



**PHILADELPHIA GAS WORKS**

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**May 28, 2020**

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

**Re: Aaron Roman v. Philadelphia Gas Works, F-2020-3018889**

Dear Judge Vero:

In preparation for the telephonic hearing in the above captioned matter scheduled for 10:00 a.m., Friday, June 5, 2020, please find enclosed originals and two (2) copies of supplemental documents that PGW may introduce into evidence. For convenience of use at the hearing, I have marked these as follows:

- PGW Exhibit – 1- Statement of Account (8 pages)
- PGW Exhibit – 2- Theft Reporting Sheet and Field Information (5 pages)
- PGW Exhibit – 3- Theft Calculation (6 pages)
- PGW Exhibit – 4- BCS Decision (2 pages)
- PGW Exhibit – 5- City of Philadelphia Record (2 pages)

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

Sincerely,

**/S/ Laureto Farinas**  
Laureto Farinas

cc: Aaron Roman (aaron19120@yahoo.com)  
Pamela McNeal (pmcneal@pa.gov)

Specific Service Agreement Statement of Account SA- 1058034971

|                                    |                       |                   |              |                   |
|------------------------------------|-----------------------|-------------------|--------------|-------------------|
| <b>Customer Name</b>               | <b>From Date</b>      | <b>To Date</b>    |              |                   |
| AARON ROMAN                        | 1/1/2011              | 5/28/2020         |              |                   |
| <b>Service Address</b>             | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |
| 3938 N PERCY ST PHIL, PA 191403119 | 589724935             | 1058034971        | 1859645      | GS                |

**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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 1/10/2011        | BILL             | 2047         | R         | 32        | 35        | 1.09            | 1044         |              | 2/3/2011  | \$61.95            | (\$151.21)      | (\$151.21)     |
| 2/8/2011         | BILL             | 2094         | R         | 31        | 47        | 1.52            | 1105         |              | 3/4/2011  | \$79.99            | (\$71.22)       | (\$71.22)      |
| 3/10/2011        | BILL             | 2136         | R         | 30        | 42        | 1.4             | 757          |              | 4/4/2011  | \$78.52            | \$7.30          | \$7.30         |
| 3/25/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$10.00)          | (\$2.70)        | (\$2.70)       |
| 4/7/2011         | BILL             | 2159         | R         | 28        | 23        | 0.82            | 523          |              | 5/3/2011  | \$48.69            | \$45.99         | \$45.99        |
| 4/22/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$46.00)          | (\$0.01)        | (\$0.01)       |
| 5/9/2011         | BILL             | 2180         | R         | 30        | 21        | 0.7             | 217          |              | 6/2/2011  | \$48.76            | \$48.75         | \$48.75        |
| 5/20/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$49.00)          | (\$0.25)        | (\$0.25)       |
| 6/8/2011         | BILL             | 2191         | R         | 32        | 11        | 0.34            | 24           |              | 7/1/2011  | \$37.72            | \$37.47         | \$37.47        |
| 6/21/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$38.00)          | (\$0.53)        | (\$0.53)       |
| 7/8/2011         | BILL             | 2193         | R         | 30        | 2         | 0.07            | 0            |              | 8/2/2011  | \$15.12            | \$14.59         | \$14.59        |
| 7/18/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$15.00)          | (\$0.41)        | (\$0.41)       |
| 8/8/2011         | BILL             | 2197         | R         | 29        | 4         | 0.14            | 0            |              | 8/31/2011 | \$18.25            | \$17.84         | \$17.84        |
| 8/22/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$18.00)          | (\$0.16)        | (\$0.16)       |
| 9/8/2011         | BILL             | 2202         | R         | 33        | 5         | 0.15            | 1            |              | 10/3/2011 | \$19.77            | \$19.61         | \$19.61        |
| 9/19/2011        | PAY              |              |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$0.39)        | (\$0.39)       |
| 10/7/2011        | BILL             | 2209         | R         | 29        | 7         | 0.24            | 62           |              | 11/1/2011 | \$22.35            | \$21.96         | \$21.96        |
| 10/18/2011       | PAY              |              |           |           |           |                 |              | Check        |           | (\$22.00)          | (\$0.04)        | (\$0.04)       |
| 11/7/2011        | BILL             | 2222         | R         | 29        | 13        | 0.45            | 243          |              | 12/2/2011 | \$32.70            | \$32.66         | \$32.66        |
| 11/10/2011       | PAY              |              |           |           |           |                 |              | Check        |           | (\$25.52)          | \$7.14          | \$7.14         |
| 11/16/2011       | PAY              |              |           |           |           |                 |              | Check        |           | (\$7.14)           | \$0.00          | \$0.00         |
| 12/7/2011        | BILL             | 2232         | R         | 32        | 10        | 0.31            | 444          |              | 1/4/2012  | \$28.78            | \$28.78         | \$28.78        |
| 12/16/2011       | PAY              |              |           |           |           |                 |              | Check        |           | (\$30.00)          | (\$1.22)        | (\$1.22)       |
| 1/9/2012         | BILL             | 2249         | R         | 31        | 17        | 0.55            | 746          |              | 2/2/2012  | \$39.05            | \$37.83         | \$37.83        |
| 1/26/2012        | PAY              |              |           |           |           |                 |              | Check        |           | (\$38.00)          | (\$0.17)        | (\$0.17)       |
| 2/8/2012         | BILL             | 2277         | R         | 32        | 28        | 0.88            | 807          |              | 3/5/2012  | \$58.33            | \$58.16         | \$58.16        |
| 2/15/2012        | PAY              |              |           |           |           |                 |              | Check        |           | (\$59.11)          | (\$0.95)        | (\$0.95)       |

