9.18**

Other Basic Charges

Charges from previous bill \$16.97
Total other charges **\$16.97**
Total amount due **\$26.15**

Account Number 13831-01007
Acct ID: 0222B

CITY OF PHILA 0699A RECTIFIER 9450 STATE RD PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	40695 ACT	40911 ACT	216	1		216
Total kwh Used.....				216					



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
216 kwh X 0.02515 5.43
\$9.10

Other Basic Charges

Charges from previous bill

Total other charges

Total amount due

\$16.84

\$16.84

\$25.94

Account Number 15909-00901

CITY OF PHILA 0750A WATER 301 SPRING GARDEN ST
PHILADELPHIA

Acct ID: 0257A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	3958 ACT	3979 ACT	21	1		21
Total kwh Used.....21									

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
21 kwh X 0.02515 0.53
\$4.20

Other Basic Charges

Charges from previous bill

Total other charges

Total amount due

\$8.25

\$8.25

\$12.45

Account Number 16114-00802

CITY OF PHILA 0712A 2813 N 29TH ST WATER PHILADELPHIA

Acct ID: 0212C

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127933784	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	2.93	2		5.86
07/22	127933784	General Service	On Pk kw	0.00 ACT	0.00 ACT	2.57	2		5.14
07/22	127933784	General Service	Tot kwh	0 ACT	0 ACT	996	2		1992
07/22	127933784	General Service	Pk kw	0.00 ACT	0.00 ACT	2.93	2		5.86
Total kwh Used.....1,992				Distribution kw - Measured.....5.1					

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Current Period

Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$45.62
Distribution Charges	5.10 kw	X	\$9.19000	46.87
Distribution Charges	1,992 kwh	X	-0.00060	-1.20
Energy Efficiency Charge	1,992 kwh	X	0.00203	4.04
State Tax Adjustment				-0.01
Total current charges				\$95.32

Other Basic Charges

Thank you for your payment of \$459.14 on June 23, 2022	
Charges from previous bill	\$177.69
Total other charges	\$177.69
Total amount due	\$273.01

Account Number 16573-01002

CITY OF PHILA 0739A 211 CRESHEIM VLY DR WATER PHILADELPHIA

Acct ID: 0249A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	19783 ACT	19888 ACT	105	1		105
Total kwh Used.....				105					

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	105 kwh	X	0.02515	2.64
Total current charges				\$6.31

Other Basic Charges

Charges from previous bill	\$11.95
Total other charges	\$11.95
Total amount due	\$18.26

Account Number 16573-01208


CITY OF PHILA 0762A 8301 N HAGYS MILL RD WATER PHILADELPHIA

Acct ID: 0218A



Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	124089419	General Service	Tot kwh	6479 ACT	6511 ACT	32	40	1280
07/22	124089419	General Service	Pk kw	0.00 ACT	0.06 ACT	0.06	40	2.32
Total kwh Used.....1,280				Distribution kw - Measured.....2.3				

Current Period
Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge							\$24.21
Distribution Charges	2.30 kw	X	\$9.19000				21.14
Distribution Charges	1,280 kwh	X	-0.00060				-0.77
Energy Efficiency Charge	1,280 kwh	X	0.00203				2.60
Total current charges							\$47.18

Other Basic Charges

Thank you for your payment of \$693.27 on June 23, 2022							
Charges from previous bill							\$160.02
Total other charges							\$160.02
Total amount due							\$207.20

Account Number 16926-00908
Acct ID: 0222C

CITY OF PHILA 0700A 9710 STATE RD WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	27129 ACT	27273 ACT	144	1	144
Total kwh Used.....144								

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000				3.67
Distribution Charges	144 kwh	X	0.02515				3.62
Total current charges							\$7.29

Other Basic Charges

Charges from previous bill							\$13.67
Total other charges							\$13.67
Total amount due							\$20.96

Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Account Number 19650-01002

CITY OF PHILA 0000 VERNON RD FLW MTR & CHELTENHAM AV
 PHILADELPHIA

Acct ID: 0275A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	30256 ACT	32008 ACT	1752	1		1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4					

Current Period

Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge									\$18.99
Distribution Charges	2.40 kw	X	\$9.19000						22.06
Distribution Charges	1,752 kwh	X	-0.00060						-1.05
Energy Efficiency Charge	1,752 kwh	X	0.00203						3.56
Total current charges									\$43.56

Other Basic Charges

Charges from previous bill									\$86.06
Total other charges									\$86.06
Total amount due									\$129.62

Account Number 19678-01304

CITY OF PHILA W OAK LANE PUMP STATION 1901 68TH AVE
 PHILADELPHIA

Acct ID: 0209A

Other Basic Charges

Charges from previous bill									\$3,506.08
Total other charges									\$3,506.08
Total amount due									\$3,506.08

Account Number 21030-72191

CITY OF PHILA WATER DEPT 6901-6949 INDUSTRIAL HWY
 PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/15	138020700	General Service	Tot kwh	0 ACT	0 ACT	0	1		0
Total kwh Used.....0				Distribution kw - Minimum.....1.2					



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Electric Commercial Service

Service 06/15/2022 to 07/15/2022 - 30 Days

Customer Charge			\$18.99
Distribution Charges	1.20 kw	X \$9.19000	11.03
Total current charges			\$30.02

Other Basic Charges

Thank you for your payment of \$198.38 on June 23, 2022	
Charges from previous bill	\$59.25
Late payment charge	\$4.34
Total other charges	\$63.59
Total amount due	\$93.61

Account Number 22762-02607
Acct ID: 0219A

CITY OF PHILA 0738A 8500 HARNER ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127834624	General Service	Tot kwh	97729 ACT	98569 ACT	840	1		840
07/22	127834624	General Service	Pk kw	0.00 ACT	1.76 ACT	1.76	1		1.76
Total kwh Used.....840				Distribution kw - Measured.....1.8					

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge			\$24.21
Distribution Charges	1.80 kw	X \$9.19000	16.54
Distribution Charges	840 kwh	X -0.00060	-0.50
Energy Efficiency Charge	840 kwh	X 0.00203	1.71
Total current charges			\$41.96

Other Basic Charges

Thank you for your payment of \$419.76 on June 23, 2022	
Charges from previous bill	\$105.56
Total other charges	\$105.56
Total amount due	\$147.52

Account Number 22773-00303
Acct ID:

CITY OF PHILA QUEEN LN RWPS 4600 KELLY DR PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/22	022264221	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.989	1		0.989
07/22	022264221	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.18	14400		2635.20
07/22	022264221	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.06	14400		864.00
07/22	022264221	General Service	Tot kwh	0 ACT	0 ACT	41	14400		590962
07/22	022264221	General Service	Pk kw	0.00 ACT	0.00 ACT	0.18	14400		2635.20
07/22	022264220	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.989	1		0.989
07/22	022264220	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.12	14400		1785.60
07/22	022264220	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.12	14400		1756.80
07/22	022264220	General Service	Tot kwh	0 ACT	0 ACT	74	14400		1068422
07/22	022264220	General Service	Pk kw	0.00 ACT	0.00 ACT	0.12	14400		1785.60
Total kwh Used.....1,659,384				Distribution kw - Measured.....2621.0					

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$4,757.26
Distribution Charges	2,621 kw	X	\$5.49000	14,389.29
Distribution Charges	1,659,384 kwh	X	-0.00060	-995.63
Energy Eff & Nonbypassable Trans	1,099 kw	X	1.95000	2,143.05
State Tax Adjustment				-2.03
Total current charges				\$20,291.94

Other Basic Charges

Thank you for your payment of \$1.00 on June 23, 2022

Charges from previous bill

\$153,123.76

Total other charges

\$153,123.76

Total amount due

\$173,415.70

Account Number 23128-00107

CITY OF PHILA TORRESDALE TORRESDALE PS 8601 STATE RD
PHILADELPHIA

Acct ID: 0206A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/22	020177009	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177009	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.09	4800		412.80
07/22	020177009	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177009	General Service	Tot kwh	0 ACT	0 ACT	86	4800		411317
07/22	020177009	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177010	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177010	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.16	9600		1574.40
07/22	020177010	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.16	9600		1555.20

continued ...



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	020177010	General Service	Tot kwh	0 ACT	0 ACT	86	9600		824822
07/22	020177010	General Service	Pk kw	0.00 ACT	0.00 ACT	0.16	9600		1574.40
07/22	020177011	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177011	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	9600		1248.00
07/22	020177011	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.07	9600		643.20
07/22	020177011	General Service	Tot kwh	0 ACT	0 ACT	75	9600		716784
07/22	020177011	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	9600		1248.00
07/22	020177008	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177008	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177008	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.09	4800		451.20
07/22	020177008	General Service	Tot kwh	0 ACT	0 ACT	73	4800		350434
07/22	020177008	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
Total kwh Used.....2,303,357				Distribution kw - Power Factor.....3577.0					

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$1,546.22
Distribution Charges	3,577 kw	X	\$5.49000	19,637.73
Distribution Charges	2,303,357 kwh	X	-0.00060	-1,382.01
Energy Eff & Nonbypassable Trans	2,957 kw	X	1.95000	5,766.15
State Tax Adjustment				-2.56
Total current charges				\$25,565.53

Other Basic Charges

Thank you for your payment of \$1.00 on June 23, 2022				\$204,531.37
Charges from previous bill				\$204,531.37
Total other charges				\$204,531.37
Total amount due				\$230,096.90

Account Number 25380-00105
Acct ID: 0226A

CITY OF PHILA 0713B 2901 W CAMBRIA ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	123597939	General Service	Tot kwh	277505 ACT	279325 ACT	1820	1		1820
07/22	123597939	General Service	Pk kw	0.00 ACT	4.74 ACT	4.74	1		4.74
Total kwh Used.....1,820				Distribution kw - Measured.....4.7					

Current Period


Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$24.21
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Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

Current Period ... continued

Distribution Charges	4.70 kw	X	\$9.19000	43.19
Distribution Charges	1,820 kwh	X	-0.00060	-1.09
Energy Efficiency Charge	1,820 kwh	X	0.00203	3.69
State Tax Adjustment				-0.01
Total current charges				\$69.99

Other Basic Charges

Thank you for your payment of \$589.47 on June 23, 2022
 Charges from previous bill \$139.48
Total other charges \$139.48
Total amount due \$209.47

Account Number 25581-00200

CITY OF PHILA 0754B LANSLOWNE AND GIRARD AVE WATER AV
 PHILADELPHIA

Acct ID: 0214B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144	1		144
Total kwh Used.....144									

Current Period

Traffic Lighting / Constant Load Service Service 06/27/2022 to 07/27/2022 - 30 Days
 Service Location Distribution Charge 1 Locations X \$3.67000 3.67
 Distribution Charges 144 kwh X 0.02515 3.62
Total current charges \$7.29

Other Basic Charges

Charges from previous bill \$13.67
Total other charges \$13.67
Total amount due \$20.96

Account Number 25857-00207

CITY OF PHILA 0761A 6801 WISSAHICKON AV WATER
 PHILADELPHIA

Acct ID: 0264A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	8479 ACT	8524 ACT	45	1		45
Total kwh Used.....45									



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

45 kwh X 0.02515 1.13

Total current charges

\$4.80

Other Basic Charges

Charges from previous bill

\$9.30

Total other charges

\$9.30

Total amount due

\$14.10

Account Number 25867-00900

CITY OF PHILA QLWTP QL WTP 3500 FOX ST PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	019319857	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.917	1		0.917
07/22	019319857	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.05	4800		216.00
07/22	019319857	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.04	4800		177.60
07/22	019319857	General Service	Tot kwh	0 ACT	0 ACT	19	4800		92172
07/22	019319857	General Service	Pk kw	0.00 ACT	0.00 ACT	0.05	4800		216.00
07/22	019319863	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.917	1		0.917
07/22	019319863	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.09	4800		408.00
07/22	019319863	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	4800		384.00
07/22	019319863	General Service	Tot kwh	0 ACT	0 ACT	37	4800		178879
07/22	019319863	General Service	Pk kw	0.00 ACT	0.00 ACT	0.09	4800		408.00
Total kwh Used.....271,051				Distribution kw - Measured.....562.0					

Current Period

Electric High Tension Service >500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$516.54

Distribution Charges

562 kw X \$5.49000 3,085.38

Distribution Charges

271,051 kwh X -0.00060 -162.63

Energy Eff & Nonbypassable Trans

368 kw X 1.95000 717.60

State Tax Adjustment

-0.42

Total current charges

\$4,156.47

Other Basic Charges

Thank you for your payment of \$27,168.82 on June 23, 2022

\$7,251.55

Charges from previous bill

Total other charges


\$7,251.55

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs
 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$11,408.02

Account Number 26222-00604

CITY OF PHILA FOXCHASE PS 400 LARDNER ST PHILADELPHIA

Acct ID: 0211AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	017006254	General Service	Tot kwh	58132 ACT	58741 ACT	609	200	121800
07/22	017006254	General Service	On Pk Kw	0.00 ACT	0.74 ACT	0.74	200	147.20
07/22	017006254	General Service	GS off Pk kw	0.00 ACT	1.22 ACT	1.22	200	244.00
Total kwh Used.....121,800				Distribution kw - Contract.....150.0				

Current Period
Electric Primary Distribution 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge						\$592.18
Distribution Charges	150 kw	X	\$8.27000			1,240.50
Distribution Charges	121,800 kwh	X	-0.00060			-73.08
Energy Eff & Nonbypassable Trans	159 kw	X	1.95000			310.05
State Tax Adjustment						-0.21
Total current charges						\$2,069.44

Other Basic Charges

Thank you for your payment of \$14,442.68 on June 23, 2022
Charges from previous bill

\$4,485.81

Total other charges

\$4,485.81

Total amount due

\$6,555.25

Account Number 28961-00909

CITY OF PHILA ROXBOROUGH PS 401 SHAWMONT AV PHILADELPHIA

Acct ID: 0203A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	020710334	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.878	1	0.878
07/22	020710334	General Service	GS off Pk kw	0.00 ACT	0.00 ACT	0.14	2400	331.20
07/22	020710334	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	2400	7.20
07/22	020710334	General Service	Tot kwh	0 ACT	0 ACT	37	2400	89759
07/22	020710334	General Service	Pk kw	0.00 ACT	0.00 ACT	0.14	2400	331.20
07/22	020710337	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.878	1	0.878
07/22	020710337	General Service	GS off Pk kw	0.00 ACT	0.00 ACT	0.01	2400	16.80
07/22	020710337	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	2400	182.40

continued ...





