

exhibit



PHILADELPHIA GAS WORKS
800 West Montgomery Avenue • Philadelphia, PA 19122

Laureto A. Farías, Senior Attorney
Legal Department
Direct Dial: 215-684-6982
FAX: 215-684-6798
E-mail: laureto.farinas@pgworks.com

March 21, 2013

Administrative Law Judge Eranda Vero
Pennsylvania Public Utility Commission
Office of Administrative Law Judge
Suite 4063
801 Market Street
Philadelphia, PA 19107

RE: Alvaro Maduro v. Philadelphia Gas Works, Docket No. F – 2012 – 2305064

Dear Judge Vero:

Pursuant to your instruction at the conclusion of the Initial Hearing in the above captioned matter held March 5, 2013, that PGW provide a picture of the magnet that PGW witness Robert Keal, observed to be on top of the meter at 3008 N. 6th Street (See PGW Exhibits 3 and 4), we report that the magnet is not in PGW's possession to photograph.

In recent months, PGW has initiated a practice of removing and/or obtaining photographs of magnets found on meters where meter tampering occurs. The practice is sometimes thwarted by the general atmosphere at the Service Address where tampering has just been discovered. As this practice is more widely used, PGW will produce such photographic evidence as it has at its disposal in meter tampering cases.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,

Laureto Farinas

cc: Service List
Linda Pereira
Anne Marie Cromley

RECEIVED

AUG 26 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

CERTIFICATE OF SERVICE

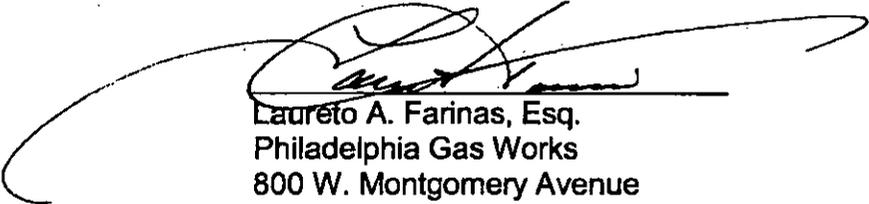
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Mr. Alvaro Maduro
3008 N. 6th Street
Philadelphia, PA 19133

March 21, 2013



Laureto A. Farinas, Esq.
Philadelphia Gas Works
800 W. Montgomery Avenue
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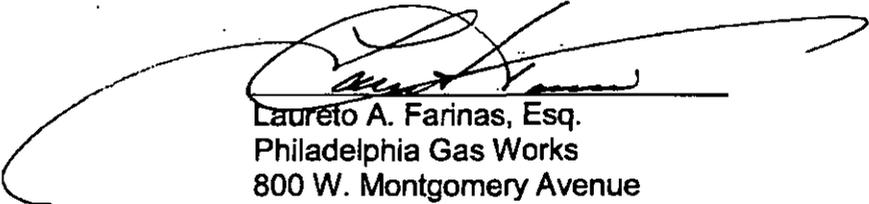
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Mr. Alvaro Maduro
3008 N. 6th Street
Philadelphia, PA 19133

March 21, 2013



Laureto A. Farinas, Esq.
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800 W. Montgomery Avenue
Philadelphia, PA 19122

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JUL 08 2013

~~PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE~~

July 5, 2013

Commonwealth of Pennsylvania
Office of Administrative Law Judge
Attn: The Honorable Eranda Vero
Philadelphia, PA 19107

Re: Alvaro Maduro

Dear Honorable Vero:

I am writing this letter in response to correspondence that I received on July 3, 2013 from your office. I would like to request an extension on a written objection that I may need to file in response to Philadelphia Gas Works' exhibit to be filed by the close of business on July 17, 2013. I will be leaving the country on July 11, 2013 and will be returning on July 26, 2013. Therefore, I would like to request an extension for August 9, 2013. I would like to ensure that I have ample time to prepare my written objection should the need arise.

Sincerely, *Alvaro Maduro*

Alvaro Maduro

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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JUL 08 2013

PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

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AUG 09 2013

PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

July 30, 2013

Commonwealth of Pennsylvania
Office of Administrative Law Judge
Attn: The Honorable Eranda Vero
Philadelphia, PA 19107

Re: Alvaro Maduro (Docket # F-2013-230064)

Dear Honorable Vero:

I am writing this letter in response to correspondence that I received on July 17, 2013 from your office. I am in agreement with the PGW late filed Exhibit-8. I would like to request a payment plan for the balance owed after my gas service is restored. Due to my limited resources, I would request that my monthly payments be of \$50.00.