PGW EXHIBIT - 1  
 DATE: 1/10/12

| 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 3/9/2012         | BILL             | 2295    | R         | 30        | 18        | 0.6             | 689          |              | 4/3/2012  | \$40.66            | \$39.71         | \$39.71        |
| 3/22/2012        | PAY              |         |           |           |           |                 |              | Check        |           | (\$40.00)          | (\$0.29)        | (\$0.29)       |
| 4/10/2012        | BILL             | 2313    | R         | 32        | 18        | 0.56            | 344          |              | 5/3/2012  | \$44.03            | \$43.74         | \$43.74        |
| 4/17/2012        | PAY              |         |           |           |           |                 |              | Check        |           | (\$44.00)          | (\$0.26)        | (\$0.26)       |
| 5/4/2012         | PAY              |         |           |           |           |                 |              | Check        |           | (\$30.00)          | (\$30.26)       | (\$30.26)      |
| 5/9/2012         | BILL             | 2321    | R         | 29        | 8         | 0.28            | 215          |              | 6/4/2012  | \$23.62            | (\$6.64)        | (\$6.64)       |
| 6/8/2012         | PAY              |         |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$26.64)       | (\$26.64)      |
| 6/8/2012         | BILL             | 2331    | R         | 30        | 10        | 0.33            | 16           |              | 7/3/2012  | \$36.43            | \$9.79          | \$9.79         |
| 7/10/2012        | LPC              |         |           |           |           |                 |              |              |           | \$0.14             | \$9.93          | \$9.93         |
| 7/10/2012        | BILL             | 2334    | R         | 32        | 3         | 0.09            | 0            |              | 8/2/2012  | \$16.07            | \$26.00         | \$26.00        |
| 7/17/2012        | PAY              |         |           |           |           |                 |              | Check        |           | (\$26.00)          | \$0.00          | \$0.00         |
| 8/8/2012         | BILL             | 2337    | R         | 29        | 3         | 0.1             | 0            |              | 8/31/2012 | \$16.07            | \$16.07         | \$16.07        |
| 8/16/2012        | PAY              |         |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$3.93)        | (\$3.93)       |
| 9/10/2012        | BILL             | 2340    | R         | 31        | 3         | 0.1             | 0            |              | 10/3/2012 | \$16.10            | \$12.17         | \$12.17        |
| 9/17/2012        | PAY              |         |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$7.83)        | (\$7.83)       |
| 10/9/2012        | BILL             | 2345    | R         | 31        | 5         | 0.16            | 47           |              | 11/1/2012 | \$18.99            | \$11.16         | \$11.16        |
| 10/17/2012       | PAY              |         |           |           |           |                 |              | Check        |           | (\$12.00)          | (\$0.84)        | (\$0.84)       |
| 11/7/2012        | BILL             | 2363    | R         | 29        | 18        | 0.62            | 286          |              | 12/4/2012 | \$37.48            | \$36.64         | \$36.64        |
| 12/10/2012       | LPC              |         |           |           |           |                 |              |              |           | \$0.54             | \$37.18         | \$37.18        |
| 12/10/2012       | BILL             | 2388    | R         | 31        | 25        | 0.81            | 618          |              | 1/7/2013  | \$47.36            | \$84.54         | \$84.54        |
| 12/20/2012       | PAY              |         |           |           |           |                 |              | Check        |           | (\$85.00)          | (\$0.46)        | (\$0.46)       |
| 1/10/2013        | BILL             | 2409    | R         | 33        | 21        | 0.64            | 802          |              | 2/5/2013  | \$44.55            | \$44.09         | \$44.09        |
| 1/22/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$25.00)          | \$19.09         | \$19.09        |
| 1/31/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$0.91)        | (\$0.91)       |
| 2/8/2013         | BILL             | 2429    | R         | 29        | 20        | 0.69            | 872          |              | 3/6/2013  | \$41.91            | \$41.00         | \$41.00        |
| 3/4/2013         | PAY              |         |           |           |           |                 |              | Check        |           | (\$41.22)          | (\$0.22)        | (\$0.22)       |
| 3/12/2013        | BILL             | 2460    | R         | 29        | 31        | 1.07            | 794          |              | 4/5/2013  | \$58.20            | \$57.98         | \$57.98        |
| 3/29/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$58.00)          | (\$0.02)        | (\$0.02)       |
| 4/9/2013         | BILL             | 2475    | R         | 31        | 15        | 0.48            | 651          |              | 5/2/2013  | \$34.39            | \$34.37         | \$34.37        |
| 4/25/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$35.00)          | (\$0.63)        | (\$0.63)       |
| 5/8/2013         | BILL             | 2482    | R         | 29        | 7         | 0.24            | 228          |              | 6/3/2013  | \$23.08            | \$22.45         | \$22.45        |
| 5/23/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$23.00)          | (\$0.55)        | (\$0.55)       |
| 6/8/2013         | BILL             | 2484    | R         | 30        | 2         | 0.07            | 60           |              | 7/2/2013  | \$15.05            | \$14.50         | \$14.50        |
| 6/14/2013        | PAY              |         |           |           |           |                 |              | Check        |           | (\$20.00)          | (\$5.50)        | (\$5.50)       |
| 7/9/2013         | BILL             | 2487    | R         | 32        | 3         | 0.09            | 0            |              | 8/1/2013  | \$16.59            | \$11.09         | \$11.09        |

