



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

April 1, 2019

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Docket No. M-2014-2448824; Philadelphia Gas Works' Reporting of Accounts with Arrearages in Excess of \$10,000 and Report of Medical Certificates

Dear Secretary Chiavetta:

In accordance with 66 Pa. C.S. § 1410.1 (3) & (4), the Philadelphia Gas Works ("PGW") hereby submits its 2018 Annual Report of Accounts with Arrearages in Excess of \$10,000 and Medical Certificates to be filed under Docket No. M-2014-2448824.

Please feel free to contact me if you have any questions or concerns regarding this filing.

Sincerely,

Tyra Jackson
Director, Regulatory Compliance
Philadelphia Gas Works

RECEIVED
2019 APR -3 AM 10:28
PA PUC
SECRETARY'S BUREAU

Utility Reporting - Medical Certificates

Year Being Reported:

Company Name:

Date Submitted:

Filed By:

Phone:

Email:

of Med
Certs/Renewals
Submitted by
Customers in
2018

of Med
Certs/Renewals
Accepted by
Utility in 2018

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

Year Being Reported: 2018

Company Name: Philadelphia Gas Works

Date of "Snapshot": 12/31/2018

Filed By: Tyra Jackson

Phone:

Email: Tyra.Jackson@pgworks.com

If NO accounts to report, check this box:

Data in #5-8 should be from date account established (#3 in Column D)

1. Unique Acct ID	2. Account Balance	3. Date Account Established	4. Avg Monthly Bill (prev 12 months)	5. # of PUC Informal Complaints	6. # of PUC Formal Complaints	7. # of Company PARs	8. # of Times Terminated for Non-Payment	9. Account is Confirmed Low-Income (YES or NO)	10. # of 10-day Notices
10052786	\$13,278.03	5/13/2016	N/A	4	0	2	2	YES	14
13802431	\$10,166.15	11/30/2014	202.25	3	0	2	1	YES	17
22072319	\$16,068.72	11/14/2011	N/A	4	0	2	8	YES	7
36414393	\$10,934.16	10/8/2008	N/A	0	0	0	2	YES	29
38809514	\$11,718.62	11/12/2002	N/A	6	0	1	5	YES	43
41596450	\$11,557.01	7/13/2015	146.53	3	0	3	7	YES	10
44537444	\$16,765.79	8/20/1999	N/A	0	0	0	4	YES	47
56769733	\$11,682.77	12/17/2018	N/A	0	0	0	3	NO	0
61291927	\$10,092.58	2/27/2008	N/A	7	0	2	2	YES	12
64011501	\$11,373.72	10/12/2012	N/A	0	0	3	13	YES	11
82331244	\$13,934.25	6/4/2014	N/A	3	1	1	6	YES	13
85282324	\$10,461.99	12/17/2010	143.51	1	0	3	3	YES	19
93204882	\$10,314.43	9/14/2005	N/A	2	0	0	2	YES	18
100517385	\$18,218.86	7/25/2005	N/A	3	0	3	8	YES	30
