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MAY - 6 2019

Specific Service Agreement Statement of Account SA- 7563336174

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
SHARON CALIMAN	4/18/2017	4/18/2019			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
5840 KEMBLE AVE PHIL, PA 191411211	926349177	7563336174	1930453	GS	

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STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/5/2017	PAY							Debit Card		(\$1,669.36)	\$2,013.90	\$2,013.90
5/5/2017	BILL	2129	R	29	21	0.72	166		5/31/2017	\$47.00	\$2,060.90	\$2,060.90
5/26/2017	PAY							Debit Card		(\$183.88)	\$1,877.02	\$1,877.02
6/6/2017	BILL	2149	R	32	20	0.62	108		6/29/2017	\$39.51	\$1,916.53	\$1,916.53
6/22/2017	PAY							Debit Card		(\$187.15)	\$1,729.38	\$1,729.38
7/6/2017	BILL	2167	R	30	18	0.6	8		7/31/2017	\$37.17	\$1,766.55	\$1,766.55
7/21/2017	PAY							Debit Card		(\$190.03)	\$1,576.52	\$1,576.52
8/4/2017	BILL	2182	R	29	15	0.52	0		8/29/2017	\$33.15	\$1,609.67	\$1,609.67
8/18/2017	PAY							Debit Card		(\$190.65)	\$1,419.02	\$1,419.02
9/6/2017	BILL	2198	R	33	16	0.48	5		9/29/2017	\$34.36	\$1,453.38	\$1,453.38
9/29/2017	PAY							Debit Card		(\$171.37)	\$1,282.01	\$1,282.01
10/5/2017	BILL	2215	R	29	17	0.59	18		10/30/2017	\$34.90	\$1,316.91	\$1,316.91
10/27/2017	PAY							Debit Card		(\$171.89)	\$1,145.02	\$1,145.02
11/3/2017	BILL	2235	R	29	20	0.69	110		11/30/2017	\$41.86	\$1,186.88	\$1,186.88
11/24/2017	PAY							Debit Card		(\$172.39)	\$1,014.49	\$1,014.49
12/6/2017	BILL	2396	R	33	161	4.88	595		1/3/2018	\$224.57	\$1,239.06	\$1,239.06
1/5/2018	PAY							Debit Card		(\$206.66)	\$1,032.40	\$1,032.40
1/9/2018	BILL	2777	R	34	381	11.21	1178		2/2/2018	\$504.68	\$1,537.08	\$1,537.08
1/22/2018	PAY							Debit Card		(\$207.51)	\$1,329.57	\$1,329.57
2/8/2018	BILL	3033	R	29	256	8.83	811		3/6/2018	\$397.21	\$1,726.78	\$1,726.78
2/17/2018	PAY							Debit Card		(\$208.76)	\$1,518.02	\$1,518.02
3/8/2018	BILL	3216	R	29	183	6.31	616		4/3/2018	\$307.98	\$1,826.00	\$1,826.00
3/30/2018	PAY							Debit Card		(\$327.80)	\$1,498.20	\$1,498.20

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Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
4/10/2018	BILL	3430	R	30	214	7.13	696		5/3/2018	\$277.98	\$1,776.18	\$1,776.18
5/2/2018	PAY							Debit Card		(\$87.24)	\$1,688.94	\$1,688.94
5/8/2018	BILL	3523	R	31	93	3	336		6/1/2018	\$132.24	\$1,821.18	\$1,821.18
5/27/2018	PAY							Debit Card		(\$87.87)	\$1,733.31	\$1,733.31
6/8/2018	LPC									\$25.99	\$1,759.30	\$1,759.30
6/8/2018	BILL	3540	R	30	17	0.57	38		7/3/2018	\$38.09	\$1,797.39	\$1,797.39
6/23/2018	PAY							Debit Card		(\$49.51)	\$1,747.88	\$1,747.88
7/10/2018	LPC									\$26.21	\$1,774.09	\$1,774.09
7/10/2018	BILL	3556	R	30	16	0.53	2		8/2/2018	\$36.22	\$1,810.31	\$1,810.31
7/23/2018	PAY							Debit Card		(\$35.93)	\$1,774.38	\$1,774.38
8/8/2018	LPC									\$26.61	\$1,800.99	\$1,800.99
8/8/2018	BILL	3571	R	31	15	0.48	0		8/31/2018	\$34.90	\$1,835.89	\$1,835.89
8/17/2018	PAY							Debit Card		(\$39.70)	\$1,796.19	\$1,796.19
9/8/2018	LPC									\$26.94	\$1,823.13	\$1,823.13
9/8/2018	BILL	3586	R	31	15	0.48	0		10/2/2018	\$34.90	\$1,858.03	\$1,858.03
9/28/2018	PAY							Debit Card		(\$34.75)	\$1,823.28	\$1,823.28
10/9/2018	LPC									\$27.34	\$1,850.62	\$1,850.62
10/9/2018	BILL	3601	R	29	15	0.52	13		11/1/2018	\$34.77	\$1,885.39	\$1,885.39
10/29/2018	PAY							Debit Card		(\$34.76)	\$1,850.63	\$1,850.63
11/6/2018	LPC									\$27.75	\$1,878.38	\$1,878.38
11/6/2018	BILL	3656	R	31	55	1.77	305		12/3/2018	\$85.12	\$1,963.50	\$1,963.50
11/27/2018	PAY							Debit Card		(\$84.44)	\$1,879.06	\$1,879.06
12/7/2018	LPC									\$28.18	\$1,907.24	\$1,907.24
12/7/2018	BILL	3834	R	30	178	5.93	700		1/4/2019	\$227.77	\$2,135.01	\$2,135.01
1/4/2019	PAY							Debit Card		(\$226.54)	\$1,908.47	\$1,908.47
1/9/2019	LPC									\$28.62	\$1,937.09	\$1,937.09
1/9/2019	BILL	4052	R	34	218	6.41	832		2/4/2019	\$319.03	\$2,256.12	\$2,256.12
2/1/2019	PAY							Debit Card		(\$99.39)	\$2,156.73	\$2,156.73
2/7/2019	BILL	4331	R	29	279	9.62	960		3/5/2019	\$382.21	\$2,538.94	\$2,538.94
3/9/2019	BILL	4549	R	29	218	7.52	833		4/2/2019	\$311.67	\$2,850.61	\$2,850.61
4/9/2019	BILL	4682	R	29	133	4.59	535		5/3/2019	\$205.21	\$3,055.82	\$3,055.82