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 7/18/2013        | PAY              |              |           |           |           |                 |              | Check        |            | (\$12.00)          | (\$0.91)        | (\$0.91)       |
| 8/7/2013         | BILL             | 2490         | R         | 29        | 3         | 0.1             | 0            |              | 8/30/2013  | \$16.92            | \$16.01         | \$16.01        |
| 8/29/2013        | PAY              |              |           |           |           |                 |              | Check        |            | (\$17.00)          | (\$0.99)        | (\$0.99)       |
| 9/10/2013        | BILL             | 2496         | R         | 31        | 6         | 0.19            | 0            |              | 10/3/2013  | \$21.39            | \$20.40         | \$20.40        |
| 9/26/2013        | PAY              |              |           |           |           |                 |              | Check        |            | (\$21.00)          | (\$0.60)        | (\$0.60)       |
| 10/8/2013        | BILL             | 2496         | R         | 31        | 0         | 0               | 36           |              | 10/31/2013 | \$12.39            | \$11.79         | \$11.79        |
| 10/18/2013       | PAY              |              |           |           |           |                 |              | Check        |            | (\$12.00)          | (\$0.21)        | (\$0.21)       |
| 11/6/2013        | BILL             | 2501         | R         | 29        | 5         | 0.17            | 257          |              | 12/3/2013  | \$19.83            | \$19.62         | \$19.62        |
| 12/5/2013        | PAY              |              |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$0.38)        | (\$0.38)       |
| 12/7/2013        | BILL             | 2510         | R         | 30        | 9         | 0.3             | 604          |              | 1/3/2014   | \$25.26            | \$24.88         | \$24.88        |
| 12/19/2013       | PAY              |              |           |           |           |                 |              | Check        |            | (\$25.00)          | (\$0.12)        | (\$0.12)       |
| 1/8/2014         | BILL             | 2553         | R         | 33        | 43        | 1.3             | 992          |              | 2/3/2014   | \$72.34            | \$72.22         | \$72.22        |
| 1/16/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$73.00)          | (\$0.78)        | (\$0.78)       |
| 2/8/2014         | BILL             | 2588         | R         | 30        | 35        | 1.17            | 1034         |              | 3/5/2014   | \$61.21            | \$60.43         | \$60.43        |
| 2/27/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$61.00)          | (\$0.57)        | (\$0.57)       |
| 3/11/2014        | BILL             | 2641         | R         | 32        | 53        | 1.66            | 1042         |              | 4/3/2014   | \$85.39            | \$84.82         | \$84.82        |
| 3/27/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$85.00)          | (\$0.18)        | (\$0.18)       |
| 4/10/2014        | BILL             | 2659         | R         | 29        | 18        | 0.62            | 609          |              | 5/6/2014   | \$38.60            | \$38.42         | \$38.42        |
| 4/24/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$40.00)          | (\$1.58)        | (\$1.58)       |
| 5/9/2014         | BILL             | 2668         | R         | 29        | 9         | 0.31            | 251          |              | 6/3/2014   | \$25.84            | \$24.26         | \$24.26        |
| 5/22/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$25.00)          | (\$0.74)        | (\$0.74)       |
| 6/10/2014        | BILL             | 2671         | R         | 30        | 3         | 0.1             | 25           |              | 7/3/2014   | \$16.82            | \$16.08         | \$16.08        |
| 6/19/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$3.92)        | (\$3.92)       |
| 7/10/2014        | BILL             | 2676         | R         | 32        | 5         | 0.16            | 0            |              | 8/4/2014   | \$20.09            | \$16.17         | \$16.17        |
| 7/17/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$30.00)          | (\$13.83)       | (\$13.83)      |
| 8/7/2014         | PAY              |              |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$33.83)       | (\$33.83)      |
| 8/8/2014         | BILL             | 2681         | R         | 29        | 5         | 0.17            | 0            |              | 9/2/2014   | \$20.38            | (\$13.45)       | (\$13.45)      |
| 9/9/2014         | BILL             | 2686         | R         | 30        | 5         | 0.17            | 0            |              | 10/2/2014  | \$20.29            | \$6.84          | \$6.84         |
| 9/25/2014        | PAY              |              |           |           |           |                 |              | Check        |            | (\$7.00)           | (\$0.16)        | (\$0.16)       |
| 10/8/2014        | BILL             | 2698         | R         | 31        | 12        | 0.39            | 37           |              | 10/30/2014 | \$29.56            | \$29.40         | \$29.40        |
| 10/22/2014       | PAY              |              |           |           |           |                 |              | Check        |            | (\$30.00)          | (\$0.60)        | (\$0.60)       |
| 11/5/2014        | BILL             | 2703         | R         | 29        | 5         | 0.17            | 210          |              | 12/2/2014  | \$19.84            | \$19.24         | \$19.24        |
| 11/20/2014       | PAY              |              |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$0.76)        | (\$0.76)       |
| 12/9/2014        | BILL             | 2727         | R         | 31        | 24        | 0.77            | 637          |              | 1/6/2015   | \$46.15            | \$45.39         | \$45.39        |
| 12/18/2014       | PAY              |              |           |           |           |                 |              | Check        |            | (\$46.00)          | (\$0.61)        | (\$0.61)       |

| 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 1/9/2015         | BILL             | 2766    | R         | 33        | 39        | 1.18            | 849          |              | 2/3/2015   | \$69.03            | \$68.42         | \$68.42        |
| 1/29/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$69.00)          | (\$0.58)        | (\$0.58)       |
| 2/7/2015         | BILL             | 2793    | R         | 29        | 27        | 0.93            | 1001         |              | 3/4/2015   | \$49.01            | \$48.43         | \$48.43        |
| 2/26/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$50.00)          | (\$1.57)        | (\$1.57)       |
| 3/10/2015        | BILL             | 2825    | R         | 29        | 32        | 1.1             | 1130         |              | 4/2/2015   | \$51.63            | \$50.06         | \$50.06        |
| 3/26/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$50.00)          | \$0.06          | \$0.06         |
| 4/8/2015         | LPC              |         |           |           |           |                 |              |              |            | \$0.00             | \$0.06          | \$0.06         |
| 4/8/2015         | BILL             | 2865    | R         | 32        | 40        | 1.25            | 660          |              | 5/1/2015   | \$61.91            | \$61.97         | \$61.97        |
| 4/23/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$62.00)          | (\$0.03)        | (\$0.03)       |
| 5/7/2015         | BILL             | 2883    | R         | 29        | 18        | 0.62            | 220          |              | 6/2/2015   | \$36.70            | \$36.67         | \$36.67        |
| 5/21/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$37.00)          | (\$0.33)        | (\$0.33)       |
| 6/9/2015         | BILL             | 2890    | R         | 30        | 7         | 0.23            | 32           |              | 7/2/2015   | \$22.56            | \$22.23         | \$22.23        |
| 6/18/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$23.00)          | (\$0.77)        | (\$0.77)       |
| 7/8/2015         | BILL             | 2900    | R         | 32        | 10        | 0.31            | 0            |              | 7/31/2015  | \$24.60            | \$23.83         | \$23.83        |
| 7/16/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$24.00)          | (\$0.17)        | (\$0.17)       |
| 8/8/2015         | BILL             | 2905    | R         | 30        | 5         | 0.17            | 0            |              | 9/1/2015   | \$18.37            | \$18.20         | \$18.20        |
| 8/27/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$1.80)        | (\$1.80)       |
| 9/8/2015         | BILL             | 2911    | R         | 29        | 6         | 0.21            | 0            |              | 10/1/2015  | \$19.57            | \$17.77         | \$17.77        |
| 9/24/2015        | PAY              |         |           |           |           |                 |              | Check        |            | (\$18.00)          | (\$0.23)        | (\$0.23)       |
| 10/7/2015        | BILL             | 2917    | R         | 32        | 6         | 0.19            | 40           |              | 10/30/2015 | \$19.57            | \$19.34         | \$19.34        |
| 10/22/2015       | PAY              |         |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$0.66)        | (\$0.66)       |
| 11/6/2015        | BILL             | 2924    | R         | 29        | 7         | 0.24            | 184          |              | 12/3/2015  | \$21.27            | \$20.61         | \$20.61        |
| 11/19/2015       | PAY              |         |           |           |           |                 |              | Check        |            | (\$21.00)          | (\$0.39)        | (\$0.39)       |
| 12/8/2015        | BILL             | 2947    | R         | 30        | 23        | 0.77            | 395          |              | 1/5/2016   | \$44.64            | \$44.25         | \$44.25        |
| 12/18/2015       | PAY              |         |           |           |           |                 |              | Check        |            | (\$45.00)          | (\$0.75)        | (\$0.75)       |
| 1/9/2016         | BILL             | 2986    | R         | 34        | 39        | 1.15            | 586          |              | 2/3/2016   | \$69.48            | \$68.73         | \$68.73        |
| 1/15/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$36.00)          | \$32.73         | \$32.73        |
| 2/9/2016         | LPC              |         |           |           |           |                 |              |              |            | \$0.49             | \$33.22         | \$33.22        |
| 2/9/2016         | BILL             | 3023    | R         | 29        | 37        | 1.28            | 818          |              | 3/3/2016   | \$58.31            | \$91.53         | \$91.53        |
| 2/25/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$92.00)          | (\$0.47)        | (\$0.47)       |
| 3/8/2016         | BILL             | 3087    | R         | 31        | 64        | 2.06            | 827          |              | 4/1/2016   | \$91.00            | \$90.53         | \$90.53        |
| 3/25/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$92.00)          | (\$1.47)        | (\$1.47)       |
| 4/7/2016         | BILL             | 3115    | R         | 30        | 28        | 0.93            | 364          |              | 5/2/2016   | \$53.63            | \$52.16         | \$52.16        |
| 4/21/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$53.00)          | (\$0.84)        | (\$0.84)       |
| 5/7/2016         | BILL             | 3153    | R         | 29        | 38        | 1.31            | 282          |              | 6/1/2016   | \$58.27            | \$57.43         | \$57.43        |