129622557	\$16,082.98	1/26/2007	194.63	5	0	4	4	YES	24
134963214	\$12,087.92	10/11/2012	N/A	2	0	2	7	YES	17
147583856	\$10,341.67	11/13/2012	155.24	1	0	2	3	YES	20
156606138	\$13,482.85	5/24/2010	175.92	1	0	0	31	NO	95
174836543	\$17,043.67	10/20/2005	N/A	2	4	1	2	YES	22
184731074	\$15,838.35	8/1/2003	N/A	4	0	2	5	YES	29
186976668	\$11,704.51	10/4/2011	N/A	2	0	1	10	YES	14
194105451	\$12,122.70	2/27/2017	328.21	0	0	1	5	YES	9
196668664	\$16,079.75	8/31/2005	N/A	3	0	2	10	YES	21
201526442	\$14,262.49	6/17/2009	N/A	0	0	1	2	YES	7
206164616	\$15,019.18	5/11/2010	N/A	1	0	2	6	YES	19
216135785	\$16,906.45	10/16/2009	137.93	3	1	4	3	YES	32
224847113	\$11,686.48	2/26/2007	170.04	2	0	2	2	YES	43
226136654	\$10,842.76	11/18/2008	N/A	3	0	1	7	YES	29
227416791	\$11,335.71	4/22/2010	N/A	1	0	1	10	YES	26
233041837	\$13,078.29	6/8/2018	N/A	1	0	1	0	NO	0
235870158	\$16,833.34	12/8/2008	N/A	0	0	2	8	YES	15
236651163	\$10,281.10	1/31/2011	256.19	0	0	1	3	YES	7
241532600	\$22,430.16	9/28/2016	N/A	1	0	0	11	YES	1
248245312	\$12,496.79	4/10/2006	98.52	14	1	4	1	YES	38
251701881	\$10,261.40	11/1/2018	N/A	1	0	0	3	YES	0
266937610	\$11,413.18	4/23/2011	N/A	2	1	2	3	YES	10
271182730	\$15,740.49	11/3/2008	N/A	3	0	2	3	YES	22
275281118	\$12,985.25	10/21/2015	199.74	4	0	2	7	YES	8
286720448	\$11,208.31	1/24/2003	123.75	1	0	0	0	YES	21
291237626	\$10,450.68	6/1/2015	N/A	0	0	0	6	NO	7
319825836	\$10,956.89	3/17/2017	N/A	0	0	0	3	YES	3
320795840	\$12,277.16	5/8/2012	N/A	1	0	0	3	YES	24
324352371	\$10,023.09	12/5/2011	197.19	2	0	0	2	YES	15
325400292	\$10,240.09	9/7/2012	N/A	0	0	0	3	YES	12
327264523	\$11,282.85	12/12/2017	335.33	1	0	1	2	YES	4
327519257	\$14,945.37	5/19/2008	N/A	4	0	1	5	YES	20
338725017	\$13,550.39	9/7/2018	N/A	4	0	1	11	YES	1
349817389	\$11,606.49	12/5/2008	N/A	0	0	1	0	NO	3
355232017	\$10,833.19	1/23/2008	156.27	0	0	0	1	NO	12
363330319	\$11,168.29	11/26/2018	N/A	6	0	0	9	YES	0
378879313	\$17,317.40	4/11/2012	N/A	2	0	0	7	YES	15
395151735	\$15,483.17	4/26/2018	N/A	0	0	0	1	NO	0
398728908	\$10,708.53	1/22/2008	N/A	1	0	0	4	YES	24
402106108	\$12,021.87	8/6/2007	N/A	1	0	2	1	YES	28
409162044	\$13,913.85	7/7/2008	N/A	0	0	1	7	NO	29
409302941	\$12,500.20	6/2/2001	N/A	0	0	2	3	YES	38
421276992	\$15,729.26	10/12/2012	197.82	4	0	0	6	YES	27
437714463	\$11,826.27	11/23/2015	N/A	2	0	2	9	YES	6
445513022	\$10,593.15	12/1/2011	N/A	2	0	0	6	YES	13