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

Budget bill charges from previous bill	\$5.00
Budget bill charges from previous bill	\$5.00
Total other charges	\$10.00
Total debit balance	\$10.00


Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

Account Number 29316-00703

CITY OF PHILA BAXTER WTP WATER PLANT 9001 STATE RD
PHILADELPHIA

Acct ID: 0210AE15

Meter Information

Read Date	Meter Number	Load Type		Reading Type	Meter Reading			Diff	Mult	X	Usage
					Previous	Present					
07/22	019475089	General	Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.943	1			0.943
07/22	019475089	General	Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.05	2400			115.20
07/22	019475089	General	Service	On Pk Kw	0.00 ACT	0.00 ACT	0.04	2400			105.60
07/22	019475089	General	Service	Tot kwh	0 ACT	0 ACT	29	2400			69814
07/22	019475089	General	Service	Pk kw	0.00 ACT	0.00 ACT	0.05	2400			115.20
07/22	019475088	General	Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.943	1			0.943
07/22	019475088	General	Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.20	2400			480.00
07/22	019475088	General	Service	On Pk Kw	0.00 ACT	0.00 ACT	0.19	2400			451.20
07/22	019475088	General	Service	Tot kwh	0 ACT	0 ACT	89	2400			214042
07/22	019475088	General	Service	Pk kw	0.00 ACT	0.00 ACT	0.20	2400			480.00
Total kwh used.....283,855					Distribution kw - Measured.....557.0						

Current Period

Electric High Tension Service >500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$457.98
Distribution Charges	557 kw	X	\$5.49000	3,057.93
Distribution Charges	283,855 kwh	X	-0.00060	-170.31
Energy Eff & Nonbypassable Trans	383 kw	X	1.95000	746.85
State Tax Adjustment				-0.41
Total current charges				\$4,092.04

Other Basic Charges

Thank you for your payment of \$30,085.59 on June 23, 2022	
Charges from previous bill	\$8,029.72
Total other charges	\$8,029.72
Total amount due	\$12,121.76

Account Number 32343-01703

CITY OF PHILA 0577B DEVERAUX ST AND BROUS AV WATER AV
PHILADELPHIA

Acct ID: 0225A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27129 ACT	27273 ACT	144	1		144
Total kwh Used.....				144					



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days

1 Locations X \$3.67000 3.67
144 kwh X 0.02515 3.62

\$7.29

Other Basic Charges

Charges from previous bill

Total other charges

Total amount due

\$13.67

\$13.67

\$20.96

Account Number 32397-01806

CITY OF PHILA 0707A 7150 WISSINOMING ST WATER
PHILADELPHIA

Acct ID: 0236A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	13566 ACT	13638 ACT	72	1	72
Total kwh Used.....72								

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days

1 Locations X \$3.67000 3.67
72 kwh X 0.02515 1.81

\$5.48

Other Basic Charges

Budget bill charges from previous bill

Budget bill charges from previous bill

Total other charges

Total debit balance

\$5.00

\$5.00

\$10.00

\$10.00

Account Number 34471-67145

CITY OF PHILA E OAK LA PS TEMP HT 6301 N 5TH ST
PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	021583222	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1	1.000
07/22	021583222	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.10	2400	228.72
continued ...								

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/22	021583222	General Service	On Pk Kw	0.00 EST	0.00 EST	0.10	2400	233.52
07/22	021583222	General Service	Tot kwh	0 EST	0 EST	57	2400	137178
07/22	021583222	General Service	Pk kw	0.00 EST	0.00 EST	0.10	2400	233.52
07/22	021583223	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1	1.000
07/22	021583223	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.00	2400	9.60
07/22	021583223	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	2400	9.60
07/22	021583223	General Service	Tot kwh	0 ACT	0 ACT	3	2400	6299
07/22	021583223	General Service	Pk kw	0.00 ACT	0.00 ACT	0.00	2400	9.60
Total kwh Used.....143,476				Distribution kw - Contract.....270.0				

Current Period

Electric High Tension Service 100kw-500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$365.26
Distribution Charges	270 kw	X	\$5.49000	1,482.30
Distribution Charges	143,476 kwh	X	-0.00060	-86.09
Energy Eff & Nonbypassable Trans	433 kw	X	1.95000	844.35
State Tax Adjustment				-0.26
Total current charges				\$2,605.56

Other Basic Charges

Charges from previous bill				\$7,107.03
Total other charges				\$7,107.03
Total amount due				\$9,712.59
Estimated Meter Reading.				

Account Number 34911-01701
Acct ID: 0201A

CITY OF PHILA BELMONT RWPS 1700 W RIVER DR PHILADELPHIA

Other Basic Charges

Charges from previous bill				\$127,681.30
Total other charges				\$127,681.30
Total amount due				\$127,681.30

Current bill delayed. Account has previous outstanding balance.

Account Number 35138-01705
Acct ID: 0254A

CITY OF PHILA 0747A 6400 N 3RD ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/27		General Service	Tot kwh	11869 ACT	11932 ACT	63	1	63
Total kwh Used.....63								



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
63 kwh X 0.02515 1.58
\$5.25

Other Basic Charges

Charges from previous bill

Total other charges

Total amount due

\$10.10

\$10.10

\$15.35

Account Number 38006-00200

CITY OF PHILA 0753B 52ND ST N/O PASCHAL AVE WATER
PHILADELPHIA

Acct ID: 0228A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144	1		144
Total kwh Used.....144									

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
144 kwh X 0.02515 3.62
\$7.29

Other Basic Charges

Charges from previous bill

Total other charges

Total amount due

\$13.67

\$13.67

\$20.96

Account Number 38630-38021

CITY OF PHILA EAST PARK PS PWD INFLUENT BLDG 1800 N 33RD
ST PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27	019475268	General Service	Tot kwh	12545 ACT	12583 EST	38	48		1824
07/27	019475268	General Service	Pk kw	0.00 ACT	0.07 EST	0.07	48		3.41

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Total kwh Used.....1,824

Distribution kw - Measured.....3.4

Current Period

Electric Commercial Service 0-100kw

Service 06/24/2022 to 07/27/2022 - 33 Days

Customer Charge				\$24.21
Distribution Charges	3.40 kw	X	\$9.19000	31.25
Distribution Charges	1,824 kwh	X	-0.00060	-1.09
Energy Efficiency Charge	1,824 kwh	X	0.00203	3.70
State Tax Adjustment				-0.01
Total current charges				\$58.06

Other Basic Charges

Charges from previous bill	\$211.97
Total other charges	\$211.97
Total amount due	\$270.03
Estimated Meter Reading.	

Account Number 40848-00805
Acct ID: 0212B

CITY OF PHILA 0580B 2909 N 29TH ST WATER PHILADELPHIA

Current Period

Private Outdoor Lighting Service

Service 06/22/2022 to 07/22/2022 - 30 Days

Distribution Charge	77.66
State Tax Adjustment	-0.01
Total current charges	\$77.65

Other Basic Charges

Thank you for your payment of \$528.45 on June 23, 2022	
Charges from previous bill	\$155.06
Total other charges	\$155.06
Total amount due	\$232.71

Lighting Information

Size	No. of Luminaries	Total Wattage
50000F	2	400
	2	

Account Number 41325-00306
Acct ID: 0232A

CITY OF PHILA 0125A 5913 HENRY AV WATER PHILADELPHIA



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	54258 ACT	54546 ACT	288	1	288
Total kwh Used.....				288				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

288 kwh X 0.02515 7.24

Total current charges

\$10.91

Other Basic Charges

Charges from previous bill

\$20.00

Total other charges

\$20.00

Total amount due

\$30.91

Account Number 41677-01602

CITY OF PHILA 0714A 4800 E COMLY ST WATER PHILADELPHIA

Acct ID: 0239A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	35649 ACT	36369 ACT	720	1	720
Total kwh Used.....				720				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

720 kwh X 0.02515 18.11

Total current charges

\$21.78

Other Basic Charges

Charges from previous bill

\$39.03

Total other charges

\$39.03

Total amount due

\$60.81

Account Number 44720-00908

CITY OF PHILA BLS 1500 E HUNTING PARK AV PHILADELPHIA

Acct ID: 0217A

Name: CITY OF PHILADELPHIA WATER DEPT #28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	021582498	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1		1.000
07/22	021582498	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.23	1440		334.08
07/22	021582498	General Service	On Pk Kw	0.00 EST	0.00 EST	0.26	1440		372.96
07/22	021582498	General Service	Tot kwh	0 EST	0 EST	120	1440		172869
07/22	021582498	General Service	Pk kw	0.00 EST	0.00 EST	0.26	1440		372.96
Total kwh Used.....172,869				Distribution kw - Measured.....373.0					

Current Period

Electric High Tension Service 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge						\$365.26
Distribution Charges	373 kw	X	\$5.49000			2,047.77
Distribution Charges	172,869 kwh	X	-0.00060			-103.72
Energy Eff & Nonbypassable Trans	333 kw	X	1.95000			649.35
State Tax Adjustment						-0.30
Total current charges						\$2,958.36

Other Basic Charges

Charges from previous bill						\$5,226.40
Total other charges						\$5,226.40
Total amount due						\$8,184.76
Estimated Meter Reading.						

Account Number 50956-00401

CITY OF PHILA 0711A 5044 TULIP ST WATER PHILADELPHIA

Acct ID: 0238A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	22083 ACT	22731 ACT	648	1		648
Total kwh Used.....648									

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000			3.67
Distribution Charges	648 kwh	X	0.02515			16.30
Total current charges						\$19.97


Other Basic Charges

Charges from previous bill						\$35.85
Total other charges						\$35.85



Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued

Total amount due **\$55.82**

Account Number 52953-00507
Acct ID: 0256B

CITY OF PHILA 0771A 1400 TERMINAL AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	52752 ACT	53032 ACT	280	1	280
Total kwh Used.....				280				

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

280 kwh X 0.02515 7.04

Total current charges

\$10.71

Other Basic Charges

Charges from previous bill

\$19.66

Total other charges

\$19.66

Total amount due

\$30.37

Account Number 53458-00408
Acct ID: 0231A

CITY OF PHILA 1606A 116 S 38TH ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	78172 ACT	78587 ACT	415	1	415
Total kwh Used.....				415				

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

415 kwh X 0.02515 10.44

Total current charges

\$14.11

Other Basic Charges

Charges from previous bill

\$25.60

Total other charges

\$25.60

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$39.71

Account Number 59137-01500

CITY OF PHILA 0742A RECTIFIER 100 E PACKER AVE
PHILADELPHIA

Acct ID: 0220A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	71490 ACT	72930 ACT	1440	1	1440
Total kwh Used.....1,440				Distribution kw - Guaranteed kw.....2.0				

Current Period

Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge						\$18.99	
Distribution Charges	2.00 kw	X	\$9.19000			18.38	
Distribution Charges	1,440 kwh	X	-0.00060			-0.86	
Energy Efficiency Charge	1,440 kwh	X	0.00203			2.92	
Total current charges							\$39.43

Other Basic Charges

Charges from previous bill						\$78.00	
Total other charges							\$78.00
Total amount due							\$117.43

Account Number 59402-01508

CITY OF PHILA EAST PARK PS 3199 GIRARD AV PHILADELPHIA

Acct ID: 0214AE15

Other Basic Charges

Charges from previous bill						\$1,906.00	
Total other charges							\$1,906.00
Total amount due							\$1,906.00

Account Number 60233-01002

CITY OF PHILA 0769A 300 TOMLINSON RD WATER PHILADELPHIA

Acct ID: 0268A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	14131 ACT	14206 ACT	75	1	75
Total kwh Used.....75								



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

75 kwh X 0.02515 1.89

Total current charges

\$5.56

Other Basic Charges

Charges from previous bill

\$10.62

Total other charges

\$10.62

Total amount due

\$16.18

Account Number 62500-01200

CITY OF PHILA CONVEN HQ CONVEN HQ 2901 N 29TH ST
PHILADELPHIA

Acct ID: 0212AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	017457415	General Service	Tot kwh	98762 ACT	100003 ACT	1241	80		99280
07/22	017457415	General Service	On Pk Kw	0.00 ACT	2.79 ACT	2.79	80		223.36
07/22	017457415	General Service	GS Off Pk kw	0.00 ACT	2.33 ACT	2.33	80		186.56
07/22	017457415	General Service	Power Factor	0.897 ACT	0.892 ACT	0.892	1		0.892
Total kwh Used.....99,280				Distribution kw - Power Factor.....225.0					

Current Period

Electric High Tension Service 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$365.26

Distribution Charges

225 kw X \$5.49000 1,235.25

Distribution Charges

99,280 kwh X -0.00060 -59.57

Energy Eff & Nonbypassable Trans

197 kw X 1.95000 384.15

State Tax Adjustment

-0.19

Total current charges

\$1,924.90

Other Basic Charges

Thank you for your payment of \$10,475.71 on June 23, 2022

Charges from previous bill

\$3,463.06

Total other charges

\$3,463.06

Total amount due


\$5,387.96

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs
 800-841-4141

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

Account Number 63325-00809

CITY OF PHILA 0741A RECTIFIER 4400 RISING SUN AVE
PHILADELPHIA

Acct ID: 0251A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	24114 ACT	24242 ACT	128	1		128
Total kwh Used.....				128					

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

128 kwh X 0.02515 3.22

Total current charges

\$6.89

Other Basic Charges

Charges from previous bill

\$12.96

Total other charges

\$12.96

Total amount due

\$19.85

Account Number 66031-01806

CITY OF PHILA CHESTNUT HILL PUMP STATION 8323 GERMANTOWN
AVE PHILADELPHIA

Acct ID: 0215AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	019936235	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.493	1		0.493
07/22	019936235	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.01	200		1.40
07/22	019936235	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.01	200		1.40
07/22	019936235	General Service	Tot kwh	0 ACT	0 ACT	5	200		963
07/22	019936235	General Service	Pk kw	0.00 ACT	0.00 ACT	0.01	200		1.40
07/22	020710025	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.493	1		0.493
07/22	020710025	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.08	200		16.40
07/22	020710025	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	200		16.60
07/22	020710025	General Service	Tot kwh	0 ACT	0 ACT	34	200		6801
07/22	020710025	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	200		16.60
Total kwh Used.....				7,764					
				Distribution kw - Power Factor.....					
				29.2					

Current Period
Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$77.00

Distribution Charges

29.20 kw

X \$9.19000

268.35



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Distribution Charges	7,764 kwh	X	-0.00060	-4.66
Energy Efficiency Charge	7,764 kwh	X	0.00203	15.76
State Tax Adjustment				-0.04
Total current charges				\$356.41