| 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 5/19/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$60.00)          | (\$2.57)        | (\$2.57)       |
| 6/7/2016         | BILL             | 3168    | R         | 32        | 15        | 0.47            | 91           |              | 6/30/2016  | \$30.44            | \$27.87         | \$27.87        |
| 6/30/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$30.00)          | (\$2.13)        | (\$2.13)       |
| 7/8/2016         | BILL             | 3172    | R         | 30        | 4         | 0.13            | 0            |              | 8/1/2016   | \$17.63            | \$15.50         | \$15.50        |
| 7/28/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$16.00)          | (\$0.50)        | (\$0.50)       |
| 8/6/2016         | BILL             | 3177    | R         | 29        | 5         | 0.17            | 0            |              | 8/30/2016  | \$18.80            | \$18.30         | \$18.30        |
| 8/25/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$1.70)        | (\$1.70)       |
| 9/7/2016         | BILL             | 3184    | R         | 33        | 7         | 0.21            | 0            |              | 9/30/2016  | \$21.24            | \$19.54         | \$19.54        |
| 9/22/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$0.46)        | (\$0.46)       |
| 10/6/2016        | BILL             | 3188    | R         | 29        | 4         | 0.14            | 18           |              | 10/31/2016 | \$18.11            | \$17.65         | \$17.65        |
| 10/20/2016       | PAY              |         |           |           |           |                 |              | Check        |            | (\$20.00)          | (\$2.35)        | (\$2.35)       |
| 11/4/2016        | BILL             | 3202    | R         | 29        | 14        | 0.48            | 192          |              | 12/1/2016  | \$33.64            | \$31.29         | \$31.29        |
| 12/1/2016        | PAY              |         |           |           |           |                 |              | Check        |            | (\$32.00)          | (\$0.71)        | (\$0.71)       |
| 12/7/2016        | BILL             | 3223    | R         | 33        | 21        | 0.64            | 532          |              | 1/3/2017   | \$42.00            | \$41.29         | \$41.29        |
| 12/29/2016       | PAY              |         |           |           |           |                 |              | Check        |            | (\$42.00)          | (\$0.71)        | (\$0.71)       |
| 1/10/2017        | BILL             | 3260    | R         | 34        | 37        | 1.09            | 986          |              | 2/3/2017   | \$60.66            | \$59.95         | \$59.95        |
| 1/26/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$60.00)          | (\$0.05)        | (\$0.05)       |
| 2/8/2017         | BILL             | 3305    | R         | 29        | 45        | 1.55            | 697          |              | 3/6/2017   | \$79.13            | \$79.08         | \$79.08        |
| 2/23/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$80.00)          | (\$0.92)        | (\$0.92)       |
| 3/9/2017         | BILL             | 3341    | R         | 29        | 36        | 1.24            | 564          |              | 4/3/2017   | \$68.50            | \$67.58         | \$67.58        |
| 3/22/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$68.00)          | (\$0.42)        | (\$0.42)       |
| 4/7/2017         | BILL             | 3370    | R         | 29        | 29        | 1               | 599          |              | 5/3/2017   | \$52.13            | \$51.71         | \$51.71        |
| 4/20/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$52.00)          | (\$0.29)        | (\$0.29)       |
| 5/9/2017         | BILL             | 3387    | R         | 29        | 17        | 0.59            | 157          |              | 6/2/2017   | \$42.20            | \$41.91         | \$41.91        |
| 5/18/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$42.00)          | (\$0.09)        | (\$0.09)       |
| 6/7/2017         | BILL             | 3408    | R         | 32        | 21        | 0.66            | 107          |              | 6/30/2017  | \$39.98            | \$39.89         | \$39.89        |
| 6/16/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$40.00)          | (\$0.11)        | (\$0.11)       |
| 7/7/2017         | BILL             | 3408    | R         | 30        | 0         | 0               | 6            |              | 8/1/2017   | \$13.06            | \$12.95         | \$12.95        |
| 7/27/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$13.00)          | (\$0.05)        | (\$0.05)       |
| 8/8/2017         | BILL             | 3408    | R         | 29        | 0         | 0               | 0            |              | 8/31/2017  | \$13.06            | \$13.01         | \$13.01        |
| 8/24/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$15.00)          | (\$1.99)        | (\$1.99)       |
| 9/8/2017         | BILL             | 3408    | R         | 33        | 0         | 0               | 5            |              | 10/2/2017  | \$13.05            | \$11.06         | \$11.06        |
| 9/21/2017        | PAY              |         |           |           |           |                 |              | Check        |            | (\$12.00)          | (\$0.94)        | (\$0.94)       |
| 10/7/2017        | BILL             | 3408    | R         | 29        | 0         | 0               | 18           |              | 10/31/2017 | \$13.06            | \$12.12         | \$12.12        |
| 10/19/2017       | PAY              |         |           |           |           |                 |              | Check        |            | (\$12.00)          | \$0.12          | \$0.12         |