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance	3. Date Account Established	4. Avg Monthly Bill (prev 12 months)	5. # of PUC Informal Complaints	6. # of PUC Formal Complaints	7. # of Company PARs	8. # of Times Terminated for Non-Payment	9. Account is Confirmed Low-Income (YES or NO)	10. # of 10-day Notices
60	460713506	\$12,266.30	9/10/2007	101.73	5	0	3	1	YES	18
61	462824228	\$10,959.16	3/29/2010	N/A	0	0	0	3	NO	15
62	467310817	\$10,029.21	5/27/2009	N/A	3	0	4	6	YES	16
63	479506072	\$10,161.28	5/26/2017	263.28	0	0	1	2	YES	4
64	484466612	\$12,740.49	6/16/2011	248.53	0	0	2	5	YES	23
65	496136812	\$17,755.33	10/17/2003	252.9	1	0	3	1	NO	6
66	497069699	\$11,528.03	5/21/2016	N/A	1	0	1	1	NO	5
67	498132537	\$10,626.99	11/20/2018	N/A	4	0	0	0	YES	1
68	505163852	\$10,929.32	4/22/2013	N/A	2	0	1	0	NO	9
69	511287382	\$12,932.68	7/16/2013	127.6	1	1	1	4	YES	16
70	515953526	\$22,875.98	2/8/2018	N/A	0	0	0	0	NO	2
71	518831339	\$13,146.09	12/5/2017	N/A	0	0	0	9	YES	1
72	528612372	\$11,080.27	9/7/2012	225.16	0	0	2	2	YES	15
73	542396943	\$12,748.97	9/9/2013	196.72	6	0	1	2	YES	24
74	549556692	\$10,552.58	1/31/2007	194.46	1	0	1	4	YES	7
75	554323051	\$11,081.63	1/4/2001	355.95	3	0	3	7	YES	29
76	558425601	\$17,433.01	11/30/2005	215.13	5	0	1	10	YES	25
77	560322012	\$10,572.67	2/23/2001	234.27	0	0	2	7	YES	5
78	566875450	\$10,390.87	7/13/2013	215.5	3	0	2	6	YES	6
79	570697567	\$14,517.69	3/14/2016	N/A	2	0	1	10	YES	5
80	588595565	\$11,228.12	10/31/2008	N/A	5	0	0	12	YES	28
81	590839079	\$10,137.64	12/19/2014	169.43	0	0	2	3	YES	11
82	602853097	\$10,512.66	12/31/2008	192.04	1	0	1	3	YES	19
83	612870120	\$11,344.37	7/15/2015	N/A	0	0	2	4	YES	15
84	618045449	\$10,676.73	4/7/2011	N/A	1	0	1	2	NO	25
85	625985860	\$10,400.79	11/4/2013	N/A	0	0	1	5	YES	9
86	629272579	\$11,854.16	7/30/2001	N/A	0	0	0	7	YES	23
87	631851313	\$12,345.01	5/22/2012	92.64	1	0	1	3	YES	23
88	674888585	\$17,103.18	1/5/2010	112.92	2	0	0	7	YES	25
89	682371567	\$15,092.03	11/15/2006	N/A	2	0	0	0	NO	6
90	717086938	\$10,237.46	6/28/2002	105.73	2	0	1	6	YES	61
91	738590399	\$10,098.09	6/15/2009	N/A	1	0	2	6	YES	17
92	743688463	\$10,297.76	1/29/2009	N/A	0	0	0	0	YES	18
93	756748105	\$10,255.01	4/15/2011	132.66	1	0	0	2	YES	22
94	771097605	\$11,005.21	5/16/2011	86.18	2	0	0	7	YES	26
95	778059057	\$18,720.24	11/17/1999	264.64	0	0	43	12	NO	63
96	788270152	\$10,658.47	2/16/2005	N/A	1	0	0	4	NO	0
97	796989400	\$16,359.21	8/24/2017	N/A	0	0	1	4	YES	7
98	798406035	\$10,585.75	12/15/2016	N/A	1	0	0	9	YES	1
99	811293352	\$10,721.80	8/15/2017	100.72	3	0	1	2	YES	7
100	814858231	\$13,518.43	9/2/2010	N/A	0	0	0	4	NO	10
101	827918667	\$14,473.71	6/19/2008	120.37	3	1	0	7	NO	6
102	839262503	\$11,024.22	8/2/2004	139.54	1	0	0	6	YES	30
103	841896840	\$12,822.48	11/25/2016	234.68	6	0	0	10	YES	7
104	845578072	\$10,139.29	8/7/2014	349.68	0	0	0	3	YES	12
105	847980217	\$11,449.83	4/8/2011	N/A	4	0	1	4	YES	15
106	854759567	\$13,383.75	3/2/2017	N/A	2	0	2	5	YES	5
107	888392739	\$12,191.12	8/19/2004	N/A	2	0	1	1	NO	19
108	912444355	\$14,454.24	10/24/2018	N/A	0	0	0	3	NO	1
109	912969047	\$10,353.24	8/23/1999	N/A	3	0	8	7	YES	30
110	923707293	\$10,404.04	3/20/2014	78.85	1	0	0	10	YES	10
111	930315276	\$11,674.87	11/3/2017	219.2	2	0	0	7	YES	6
112	931373998	\$10,290.42	11/17/2017	N/A	1	0	0	9	YES	0
113	932454621	\$10,050.61	2/15/2001	76.84	5	0	1	12	YES	29
114	947743531	\$14,434.67	4/7/2015	83.92	0	0	4	4	YES	9
115	951933041	\$10,196.48	1/5/2010	32.33	0	0	0	1	YES	23
116	953458070	\$12,303.68	2/17/2011	N/A	2	0	1	9	YES	18
117	956735578	\$11,154.26	8/20/2002	N/A	1	0	1	11	YES	52
118	963136451	\$12,765.39	12/26/2014	N/A	2	0	1	11	YES	4
119	967104271	\$10,258.54	8/23/2012	274.17	0	0	2	5	YES	16
120	969331639	\$14,785.42	11/29/2005	32.15	5	0	0	7	YES	29
121	989393481	\$11,496.80	12/13/2018	N/A	3	0	0	4	YES	0
122	997762992	\$12,902.29	12/5/2012	303.05	5	0	2	5	YES	2
123	9000300724	\$11,962.92	10/2/2015	N/A	0	0	0	0	YES	5
124	9000311354	\$11,030.07	11/28/2007	193.78	2	0	2	7	YES	21
125	9000312767	\$10,710.08	9/24/2018	N/A	2	0	0	4	NO	0
126	9000337490	\$26,755.52	7/24/1991	88.45	8	1	3	5	NO	8
127	9000337811	\$10,407.19	6/7/1994	106.08	4	0	1	3	YES	65