Sincerely,



Alvaro Maduro

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Laureto A. Farías, Senior Attorney
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July 17, 2013

Administrative Law Judge Eranda Vero
Pennsylvania Public Utility Commission
Office of Administrative Law Judge
Suite 4063
801 Market Street
Philadelphia, PA 19107

RE: Alvaro Maduro v. Philadelphia Gas Works, Docket No. F – 2012 – 2305064

Dear Judge Vero:

Pursuant to the Interim Order dated July 2, 2013 in the above captioned matter, ordering paragraphs 1, 2 and 3, please find enclosed PGW Exhibit – 8, which is PGW's recalculation of the makeup bill that is the subject of this proceeding.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,

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Laureto Farinas

cc: Service List
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Anne Marie Cromley

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Alvaro Maduro v. Philadelphia Gas Works, Docket No. F-2012-2305064

Pursuant to the Interim Order dated July 2, 2013 in the above captioned matter, ordering paragraphs 1 and 2, attached is the recalculation of the Complainant's makeup bill prorating it for the four years allowed by 52 Pa. Code §56.14 and supporting documents. In response to the order this will confirm that:

1. the recalculated bill for the 4 year period is \$3,099 and,
2. there are no additional Weather Normal Adjustment credits to be applied to this recalculation, save the credit of \$7,327.74 that was applied on October 25, 2012.

This information was prepared by Anne Marie Cromley, Senior Customer Review Officer – PGW.

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PGW Exhibit - 8

Page 1 of 6

(No description) JetSearch: Maduro, Alvaro L (Old)

Name:

Address: Street

Account:

Phone:

Open JetSons

Potential JetSons

- Account
- Account Financial History
- Bill Header
- Bill Segments
- Credit Collection Event
- Customer Contacts for Account
- Customer Contacts for Person
- Customer Contacts for Premise

Alerts

- Ss# Not-Cor Request Ss#
- Last Contact 07/16/2013
- Mailing address on account
- 1 USA for account
- Adjustment on next Bill
- Pending final payment

Account / Person Information

Description	Value
Total arrears	0-30 0.00
	31-60 0.00
	61-90 0.00
	91+ 3,099.00
Payment history
Work No	(215) 241 7043
Meter read cycle route	DB/406
Next read date	08/05/2013
Bill cycle	19
Credit rating	0

Total account balance after 4 year rule is in the amount of \$3,099.00.

Specific Service Agreement Statement of Account SA- 7128550134

Customer Name	From Date	To Date
ALVARO MADURO	3/7/2012	7/17/2013

Service address	Account Number	SA Number	Meter	Rate
3008 N 6TH ST Apt 1FL PHIL, PA 191332811	238836408	7128550134	1684392	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/28/2012	BILL	9999	E	16	6016	376.00	122		04/23/2012	\$15,808.55	\$15,808.55	\$15,808.55
03/28/2012	BILL	1826	R	4	1827	456.75	62		04/23/2012	\$2,742.21	\$18,550.76	\$18,550.76
10/25/2012	WNA2&5					0.00				(\$7,327.74)	\$11,223.02	\$11,223.02
07/16/2013	REVADJ					0.00				(\$8,124.02)	\$3,099.00	\$3,099.00

PGW Exhibit - 8

Page 3 of 8

Bill Segments Total		Bill Segments Total	
Total Number Of Days:	904	Total Number Of Days:	578
Total \$ Amount:	19,427.37	Total \$ Amount:	1,194.04
Average Amt Per Day:	21.49	Average Amt Per Day:	2.07
Total Usage:	8187.00	Total Usage:	508.00
Average Usage Per Day:	9.06	Average Usage Per Day:	0.88