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 11/7/2017        | LPC              |              |           |           |           |                 |              |              |           | \$0.00             | \$0.12          | \$0.12         |
| 11/7/2017        | BILL             | 3408         | R         | 29        | 0         | 0               | 112          |              | 12/1/2017 | \$13.06            | \$13.18         | \$13.18        |
| 11/16/2017       | PAY              |              |           |           |           |                 |              | Check        |           | (\$14.00)          | (\$0.82)        | (\$0.82)       |
| 12/7/2017        | BILL             | 3485         | R         | 33        | 77        | 2.33            | 609          |              | 1/4/2018  | \$114.65           | \$113.83        | \$113.83       |
| 12/28/2017       | PAY              |              |           |           |           |                 |              | Check        |           | (\$113.00)         | \$0.83          | \$0.83         |
| 1/10/2018        | LPC              |              |           |           |           |                 |              |              |           | \$0.01             | \$0.84          | \$0.84         |
| 1/10/2018        | BILL             | 3523         | R         | 34        | 38        | 1.12            | 1192         |              | 2/5/2018  | \$63.35            | \$64.19         | \$64.19        |
| 1/25/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$65.00)          | (\$0.81)        | (\$0.81)       |
| 2/8/2018         | BILL             | 3576         | R         | 29        | 53        | 1.83            | 808          |              | 3/6/2018  | \$94.53            | \$93.72         | \$93.72        |
| 2/22/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$93.00)          | \$0.72          | \$0.72         |
| 3/10/2018        | LPC              |              |           |           |           |                 |              |              |           | \$0.01             | \$0.73          | \$0.73         |
| 3/10/2018        | BILL             | 3607         | R         | 29        | 31        | 1.07            | 618          |              | 4/4/2018  | \$64.72            | \$65.45         | \$65.45        |
| 3/22/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$66.00)          | (\$0.55)        | (\$0.55)       |
| 4/10/2018        | BILL             | 3639         | R         | 32        | 32        | 1               | 735          |              | 5/3/2018  | \$53.64            | \$53.09         | \$53.09        |
| 4/19/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$54.00)          | (\$0.91)        | (\$0.91)       |
| 5/9/2018         | BILL             | 3654         | R         | 29        | 15        | 0.52            | 269          |              | 6/4/2018  | \$34.10            | \$33.19         | \$33.19        |
| 5/17/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$34.00)          | (\$0.81)        | (\$0.81)       |
| 6/9/2018         | BILL             | 3663         | R         | 30        | 9         | 0.3             | 37           |              | 7/3/2018  | \$29.47            | \$28.66         | \$28.66        |
| 6/28/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$30.00)          | (\$1.34)        | (\$1.34)       |
| 7/10/2018        | BILL             | 3672         | R         | 32        | 9         | 0.28            | 2            |              | 8/2/2018  | \$26.92            | \$25.58         | \$25.58        |
| 7/26/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$26.00)          | (\$0.42)        | (\$0.42)       |
| 8/9/2018         | BILL             | 3677         | R         | 29        | 5         | 0.17            | 0            |              | 9/4/2018  | \$21.59            | \$21.17         | \$21.17        |
| 8/23/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$22.00)          | (\$0.83)        | (\$0.83)       |
| 9/11/2018        | BILL             | 3703         | R         | 31        | 26        | 0.84            | 0            |              | 10/4/2018 | \$49.50            | \$48.67         | \$48.67        |
| 9/20/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$48.67)          | \$0.00          | \$0.00         |

Specific Service Agreement Statement of Account SA- 6497183027

|                                    |                       |                   |              |                   |
|------------------------------------|-----------------------|-------------------|--------------|-------------------|
| <b>Customer Name</b>               | <b>From Date</b>      | <b>To Date</b>    |              |                   |
| AARON ROMAN                        | 1/1/2018              | 5/28/2020         |              |                   |
| <b>Service Address</b>             | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |
| 3938 N PERCY ST PHIL, PA 191403119 | 589724935             | 6497183027        | 1859645      | GS                |

**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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 9/20/2018        | PAY              |              |           |           |           |                 |              | Check        |           | (\$0.33)           | (\$0.33)        | (\$0.33)       |
| 10/9/2018        | BILL             | 3711         | R         | 31        | 8         | 0.26            | 13           |              | 11/1/2018 | \$27.56            | \$27.23         | \$27.23        |
| 10/18/2018       | PAY              |              |           |           |           |                 |              | Check        |           | (\$28.00)          | (\$0.77)        | (\$0.77)       |
| 11/7/2018        | BILL             | 3731         | R         | 29        | 20        | 0.69            | 313          |              | 12/4/2018 | \$45.77            | \$45.00         | \$45.00        |
| 11/29/2018       | PAY              |              |           |           |           |                 |              | Check        |           | (\$45.00)          | \$0.00          | \$0.00         |
| 12/7/2018        | BILL             | 3780         | R         | 30        | 49        | 1.63            | 724          |              | 1/4/2019  | \$89.28            | \$89.28         | \$89.28        |
| 12/27/2018       | PAY              |              |           |           |           |                 |              | Check        |           | (\$89.28)          | \$0.00          | \$0.00         |

Specific Service Agreement Statement of Account SA- 3710105829

PGW EXHIBIT - 1  
PAGE 8 OF 8

|                                    |                       |                   |              |                   |
|------------------------------------|-----------------------|-------------------|--------------|-------------------|
| <b>Customer Name</b>               | <b>From Date</b>      | <b>To Date</b>    |              |                   |
| AARON ROMAN                        | 1/1/2011              | 5/28/2020         |              |                   |
| <b>Service Address</b>             | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |
| 3938 N PERCY ST PHIL, PA 191403119 | 589724935             | 3710105829        | 1859645      | GS                |