Other Basic Charges

Thank you for your payment of \$2,343.12 on June 23, 2022	
Charges from previous bill	\$664.38
Total other charges	\$664.38
Total amount due	\$1,020.79

Account Number 75079-00204
Acct ID: 0202D

CITY OF PHILA 0000 4300 FORD RD MICRO PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127851264	General Service	Tot kwh	95532 ACT	95690 ACT	158	1		158
07/22	127851264	General Service	Pk kw	0.00 ACT	0.29 ACT	0.29	1		0.29
Total kwh Used.....158				Distribution kw - Minimum.....1.2					

Current Period

Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$24.21
Distribution Charges	1.20 kw	X	\$9.19000	11.03
Distribution Charges	158 kwh	X	-0.00060	-0.09
Energy Efficiency Charge	158 kwh	X	0.00203	0.32
Total current charges				\$35.47

Other Basic Charges

Thank you for your payment of \$304.85 on June 23, 2022	
Charges from previous bill	\$70.27
Total other charges	\$70.27
Total amount due	\$105.74

Account Number 75102-02105
Acct ID: 0258A

CITY OF PHILA 0752A 5560 GREENWAY AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	1319 ACT	1326 ACT	7	1		7

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Total kwh Used.....7

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days

1 Locations X \$3.67000 3.67

7 kwh X 0.02515 0.18

\$3.85

Other Basic Charges

Charges from previous bill

\$7.63

Total other charges

\$7.63

Total amount due

\$11.48

Account Number 78166-02013
Acct ID: 0202C

CITY OF PHILA BELMONT PS 2500 MONUMENT RD PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/22	021583316	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1	0.936
07/22	021583316	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.08	2400	184.80
07/22	021583316	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	2400	196.80
07/22	021583316	General Service	Tot kwh	0 ACT	0 ACT	34	2400	82458
07/22	021583316	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400	196.80
07/22	021583317	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1	0.936
07/22	021583317	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.03	2400	76.80
07/22	021583317	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.03	2400	72.00
07/22	021583317	General Service	Tot kwh	0 ACT	0 ACT	31	2400	75551
07/22	021583317	General Service	Pk kw	0.00 ACT	0.00 ACT	0.03	2400	76.80
Total kwh Used.....158,009				Distribution kw - Measured.....269.0				

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$365.26

Distribution Charges

269 kw X \$5.49000 1,476.81

Distribution Charges

158,009 kwh X -0.00060 -94.81

Energy Eff & Nonbypassable Trans

325 kw X 1.95000 633.75

State Tax Adjustment

-0.24

Total current charges

\$2,380.77

Other Basic Charges

Thank you for your payment of \$15,361.50 on June 23, 2022

Charges from previous bill

\$4,450.94

Total other charges

\$4,450.94



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$6,831.71

Account Number 78432-01101
Acct ID: 0205C

CITY OF PHILA 0765A 3455 FOX ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	35649 ACT	36369 ACT	720	1	720
Total kwh Used.....				720				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

720 kwh X 0.02515 18.11

Total current charges

\$21.78

Other Basic Charges

Charges from previous bill

\$39.03

Total other charges

\$39.03

Total amount due

\$60.81

Account Number 81286-00201

CITY OF PHILA 0753A 5251 WESTMINSTER AV WATER PHILADELPHIA

Acct ID: 0228B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144	1	144
Total kwh Used.....				144				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

144 kwh X 0.02515 3.62

Total current charges

\$7.29

Other Basic Charges

Charges from previous bill

\$13.67

Total other charges

\$13.67

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$20.96

Account Number 81822-01504

CITY OF PHILA 1528B 5800 MILNER ST WATER PHILADELPHIA

Acct ID: 0271A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	51810 ACT	52085 ACT	275	1	275
Total kwh Used.....				275				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

275 kwh X 0.02515 6.92

Total current charges

\$10.59

Other Basic Charges

Charges from previous bill

\$19.44

Total other charges

\$19.44

Total amount due

\$30.03

Account Number 81830-01309

CITY OF PHILA 1500 E HUNTING PARK AV WATER PHILADELPHIA

Acct ID: 0217B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	158458643	General Service	Tot kwh	29420 ACT	29846 ACT	426	1	426
07/22	158458643	General Service	Pk kw	0.00 ACT	7.93 ACT	7.93	1	7.93
Total kwh Used.....				426				
				Distribution kw - Calculated.....				
				2.4				

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$24.21

Distribution Charges

2.40 kw X \$9.19000 22.06

Distribution Charges

426 kwh X -0.00060 -0.26

Energy Efficiency Charge

426 kwh X 0.00203 0.86

Total current charges


\$46.87

Other Basic Charges



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Thank you for your payment of \$636.19 on June 23, 2022
 Charges from previous bill

\$75.96

Total other charges

\$75.96

Total amount due

\$122.83

Account Number 81876-01206
Acct ID: 0248A

CITY OF PHILA 0725A 5120 E COTTMAN AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	74607 ACT	75003 ACT	396		1	396
Total kwh Used.....				396					

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

396 kwh X 0.02515 9.96

Total current charges

\$13.63

Other Basic Charges

Charges from previous bill

\$24.77

Total other charges

\$24.77

Total amount due

\$38.40

Account Number 83872-01206
Acct ID: 0245A

CITY OF PHILA 0721A 1400 HOYT ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	40695 ACT	40911 ACT	216		1	216
Total kwh Used.....				216					

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

216 kwh X 0.02515 5.43

Total current charges

\$9.10

Other Basic Charges

Charges from previous bill

\$16.84

Total other charges

\$16.84

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$25.94

Account Number 84967-01807

CITY OF PHILA 0725A 4703 E PENNYPACK ST WATER
PHILADELPHIA

Acct ID: 0233A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	8101 ACT	8144 ACT	43	1	43
Total kwh Used.....				43				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

43 kwh X 0.02515 1.08

Total current charges

\$4.75

Other Basic Charges

Charges from previous bill

\$9.22

Total other charges

\$9.22

Total amount due

\$13.97

Account Number 84968-00308

CITY OF PHILA 0772A 4800 BYBERRY RD WATER PHILADELPHIA

Acct ID: 0269A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	78185 ACT	78600 ACT	415	1	415
Total kwh Used.....				415				

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

415 kwh X 0.02515 10.44

Total current charges

\$14.11

Other Basic Charges

Charges from previous bill

\$25.60

Total other charges

\$25.60



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$39.71

Account Number 85983-01403 **CITY OF PHILA 1691A 200 TREVOSE RD WATER FEASTERVILLE**
Acct ID: 0273A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	9432 ACT	9482 ACT	50	1	50
Total kwh Used.....50								

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

50 kwh X 0.02515 1.26

Total current charges

\$4.93

Other Basic Charges

Charges from previous bill

\$9.53

Total other charges

\$9.53

Total amount due

\$14.46

Account Number 88059-00700 **CITY OF PHILA 0770A 7500 CENTRAL AV WATER PHILADELPHIA**
Acct ID: 0224A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	127929624	General Service	Tot kwh	132369 ACT	133898 ACT	1529	1	1529
07/22	127929624	General Service	Pk kw	0.00 ACT	2.53 ACT	2.53	1	2.53
Total kwh Used.....1,529				Distribution kw - Measured.....2.5				

Current Period
Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$24.21

Distribution Charges

2.50 kw X \$9.19000 22.98

Distribution Charges

1,529 kwh X -0.00060 -0.92

Energy Efficiency Charge

1,529 kwh X 0.00203 3.10

Total current charges

\$49.37

Other Basic Charges

Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

Current Period
Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$365.26
Distribution Charges	412 kw	X	\$5.49000	2,261.88
Distribution Charges	166,106 kwh	X	-0.00060	-99.66
Energy Eff & Nonbypassable Trans	224 kw	X	1.95000	436.80
State Tax Adjustment				-0.30
Total current charges				\$2,963.98

Other Basic Charges

Thank you for your payment of \$19,809.77 on June 23, 2022	\$5,726.19
Charges from previous bill	\$5,726.19
Total other charges	\$8,690.17
Total amount due	\$8,690.17

Account Number 94241-01216
Acct ID: 0704A

CITY OF PHILA 0704A 9199 STATE RD WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	3015 ACT	3031 ACT	16	1		16
Total kwh Used.....16									

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	16 kwh	X	0.02515	0.40
Total current charges				\$4.07

Other Basic Charges

Charges from previous bill	\$8.03
Total other charges	\$8.03
Total amount due	\$12.10

Account Number 94256-01003
Acct ID: 0208AE15

CITY OF PHILA LARDNERS PT 5100 LEVICK ST PHILADELPHIA


Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	020177062	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.992	1		0.992
07/22	020177062	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.19	7200		1389.60
07/22	020177062	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.18	7200		1317.60
07/22	020177062	General Service	Tot kwh	0 ACT	0 ACT	159	7200		1147604
07/22	020177062	General Service	Pk kw	0.00 ACT	0.00 ACT	0.19	7200		1389.60
07/22	020177063	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.992	1		0.992
07/22	020177063	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
07/22	020177063	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
07/22	020177063	General Service	Tot kwh	0 ACT	0 ACT	206	7200		1483704
07/22	020177063	General Service	Pk kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
Total kwh Used.....2,631,308				Distribution kw - Measured.....4457.0					

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$540.94
Distribution Charges	4,457 kw	X	\$5.49000	24,468.93
Distribution Charges	2,631,308 kwh	X	-0.00060	-1,578.78
Energy Eff & Nonbypassable Trans	3,043 kw	X	1.95000	5,933.85
State Tax Adjustment				-2.94
Total current charges				\$29,362.00

Other Basic Charges

Thank you for your payment of \$176,811.33 on June 23, 2022

Charges from previous bill

\$49,119.13

Total other charges

\$49,119.13

Total amount due

\$78,481.13

Account Number 95982-01109

CITY OF PHILA 0274A TINICUM ISLAND RD FLW MTR PRIVATE RD
TINICUM

Acct ID: 0274A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	30315 ACT	32067 ACT	1752	1		1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4					

Current Period

Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge				\$18.99
Distribution Charges	2.40 kw	X	\$9.19000	22.06
Distribution Charges	1,752 kwh	X	-0.00060	-1.05



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period ... continued

Energy Efficiency Charge	1,752 kwh	x	0.00203	3.56
Total current charges				\$43.56

Other Basic Charges

Charges from previous bill				\$86.06
Total other charges				\$86.06
Total amount due				\$129.62

CITY OF PHILADELPHIA WATER DEPT #28
MELISSA LABUDA
1101 MARKET STREET
PHILADELPHIA, PA 19107



Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
0013061071	FLOW METER WATER DEP 9107 STATE R	FROM 06/22/22 TO 07/22/22	\$93.82	
0079600106 0272A	1 ARCO PRIVATE RD WATER PHILADELP	FROM 06/22/22 TO 07/22/22	\$178.69	
0225087098	NEW 1800 N 33RD ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$499.37	
0386012022	RECTIFIER 5014 FRIENDSHIP ST PHIL	FROM 06/03/22 TO 07/05/22	\$189.11	
0728700508 0260A	3101 ROBERTS AV WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$34.93	
0933124193	NEW 2901 N 29TH ST PHILADELPHIA	FROM 06/17/22 TO 07/20/22	\$297.28	
1313055025	NEW QL HSPS 3595 FOX ST PHILADELP	FROM 06/22/22 TO 07/22/22	\$16,306.04	
1347801005 0263A	8199 CHEROKEE ST WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$26.15	
1383101007 0222B	RECTIFIER 9450 STATE RD PHILADELP	FROM 06/27/22 TO 07/27/22	\$25.94	
1590900901 0257A	WATER 301 SPRING GARDEN ST PHILAD	FROM 06/27/22 TO 07/27/22	\$12.45	
1611400802 0212C	2813 N 29TH ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$273.01	
1657301002 0249A	211 CRESHEIM VLY DR WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$18.26	
1657301208 0218A	8301 N HAGYS MILL RD WATER PHILAD	FROM 06/22/22 TO 07/22/22	\$207.20	
1692600908 0222C	9710 STATE RD WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$20.96	
1965001002 0275A	VERNON RD FLW MTR & CHELTENHAM AV	FROM 06/27/22 TO 07/27/22	\$129.62	
1967801304 0209A	PUMP STATION 1901 68TH AVE PHILAD	FROM TO	\$3,506.08	
2103072191	6901-6949 INDUSTRIAL HWY PHILADEL	FROM 06/15/22 TO 07/15/22	\$93.61	
2276202607 0219A	8500 HARNER ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$147.52	
2277300303	4600 KELLY DR PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$173,415.70	
2312800107 0206A	TORRESDALE PS 8601 STATE RD PHILA	FROM 06/22/22 TO 07/22/22	\$230,096.90	
2538000105 0226A	2901 W CAMBRIA ST WATER PHILADELP	FROM 06/22/22 TO 07/22/22	\$209.47	

When paying in person, please bring the entire bill.



- Make your check payable to PECO. Please write your account number on your check.
- ☐ Enroll in Automatic Payment.
Complete form on reverse side.
- ☐ Pledge a donation to MEAF.
Complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

CITY OF PHILADELPHIA WATER DEPT #28
 MELISSA LABUDA
 1101 MARKET STREET
 PHILADELPHIA, PA 19107

PECO ENERGY
 ATTN: SUMMARY BILL
 PROCESSING CENTER
 PO BOX 7888
 PHILADELPHIA PA 19162



Account Number
99186-00400

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 09/02/2022

\$711,752.55

9918600400000000000022450000004

INFORMATION ABOUT THIS BILL

Basic Charges: Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge maintaining your service.

CAP (Customer Assistance Program): Monthly credit for low-income customers. Please visit peco.com/help or call 800-774-7040 for more information.

Late Payment Charges: All bills are due and payable by the due date shown on the front of the bill. The due date applies to the current charges only and does not extend the due date for payment of previous charges. Past due amounts may be subject to a late payment charge of 2 percent per month. (1.5 percent for rates GS, POL, R, RH, and RS-2)

Check Clearing Notification: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Demand Information (Commercial Customers Only): Registered Peak Demand is the maximum rate for highest half hour of energy use for each billing period. It is measured in kilowatts (kW) and averaged during a 30-minute period.

Employee Identification: All PECO employees and contractors carry a special picture identification card. You may ask to see it. If the employee or contractor cannot provide this identification, you are encouraged to contact PECO immediately at 1-800-494-4000 to report the situation. If you have any concerns for your safety, contact 9-1-1 immediately.