PREMISE BILL HISTORY – GSR 2 \$20621.41 8695 CCF'S 1482 DAYS
 FROM 3/6/08 TO 3/27/12
 3131 - 11826

BCAL – GSR - \$5169.65 2726 CCF'S 1482 DAYS
 FROM 3/6/08 TO 3/27/12
 9100 - 11826

REVENUE CREDIT ADJUSTMENT \$15451.76

\$ 15451.76 **TOTAL RCA**
 - 7327.74 **WNA ADJUST. PREVIOUSLY CREDIETD 10/25/12**

\$ 8124.02 RCA

ALVARO L MADURO
3008 N 6TH ST, 1FL
#0002 3883 6408

PGW Exhibit - 8

Page 4 of 6

PGW Bill Calculation revised 7/8/13

Beginning Read	Ending Read	End Date (To Date)	Start Date (From Date)	Number Of Dials	Actual Deg Days	USA Daily Base Load	If there is no amount for the Base Load, USE the Defaulted Base Loads below for the correct Customer Class:	
9100	11826	03/27/2012	03/06/2008	4	17,520	0.58		
Consumption		Number Of Days		Average Consumption per day		30 Yr Avg Deg Day	Heating?	
2726		1482		= 1.839406208		18,842	Yes <input checked="" type="checkbox"/>	Cust Class 0 = 15.47 Cust Class 2 = 0.51 Cust Class 3, 4 and 5 = 0.00 Cust Class 8 = 3.99 Cust Class 9 = 5.06 Cust Class P = 0.61 Cust Class V = 0.60 above defaults for 2012-2013
Rate Class				Senior Discount	Supplier Yes/No	Taxable Yes/No		
GSR				0	No <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
Cust Charge	Commodity	Commodity Charge/GCR	GCR	Gas Cost Adjustment	Distribution Charge	WNA Charges	DSIC	
\$588.00	+ \$2,306.75	+ \$0.00	+ \$0.00	+ -\$118.62	+ \$2,344.45	+ \$49.07	+ \$0.00	
Sub Total		Amount of Discount	Sub Total	State Tax	1% City Tax	Grand Total For GSR		
= \$5,169.65		- \$0.00	= \$5,169.65	+ \$0.00	+ \$0.00	= \$5,169.65		

PGW Exhibit - 8

Page 5 of 6

Heat & Domestic

GAS USAGE
ANALYSIS OF ACCOUNT

Date: 07/11/2013

ALVARO L MADURO
3008 N 6TH ST, 1FL
PHILADELPHIA, PA. 19133-2811

NON-HEATING
DAILY USAGE

0.58 CCF PER DAY (non heating usage / number of days in period)

ACCOUNT # 0002 3883 6408

DATES		METER READINGS		NUMBER OF	USAGE IN	DOMESTIC	HEAT	NUMBER	C.F.D.D.***
FROM	TO	FROM	TO	DAYS	CCF*	USAGE CCF*	USAGE	DEG.DAYS**	
<u>04/30/1998</u>	<u>03/27/2012</u>	<u>2473</u>	<u>11826</u>	<u>5080</u>	<u>9353</u>	<u>2946</u>	<u>6407</u>	<u>59669</u>	<u>10.7</u>
<i>METER SET ON 4/30/98 AT INDEX 2473 - REMOVED ON 3/27/12 AT INDEX 1826</i>									
<u>09/14/1999</u>	<u>01/29/2000</u>	<u>2498</u>	<u>2764</u>	<u>137</u>	<u>266</u>	<u>79</u>	<u>187</u>	<u>2289</u>	<u>8.1</u>
<i>MANUAL METER READS OBTAINED 9/14/99 AT INDEX 2478 AND 1/29/00 AT INDEX 2764</i>									
<u>09/14/1999</u>	<u>03/27/2012</u>	<u>2498</u>	<u>11826</u>	<u>4578</u>	<u>9328</u>	<u>2655</u>	<u>6673</u>	<u>55714</u>	<u>12.0</u>
<i>MANUAL METER READ 9/14/99 INDEX 2498 TO REMOVE 3/27/12 INDEX 1826</i>									
<u>11/03/2008</u>	<u>03/07/2012</u>	<u>3276</u>	<u>3983</u>	<u>1220</u>	<u>707</u>	<u>708</u>	<u>-1</u>	<u>16099</u>	<u>0.0</u>
<i>MAGNETIC INTERFERENCE FROM 11/3/08 INDEX 3276 TO 3/7/12 INDEX 3983</i>									
<u>03/06/2008</u>	<u>03/27/2012</u>	<u>9100</u>	<u>11826</u>	<u>1482</u>	<u>2726</u>	<u>860</u>	<u>1866</u>	<u>17520</u>	<u>10.7</u>
<i>ESTIMATED OFFICE INDEX 9100 AS OF 3/6/08 PER THE PUC'S 4 YEAR RULE.</i>									

METER #1684392 REMOVED 3/27/12 AT INDEX 1826 (ERT INDEX 3984.78) WITH ERT DEVICE RECORDING ON A 1 FOOT DRIVE INFORMATION VERIFIED BY PGW'S METER SHOP

* CCF = hundred Cubic feet

** DEGREE DAYS AN INDEX OF ENERGY CONSUMPTION FOR HEATING.

IT INDICATES THE NUMBER OF DEGREES THE AVERAGE TEMPERATURE DROPS BELOW 65' F.