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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 12/27/2018       | PAY              |              |           |           |           |                 |              | Check        |            | (\$0.72)           | (\$0.72)        | (\$0.72)       |
| 1/10/2019        | BILL             | 3827         | R         | 34        | 47        | 1.38            | 824          |              | 2/5/2019   | \$95.15            | \$94.43         | \$94.43        |
| 1/24/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$95.00)          | (\$0.57)        | (\$0.57)       |
| 2/9/2019         | BILL             | 3873         | R         | 29        | 46        | 1.59            | 956          |              | 3/6/2019   | \$90.60            | \$90.03         | \$90.03        |
| 2/21/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$91.00)          | (\$0.97)        | (\$0.97)       |
| 3/12/2019        | BILL             | 3900         | R         | 29        | 27        | 0.93            | 845          |              | 4/4/2019   | \$59.88            | \$58.91         | \$58.91        |
| 3/21/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$60.00)          | (\$1.09)        | (\$1.09)       |
| 4/9/2019         | BILL             | 3922         | R         | 31        | 22        | 0.71            | 519          |              | 5/3/2019   | \$52.81            | \$51.72         | \$51.72        |
| 4/18/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$52.00)          | (\$0.28)        | (\$0.28)       |
| 5/9/2019         | BILL             | 3931         | R         | 30        | 9         | 0.3             | 112          |              | 6/4/2019   | \$30.27            | \$29.99         | \$29.99        |
| 5/30/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$30.00)          | (\$0.01)        | (\$0.01)       |
| 6/11/2019        | BILL             | 3940         | R         | 30        | 9         | 0.3             | 54           |              | 7/5/2019   | \$30.19            | \$30.18         | \$30.18        |
| 6/27/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$31.00)          | (\$0.82)        | (\$0.82)       |
| 7/10/2019        | BILL             | 3952         | R         | 32        | 12        | 0.38            | 2            |              | 8/2/2019   | \$34.98            | \$34.16         | \$34.16        |
| 7/25/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$35.00)          | (\$0.84)        | (\$0.84)       |
| 8/9/2019         | BILL             | 3952         | R         | 29        | 0         | 0               | 0            |              | 9/3/2019   | \$14.75            | \$13.91         | \$13.91        |
| 8/22/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$14.00)          | (\$0.09)        | (\$0.09)       |
| 9/10/2019        | BILL             | 3960         | R         | 33        | 8         | 0.24            | 0            |              | 10/3/2019  | \$28.21            | \$28.12         | \$28.12        |
| 9/19/2019        | PAY              |              |           |           |           |                 |              | Check        |            | (\$29.00)          | (\$0.88)        | (\$0.88)       |
| 10/9/2019        | BILL             | 3992         | R         | 29        | 32        | 1.1             | 20           |              | 11/1/2019  | \$71.97            | \$71.09         | \$71.09        |
| 10/17/2019       | PAY              |              |           |           |           |                 |              | Check        |            | (\$43.00)          | \$28.09         | \$28.09        |
| 10/17/2019       | PAY              |              |           |           |           |                 |              | Check        |            | (\$29.00)          | (\$0.91)        | (\$0.91)       |
| 11/8/2019        | BILL             | 4007         | R         | 29        | 15        | 0.52            | 233          |              | 12/5/2019  | \$41.03            | \$40.12         | \$40.12        |
| 11/16/2019       | BILL             | 4026         | R         | 8         | 19        | 2.38            | 194          |              | 12/11/2019 | \$27.75            | \$67.87         | \$67.87        |
| 11/27/2019       | PAY              |              |           |           |           |                 |              | Check        |            | (\$68.00)          | (\$0.13)        | (\$0.13)       |
| 12/20/2019       | ESTGAS           |              |           |           |           |                 |              |              |            | \$7,221.10         | \$7,220.97      | \$7,220.97     |



# Theft Reporting Sheet

Address of Bypass: 3938 N Percy St/Philadelphia,Pa Apt #: Floor:

Date found: Nov 14, 2019 Time Found: Time Reported: Taken by: keal

Reporting Employee: J HOLDER 12991 Dept: Field

Reporting Employee: Dept:

Reporting Employee: Dept:

Reason for Visit: MRD TIP ASSIST LEAK RPU OTHER

How was PGW admitted: Roman, Aaron

Occupant: Roman, Aaron How Long:

How was gas found? On OFF

Bypass: How Installed:

- Flex Connector
  - Rubber Hose
  - Iron Pipe
  - Reversed Meter
  - Stolen Meter
  - Tampered Meter Details:
  - Other
- Inlet to Outlet
  - Hose to Fuel Line
  - Inlet to Fuel Line

\*Stolen Meter Info: Number: 1595783 Index:

Address of Record for STL: 3135 N DARIAN APT: Floor:

S/O of last active Index: Date: Rate:

Appl on Fuel Line: HH: 70 AWH: 34 AGR: 54 DRYER: 22 OTHER:

Meter of Record Recovered: YES #: 1859645 Index: 4026 Where:

How was gas shut off? LOCKING PLUG AND C/B WITH EXPANDER

P.T.N.? Yes No Leak? Yes No Pictures? Yes No Investigator's Name:

Police on Scene: Dist: Car: Name: Badge:

Additional Comments:

P/E:

Abandoned: Yes No Main Footway

Field Information

Order Num  Order Type  Customer Name

Field Activity Sequence

| Sequence   | Work Date | Employee      | Status Code | Comp Type        | Dispatch Type | Window    | Time               | Gas Found | Gas Left |
|------------|-----------|---------------|-------------|------------------|---------------|-----------|--------------------|-----------|----------|
| ▶ 10651778 | 11-14-19  | Jason Holder  | CMP         | Completed By FSD | Primary       | 1305-1405 | 11/14/2019 3:23 PM | ON        | ON       |
| 10651759   | 11-14-19  | Syheed Willis | CAN         |                  | Primary       | 1305-1405 |                    |           |          |

Field Activity Details

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes |

Free Form Comment  
 ▶ Foreign odor throughout the city. no leak or readings found. Made 50ft area checks and checked at Percy and Luzerne St. clear. Checked COR property. FFV clear but bypass f

Others Order Data

| Customer Re | Order Type Desc  | Special Instructions   |
|-------------|------------------|--|
| ▶ Y         | Gas Leak Outside | Elizabeth called because of gas smell outside her home. Stated its throughout her neighborhood. Cross street is N Percy St & W Luzerne S |

Field Information

Order Num  Order Type  Customer Name

Field Activity Sequence

| Sequence   | Work Date | Employee      | Status Code | Comp Type        | Dispatch Type | Window    | Time               | Gas Found | Gas Left |
|------------|-----------|---------------|-------------|------------------|---------------|-----------|--------------------|-----------|----------|
| ▶ 10651778 | 11-14-19  | Jason Holder  | CMP         | Completed By FSD | Primary       | 1305-1405 | 11/14/2019 3:23 PM | ON        | ON       |
| 10651759   | 11-14-19  | Syheed Willis | CAN         |                  | Primary       | 1305-1405 |                    |           |          |

Field Activity Details

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes |

▶ 50ft area checks and checked at Percy and Luzerne St. clear. Checked COR property. FFV clear but bypass found. ERT head missing and another mtr on floor... Called RPU.