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**Search For Negotiated Payment Arrangement**

Search Criteria

Account... 0009 2634 9177  Caliman, Sharon

From Date: 04/18/2019

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
01/22/2019	1	Canceled	BCS# 3675771 - PUC PAR
05/22/2017	1	Broken	FORMAL SETTLEMENT
04/16/2015	1	Broken	
05/20/2009	1	Canceled	
05/20/2009	2	Broken	
11/17/2008	1	Broken	

6 record(s) found.

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# PHILADELPHIA GAS WORKS

## PUC

### Opening XML

**Case Number:** 3675771  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** SHARON  
**Customer Middle Initial:**  
**Customer Last Name:** CALIMAN  
**Customer Account Number:** 926349177  
**Customer Home Phone w/ Area Code:** 2674444742  
**Customer Work Phone w/ Area Code:**  
**Customer Service Class:** RESIDENTIAL  
**Customer Mail Address 1:**  
**Customer Mail Address 2:**  
**Customer Mail Address City:**  
**Customer Mail Address State:**  
**Customer Mail Address Zip:**  
**Customer Mail Address 4-Zip:**  
**Customer Service Address 1:** 5840 KEMBLE AVE.  
**Customer Service Address 2:**  
**Customer Service Address City:** PHILADELPHIA  
**Customer Service Address State:** PA  
**Customer Service Address Zip:** 19141  
**Customer Service Address 4-Zip:**  
**Customer Family Adults:** 1  
**Customer Family Children:** 0  
**Customer Family Age:**  
**Gross Income**  
**Source** **Income Amount**  
 WAGES 3000  
**Date Open:** 2019-01-18  
**Reason For Contact:** ON - PAR NEEDED (# 61)  
**Term Date:**  
**Business Name:** SAME  
**Case Problem:**  
**Company Position:** 01/11/2019 THEY COULD NOT OFFER A PAYMENT ARRANGEMENT.  
**Related Information:** THE CUSTOMER IS REQUESTING A PAYMENT ARRANGEMENT TO MAINTAIN SERVICE. PRIOR PUC (BCS# 3610295) DECISION ISSUED; CUSTOMER DECLINED PAYMENT ARRANGEMENT AT THAT TIME. - RELIEF SOUGHT - PAR/MAINTAIN SERVICE  
**Case Misc Info:**  
**Hot Issue:**

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**Case Origin:** TELEPHONE  
**Prior Case Number:** 3610295  
**Universal Service:** M  
**Arrearage:** 0  
**BCS Investigator First Name:** BUTCH  
**BCS Investigator Last Name:** COMSTOCK  
**BCS Investigator Phone w/ Area Code:** 7177835235  
**BCSIntaker First Name:** BUTCH  
**BCSIntaker Last Name:** COMSTOCK  
**Number Of Time Send:** 1  
**Number Of Time Faxed:** 0  
**Number Of Time Faxed:** 7177876641

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**BCS Investigator First Name:** BUTCH  
**BCS Investigator Last Name:** COMSTOCK  
**Number Of Time Send:** 1  
**Number Of Time Faxed:** 0  
**PUC Fax:** 7177876641

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# PHILADELPHIA GAS WORKS

## PUC

### Closing XML

**Case Number:** 3675771  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** SHARON  
**Customer Middle Initial:**  
**Customer Last Name:** CALIMAN  
**Account Number:** 926349177  
**Service Address 1:** 5840 KEMBLE AVE.  
**Service Address 2:**  
**Service City:** PHILADELPHIA  
**Service State:** PA  
**Service Zip 5:** 19141  
**Service Zip 4:**  
**Decision Issue:** Y  
**Oral Written:** W  
**Violation:** NO  
**Chapter:**  
**Section Rule:**  
**Total Balance:** 2265.64  
**Date Closed:** 2019-01-18  
**Resolution:** DECISION ISSUED: LEVEL 3, BB 163.00 + 189.00 = 352.00 BEGINNING MARCH 2019 DUE DATE. A COMPANY REPORT WAS NOT REQUIRED; PRIOR (BCS# 3610295) DECISION ISSUED ON 1/8/2019. THE COMPANY DECLINED A PUC PAYMENT ARRANGEMENT AT THAT TIME.  
**Balance Date:** 2019-01-18  
**Service Restored Pay:** 0.00  
**Service Continue Amount:** 0.00  
**Service Continue Date:**  
**Terms:** MARCH 2019 DUE DATE  
**Special Budget Amount:** 352.00  
**Regular Budget Amount:** 163.00  
**Arrears Payment Plus:** 189.00  
**FinalMonthlyPayment:** 0.00  
**CurrentMonthlyPayment:** 0.00  
**EndMonthlyPayment:** 0.00  
**LetterDescription:**  
**HeadDate:** 2019-01-22  
**Paragraph:**  
**Bill Date:**  
**Reconnect Amount:** 0  
**Pay Amount:** 0.00

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