Meter Reading Schedule: Your monthly meter reading is scheduled through our automated system. Your scheduled meter reading date is shown on your bill.

Rate Schedule: A listing of all of our rates can be found on our website at peco.com, in our business office, or by calling 1-800-494-4000. **Basic Charges:** Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge for maintaining your service.

Reading Your Meter: *Actual Reading* – Your meter is read each month by our automated meter reading system. *Customer Reading* – A reading you give us if we cannot read your meter. *Estimated Reading* – If we cannot read your meter, your monthly charges will be based on the average temperature and your past electric and gas use.

Electric and Gas Terms Used In Your Bill

Billing Demand (kW): The calculated or measured rate of energy usage supplied after any required adjustments such as for minimums or power factor.

Ccf - Hundred Cubic Feet: Unit of measure for the gas you use. One Ccf is the amount of gas used to run an average size house heater nonstop for one hour.

Kilowatt Hour (kWh): Unit of measure for electricity. One kWh is the amount of energy used by a 100-watt bulb for 10 hours.

Lumen: Unit of measurement of the quantity of light.

Meter Multiplier: A multiplier is a value that is applied to energy units to convert data from the meter into actual energy usage (kWh/Ccf).

Natural Gas Conversion Charge: A fixed monthly charge for participating customers enrolled in PECO Smart Natural Gas Conversion neighborhood pilot program.

Power Factor: An adjustment applied for inefficient use of power. Percentage of correction applied to the registered/measured demand (kW) to reflect the correct billing demand.

Price to Compare (PTC): The price used to evaluate offers from competitive suppliers.

Delivery

Balancing Service Charge: Charge for fixed and variable storage costs for each Ccf of gas delivered.

Customer Charges: Monthly basic electric and/or gas charge covering the costs of billing, meter reading, equipment, and maintenance. Customers with multiple meters will have multiple customer charges on their bill.

Distribution Charges: Charges to cover the costs associated with delivering electricity and natural gas to customers.

DSIC - Distribution System Improvement Charge: A charge to recover the costs associated with the repair and replacement of equipment and to improve and modernize the system to deliver safe and reliable service to customers.

Energy Efficiency Charge: To reimburse utilities for the costs associated with energy efficiency and conservation programs as required by Pennsylvania's Act 129.

Energy Eff & Nonbypassable Trans: Reimburses utilities for the costs associated with the energy efficiency and conservation programs as required by Pennsylvania Act 129, and certain Transmission charges. (Large Commercial and Industrial Customers Only)

Service Location Distribution Charge: A charge to receive service at a particular Service Location, which shall comprise each lighting installation and must be separately connected to a delivery point on the company's secondary circuit.

Supply

Administrative Charge: Charges to reimburse utilities for the costs associated with buying electricity for customers.

Ancillary Charge: Charges to reimburse utilities for the cost associated with operating the system that moves energy from generating stations to PECO's system for delivery to its customers.

Gas Cost Adjustment (GCA): Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase natural gas for customers.

Generation Charges: Charges to reimburse utilities for the costs to purchase electricity for customers. These charges are passed along to customers at the exact price PECO pays, with no markup. If the generation service is from an electric generation supplier, it is competitively priced and is not regulated by the Public Utility Commission.

Natural Gas Supply Charges: Charges to reimburse utilities for the costs to purchase natural gas for customers. These charges are passed along to customers at the exact price PECO pays, with no mark up.

Peak Load Contribution: A customer's contribution to PECO's peak load at the time of highest demand from the previous summer.

Purchased Generation Adj.: Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase electricity for default service customers.

Transmission Charges: Charges to move electricity from generating stations to PECO's electric delivery system for customers not shopping for generation supply with a competitive electric generation supplier. The Federal Energy Regulatory Commission regulates transmission prices and services.

Working Capital Charge: Charge to compensate PECO for costs incurred during the period when service was provided to its default service customers and when payment was received.

Taxes

Federal Tax Adjustment: Either a credit or charge reflecting certain changes in federal taxes.

Sales Tax: Charges imposed by the government for the sale of certain goods and services.

State Gross Receipts Tax: State tax on electric utilities. This is included in PECO's basic charges.

State Tax Adjustment: Either a credit or charge reflecting certain changes in state taxes. It may include part of the State Gross Receipts Tax.

Matching Energy Assistance Fund (MEAF) Pledge Form

You can help low-income PECO customers pay their energy bills by making a donation to the Matching Energy Assistance Fund (MEAF). When you do, PECO will match your contribution, dollar for dollar – to double the amount of money donated to MEAF. It's easy to make a difference in the community, just complete this form and mail it with your payment. For questions or more information, please visit peco.com/help or call 1-800-403-6806.

☐ **YES,** I'd like to empower local families in my neighborhood with a donation to MEAF. Please add the amount indicated to my monthly bill. (Minimum \$1)

☐ \$1 ☐ \$5 ☐ \$10 ☐ \$_____

☐ **YES,** I'd like to empower local families in my neighborhood with a one-time donation to MEAF.

\$_____ One-time donation (Payable to PECO)

Automatic Payment

If you enroll in Automatic Payment, each bill will be automatically deducted from your checking or savings account on the date it is due. You'll still receive a monthly statement, but you'll no longer have to write a check. Please continue to pay as usual until you see a bank deduction noted on your bill. To enroll online, or for questions about Automatic Payment, visit peco.com/service or call 1-800-494-4000.

FINANCIAL INSTITUTION _____

YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER ☐ Checking ☐ Savings

X

SIGNATURE _____

By signing this form, I authorize PECO to instruct my bank/savings institution to make my payments from the account listed above. I understand this authorization may be revoked by me at any time by providing PECO with notice by visiting peco.com/service, by calling 1-800-494-4000, or by written notice to discontinue my automatic payment.

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
2558100200 0214B	LANSLOWNE AND GIRARD AVE WATER AV	FROM 06/27/22 TO 07/27/22	\$20.96	
2585700207 0264A	6801 WISSAHICKON AV WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$14.10	
2586700900	QL WTP 3500 FOX ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$11,408.02	
2622200604 0211AE15	400 LARDNER ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,555.25	
2896100909 0203A	401 SHAWMONT AV PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,213.86	
2930400501 0237A	5100 BARTON ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$15.00	
2931600703 0210AE15	WATER PLANT 9001 STATE RD PHILADE	FROM 06/22/22 TO 07/22/22	\$12,121.76	
3234301703 0225A	DEVERAUX ST AND BROUS AV WATER AV	FROM 06/27/22 TO 07/27/22	\$20.96	
3239701806 0236A	7150 WISSINOMING ST WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$15.00	
3447167145	TEMP HT 6301 N 5TH ST PHILADELPHI	FROM 06/22/22 TO 07/22/22	\$9,712.59	
3491101701 0201A	1700 W RIVER DR PHILADELPHIA	FROM TO	\$127,681.30	
3513801705 0254A	6400 N 3RD ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$15.35	
3800600200 0228A	52ND ST N/O PASCHAL AVE WATER PHI	FROM 06/27/22 TO 07/27/22	\$20.96	
3863038021	PWD INFLUENT BLDG 1800 N 33RD ST	FROM 06/24/22 TO 07/27/22	\$270.03	
4084800805 0212B	2909 N 29TH ST WATER PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$232.71	
4132500306 0232A	5913 HENRY AV WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$30.91	
4167701602 0239A	4800 E COMLY ST WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$60.81	
4472000908 0217A	1500 E HUNTING PARK AV PHILADELPH	FROM 06/22/22 TO 07/22/22	\$8,184.76	
5095600401 0238A	5044 TULIP ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$55.82	
5295300507 0256B	1400 TERMINAL AV WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$30.37	
5345800408 0231A	116 S 38TH ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$39.71	
5913701500 0220A	RECTIFIER 100 E PACKER AVE PHILAD	FROM 06/27/22 TO 07/27/22	\$117.43	
5940201508 0214AE15	3199 GIRARD AV PHILADELPHIA	FROM TO	\$1,906.00	
6023301002 0268A	300 TOMLINSON RD WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$16.18	
6250001200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADEL	FROM 06/22/22 TO 07/22/22	\$5,387.96	
6332500809 0251A	RECTIFIER 4400 RISING SUN AVE PHI	FROM 06/27/22 TO 07/27/22	\$19.85	
6603101806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE	FROM 06/22/22 TO 07/22/22	\$1,020.79	
7507900204 0202D	4300 FORD RD MICRO PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$105.74	
7510202105 0258A	5560 GREENWAY AV WATER PHILADELPH	FROM 06/27/22 TO 07/27/22	\$11.48	
7816602013 0202C	2500 MONUMENT RD PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$6,831.71	
7843201101 0205C	3455 FOX ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$60.81	
8128600201 0228B	5251 WESTMINSTER AV WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$20.96	
8182201504 0271A	5800 MILNER ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$30.03	
8183001309 0217B	1500 E HUNTING PARK AV WATER PHIL	FROM 06/22/22 TO 07/22/22	\$122.83	




Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

PAYMENT SUMMARY - MASTER ACCOUNT 99186-00400

Acct Number/Acct ID	Service Address	Service Dates	Total Amount Due	Amount Paid
8187601206 0248A	5120 E COTTMAN AV WATER PHILADELP	FROM 06/27/22 TO 07/27/22	\$38.40	
8387201206 0245A	1400 HOYT ST WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$25.94	
8496701807 0233A	4703 E PENNYPACK ST WATER PHILADE	FROM 06/27/22 TO 07/27/22	\$13.97	
8496800308 0269A	4800 BYBERRY RD WATER PHILADELPHI	FROM 06/27/22 TO 07/27/22	\$39.71	
8598301403 0273A	200 TREVOSE RD WATER FEASTERVILLE	FROM 06/27/22 TO 07/27/22	\$14.46	
8805900700 0224A	7500 CENTRAL AV WATER PHILADELPHI	FROM 06/22/22 TO 07/22/22	\$138.48	
8805900808 0270A	15200 ROOSEVELT BL WATER PHILADEL	FROM 06/27/22 TO 07/27/22	\$14.46	
9057002401 0202AE15	BELMONT WTP 4300 FORD RD PHILADEL	FROM 06/22/22 TO 07/22/22	\$8,690.17	
9424101216 0704A	9199 STATE RD WATER PHILADELPHIA	FROM 06/27/22 TO 07/27/22	\$12.10	
9425601003 0208AE15	5100 LEVICK ST PHILADELPHIA	FROM 06/22/22 TO 07/22/22	\$78,481.13	
9598201109 0274A	TINICUM ISLAND RD FLW MTR PRIVATE	FROM 06/27/22 TO 07/27/22	\$129.62	
TOTAL OF CHARGES			\$711,752.55	
TOTAL AMOUNT PAID				



9949-01-0000010-0029-00000423

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILADELPHIA 00130-61071	FLOW METER WATER DEP 9107 STATE FROM 06/22/22 TO 07/22/22	\$30.04	\$63.78	\$93.82
CITY OF PHILA 1531A 00796-00106 0272A	1 ARCO PRIVATE RD WATER PHILADEL FROM 06/22/22 TO 07/22/22	\$40.91	\$137.78	\$178.69
CITY OF PHILA EAST PARK PS 02250-87098	NEW 1800 N 33RD ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$165.31	\$334.06	\$499.37
WALSH CONSTRUCTION 03860-12022	RECTIFIER 5014 FRIENDSHIP ST PHI FROM 06/03/22 TO 07/05/22	\$67.41	\$121.70	\$189.11
CITY OF PHILA 0757A 07287-00508 0260A	3101 ROBERTS AV WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$12.37	\$22.56	\$34.93
PHILA WATER DEPT 09331-24193	NEW 2901 N 29TH ST PHILADELPHIA FROM 06/17/22 TO 07/20/22	\$88.14	\$209.14	\$297.28
PHILA WATER DEPT 13130-55025	NEW QL HSPS 3595 FOX ST PHILADEL FROM 06/22/22 TO 07/22/22	\$5,464.03	\$10,842.01	\$16,306.04
CITY OF PHILA 0760A 13478-01005 0263A	8199 CHEROKEE ST WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$9.18	\$16.97	\$26.15
CITY OF PHILA 0699A 13831-01007 0222B	RECTIFIER 9450 STATE RD PHILADEL FROM 06/27/22 TO 07/27/22	\$9.10	\$16.84	\$25.94
CITY OF PHILA 0750A 15909-00901 0257A	WATER 301 SPRING GARDEN ST PHILA FROM 06/27/22 TO 07/27/22	\$4.20	\$8.25	\$12.45
CITY OF PHILA 0712A 16114-00802 0212C	2813 N 29TH ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$95.32	\$177.69	\$273.01
CITY OF PHILA 0739A 16573-01002 0249A	211 CRESHEIM VLY DR WATER PHILAD FROM 06/27/22 TO 07/27/22	\$6.31	\$11.95	\$18.26
CITY OF PHILA 0762A 16573-01208 0218A	8301 N HAGYS MILL RD WATER PHILA FROM 06/22/22 TO 07/22/22	\$47.18	\$160.02	\$207.20
CITY OF PHILA 0700A 16926-00908 0222C	9710 STATE RD WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0000 19650-01002 0275A	VERNON RD FLW MTR & CHELTENHAM A FROM 06/27/22 TO 07/27/22	\$43.56	\$86.06	\$129.62
CITY OF PHILA W OAK LANE 19678-01304 0209A	PUMP STATION 1901 68TH AVE PHILA FROM TO	\$0.00	\$3,506.08	\$3,506.08
CITY OF PHILA WATER DEPT 21030-72191	6901-6949 INDUSTRIAL HWY PHILADE FROM 06/15/22 TO 07/15/22	\$30.02	\$63.59	\$93.61
CITY OF PHILA 0738A 22762-02607 0219A	8500 HARNER ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$41.96	\$105.56	\$147.52
CITY OF PHILA QUEEN LN RWPS 22773-00303	4600 KELLY DR PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$20,291.94	\$153,123.76	\$173,415.70
CITY OF PHILA TORRESDALE 23128-00107 0206A	TORRESDALE PS 8601 STATE RD PHIL FROM 06/22/22 TO 07/22/22	\$25,565.53	\$204,531.37	\$230,096.90
CITY OF PHILA 0713B 25380-00105 0226A	2901 W CAMBRIA ST WATER PHILADEL FROM 06/22/22 TO 07/22/22	\$69.99	\$139.48	\$209.47



Your major account rep is KAREN DOUGLAS. If you have any questions about this bill please contact us at 215-841-6641 or by writing PECO, 2301 Market St, S10-1, Philadelphia, PA 19103-1380.