Others Order Data

| Customer Re | Order Type Desc  | Special Instructions   |
|-------------|------------------|--|
| ▶ Y         | Gas Leak Outside | Elizabeth called because of gas smell outside her home. Stated its throughout her neighborhood. Cross street is N Percy St & W Luzerne S |

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

| Sequence   | Work Date | Employee     | Status Code | Comp Type        | Dispatch Type | Window    | Time               | Gas Found | Gas Left |
|------------|-----------|--------------|-------------|------------------|---------------|-----------|--------------------|-----------|----------|
| ▶ 10652224 | 11-14-19  | Jason Holder | CMP         | Completed By FSD | Primary       | 1200-1600 | 11/14/2019 3:34 PM | ON        | OFF      |
| 10652080   | 11-14-19  | Jason Holder | CAN         |                  | Primary       | 1200-1600 |                    |           |          |

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes

Free Form Comment

▶ Found tampered mtr bypass. ERThead missing. Mtr installed is a stolen mtr. Mtr #1595783 with ERT missing. Mtr in system #1859645. index 4026 found on floor. Removed bot

**Others Order Data**

| Customer Re | Order Type Desc              | Special Instructions | Created By | Contact Name | Contact Number |
|-------------|------------------------------|----------------------|------------|--------------|----------------|
| ▶ Y         | Unbilled Usage Investigation | BYPASS FOUND         | bkeal1     |              |                |

Close

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

| Sequence   | Work Date | Employee     | Status Code | Comp Type        | Dispatch Type | Window    | Time               | Gas Found | Gas Left |
|------------|-----------|--------------|-------------|------------------|---------------|-----------|--------------------|-----------|----------|
| ▶ 10652224 | 11-14-19  | Jason Holder | CMP         | Completed By FSD | Primary       | 1200-1600 | 11/14/2019 3:34 PM | ON        | OFF      |
| 10652080   | 11-14-19  | Jason Holder | CAN         |                  | Primary       | 1200-1600 |                    |           |          |

**Field Activity Details**

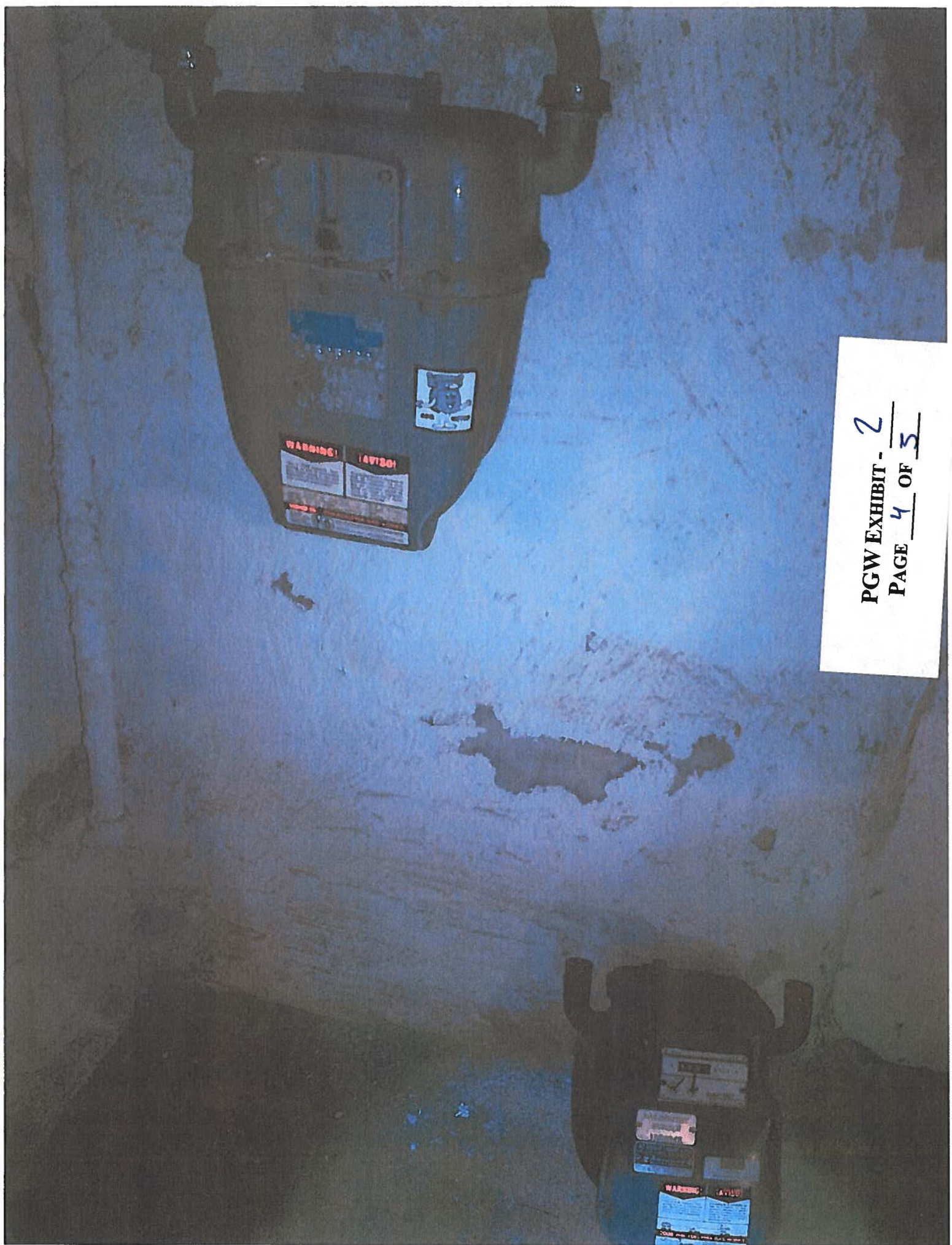
Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes

▶ 59645. index 4026 found on floor. Removed both. installed locking plugs. bikelock and curbed w new expander. Left PTN. HH70.000 AWH34.000 AGR54.000 Dryer22.000

**Others Order Data**

| Customer Re | Order Type Desc              | Special Instructions | Created By | Contact Name | Contact Number |
|-------------|------------------------------|----------------------|------------|--------------|----------------|
| ▶ Y         | Unbilled Usage Investigation | BYPASS FOUND         | bkeal1     |              |                |

