

KUBRAEZ-PAY®

 Your payment was successful

Your payment of **\$4,470.50** has been processed.
A payment receipt has been emailed to kjbrown@herbein.com.

Successful Payments

Payee	Account Number	Status	Confirmation #	Amount
Philadelphia Gas Works	0852991318		34957732238	\$4,470.50
Total Payment				\$4,470.50



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



Access Your Account Online www.pgworks.com



Billing & General Information (215) 235-7077 (English & Español)



THE LAUNDRY CAFE OLNEY

PO BOX 917, SPRING HOUSE PA 19477-0917

Account Number: 0852991318



Please Pay

\$4,467.85

Due By

12/18/2023

Billing Date

NOV 23, 2023

Service From

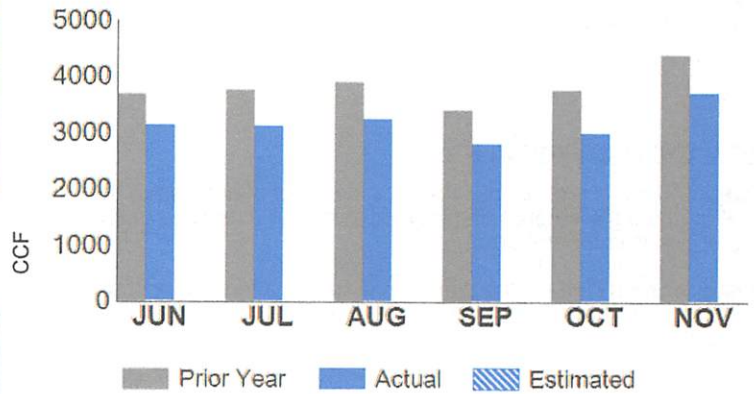
10/20/2023 - 11/21/2023

Current Charges

\$4,467.85

Thank you for your payment of \$3,595.07

ENERGY USAGE SNAPSHOT



Average
Daily Cost

\$139.62

Current Month

Compared to
\$116.86 prior year

Average Daily Temperature

53° Current Month | Compared to 54° prior year

Usage Over Last Year

3782 Ccf* Monthly Average | 45378 Ccf Total

*See terms on pg. 2

THINK YOU SMELL GAS?

It smells
like rotten
eggs



Leave the area and call (215) 235-1212.

Our Emergency Hotline is available
24 hours a day, 7 days a week.



Pay Online www.pgworks.com



Pay By Phone (215) 235-7077 (English & Español)

*a convenience fee of \$2.65 will be applied



Pay With Cash (See Back For Details)



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

Please Pay

\$4,467.85

Due By

12/18/2023

Account Number: 0852991318

\$

_____, _____, _____, _____

Thank you!

028748 000000087



THE LAUNDRY CAFE OLNEY
PO BOX 917
SPRING HOUSE PA 19477-0917



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

0008529913188000000004467857

PHONE

Gas Leaks & Emergencies (24/7)	(215) 235-1212
Residential Customer Service (8am to 6pm, M-F)	(215) 235-1000
Commercial Customer Service (8am to 4:30pm, M-F)	(215) 235-7077
Credit & Collections (8am to 4:30pm, M-F)	(215) 235-1777
Report Theft of Gas (24/7)	(215) 684-6383

TERMS

How's my gas measured?

CCF - 100 cubic feet of gas. This is a measure of gas usage. One CCF is about the amount of gas used to run an average-sized house heater nonstop for one hour.

Dekatherms (DTH) - A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas.

MCF - 1,000 cubic feet of gas. This is a measure of gas usage.

Other Helpful Terms

Budget Bill - An optional billing method which averages estimated service costs over a 12-month period.

Customer Responsibility Program (CRP) - PGW's low income customer assistance program which provides a lower monthly bill and forgiveness of pre-program debt.

Meter Reading Information - PGW uses its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, PGW estimates your gas use. To avoid estimates, you may read your own meter and call us with the reading. We also offer stamped, preaddressed postcards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call (215) 235-1000, or write us at P.O. Box 3500, Philadelphia, PA 19122.