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0754B 25581-00200 0214B	LANSDOWNE AND GIRARD AVE WATER A FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0761A 25857-00207 0264A	6801 WISSAHICKON AV WATER PHILAD FROM 06/27/22 TO 07/27/22	\$4.80	\$9.30	\$14.10
CITY OF PHILA QLWTP 25867-00900	QL WTP 3500 FOX ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$4,156.47	\$7,251.55	\$11,408.02
CITY OF PHILA FOXCHASE PS 26222-00604 0211AE15	400 LARDNER ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,069.44	\$4,485.81	\$6,555.25
CITY OF PHILA ROXBOROUGH PS 28961-00909 0203A	401 SHAWMONT AV PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,094.08	\$4,119.78	\$6,213.86
CITY OF PHILA 0708A 29304-00501 0237A	5100 BARTON ST WATER PHILADELPHI FROM 06/27/22 TO 07/27/22	\$5.48	\$9.52	\$15.00
CITY OF PHILA BAXTER WTP 29316-00703 0210AE15	WATER PLANT 9001 STATE RD PHILAD FROM 06/22/22 TO 07/22/22	\$4,092.04	\$8,029.72	\$12,121.76
CITY OF PHILA 0757B 32343-01703 0225A	DEVERAUX ST AND BROUS AV WATER A FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 0707A 32397-01806 0236A	7150 WISSINOMING ST WATER PHILAD FROM 06/27/22 TO 07/27/22	\$5.48	\$9.52	\$15.00
CITY OF PHILA E OAK LA PS 34471-67145	TEMP HT 6301 N 5TH ST PHILADELPH FROM 06/22/22 TO 07/22/22	\$2,605.56	\$7,107.03	\$9,712.59
CITY OF PHILA BELMONT RWPS 34911-01701 0201A	1700 W RIVER DR PHILADELPHIA FROM TO	\$0.00	\$127,681.30	\$127,681.30
CITY OF PHILA 0747A 35138-01705 0254A	6400 N 3RD ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$5.25	\$10.10	\$15.35
CITY OF PHILA 0753B 38006-00200 0228A	52ND ST N/O PASCHAL AVE WATER PH FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA EAST PARK PS 38630-38021	PWD INFLUENT BLDG 1800 N 33RD ST FROM 06/24/22 TO 07/27/22	\$58.06	\$211.97	\$270.03
CITY OF PHILA 0580B 40848-00805 0212B	2909 N 29TH ST WATER PHILADELPHI FROM 06/22/22 TO 07/22/22	\$77.65	\$155.06	\$232.71
CITY OF PHILA 0125A 41325-00306 0232A	5913 HENRY AV WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$10.91	\$20.00	\$30.91
CITY OF PHILA 0714A 41677-01602 0239A	4800 E COMLY ST WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$21.78	\$39.03	\$60.81
CITY OF PHILA BLS 44720-00908 0217A	1500 E HUNTING PARK AV PHILADELPH FROM 06/22/22 TO 07/22/22	\$2,958.36	\$5,226.40	\$8,184.76
CITY OF PHILA 0711A 50956-00401 0238A	5044 TULIP ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$19.97	\$35.85	\$55.82
CITY OF PHILA 0771A 52953-00507 0256B	1400 TERMINAL AV WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$10.71	\$19.66	\$30.37
CITY OF PHILA 1606A 53458-00408 0231A	116 S 38TH ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$14.11	\$25.60	\$39.71

Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0742A 59137-01500 0220A	RECTIFIER 100 E PACKER AVE PHILA FROM 06/27/22 TO 07/27/22	\$39.43	\$78.00	\$117.43
CITY OF PHILA EAST PARK PS 59402-01508 0214AE15	3199 GIRARD AV PHILADELPHIA FROM TO	\$0.00	\$1,906.00	\$1,906.00
CITY OF PHILA 0769A 60233-01002 0268A	300 TOMLINSON RD WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$5.56	\$10.62	\$16.18
CITY OF PHILA CONVEN HQ 62500-01200 0212AE15	CONVEN HQ 2901 N 29TH ST PHILADE FROM 06/22/22 TO 07/22/22	\$1,924.90	\$3,463.06	\$5,387.96
CITY OF PHILA 0741A 63325-00809 0251A	RECTIFIER 4400 RISING SUN AVE PH FROM 06/27/22 TO 07/27/22	\$6.89	\$12.96	\$19.85
CITY OF PHILA CHESTNUT HILL 66031-01806 0215AE15	PUMP STATION 8323 GERMANTOWN AVE FROM 06/22/22 TO 07/22/22	\$356.41	\$664.38	\$1,020.79
CITY OF PHILA 0000 75079-00204 0202D	4300 FORD RD MICRO PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$35.47	\$70.27	\$105.74
CITY OF PHILA 0752A 75102-02105 0258A	5560 GREENWAY AV WATER PHILADELP FROM 06/27/22 TO 07/27/22	\$3.85	\$7.63	\$11.48
CITY OF PHILA BELMONT PS 78166-02013 0202C	2500 MONUMENT RD PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$2,380.77	\$4,450.94	\$6,831.71
CITY OF PHILA 0765A 78432-01101 0205C	3455 FOX ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$21.78	\$39.03	\$60.81
CITY OF PHILA 0753A 81286-00201 0228B	5251 WESTMINSTER AV WATER PHILAD FROM 06/27/22 TO 07/27/22	\$7.29	\$13.67	\$20.96
CITY OF PHILA 1528B 81822-01504 0271A	5800 MILNER ST WATER PHILADELPHI FROM 06/27/22 TO 07/27/22	\$10.59	\$19.44	\$30.03
CITY OF PHILA 81830-01309 0217B	1500 E HUNTING PARK AV WATER PHI FROM 06/22/22 TO 07/22/22	\$46.87	\$75.96	\$122.83
CITY OF PHILA 0725A 81876-01206 0248A	5120 E COTTMAN AV WATER PHILADEL FROM 06/27/22 TO 07/27/22	\$13.63	\$24.77	\$38.40
CITY OF PHILA 0721A 83872-01206 0245A	1400 HOYT ST WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$9.10	\$16.84	\$25.94
CITY OF PHILA 0725A 84967-01807 0233A	4703 E PENNYPACK ST WATER PHILAD FROM 06/27/22 TO 07/27/22	\$4.75	\$9.22	\$13.97
CITY OF PHILA 0772A 84968-00308 0269A	4800 BYBERRY RD WATER PHILADELPH FROM 06/27/22 TO 07/27/22	\$14.11	\$25.60	\$39.71
CITY OF PHILA 1691A 85983-01403 0273A	200 TREVOSE RD WATER FEASTERVILL FROM 06/27/22 TO 07/27/22	\$4.93	\$9.53	\$14.46
CITY OF PHILA 0770A 88059-00700 0224A	7500 CENTRAL AV WATER PHILADELPH FROM 06/22/22 TO 07/22/22	\$49.37	\$89.11	\$138.48
CITY OF PHILA 0773A 88059-00808 0270A	15200 ROOSEVELT BL WATER PHILADE FROM 06/27/22 TO 07/27/22	\$4.93	\$9.53	\$14.46
CITY OF PHILA BELMONT WTP 90570-02401 0202AE15	BELMONT WTP 4300 FORD RD PHILADE FROM 06/22/22 TO 07/22/22	\$2,963.98	\$5,726.19	\$8,690.17



Name:	CITY OF PHILADELPHIA WATER DEPT #28	Total Current Charges:	\$107,636.05
Account Number:	99186-00400	Total Other Charges:	\$604,116.50
Phone Number:	685-6177	Total Amount Due:	\$711,752.55
Issue Date:	08/02/2022		

SUMMARY OF CHARGES - MASTER ACCOUNT 99186-00400

Name/Acct Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
CITY OF PHILA 0704A 94241-01216 0704A	9199 STATE RD WATER PHILADELPHIA FROM 06/27/22 TO 07/27/22	\$4.07	\$8.03	\$12.10
CITY OF PHILA LARDNERS PT 94256-01003 0208AE15	5100 LEVICK ST PHILADELPHIA FROM 06/22/22 TO 07/22/22	\$29,362.00	\$49,119.13	\$78,481.13
CITY OF PHILA 0274A 95982-01109 0274A	TINICUM ISLAND RD FLW MTR PRIVAT FROM 06/27/22 TO 07/27/22	\$43.56	\$86.06	\$129.62
	TOTAL OF CHARGES			\$711,752.55

Name: CITY OF PHILADELPHIA WATER DEPT #28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Account Number 00130-61071

CITY OF PHILADELPHIA FLOW METER WATER DEP 9107 STATE RD PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	119819184	General Service	Tot kwh	1547 ACT	1560 ACT	13	1		13
Total kwh Used.....13				Distribution kw - Minimum.....1.2					

Current Period

Electric Commercial Service

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$18.99
Distribution Charges	1.20 kw	X	\$9.19000						11.03
Distribution Charges	13 kwh	X	-0.00060						-0.01
Energy Efficiency Charge	13 kwh	X	0.00203						0.03
Total current charges									\$30.04

Other Basic Charges

Thank you for your payment of \$199.55 on June 23, 2022									
Charges from previous bill									\$59.40
Late payment charge									\$4.38
Total other charges									\$63.78
Total amount due									\$93.82

Account Number 00796-00106

CITY OF PHILA 1531A 1 ARCO PRIVATE RD WATER PHILADELPHIA

Acct ID: 0272A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	123486063	General Service	Tot kwh	169765 ACT	170520 ACT	755	1		755
07/22	123486063	General Service	Pk kw	0.00 ACT	1.66 ACT	1.66	1		1.66
Total kwh Used.....755				Distribution kw - Measured.....1.7					

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$24.21
Distribution Charges	1.70 kw	X	\$9.19000						15.62
Distribution Charges	755 kwh	X	-0.00060						-0.45
Energy Efficiency Charge	755 kwh	X	0.00203						1.53
Total current charges									\$40.91

Other Basic Charges



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Thank you for your payment of \$542.02 on June 23, 2022
 Charges from previous bill
Total other charges
Total amount due

\$137.78
\$137.78
\$178.69

Account Number 02250-87098
**CITY OF PHILA EAST PARK PS NEW 1800 N 33RD ST
PHILADELPHIA**
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	016964216	General Service	Tot kwh	12998 ACT	13031 ACT	33	48		1584
07/22	016964216	General Service	On Pk Kw	0.00 ACT	0.19 ACT	0.19	48		9.31
07/22	016964216	General Service	GS off Pk kw	0.00 ACT	0.20 ACT	0.20	48		9.50
Total kwh Used.....1,584				Distribution kw - Measured.....9.3					

Current Period
Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge					\$77.59
Distribution Charges	9.30 kw	X	\$9.19000		85.47
Distribution Charges	1,584 kwh	X	-0.00060		-0.95
Energy Efficiency Charge	1,584 kwh	X	0.00203		3.22
State Tax Adjustment					-0.02
Total current charges					\$165.31

Other Basic Charges

Thank you for your payment of \$2,329.03 on June 23, 2022
 Charges from previous bill
Total other charges
Total amount due

\$334.06
\$334.06
\$499.37

Account Number 03860-12022
**WALSH CONSTRUCTION RECTIFIER 5014 FRIENDSHIP ST
PHILADELPHIA**
Acct ID:
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/05	124885135	General Service	Tot kwh	65327 ACT	66135 ACT	808	1		808
Total kwh Used.....808				Distribution kw - Calculated.....4.6					

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

 800-841-4141

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

Current Period

Electric Commercial Service

Service 06/03/2022 to 07/05/2022 - 32 Days

Customer Charge				\$18.99
Distribution Charges	4.60 kw	X	\$9.19000	42.27
Distribution Charges	808 kwh	X	-0.00060	-0.48
Energy Efficiency Charge	808 kwh	X	0.00203	1.64
State Tax Adjustment				-0.01
Sales Tax				5.00
Total current charges				\$67.41

Other Basic Charges

Thank you for your payment of \$211.65 on June 23, 2022	
Charges from previous bill	\$115.43
Late payment charge	\$6.27
Total other charges	\$121.70
Total amount due	\$189.11

Account Number 07287-00508
Acct ID: 0260A

CITY OF PHILA 0757A 3101 ROBERTS AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/27		General Service	Tot kwh	65187 ACT	65533 ACT	346	1		346
Total kwh Used.....				346					

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	346 kwh	X	0.02515	8.70
Total current charges				\$12.37

Other Basic Charges

Charges from previous bill	\$22.56
Total other charges	\$22.56
Total amount due	\$34.93

Account Number 09331-24193
Acct ID:

PHILA WATER DEPT NEW 2901 N 29TH ST PHILADELPHIA



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/20	021582861	General Service	Tot kwh	365 ACT	379 ACT	14	40		560
07/20	021582861	General Service	Pk kw	0.00 ACT	0.11 ACT	0.11	40		4.40
Total kwh Used.....				560					
				Distribution kw - Calculated.....					
				3.2					

Current Period
Electric Commercial Service 0-100kW

Service 06/17/2022 to 07/20/2022 - 33 Days

Customer Charge									\$57.94
Distribution Charges	3.20 kw	X	\$9.19000						29.41
Distribution Charges	560 kwh	X	-0.00060						-0.34
Energy Efficiency Charge	560 kwh	X	0.00203						1.14
State Tax Adjustment									-0.01
Total current charges									\$88.14

Other Basic Charges

Thank you for your payment of \$2,016.68 on June 23, 2022
 Charges from previous bill
 Late payment charge
Total other charges
Total amount due

\$152.68
 \$56.46
\$209.14
\$297.28

Account Number 13130-55025
Acct ID:

PHILA WATER DEPT NEW QL HSPS 3595 FOX ST PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	021583319	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.910	1		0.910
07/22	021583319	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
07/22	021583319	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.06	3600		205.20
07/22	021583319	General Service	Tot kwh	0 ACT	0 ACT	69	3600		249552
07/22	021583319	General Service	Pk kw	0.00 ACT	0.00 ACT	0.15	3600		550.80
07/22	021583318	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.910	1		0.910
07/22	021583318	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	3600		471.60
07/22	021583318	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.10	3600		349.20
07/22	021583318	General Service	Tot kwh	0 ACT	0 ACT	75	3600		271220
07/22	021583318	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	3600		471.60
Total kwh Used.....				520,772					
				Distribution kw - Contract.....					
				600.0					