Close



PGW EXHIBIT - 2  
PAGE 4 OF 5



PGW EXHIBIT - 2  
PAGE 5 OF 5

# PHILADELPHIA GAS WORKS

## PUC

### Closing XML

**Case Number:** 3754326  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** AARON  
**Customer Middle Initial:**  
**Customer Last Name:** ROMAN  
**Account Number:** 589724935  
**Service Address 1:** 3938 NORTH PERCY STREET  
**Service Address 2:**  
**Service City:** PHILADELPHIA  
**Service State:** PA  
**Service Zip 5:** 19140  
**Service Zip 4:**  
**Decision Issue:** Y  
**Oral Written:** W  
**Violation:** NO  
**Chapter:**  
**Section Rule:**  
**Total Balance:** 7220.97  
**Date Closed:** 2020-01-07  
**Resolution:** DECISION LETTER ISSUED-- CASE DISMISSED: CUSTOMER CONTACTED THE PUC TO DISPUTE UU CHARGES OF \$7220.97 FROM 2011- 11/19. CUSTOMER REQUESTING PAR TO ESTABLISH SERVICE IN HIS NAME. THE COMPANY REPORTED THAT THEY CAME OUT ON 11/14/19 IN RESPONSE TO POSSIBLE GAS LEAK AND DISCOVERED TAMPERED METER BYPASS AND A METER THAT WAS NOT ASSIGNED TO THE PROPERTY. THE INSTALLED METER (#1595783 HAD A MISSING ERT AND BELONG TO 3135 N PERCY STREET. METER #1859645 BELONG TO THE SERVICE ADDRESS WAS REMOVED. THE TECH SHUTOFF GAS AT THE CURB. THE COMPANY CAME OUT AGAIN ON 12/12/19 FOR UNBILLED USAGE INVESTIGATION AND FOUND THE GAS WAS ON AND LEFT OFF WITH AN EXPANDER AT THE CURB. CUSTOMER WAS BILLED FOR UU FROM 10/4/11 - 11/14/19 FOR \$11,114.81 - 3893.71 (AMOUNT BILLED FOR THE UU TIMELINE, LEAVING \$7221.10. PUC UNABLE TO OFFER PAR ON UU. CASE DISMISSED. PER COMPANY REPORT.. COMPANY REQUESTING \$7344.20 (\$7220.97 UU CHARGES + \$123.23 RECONNECTION FEE) TO RESTORE AND ESTABLISH SERVICE IN APPLICANT'S NAME.

**Balance Date:** 2019-12-26  
**Service Restored Pay:** 0.00  
**Service Continue Amount:** 0.00  
**Service Continue Date:**  
**Terms:**  
**Special Budget Amount:** 0.00

**PGW EXHIBIT - 4**  
**PAGE 1 OF 2**

**Regular Budget Amount:** 54.00  
**Arrears Payment Plus:** 0.00  
**FinalMonthlyPayment:** 0.00  
**CurrentMonthlyPayment:** 0.00  
**EndMonthlyPayment:** 0.00  
**LetterDescription:**  
**HeadDate:** 2020-01-09  
**Paragraph:**  
**Bill Date:**  
**Reconnect Amount:** 0  
**Pay Amount:** 0.00  
**BCS Investigator First Name:** RICKY  
**BCS Investigator Last Name:** WIJAYA  
**Number Of Time Send:** 1  
**Number Of Time Faxed:** 0  
**PUC Fax:** 7177876641

# 3938 N PERCY ST

Philadelphia, PA 19140-3119



We're working on a **new property search website** with more information and features. We'd appreciate your feedback as we improve the new site.

## OWNER

# ROMAN AARON

## MAILING ADDRESS

**3938 N PERCY ST**  
**Philadelphia, PA**  
**19140-3119**

## VALUATION HISTORY

| Year | Market Value | Taxable Land | Taxable Improvement | Exempt Land | Exempt Improvement |
|------|--------------|--------------|---------------------|-------------|--------------------|
| 2020 | \$36,400     | \$6,480      | \$29,920            | \$0         | \$0                |
| 2019 | \$47,700     | \$8,491      | \$39,209            | \$0         | \$0                |
| 2018 | \$61,100     | \$10,876     | \$50,224            | \$0         | \$0                |
| 2017 | \$61,100     | \$10,876     | \$50,224            | \$0         | \$0                |
| 2016 | \$61,100     | \$2,520      | \$58,580            | \$0         | \$0                |
| 2015 | \$45,200     | \$2,520      | \$42,680            | \$0         | \$0                |
| 2014 | \$45,200     | \$2,520      | \$42,680            | \$0         | \$0                |

**Note: Taxable and exempt land values can represent:**

1. The contributory value of land in relation to the total market value, or
2. Where no structure is present, the value of vacant land

Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.

## SALES DETAILS

SALES PRICE: **\$55,000**

SALES DATE: **11/15/2007**

PROPERTY DETAILS

OPA ACCOUNT: **433149000**  
HOMESTEAD EXEMPTION: **No**  
DESCRIPTION: **ROW 2 STY MASONRY**  
CONDITION: **Average**  
BEGINNING POINT: **304' N PIKE ST**  
LAND AREA (SQFT): **720**  
IMPROVEMENT AREA (SQFT): **960**  
ZONING: **RM-1**  
Zoning data source: Planning and Development

CORRECTIONS OR QUESTIONS ABOUT THIS INFORMATION?:

TRASH & RECYCLING

TRASH & RECYCLING DAY: **Tuesday**

LEAF COLLECTION: **Saturday Bag Dropoff**

SERVICE AREAS

School Catchment

ELEMENTARY SCHOOL: **Bethune MIDDLE SCHOOL: Bethune HIGH SCHOOL: Mastery CS (Gratz)**

Political

COUNCILMANIC DISTRICT (2016): **5 WARD: 43 WARD DIVISIONS: 4325**

Public Safety

POLICE DISTRICT: **25 POLICE PUBLIC SERVICE AREA: 251 POLICE DIVISION: EPD**

Districts

PLANNING: **North LICENSES AND INSPECTIONS (L+I): NORTH CENTRAL CENSUS TRACT (2010): 019800 CENSUS BLOCK GROUP (2010): 2 COMMERCIAL CORRIDOR: n/a**

Streets

HIGHWAY DISTRICT: **5 HIGHWAY SECTION: 5D HIGHWAY SUBSECTION: 5D2 STREET LIGHT ROUTES: 50 TRAFFIC DISTRICT: 3 TRAFFIC PM DISTRICT: 3330**

TRASH & RECYCLING DAY: **Tuesday** LEAF COLLECTION DAY: **Saturday Bag Dropoff** RECYCLING DIVERSION RATE: **12.6%** SANITATION AREA: **5 SANITATION DISTRICT: 5L**



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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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:

[aaron19120@yahoo.com](mailto:aaron19120@yahoo.com)

Mr. Aaron Roman  
3938 North Perry Street  
Philadelphia PA 19140

May 28, 2020

**/S/ Laureto Farinas**

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