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance	3. Date Account Established	4. Avg Monthly Bill (prev 12 months)	5. # of PUC Informal Complaints	6. # of PUC Formal Complaints	7. # of Company PARs	8. # of Times Terminated for Non-Payment	9. Account is Confirmed Low-Income (YES or NO)	10. # of 10-day Notices
128	9000338252	\$13,724.66	10/5/2018	N/A	5	1	0	4	YES	0
129	9000338477	\$13,591.24	11/13/1986	132.96	0	0	1	0	NO	2
130	9000339168	\$14,827.47	10/19/2018	N/A	2	0	0	7	YES	0
131	9000348724	\$11,752.63	12/1/2010	N/A	3	0	1	14	YES	5
132	9000361525	\$13,461.78	1/23/2009	36.19	4	0	0	4	YES	28
133	9000363438	\$10,315.28	10/29/2010	353.44	2	0	10	6	YES	20
134	9000365989	\$12,407.60	12/16/1996	82.7	0	0	0	4	YES	48
135	9000377874	\$10,427.06	11/9/2007	N/A	0	0	1	1	YES	21
136	9000391143	\$10,364.57	4/30/2013	238.98	1	2	2	2	YES	14
137	9000396180	\$10,376.07	9/7/2010	127.81	1	0	0	2	YES	12
138	9000396763	\$34,354.96	10/6/1998	N/A	0	0	1	9	YES	16
139	9000398244	\$11,502.89	9/16/1966	N/A	0	0	1	4	YES	17
140	9000411999	\$10,263.38	6/25/1991	N/A	0	0	0	9	YES	11
141	9000412145	\$13,472.13	9/30/1995	N/A	3	0	0	9	YES	35
142	9000420670	\$11,013.31	7/25/2014	191.14	0	0	2	2	YES	22
143	9000424317	\$12,596.49	6/6/2006	N/A	4	0	1	12	YES	27
144	9000453724	\$13,732.63	2/4/1999	57.9	2	0	2	3	YES	5
145	9000601438	\$10,517.39	11/17/2016	199.61	2	0	1	3	YES	4
146	9000628204	\$14,729.81	11/20/1998	N/A	1	0	1	11	YES	44
147	9000631539	\$11,540.03	7/15/2013	326.76	0	0	2	2	YES	17
148	9000656204	\$10,977.94	1/5/2018	N/A	2	0	0	1	YES	0
149	9000656475	\$13,671.01	8/6/2002	175.33	2	0	0	8	YES	47
150	9000666819	\$11,136.71	9/28/1994	202.99	5	2	2	0	NO	4
151	9000683666	\$10,560.31	4/20/2006	43.35	2	0	1	6	YES	5
152	9000693004	\$15,346.69	3/5/2004	166.54	2	3	6	7	YES	43
153	9000696536	\$12,166.73	3/24/2016	162.53	0	0	0	4	YES	6
154	9000698471	\$13,889.19	9/20/2012	N/A	3	0	1	0	NO	5
155	9000712265	\$10,106.79	7/11/1996	79.47	2	0	3	14	YES	48
156	9000726735	\$12,529.46	3/20/2002	169.42	8	6	16	3	YES	41
157	9000735660	\$13,942.91	4/17/2007	58.55	0	0	0	6	YES	20
158	9000741756	\$10,171.35	11/29/2007	N/A	0	0	0	3	YES	16
159	9000744162	\$12,953.56	7/9/1992	125.5	0	0	0	1	YES	1
160	9000752033	\$11,169.20	12/8/2016	156.21	1	1	1	0	NO	0
161	9000902168	\$12,838.39	4/22/1999	135.06	0	0	1	1	YES	2
162	9000913427	\$14,745.05	4/20/2006	N/A	3	0	1	5	YES	32
163	9000934742	\$13,049.83	12/29/2010	N/A	3	0	2	7	YES	4
164	9000935797	\$11,416.70	3/3/2017	105.63	0	0	2	1	YES	5
165	9000971635	\$11,907.90	5/16/1996	244.02	6	1	3	2	YES	33
166	9000971688	\$12,719.49	7/15/1997	101.39	1	0	0	9	YES	25