Current Period
Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$1,394.94
Distribution Charges	600 kw	X	\$5.49000						3,294.00

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Current Period ... continued

Distribution Charges	520,772 kwh	X	-0.00060	-312.46
Energy Eff & Nonbypassable Trans	558 kw	X	1.95000	1,088.10
State Tax Adjustment				-0.55
Total current charges				\$5,464.03

Other Basic Charges

Thank you for your payment of \$37,965.46 on June 23, 2022

Charges from previous bill	\$10,842.01
Total other charges	\$10,842.01
Total amount due	\$16,306.04

Account Number 13478-01005
Acct ID: 0263A

CITY OF PHILA 0760A 8199 CHEROKEE ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	41260 ACT	41479 ACT	219	1		219
Total kwh Used.....				219					

Current Period

Traffic Lighting / Constant Load Service Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	219 kwh	X	0.02515	5.51
Total current charges				\$9.18

Other Basic Charges

Charges from previous bill	\$16.97
Total other charges	\$16.97
Total amount due	\$26.15

Account Number 13831-01007
Acct ID: 0222B

CITY OF PHILA 0699A RECTIFIER 9450 STATE RD PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	40695 ACT	40911 ACT	216	1		216
Total kwh Used.....				216					



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge
Distribution Charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
216 kwh X 0.02515 5.43

Total current charges

\$9.10

Other Basic Charges

Charges from previous bill
Total other charges

\$16.84

\$16.84

Total amount due

\$25.94

Account Number 15909-00901

CITY OF PHILA 0750A WATER 301 SPRING GARDEN ST
PHILADELPHIA

Acct ID: 0257A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	3958 ACT	3979 ACT	21	1		21
Total kwh Used.....				21					

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge
Distribution Charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
21 kwh X 0.02515 0.53

Total current charges

\$4.20

Other Basic Charges

Charges from previous bill
Total other charges

\$8.25

\$8.25

Total amount due

\$12.45

Account Number 16114-00802

CITY OF PHILA 0712A 2813 N 29TH ST WATER PHILADELPHIA

Acct ID: 0212C

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127933784	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	2.93	2		5.86
07/22	127933784	General Service	On Pk Kw	0.00 ACT	0.00 ACT	2.57	2		5.14
07/22	127933784	General Service	Tot kwh	0 ACT	0 ACT	996	2		1992
07/22	127933784	General Service	Pk kw	0.00 ACT	0.00 ACT	2.93	2		5.86
Total kwh Used.....				1,992					
				Distribution kw - Measured.....5.1					

Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$45.62
Distribution Charges	5.10 kw	X	\$9.19000	46.87
Distribution Charges	1,992 kwh	X	-0.00060	-1.20
Energy Efficiency Charge	1,992 kwh	X	0.00203	4.04
State Tax Adjustment				-0.01
Total current charges				\$95.32

Other Basic Charges

Thank you for your payment of \$459.14 on June 23, 2022	
Charges from previous bill	\$177.69
Total other charges	\$177.69
Total amount due	\$273.01

Account Number 16573-01002

CITY OF PHILA 0739A 211 CRESHEIM VLY DR WATER
 PHILADELPHIA

Acct ID: 0249A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	19783 ACT	19888 ACT	105	1		105
Total kwh Used.....				105					

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	105 kwh	X	0.02515	2.64
Total current charges				\$6.31

Other Basic Charges

Charges from previous bill	\$11.95
Total other charges	\$11.95
Total amount due	\$18.26

Account Number 16573-01208

CITY OF PHILA 0762A 8301 N HAGYS MILL RD WATER
 PHILADELPHIA

Acct ID: 0218A



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	124089419	General Service	Tot kwh	6479 ACT	6511 ACT	32	40		1280
07/22	124089419	General Service	Pk kw	0.00 ACT	0.06 ACT	0.06	40		2.32
Total kwh Used.....1,280				Distribution kw - Measured.....2.3					

Current Period

Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$24.21
Distribution Charges	2.30 kw	X	\$9.19000						21.14
Distribution Charges	1,280 kwh	X	-0.00060						-0.77
Energy Efficiency Charge	1,280 kwh	X	0.00203						2.60
Total current charges									\$47.18

Other Basic Charges

Thank you for your payment of \$693.27 on June 23, 2022									\$160.02
Charges from previous bill									\$160.02
Total other charges									\$160.02
Total amount due									\$207.20

Account Number 16926-00908
Acct ID: 0222C

CITY OF PHILA 0700A 9710 STATE RD WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27129 ACT	27273 ACT	144	1		144
Total kwh Used.....144									

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000						3.67
Distribution Charges	144 kwh	X	0.02515						3.62
Total current charges									\$7.29

Other Basic Charges

Charges from previous bill									\$13.67
Total other charges									\$13.67
Total amount due									\$20.96

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Account Number 19650-01002

**CITY OF PHILA 0000 VERNON RD FLW MTR & CHELTENHAM AV
PHILADELPHIA**

Acct ID: 0275A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	30256 ACT	32008 ACT	1752	1		1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4					

Current Period
Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge									\$18.99
Distribution Charges	2.40 kw	X	\$9.19000						22.06
Distribution Charges	1,752 kwh	X	-0.00060						-1.05
Energy Efficiency Charge	1,752 kwh	X	0.00203						3.56
Total current charges									\$43.56

Other Basic Charges

Charges from previous bill									\$86.06
Total other charges									\$86.06
Total amount due									\$129.62

Account Number 19678-01304

**CITY OF PHILA W OAK LANE PUMP STATION 1901 68TH AVE
PHILADELPHIA**

Acct ID: 0209A

Other Basic Charges

Charges from previous bill									\$3,506.08
Total other charges									\$3,506.08
Total amount due									\$3,506.08

Account Number 21030-72191

**CITY OF PHILA WATER DEPT 6901-6949 INDUSTRIAL HWY
PHILADELPHIA**

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/15	138020700	General Service	Tot kwh	0 ACT	0 ACT	0	1		0
Total kwh Used.....0				Distribution kw - Minimum.....1.2					



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Electric Commercial Service

Service 06/15/2022 to 07/15/2022 - 30 Days

Customer Charge			\$18.99
Distribution Charges	1.20 kw	X \$9.19000	11.03
Total current charges			\$30.02

Other Basic Charges

Thank you for your payment of \$198.38 on June 23, 2022			
Charges from previous bill			\$59.25
Late payment charge			\$4.34
Total other charges			\$63.59
Total amount due			\$93.61

Account Number 22762-02607
Acct ID: 0219A

CITY OF PHILA 0738A 8500 HARNER ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127834624	General Service	Tot kwh	97729 ACT	98569 ACT	840	1		840
07/22	127834624	General Service	Pk kw	0.00 ACT	1.76 ACT	1.76	1		1.76
Total kwh Used.....840				Distribution kw - Measured.....1.8					

Current Period

Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge			\$24.21
Distribution Charges	1.80 kw	X \$9.19000	16.54
Distribution Charges	840 kwh	X -0.00060	-0.50
Energy Efficiency Charge	840 kwh	X 0.00203	1.71
Total current charges			\$41.96

Other Basic Charges

Thank you for your payment of \$419.76 on June 23, 2022			
Charges from previous bill			\$105.56
Total other charges			\$105.56
Total amount due			\$147.52

Account Number 22773-00303
Acct ID:

CITY OF PHILA QUEEN LN RWPS 4600 KELLY DR PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/22	022264221	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.989	1		0.989
07/22	022264221	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.18	14400		2635.20
07/22	022264221	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.06	14400		864.00
07/22	022264221	General Service	Tot kwh	0 ACT	0 ACT	41	14400		590962
07/22	022264221	General Service	Pk kw	0.00 ACT	0.00 ACT	0.18	14400		2635.20
07/22	022264220	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.989	1		0.989
07/22	022264220	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.12	14400		1785.60
07/22	022264220	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.12	14400		1756.80
07/22	022264220	General Service	Tot kwh	0 ACT	0 ACT	74	14400		1068422
07/22	022264220	General Service	Pk kw	0.00 ACT	0.00 ACT	0.12	14400		1785.60
Total kwh Used.....1,659,384				Distribution kw - Measured.....2621.0					

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$4,757.26
Distribution Charges	2,621 kw	X	\$5.49000	14,389.29
Distribution Charges	1,659,384 kwh	X	-0.00060	-995.63
Energy Eff & Nonbypassable Trans	1,099 kw	X	1.95000	2,143.05
State Tax Adjustment				-2.03
Total current charges				\$20,291.94

Other Basic Charges

Thank you for your payment of \$1.00 on June 23, 2022

Charges from previous bill

\$153,123.76

Total other charges
\$153,123.76
Total amount due
\$173,415.70

Account Number 23128-00107

CITY OF PHILA TORRESDALE TORRESDALE PS 8601 STATE RD
PHILADELPHIA

Acct ID: 0206A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/22	020177009	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177009	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.09	4800		412.80
07/22	020177009	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177009	General Service	Tot kwh	0 ACT	0 ACT	86	4800		411317
07/22	020177009	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177010	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177010	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.16	9600		1574.40
07/22	020177010	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.16	9600		1555.20
continued ...									



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	020177010	General Service	Tot kwh	0 ACT	0 ACT	86	9600		824822
07/22	020177010	General Service	Pk kw	0.00 ACT	0.00 ACT	0.16	9600		1574.40
07/22	020177011	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177011	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.13	9600		1248.00
07/22	020177011	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.07	9600		643.20
07/22	020177011	General Service	Tot kwh	0 ACT	0 ACT	75	9600		716784
07/22	020177011	General Service	Pk kw	0.00 ACT	0.00 ACT	0.13	9600		1248.00
07/22	020177008	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.923	1		0.923
07/22	020177008	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
07/22	020177008	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.09	4800		451.20
07/22	020177008	General Service	Tot kwh	0 ACT	0 ACT	73	4800		350434
07/22	020177008	General Service	Pk kw	0.00 ACT	0.00 ACT	0.17	4800		825.60
Total kwh Used.....2,303,357				Distribution kw - Power Factor.....3577.0					

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$1,546.22
Distribution Charges	3,577 kw	X	\$5.49000	19,637.73
Distribution Charges	2,303,357 kwh	X	-0.00060	-1,382.01
Energy Eff & Nonbypassable Trans	2,957 kw	X	1.95000	5,766.15
State Tax Adjustment				-2.56
Total current charges				\$25,565.53

Other Basic Charges

Thank you for your payment of \$1.00 on June 23, 2022
Charges from previous bill

\$204,531.37

Total other charges

\$204,531.37

Total amount due

\$230,096.90

Account Number 25380-00105
Acct ID: 0226A

CITY OF PHILA 0713B 2901 W CAMBRIA ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	123597939	General Service	Tot kwh	277505 ACT	279325 ACT	1820	1		1820
07/22	123597939	General Service	Pk kw	0.00 ACT	4.74 ACT	4.74	1		4.74
Total kwh Used.....1,820				Distribution kw - Measured.....4.7					

Current Period

Electric Commercial Service 0-100kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$24.21

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Distribution Charges	4.70 kw	X	\$9.19000	43.19
Distribution Charges	1,820 kwh	X	-0.00060	-1.09
Energy Efficiency Charge	1,820 kwh	X	0.00203	3.69
State Tax Adjustment				-0.01
Total current charges				\$69.99

Other Basic Charges

Thank you for your payment of \$589.47 on June 23, 2022	
Charges from previous bill	\$139.48
Total other charges	\$139.48
Total amount due	\$209.47

Account Number 25581-00200

CITY OF PHILA 0754B LANSLOWNE AND GIRARD AVE WATER AV
PHILADELPHIA

Acct ID: 0214B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144	1	144
Total kwh Used.....				144				

Current Period

Traffic Lighting / Constant Load Service	Service 06/27/2022 to 07/27/2022 - 30 Days
Service Location Distribution Charge	1 Locations X \$3.67000 3.67
Distribution Charges	144 kwh X 0.02515 3.62
Total current charges	\$7.29

Other Basic Charges

Charges from previous bill	\$13.67
Total other charges	\$13.67
Total amount due	\$20.96

Account Number 25857-00207

CITY OF PHILA 0761A 6801 WISSAHICKON AV WATER
PHILADELPHIA

Acct ID: 0264A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	8479 ACT	8524 ACT	45	1	45
Total kwh Used.....				45				



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge
Distribution Charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
45 kwh X 0.02515 1.13
\$4.80

Other Basic Charges

Charges from previous bill
Total other charges
Total amount due

\$9.30
\$9.30
\$14.10

Account Number 25867-00900
Acct ID:

CITY OF PHILA QLWTP QL WTP 3500 FOX ST PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	019319857	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.917	1	0.917
07/22	019319857	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.05	4800	216.00
07/22	019319857	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.04	4800	177.60
07/22	019319857	General Service	Tot kwh	0 ACT	0 ACT	19	4800	92172
07/22	019319857	General Service	Pk kw	0.00 ACT	0.00 ACT	0.05	4800	216.00
07/22	019319863	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.917	1	0.917
07/22	019319863	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.09	4800	408.00
07/22	019319863	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	4800	384.00
07/22	019319863	General Service	Tot kwh	0 ACT	0 ACT	37	4800	178879
07/22	019319863	General Service	Pk kw	0.00 ACT	0.00 ACT	0.09	4800	408.00
Total kwh Used.....271,051				Distribution kw - Measured.....562.0				

Current Period

Electric High Tension Service >500kW

Customer Charge
Distribution Charges
Distribution Charges
Energy Eff & Nonbypassable Trans
State Tax Adjustment
Total current charges

Service 06/22/2022 to 07/22/2022 - 30 Days
\$516.54
562 kw X \$5.49000 3,085.38
271,051 kwh X -0.00060 -162.63
368 kw X 1.95000 717.60
-0.42
\$4,156.47

Other Basic Charges

Thank you for your payment of \$27,168.82 on June 23, 2022
Charges from previous bill
Total other charges

\$7,251.55
\$7,251.55

Name: CITY OF PHILADELPHIA WATER DEPT #28
 Account Number: 99186-00400
 Phone Number: 685-6177
 Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$11,408.02

Account Number 26222-00604
 Acct ID: 0211AE15

CITY OF PHILA FOXCHASE PS 400 LARDNER ST PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	017006254	General Service	Tot kwh	58132 ACT	58741 ACT	609	200		121800
07/22	017006254	General Service	On Pk Kw	0.00 ACT	0.74 ACT	0.74	200		147.20
07/22	017006254	General Service	GS Off Pk kw	0.00 ACT	1.22 ACT	1.22	200		244.00
Total kwh Used.....121,800				Distribution kw - Contract.....150.0					

Current Period

Electric Primary Distribution 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$592.18
Distribution Charges	150 kw	X	\$8.27000						1,240.50
Distribution Charges	121,800 kwh	X	-0.00060						-73.08
Energy Eff & Nonbypassable Trans	159 kw	X	1.95000						310.05
State Tax Adjustment									-0.21
Total current charges									\$2,069.44

Other Basic Charges

Thank you for your payment of \$14,442.68 on June 23, 2022
 Charges from previous bill

Total other charges	\$4,485.81
Total amount due	\$6,555.25

Account Number 28961-00909
 Acct ID: 0203A

CITY OF PHILA ROXBOROUGH PS 401 SHAWMONT AV PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	020710334	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.878	1		0.878
07/22	020710334	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.14	2400		331.20
07/22	020710334	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	2400		7.20
07/22	020710334	General Service	Tot kwh	0 ACT	0 ACT	37	2400		89759
07/22	020710334	General Service	Pk kw	0.00 ACT	0.00 ACT	0.14	2400		331.20
07/22	020710337	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.878	1		0.878
07/22	020710337	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.01	2400		16.80
07/22	020710337	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	2400		182.40

continued ...



