

## Account and Vendor

**ACCOUNT:** 2313607984 (Art Museum Main-PGW)  
**SERVICE ADDRESS:** 2500 Ben Franklin Parkway Philadelphia PA 19130  
**VENDOR:** PGW (PGW\_231664779)

## Bill Header

<b>PAY AMOUNT:</b>	\$623.76	<b>DUE DATE:</b>	
<b>BILLING PERIOD:</b>	Jul 2016	<b>STATEMENT DATE:</b>	
<b>START DATE:</b>	6/15/2016		
<b>END DATE:</b>	7/15/2016		
<b>DAYS:</b>	30		
<b>READING TYPE:</b>	Actual	<b>BATCH NUMBER:</b>	20160811-amanda.warwood-PGW_GF_June-July BP
		<b>STATUS:</b>	Approved

## Bill Details

**METER CODE:** PMA-NG-01  
**SERIAL NUMBER:** 1826374  
**PLACE CODE:** 1933

**METER DISPLAY:** Art Museum Main Natural Gas  
**G/L RECORD:**  
**PLACE DISPLAY:** Art Museum Main Bldg & Perelman Bldg

CAPTION	VALUE	COST
Previous Meter Read <sup>1</sup>	18,311 Value	
Current Meter Read <sup>1</sup>	18,996 Value	
Usage CCF	685 CCF	
Customer Charge <sup>1</sup>		\$18.00
Commodity Charge <sup>1</sup>		\$259.96
Current Charges		\$623.76
<b>Meter Total</b>		<b>\$623.76</b>
<b>Total</b>		<b>\$623.76</b>

<sup>1</sup>This item is for informational purposes only and is not included in any calculated totals.

## Bill Record Properties

<b>CREATED:</b>	8/11/2016 by amanda.warwood	<b>A/P EXPORT:</b>
<b>LAST MODIFIED:</b>	8/11/2016 by amanda.warwood	<b>G/L EXPORT:</b>
<b>APPROVED:</b>		<b>WAS SPLIT DATE:</b>
<b>BILL TYPE:</b>	From Vendor	<b>CHECK NUMBER:</b>
<b>BILL ID:</b>	523225	<b>CHECK DATE:</b>
<b>TRANSACTION REF:</b>		<b>PAY STATUS:</b>
<b>CREATION METHOD:</b>	AUTOMATIC	<b>CLEARED DATE:</b>
		<b>INVOICE PAGES:</b>