167	9000971761	\$22,645.94	11/15/2012	N/A	0	0	0	13	YES	22
168	9000971858	\$14,032.40	12/29/2010	30	0	0	0	5	YES	29
169	9000972048	\$10,670.22	4/24/1999	117.99	5	0	2	4	YES	39
170	9000973040	\$13,029.40	4/9/2018	N/A	3	0	1	5	YES	4
171	9000974381	\$10,013.35	2/21/2013	N/A	4	0	0	7	YES	13
172	9000981160	\$15,135.75	8/28/1997	86.82	1	0	0	2	YES	28
173	9000983711	\$13,856.35	7/10/1998	87.15	11	0	8	4	YES	46
174	9000985911	\$10,567.44	2/9/2009	N/A	2	0	5	3	NO	21
175	9001001092	\$10,348.33	12/28/1995	128.5	2	0	3	9	YES	26
176	9001002249	\$11,362.48	10/13/2016	N/A	2	0	2	8	YES	3
177	9001011186	\$10,878.23	2/23/2016	139.82	0	0	2	2	YES	9
178	9001023853	\$14,063.20	12/3/2018	N/A	2	0	0	8	YES	1
179	9001025373	\$19,472.39	12/11/2007	N/A	2	0	0	10	YES	31
180	9001026092	\$10,997.61	11/3/1998	137.23	0	0	0	6	YES	45
181	9001026455	\$16,360.71	1/7/2005	255.78	6	0	0	4	YES	1
182	9001026537	\$10,196.01	6/29/2012	163.06	0	0	0	1	NO	1
183	9001028483	\$10,590.83	1/30/2009	185.78	1	0	1	4	YES	13
184	9001036666	\$13,642.67	2/24/2009	104.1	4	2	11	1	YES	24
185	9001046877	\$11,471.12	5/4/2007	73.13	2	0	0	6	YES	27
186	9001207213	\$13,162.75	11/1/1996	109.63	16	3	3	2	YES	31
187	9001209047	\$13,659.18	9/20/2007	129.17	0	0	0	3	YES	21
188	9001222948	\$10,253.26	12/31/2009	163.85	4	0	2	7	YES	13
189	9001230097	\$11,518.73	10/8/1996	180.15	5	0	3	5	YES	33
190	9001230547	\$11,837.46	3/14/2002	132.86	4	0	2	5	YES	30
191	9001230578	\$12,266.82	9/17/2003	N/A	0	0	0	6	YES	12
192	9001234017	\$10,006.74	7/11/2014	217.74	2	1	1	2	YES	15
193	9001235521	\$10,706.14	1/12/2004	311.91	5	1	1	5	YES	34
194	9001250069	\$11,657.19	10/5/2005	189.42	3	0	0	1	YES	19
195	9001267768	\$10,040.79	5/21/1993	182.58	15	0	1	1	YES	8

Utility Reporting - Accounts with Arrearages in Excess of \$10,000

	1. Unique Acct ID	2. Account Balance	3. Date Account Established	4. Avg Monthly Bill (prev 12 months)	5. # of PUC Informal Complaints	6. # of PUC Formal Complaints	7. # of Company PARs	8. # of Times Terminated for Non-Payment	9. Account is Confirmed Low-Income (YES or NO)	10. # of 10-day Notices
196	9001281625	\$10,219.61	3/16/1998	N/A	3	0	0	7	YES	26
197	9001312028	\$10,228.37	7/15/1998	101.21	6	1	1	6	YES	54
198	9001318557	\$10,326.84	4/4/2014	N/A	2	0	2	11	YES	15
199	9001329481	\$10,175.78	4/23/2009	N/A	0	0	1	4	NO	25
200	9001500576	\$14,877.12	11/28/1997	188.48	2	0	7	9	YES	32

Philadelphia Gas Works

Post Office Box 3500, Philadelphia, Penna 19122

ADDRESS SERVICE REQUESTED

neopost
04/01/2013

US POSTAGE \$001.15²



ZIP 19100
040112262178

Rosemary Chiavetta, Secretary
PA Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265