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	020710337	General Service	Tot kwh	0 ACT	0 ACT	21	2400		49218
07/22	020710337	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400		182.40
Total kwh Used.....				138,977	Distribution kw - Power Factor.....195.0				

Current Period
Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$738.58
Distribution Charges	195 kw	X	\$5.49000						1,070.55
Distribution Charges	138,977 kwh	X	-0.00060						-83.39
Energy Eff & Nonbypassable Trans	189 kw	X	1.95000						368.55
State Tax Adjustment									-0.21
Total current charges									\$2,094.08

Other Basic Charges

Thank you for your payment of \$16,020.46 on June 23, 2022									\$4,119.78
Charges from previous bill									\$4,119.78
Total other charges									\$4,119.78
Total amount due									\$6,213.86

Account Number 29304-00501
Acct ID: 0237A

CITY OF PHILA 0708A 5100 BARTON ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	13566 ACT	13638 ACT	72	1		72
Total kwh Used.....				72					

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000						3.67
Distribution Charges	72 kwh	X	0.02515						1.81
Total current charges									\$5.48

Other Basic Charges

Budget bill charges from previous bill									\$5.00
Budget bill charges from previous bill									\$5.00
Total other charges									\$10.00
Total debit balance									\$10.00

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Account Number 29316-00703

CITY OF PHILA BAXTER WTP WATER PLANT 9001 STATE RD
PHILADELPHIA

Acct ID: 0210AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	019475089	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.943	1		0.943
07/22	019475089	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.05	2400		115.20
07/22	019475089	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.04	2400		105.60
07/22	019475089	General Service	Tot kwh	0 ACT	0 ACT	29	2400		69814
07/22	019475089	General Service	Pk kw	0.00 ACT	0.00 ACT	0.05	2400		115.20
07/22	019475088	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.943	1		0.943
07/22	019475088	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.20	2400		480.00
07/22	019475088	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.19	2400		451.20
07/22	019475088	General Service	Tot kwh	0 ACT	0 ACT	89	2400		214042
07/22	019475088	General Service	Pk kw	0.00 ACT	0.00 ACT	0.20	2400		480.00
Total kwh Used.....				283,855	Distribution kw - Measured.....				

Current Period

Electric High Tension Service >500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$457.98
Distribution Charges	557 kw	X	\$5.49000	3,057.93
Distribution Charges	283,855 kwh	X	-0.00060	-170.31
Energy Eff & Nonbypassable Trans	383 kw	X	1.95000	746.85
State Tax Adjustment				-0.41
Total current charges				\$4,092.04

Other Basic Charges

Thank you for your payment of \$30,085.59 on June 23, 2022
Charges from previous bill

\$8,029.72
Total other charges \$8,029.72
Total amount due \$12,121.76

Account Number 32343-01703

CITY OF PHILA 0577B DEVERAUX ST AND BROUS AV WATER AV
PHILADELPHIA

Acct ID: 0225A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27129 ACT	27273 ACT	144	1		144
Total kwh Used.....				144					



Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information ... continued

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	021583222	General Service	On Pk Kw	0.00 EST	0.00 EST	0.10	2400		233.52
07/22	021583222	General Service	Tot kwh	0 EST	0 EST	57	2400		137178
07/22	021583222	General Service	Pk kw	0.00 EST	0.00 EST	0.10	2400		233.52
07/22	021583223	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	1.000	1		1.000
07/22	021583223	General Service	GS off Pk kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
07/22	021583223	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
07/22	021583223	General Service	Tot kwh	0 ACT	0 ACT	3	2400		6299
07/22	021583223	General Service	Pk kw	0.00 ACT	0.00 ACT	0.00	2400		9.60
Total kwh Used.....143,476				Distribution kw - Contract.....270.0					

Current Period

Electric High Tension Service 100kw-500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge									\$365.26
Distribution Charges	270 kw	X	\$5.49000						1,482.30
Distribution Charges	143,476 kwh	X	-0.00060						-86.09
Energy Eff & Nonbypassable Trans	433 kw	X	1.95000						844.35
State Tax Adjustment									-0.26
Total current charges									\$2,605.56

Other Basic Charges

Charges from previous bill									\$7,107.03
Total other charges									\$7,107.03
Total amount due									\$9,712.59
Estimated Meter Reading.									

Account Number 34911-01701

CITY OF PHILA BELMONT RWPS 1700 W RIVER DR PHILADELPHIA

Acct ID: 0201A

Other Basic Charges

Charges from previous bill									\$127,681.30
Total other charges									\$127,681.30
Total amount due									\$127,681.30

Current bill delayed. Account has previous outstanding balance.

Account Number 35138-01705

CITY OF PHILA 0747A 6400 N 3RD ST WATER PHILADELPHIA

Acct ID: 0254A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	11869 ACT	11932 ACT	63	1		63
Total kwh Used.....63									



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge
Distribution Charges
Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
63 kwh X 0.02515 1.58
\$5.25

Other Basic Charges

Charges from previous bill
Total other charges
Total amount due

\$10.10
\$10.10
\$15.35

Account Number 38006-00200

CITY OF PHILA 0753B 52ND ST N/O PASCHAL AVE WATER
PHILADELPHIA

Acct ID: 0228A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144		1	144
Total kwh Used.....144									

Current Period

Traffic Lighting / Constant Load Service

Service Location Distribution Charge
Distribution Charges
Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
144 kwh X 0.02515 3.62
\$7.29

Other Basic Charges

Charges from previous bill
Total other charges
Total amount due

\$13.67
\$13.67
\$20.96

Account Number 38630-38021

CITY OF PHILA EAST PARK PS PWD INFLUENT BLDG 1800 N 33RD
ST PHILADELPHIA

Acct ID:

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27	019475268	General Service	Tot kwh	12545 ACT	12583 EST	38		48	1824
07/27	019475268	General Service	Pk kw	0.00 ACT	0.07 EST	0.07		48	3.41

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Total kwh Used.....1,824

Distribution kw - Measured.....3.4

Current Period
Electric Commercial Service 0-100kW

Service 06/24/2022 to 07/27/2022 - 33 Days

Customer Charge				\$24.21
Distribution Charges	3.40 kw	x	\$9.19000	31.25
Distribution Charges	1,824 kwh	x	-0.00060	-1.09
Energy Efficiency Charge	1,824 kwh	x	0.00203	3.70
State Tax Adjustment				-0.01
Total current charges				\$58.06

Other Basic Charges

Charges from previous bill				\$211.97
Total other charges				\$211.97
Total amount due				\$270.03
Estimated Meter Reading.				

Account Number 40848-00805
Acct ID: 0212B

CITY OF PHILA 0580B 2909 N 29TH ST WATER PHILADELPHIA

Current Period
Private Outdoor Lighting Service

Service 06/22/2022 to 07/22/2022 - 30 Days

Distribution Charge				77.66
State Tax Adjustment				-0.01
Total current charges				\$77.65

Other Basic Charges

Thank you for your payment of \$528.45 on June 23, 2022				
Charges from previous bill				\$155.06
Total other charges				\$155.06
Total amount due				\$232.71

Lighting Information

Size	No. of Luminaries	Total Wattage
50000F	2	400
	2	

Account Number 41325-00306
Acct ID: 0232A

CITY OF PHILA 0125A 5913 HENRY AV WATER PHILADELPHIA



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	54258 ACT	54546 ACT	288	1	288
Total kwh Used.....				288				

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

288 kwh X 0.02515 7.24

Total current charges

\$10.91

Other Basic Charges

Charges from previous bill

\$20.00

Total other charges

\$20.00

Total amount due

\$30.91

Account Number 41677-01602
Acct ID: 0239A

CITY OF PHILA 0714A 4800 E COMLY ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	35649 ACT	36369 ACT	720	1	720
Total kwh Used.....				720				

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

720 kwh X 0.02515 18.11

Total current charges

\$21.78

Other Basic Charges

Charges from previous bill

\$39.03

Total other charges

\$39.03

Total amount due

\$60.81

Account Number 44720-00908
Acct ID: 0217A

CITY OF PHILA BLS 1500 E HUNTING PARK AV PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT #28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/22	021582498	General Service	Onpk PFactor	0.000 EST	0.000 EST	1.000	1	1.000
07/22	021582498	General Service	GS Off Pk kw	0.00 EST	0.00 EST	0.23	1440	334.08
07/22	021582498	General Service	On Pk Kw	0.00 EST	0.00 EST	0.26	1440	372.96
07/22	021582498	General Service	Tot kwh	0 EST	0 EST	120	1440	172869
07/22	021582498	General Service	Pk kw	0.00 EST	0.00 EST	0.26	1440	372.96
Total kwh Used.....172,869				Distribution kw - Measured.....373.0				

Current Period

Electric High Tension Service 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$365.26
Distribution Charges	373 kw	X	\$5.49000	2,047.77
Distribution Charges	172,869 kwh	X	-0.00060	-103.72
Energy Eff & Nonbypassable Trans	333 kw	X	1.95000	649.35
State Tax Adjustment				-0.30
Total current charges				\$2,958.36

Other Basic Charges

Charges from previous bill				\$5,226.40
Total other charges				\$5,226.40
Total amount due				\$8,184.76
Estimated Meter Reading.				

Account Number 50956-00401

CITY OF PHILA 0711A 5044 TULIP ST WATER PHILADELPHIA

Acct ID: 0238A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/27		General Service	Tot kwh	22083 ACT	22731 ACT	648	1	648
Total kwh Used.....648								

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	648 kwh	X	0.02515	16.30
Total current charges				\$19.97


Other Basic Charges

Charges from previous bill				\$35.85
Total other charges				\$35.85



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued
Total amount due
\$55.82

Account Number 52953-00507
Acct ID: 0256B

CITY OF PHILA 0771A 1400 TERMINAL AV WATER PHILADELPHIA
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	52752 ACT	53032 ACT	280	1	280
Total kwh Used.....280								

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
280 kwh X 0.02515 7.04

Total current charges
\$10.71
Other Basic Charges

Charges from previous bill

\$19.66
Total other charges
\$19.66
Total amount due
\$30.37

Account Number 53458-00408
Acct ID: 0231A

CITY OF PHILA 1606A 116 S 38TH ST WATER PHILADELPHIA
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	78172 ACT	78587 ACT	415	1	415
Total kwh Used.....415								

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days
1 Locations X \$3.67000 3.67
415 kwh X 0.02515 10.44

Total current charges
\$14.11
Other Basic Charges

Charges from previous bill

\$25.60
Total other charges
\$25.60

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due \$39.71

Account Number 59137-01500

CITY OF PHILA 0742A RECTIFIER 100 E PACKER AVE
PHILADELPHIA

Acct ID: 0220A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	71490 ACT	72930 ACT	1440		1	1440
Total kwh Used.....1,440				Distribution kw - Guaranteed kw.....2.0					

Current Period

Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge				\$18.99
Distribution Charges	2.00 kw	X	\$9.19000	18.38
Distribution Charges	1,440 kwh	X	-0.00060	-0.86
Energy Efficiency Charge	1,440 kwh	X	0.00203	2.92
Total current charges				\$39.43

Other Basic Charges

Charges from previous bill	\$78.00
Total other charges	\$78.00
Total amount due	\$117.43

Account Number 59402-01508

CITY OF PHILA EAST PARK PS 3199 GIRARD AV PHILADELPHIA

Acct ID: 0214AE15

Other Basic Charges

Charges from previous bill	\$1,906.00
Total other charges	\$1,906.00
Total amount due	\$1,906.00

Account Number 60233-01002

CITY OF PHILA 0769A 300 TOMLINSON RD WATER PHILADELPHIA

Acct ID: 0268A


Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	14131 ACT	14206 ACT	75		1	75
Total kwh Used.....75									



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

75 kwh X 0.02515 1.89

Total current charges
\$5.56
Other Basic Charges

Charges from previous bill

\$10.62

Total other charges
\$10.62
Total amount due
\$16.18
Account Number 62500-01200
**CITY OF PHILA CONVEN HQ CONVEN HQ 2901 N 29TH ST
PHILADELPHIA**
Acct ID: 0212AE15
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	017457415	General Service	Tot kwh	98762 ACT	100003 ACT	1241	80		99280
07/22	017457415	General Service	On Pk Kw	0.00 ACT	2.79 ACT	2.79	80		223.36
07/22	017457415	General Service	GS Off Pk kw	0.00 ACT	2.33 ACT	2.33	80		186.56
07/22	017457415	General Service	Power Factor	0.897 ACT	0.892 ACT	0.892	1		0.892
Total kwh Used.....99,280				Distribution kw - Power Factor.....225.0					

Current Period
Electric High Tension Service 100kW-500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$365.26

Distribution Charges

225 kw X \$5.49000 1,235.25

Distribution Charges

99,280 kwh X -0.00060 -59.57

Energy Eff & Nonbypassable Trans

197 kw X 1.95000 384.15

State Tax Adjustment

-0.19

Total current charges
\$1,924.90
Other Basic Charges

Thank you for your payment of \$10,475.71 on June 23, 2022

Charges from previous bill

\$3,463.06

Total other charges
\$3,463.06
Total amount due
\$5,387.96

Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Current Period ... continued

Distribution Charges	7,764 kwh	X	-0.00060	-4.66
Energy Efficiency Charge	7,764 kwh	X	0.00203	15.76
State Tax Adjustment				-0.04
Total current charges				\$356.41