***CFDD EQUALS CUBIC FEET OF GAS USED PER DEGREE DAY

PGW Exhibit - 8

Page 6 of 6

CERTIFICATE OF SERVICE

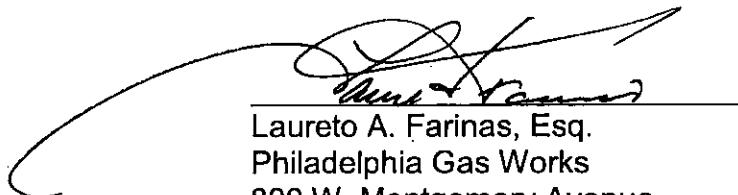
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1. the recalculated bill for the 4 year period is \$3,099 and,
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PGW Exhibit - 8

Page 1 of 6

(No description) JetSearch: Maduro, Alvaro L (Old)

Name:

Address: Street

Account:

Phone:

Open JetSons

Potential JetSons

- Account
- Account Financial History
- Bill Header
- Bill Segments
- Credit Collection Event
- Customer Contacts for Account
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- Customer Contacts for Premise

Alerts

- Ss# Not-Cor Request Ss#
- Last Contact 07/16/2013
- Mailing address on account
- 1 USA for account
- Adjustment on next Bill
- Pending final payment

Account / Person Information

Description	Value
Total arrears 0-30	0.00
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61-90	0.00
91+	3,099.00
Payment history
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Next read date	08/05/2013
Bill cycle	19
Credit rating	0

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OK		OK	

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Sub Total		Amount of Discount	Sub Total	State Tax	1% City Tax	Grand Total For GSR	
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	Cust Class 0 = 15.47
	Cust Class 2 = 0.51
	Cust Class 3, 4 and 5 = 0.00
	Cust Class 8 = 3.99
	Cust Class 9 = 5.06
	Cust Class P = 0.61
	Cust Class V = 0.60
	above defaults for 2012-2013

PGW Exhibit - 8

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Heat & Domestic

GAS USAGE
ANALYSIS OF ACCOUNT

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MAGNETIC INTERFERENCE FROM 11/3/08 INDEX 3276 TO 3/7/12 INDEX 3983									
<u>03/06/2008</u>	<u>03/27/2012</u>	<u>9100</u>	<u>11826</u>	<u>1482</u>	<u>2726</u>	<u>860</u>	<u>1866</u>	<u>17520</u>	<u>10.7</u>
ESTIMATED OFFICE INDEX 9100 AS OF 3/6/08 PER THE PUC'S 4 YEAR RULE.									

METER #1684392 REMOVED 3/27/12 AT INDEX 1826 (ERT INDEX 3984.78) WITH ERT DEVICE RECORDING ON A 1 FOOT DRIVE INFORMATION VERIFIED BY PGW'S METER SHOP

* CCF = hundred Cubic feet

** DEGREE DAYS AN INDEX OF ENERGY CONSUMPTION FOR HEATING.

IT INDICATES THE NUMBER OF DEGREES THE AVERAGE TEMPERATURE DROPS BELOW 65° F.

***CFDD EQUALS CUBIC FEET OF GAS USED PER DEGREE DAY

PGW Exhibit - 8

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CERTIFICATE OF SERVICE

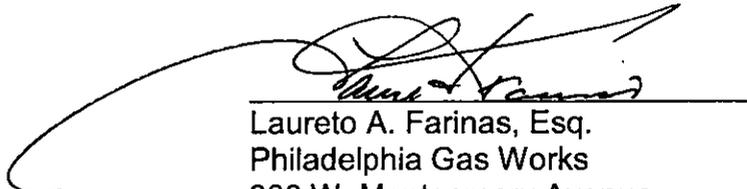
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Mr. Alvaro Maduro
3008 N. 6th Street
Philadelphia, PA 19133

July 17, 2013



Laureto A. Farinas, Esq.
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122

RECEIVED

AUG 26 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU