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CITY OF PHILA PARK&REC PP&R
THEADORA BOLTON
CITY HALL
RM #786
PHILADELPHIA, PA 19107



9807-01-0000012-0001-0000422

INFORMATION ABOUT YOUR BILL

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.

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

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.

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.

CAP (Customer Assistance Program): Monthly credit for verified low - income customers. Please visit peco.com/help or call 1-800-774-7040 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)

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.

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.

ELECTRIC AND GAS TERMS USED IN YOUR BILL

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.

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

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.

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.

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)

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.

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.

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

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.

PECO Smart A/C Saver – Credit: A credit for participation in the PECO Smart A/C Saver program to reduce your energy use.

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.

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

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.

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.

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.



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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.)

POWER PAY- Payment Authorization

If you enroll in Power Pay, 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 Power Pay, visit peco.com/powerpay or call **1-800-494-4000**.

FINANCIAL INSTITUTION _____ CHECKING

YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER _____ 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/powerpay, by calling **1-800-494-4000**, or by written notice to discontinue my automatic payment.*

Be sure to check the box on the front of this stub for participation in the program.

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Name
Phone Number
Account Number
Issue Date

CITY OF PHILA PARK&REC
686-4409
06/02/2017

PAYMENT SUMMARY - MASTER ACCOUNT 51900-32015

<u>Acct Number/Acct ID</u>	<u>Service Address</u>	<u>Service Dates</u>	<u>Total Amount Due</u>	<u>Amount Paid</u>
7778100806 1784A	2600 BEN FRANKLIN PW ART MUSEUM P	FROM 04/20/17 TO 05/22/17	\$45,604.90	



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Name CITY OF PHILA PARK&REC
Phone Number 686-4409
Account Number 51900-32015
Issue Date 06/02/2017

Account Number 77781-00806

CITY OF PHILA 1372 2600 BEN FRANKLIN PW ART MUSEUM
PHILADELPHIA

Acct ID: 1784A

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Diff	Mult X	Usage	
05/22	164816807	General Service	Power Factor	0.000 ACT	0.000 ACT	0.963	1	0.963	
05/22	164816807	General Service	Pk kw	0.00 ACT	0.00 ACT	437.00	4.32	1887.84	
05/22	164816807	General Service	Tot kwh	0 ACT	0 ACT	228668	4.32	987846	
05/22	164816807	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	439.00	4.32	1896.48	
05/22	164816807	General Service	On Pk Kw	0.00 ACT	0.00 ACT	437.00	4.32	1887.84	
05/22	777999057	General Service	Power Factor	0.000 EST	0.000 EST	0.963	1	0.963	
05/22	777999057	General Service	Pk kw	0.00 EST	0.00 EST	1107.00	1.08	1195.56	
05/22	777999057	General Service	Tot kwh	0 EST	0 EST	631329	1.08	681835	
05/22	777999057	General Service	GS Off Pk kw	0.00 EST	0.00 EST	1039.00	1.08	1122.12	
05/22	777999057	General Service	On Pk Kw	0.00 EST	0.00 EST	1107.00	1.08	1195.56	
05/22	777997271	General Service	Power Factor	0.000 EST	0.000 EST	0.963	1	0.963	
05/22	777997271	General Service	Pk kw	0.00 EST	0.00 EST	455.00	1.08	491.40	
05/22	777997271	General Service	Tot kwh	0 EST	0 EST	336500	1.08	363420	
05/22	777997271	General Service	GS Off Pk kw	0.00 EST	0.00 EST	460.00	1.08	496.80	
05/22	777997271	General Service	On Pk Kw	0.00 EST	0.00 EST	455.00	1.08	491.40	
05/22	164816806	General Service	Power Factor	0.000 ACT	0.000 ACT	0.963	1	0.963	
05/22	164816806	General Service	Pk kw	0.00 ACT	0.00 ACT	213.00	4.32	920.16	
05/22	164816806	General Service	Tot kwh	0 ACT	0 ACT	117801	4.32	508898	
05/22	164816806	General Service	GS Off Pk kw	0.00 ACT	0.00 ACT	216.00	4.32	933.12	
05/22	164816806	General Service	On Pk Kw	0.00 ACT	0.00 ACT	213.00	4.32	920.16	
Total kwh Used.....				2,541,999	Distribution kw - Measured.....				4495.0

Current Period

<u>Electric High Tension Service >500kW</u> Service 04/20/2017 to 05/22/2017 - 32 Days			
Customer Charge			\$292.40
Distribution Charges	4,495kw	x \$4.67000	20,991.65
Distribution Charges	2,541,999kwh	x -0.00040	-1,016.80
Energy Eff & Nonbypassable Trans	2,964kw	x 1.40000	4,149.60
State Tax Adjustment			-4.88
Total current charges			\$24,411.97

Other Basic Charges

Charges from previous bill			\$21,192.93
Total other charges			\$21,192.93
Total amount due			\$45,604.90
Estimated Meter Reading.			

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