Other Basic Charges

Thank you for your payment of \$2,343.12 on June 23, 2022	
Charges from previous bill	\$664.38
Total other charges	\$664.38
Total amount due	\$1,020.79

Account Number 75079-00204
Acct ID: 0202D

CITY OF PHILA 0000 4300 FORD RD MICRO PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127851264	General Service	Tot kwh	95532 ACT	95690 ACT	158	1		158
07/22	127851264	General Service	Pk kw	0.00 ACT	0.29 ACT	0.29	1		0.29
Total kwh Used.....158				Distribution kw - Minimum.....1.2					

Current Period

Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$24.21
Distribution Charges	1.20 kw	X	\$9.19000	11.03
Distribution Charges	158 kwh	X	-0.00060	-0.09
Energy Efficiency Charge	158 kwh	X	0.00203	0.32
Total current charges				\$35.47

Other Basic Charges

Thank you for your payment of \$304.85 on June 23, 2022	
Charges from previous bill	\$70.27
Total other charges	\$70.27
Total amount due	\$105.74

Account Number 75102-02105
Acct ID: 0258A

CITY OF PHILA 0752A 5560 GREENWAY AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	1319 ACT	1326 ACT	7	1		7

Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

800-841-4141

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

Total kwh Used.....7

Current Period
Traffic Lighting / Constant Load Service

Service Location Distribution Charge

Distribution Charges

Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days

1 Locations X \$3.67000 3.67

7 kwh X 0.02515 0.18

\$3.85

Other Basic Charges

Charges from previous bill

\$7.63

Total other charges

\$7.63

Total amount due

\$11.48

Account Number 78166-02013

CITY OF PHILA BELMONT PS 2500 MONUMENT RD PHILADELPHIA

Acct ID: 0202C

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	021583316	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1		0.936
07/22	021583316	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.08	2400		184.80
07/22	021583316	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.08	2400		196.80
07/22	021583316	General Service	Tot kwh	0 ACT	0 ACT	34	2400		82458
07/22	021583316	General Service	Pk kw	0.00 ACT	0.00 ACT	0.08	2400		196.80
07/22	021583317	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.936	1		0.936
07/22	021583317	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.03	2400		76.80
07/22	021583317	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.03	2400		72.00
07/22	021583317	General Service	Tot kwh	0 ACT	0 ACT	31	2400		75551
07/22	021583317	General Service	Pk kw	0.00 ACT	0.00 ACT	0.03	2400		76.80
Total kwh Used.....158,009				Distribution kw - Measured.....269.0					

Current Period
Electric High Tension Service >500kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$365.26

Distribution Charges

269 kw X \$5.49000 1,476.81

Distribution Charges

158,009 kwh X -0.00060 -94.81

Energy Eff & Nonbypassable Trans

325 kw X 1.95000 633.75

State Tax Adjustment

-0.24

Total current charges

\$2,380.77

Other Basic Charges

Thank you for your payment of \$15,361.50 on June 23, 2022

Charges from previous bill

\$4,450.94

Total other charges

\$4,450.94



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$6,831.71

Account Number 78432-01101
Acct ID: 0205C

CITY OF PHILA 0765A 3455 FOX ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	35649 ACT	36369 ACT	720	1	720
Total kwh Used.....720								

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

720 kwh X 0.02515 18.11

Total current charges

\$21.78

Other Basic Charges

Charges from previous bill

\$39.03

Total other charges

\$39.03

Total amount due

\$60.81

Account Number 81286-00201

CITY OF PHILA 0753A 5251 WESTMINSTER AV WATER PHILADELPHIA

Acct ID: 0228B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	27124 ACT	27268 ACT	144	1	144
Total kwh Used.....144								

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

144 kwh X 0.02515 3.62

Total current charges

\$7.29

Other Basic Charges

Charges from previous bill

\$13.67

Total other charges

\$13.67

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs
 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$20.96

Account Number 81822-01504

CITY OF PHILA 1528B 5800 MILNER ST WATER PHILADELPHIA

Acct ID: 0271A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	51810 ACT	52085 ACT	275	1	275
Total kwh Used.....				275				

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

275 kwh X 0.02515 6.92

Total current charges

\$10.59

Other Basic Charges

Charges from previous bill

\$19.44

Total other charges

\$19.44

Total amount due

\$30.03

Account Number 81830-01309

CITY OF PHILA 1500 E HUNTING PARK AV WATER PHILADELPHIA

Acct ID: 0217B

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/22	158458643	General Service	Tot kwh	29420 ACT	29846 ACT	426	1	426
07/22	158458643	General Service	Pk kw	0.00 ACT	7.93 ACT	7.93	1	7.93
Total kwh Used.....				426				
						Distribution kw - Calculated.....	2.4	

Current Period
Electric Commercial Service 0-100kw

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$24.21

Distribution Charges

2.40 kw X \$9.19000 22.06

Distribution Charges

426 kwh X -0.00060 -0.26

Energy Efficiency Charge

426 kwh X 0.00203 0.86


Total current charges

\$46.87

Other Basic Charges


Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Thank you for your payment of \$636.19 on June 23, 2022	
Charges from previous bill	\$75.96
Total other charges	\$75.96
Total amount due	\$122.83

Account Number 81876-01206
Acct ID: 0248A

CITY OF PHILA 0725A 5120 E COTTMAN AV WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	74607 ACT	75003 ACT	396	1	396
Total kwh Used.....				396				

Current Period
Traffic Lighting / Constant Load Service

Service Location Distribution Charge
 Distribution Charges
Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
 1 Locations X \$3.67000 3.67
 396 kwh X 0.02515 9.96
\$13.63

Other Basic Charges

Charges from previous bill
Total other charges
Total amount due

\$24.77
\$24.77
\$38.40

Account Number 83872-01206
Acct ID: 0245A

CITY OF PHILA 0721A 1400 HOYT ST WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
07/27		General Service	Tot kwh	40695 ACT	40911 ACT	216	1	216
Total kwh Used.....				216				

Current Period
Traffic Lighting / Constant Load Service

Service Location Distribution Charge
 Distribution Charges
Total current charges

Service 06/27/2022 to 07/27/2022 - 30 Days
 1 Locations X \$3.67000 3.67
 216 kwh X 0.02515 5.43
\$9.10

Other Basic Charges

Charges from previous bill
Total other charges

\$16.84
\$16.84

Name: CITY OF PHILADELPHIA WATER DEPT
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Other Basic Charges ... continued

Total amount due

\$25.94

Account Number 84967-01807

**CITY OF PHILA 0725A 4703 E PENNYPACK ST WATER
PHILADELPHIA**

Acct ID: 0233A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	8101 ACT	8144 ACT	43	1		43
Total kwh Used.....									43

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

43 kwh X 0.02515 1.08

Total current charges

\$4.75

Other Basic Charges

Charges from previous bill

\$9.22

Total other charges

\$9.22

Total amount due

\$13.97

Account Number 84968-00308

CITY OF PHILA 0772A 4800 BYBERRY RD WATER PHILADELPHIA

Acct ID: 0269A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	78185 ACT	78600 ACT	415	1		415
Total kwh Used.....									415

Current Period
Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

415 kwh X 0.02515 10.44

Total current charges

\$14.11

Other Basic Charges

Charges from previous bill

\$25.60


Total other charges

\$25.60



Name: CITY OF PHILADELPHIA WATER DEPT #28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

 **800-841-4141**

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

Other Basic Charges ... continued
Total amount due
\$39.71

Account Number 85983-01403
Acct ID: 0273A

CITY OF PHILA 1691A 200 TREVOSE RD WATER FEASTERVILLE
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/27		General Service	Tot kwh	9432 ACT	9482 ACT	50	1		50
Total kwh Used.....				50					

Current Period
Traffic Lighting / Constant Load Service
Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

50 kwh X 0.02515 1.26

Total current charges
\$4.93
Other Basic Charges

Charges from previous bill

\$9.53
Total other charges
\$9.53
Total amount due
\$14.46

Account Number 88059-00700
Acct ID: 0224A

CITY OF PHILA 0770A 7500 CENTRAL AV WATER PHILADELPHIA
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult	X	Usage
				Previous	Present				
07/22	127929624	General Service	Tot kwh	132369 ACT	133898 ACT	1529	1		1529
07/22	127929624	General Service	Pk kw	0.00 ACT	2.53 ACT	2.53	1		2.53
Total kwh Used.....				1,529					
				Distribution kw - Measured.....					
				2.5					

Current Period
Electric Commercial Service 0-100kW
Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge

\$24.21

Distribution Charges

2.50 kw X \$9.19000 22.98

Distribution Charges

1,529 kwh X -0.00060 -0.92

Energy Efficiency Charge

1,529 kwh X 0.00203 3.10

Total current charges
\$49.37
Other Basic Charges

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Thank you for your payment of \$292.18 on June 23, 2022

Charges from previous bill

\$89.11

Total other charges

\$89.11

Total amount due

\$138.48

Account Number 88059-00808

CITY OF PHILA 0773A 15200 ROOSEVELT BL WATER
PHILADELPHIA

Acct ID: 0270A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/27		General Service	Tot kwh	9420 ACT	9470 ACT	50	1	50
Total kwh Used.....50								

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge

1 Locations X \$3.67000 3.67

Distribution Charges

50 kwh X 0.02515 1.26

Total current charges

\$4.93

Other Basic Charges

Charges from previous bill

\$9.53

Total other charges

\$9.53

Total amount due

\$14.46

Account Number 90570-02401

CITY OF PHILA BELMONT WTP BELMONT WTP 4300 FORD RD
PHILADELPHIA

Acct ID: 0202AE15

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
07/22	019879710	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.895	1	0.895
07/22	019879710	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.06	2400	151.20
07/22	019879710	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.07	2400	156.00
07/22	019879710	General Service	Tot kwh	0 ACT	0 ACT	39	2400	94140
07/22	019879710	General Service	Pk kw	0.00 ACT	0.00 ACT	0.07	2400	156.00
07/22	019314826	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.895	1	0.895
07/22	019314826	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.10	2400	247.20
07/22	019314826	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.11	2400	254.40
07/22	019314826	General Service	Tot kwh	0 ACT	0 ACT	30	2400	71966
07/22	019314826	General Service	Pk kw	0.00 ACT	0.00 ACT	0.11	2400	254.40
Total kwh Used.....166,106								
Distribution kw - Power Factor.....412.0								



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period

Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$365.26
Distribution Charges	412 kw	X	\$5.49000	2,261.88
Distribution Charges	166,106 kwh	X	-0.00060	-99.66
Energy Eff & Nonbypassable Trans	224 kw	X	1.95000	436.80
State Tax Adjustment				-0.30
Total current charges				\$2,963.98

Other Basic Charges

Thank you for your payment of \$19,809.77 on June 23, 2022	
Charges from previous bill	\$5,726.19
Total other charges	\$5,726.19
Total amount due	\$8,690.17

Account Number 94241-01216
Acct ID: 0704A

CITY OF PHILA 0704A 9199 STATE RD WATER PHILADELPHIA

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/27		General Service	Tot kwh	3015 ACT	3031 ACT	16	1		16
Total kwh Used.....16									

Current Period

Traffic Lighting / Constant Load Service

Service 06/27/2022 to 07/27/2022 - 30 Days

Service Location Distribution Charge	1 Locations	X	\$3.67000	3.67
Distribution Charges	16 kwh	X	0.02515	0.40
Total current charges				\$4.07

Other Basic Charges

Charges from previous bill	\$8.03
Total other charges	\$8.03
Total amount due	\$12.10

Account Number 94256-01003
Acct ID: 0208AE15


CITY OF PHILA LARDNERS PT 5100 LEVICK ST PHILADELPHIA

Name: CITY OF PHILADELPHIA WATER DEPT
#28

Account Number: 99186-00400

Phone Number: 685-6177

Issue Date: 08/02/2022

Emergency and Repairs
 800-841-4141

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

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/22	020177062	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.992	1		0.992
07/22	020177062	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.19	7200		1389.60
07/22	020177062	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.18	7200		1317.60
07/22	020177062	General Service	Tot kwh	0 ACT	0 ACT	159	7200		1147604
07/22	020177062	General Service	Pk kw	0.00 ACT	0.00 ACT	0.19	7200		1389.60
07/22	020177063	General Service	Onpk PFactor	0.000 ACT	0.000 ACT	0.992	1		0.992
07/22	020177063	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
07/22	020177063	General Service	On Pk Kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
07/22	020177063	General Service	Tot kwh	0 ACT	0 ACT	206	7200		1483704
07/22	020177063	General Service	Pk kw	0.00 ACT	0.00 ACT	0.44	7200		3139.20
Total kwh Used.....2,631,308				Distribution kw - Measured.....4457.0					

Current Period
Electric High Tension Service >500kW

Service 06/22/2022 to 07/22/2022 - 30 Days

Customer Charge				\$540.94
Distribution Charges	4,457 kw	X	\$5.49000	24,468.93
Distribution Charges	2,631,308 kwh	X	-0.00060	-1,578.78
Energy Eff & Nonbypassable Trans	3,043 kw	X	1.95000	5,933.85
State Tax Adjustment				-2.94
Total current charges				\$29,362.00

Other Basic Charges

Thank you for your payment of \$176,811.33 on June 23, 2022

Charges from previous bill

\$49,119.13

Total other charges
\$49,119.13
Total amount due
\$78,481.13

Account Number 95982-01109

CITY OF PHILA 0274A TINICUM ISLAND RD FLW MTR PRIVATE RD
TINICUM

Acct ID: 0274A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult	X	Usage
07/27		General Service	Tot kwh	30315 ACT	32067 ACT	1752	1		1752
Total kwh Used.....1,752				Distribution kw - Guaranteed kw.....2.4					

Current Period
Electric Commercial Service Unmetered

Service 06/27/2022 to 07/27/2022 - 30 Days

Customer Charge				\$18.99
Distribution Charges	2.40 kw	X	\$9.19000	22.06
Distribution Charges	1,752 kwh	X	-0.00060	-1.05



Name: CITY OF PHILADELPHIA WATER DEPT
#28
Account Number: 99186-00400
Phone Number: 685-6177
Issue Date: 08/02/2022

Emergency and Repairs

! 800-841-4141

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

Current Period ... continued

Energy Efficiency Charge

1,752 kwh

x 0.00203

3.56

Total current charges

\$43.56

Other Basic Charges

Charges from previous bill

\$86.06

Total other charges

\$86.06

Total amount due

\$129.62