Natural Gas Distribution Company (NGDC) - A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer. PGW is an NGDC.

What are my charges?

**See the PGW Gas Service tariff on pgworks.com for full details.*

Commodity Charges - The charge for basic gas supply service which is sold either by volume (CCF or MCF) or heating value (DTH). These charges are passed along to customers at the price PGW pays, with no markup.

Customer Charges - A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

Distribution Charges - The charge for delivery of natural gas from the point of receipt by the NGDC to the customer.

Distribution System Improvement Charge (DSIC) - A charge approved by the Pennsylvania Public Utility Commission (PUC) for recovery of the reasonable and prudent costs incurred to repair, improve, or replace eligible distribution property. A DSIC provides PGW with the resources to accelerate the replacement of aging infrastructure.

Gas Cost Adjustments - Amount billed or credited each month to account for differences between projected and actual gas supply costs of the NGDC.

Weather Normalization Adjustment - An adjustment approved by the PUC as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

PAY WITH CASH  **POSTS SAME DAY AND FREE.**

◀ BRING THIS BARCODE TO ANY ▼



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at VanillaDirect.com/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at VanillaDirect.com/Pay/ereceipt.

Five dollar (\$5.00) minimum payment required with barcode. Barcode must be presented at time of payment. Participating vendors will only accept cash with barcode. Payments made with barcode must be made before 4:00 p.m. in order to post to account the same day. Payments made with barcode while termination of service is in progress will not serve to stop termination of service. For eligible accounts only.

RIGHTS & OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request. A rate schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

SUPPLIER INFORMATION

If you have selected a Natural Gas Supplier other than PGW, the natural gas supplier is responsible for determining the rates billed for supplier charges. PGW will bill for gas delivery according to the tariff for your rate class. Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utility Commission regulates the distribution prices and services.



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



Access Your Account Online www.pgworks.com



Billing & General Information (215) 235-7077 (English & Español)

LAUNDROMAT | SA ID: 3982100724

Commercial Heat & Domestic

BREAK DOWN OF CHARGES

Supply Charges

Commodity Charge 3,690 Ccf @ \$0.49387 \$1,822.38

Total Supply Charges \$1,822.38

Delivery Charges

Customer Charge @ \$25.35 \$25.35

Distribution Charge 3,690 Ccf @ \$0.69781 \$2,574.92

Distribution System Improvement Charge 7.5% \$195.02

Gas Cost Adjustment @ -\$0.13612 -\$502.28

Weather Normalization Adjustment \$21.51

Total Delivery Charges \$2,314.52

CITY SALES TAX 1% OF \$4,136.90 \$41.37

STATE/CITY SALES TAX 7% OF \$4,136.90 \$289.58

Total Billing Charges \$4,467.85

METER DETAILS

Meter Number: 02027587
Read Cycle: 15
Read Dates: 10/20/2023 - 11/21/2023
Multiplier: 1.0000
Gas Pressure Factor: 1.000
Starting Read: 93541 Actual
Ending Read: 97231 Actual
Usage in CCF: 3,690.00
Conversion Factor: 1.0351 Therm = 1 Ccf
Usage in Therms: 3,819.51
Next Meter Read: 12/20/2023

SHOPPING INFORMATION BOX

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

PGW Account: 0852991318
Service Point ID: 1470415954
Rate Class: General Service Commercial
Rate Schedule: GSC

If you are already shopping know your contract expiration date.

PAYMENTS RECEIVED

11/13/2023 Check \$3,595.07

Total Payments \$3,595.07

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PGW Messages



Your estimated gas price to Compare (PTC) is \$0.35961 per CCF. This estimated PTC was calculated by averaging PGW's quarterly PTC over 12 months and is subject to change every quarter. For a more accurate PTC please visit pagasswitch.com.

Questions or complaints about your bill?

Please call us before the due date at (215) 235-7077, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050



