



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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April 1, 2020

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 2019 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

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

Year Being Reported:

Company Name:

Date of "Snapshot":

Filed By:

Phone:

Email:

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	
1	389627978	\$12,818.21	1/29/2007	N/A	0	0	3	5	YES	0
2	883859059	\$13,523.95	3/9/2018	\$229.09	4	1	2	2	YES	0
3	9001025373	\$15,246.26	12/11/2007	\$69.88	2	0	1	14	YES	35
4	10052786	\$16,433.83	5/13/2016	\$342.10	3	0	2	2	YES	17
5	9001329481	\$10,337.62	4/23/2009	\$110.32	0	0	1	6	YES	26
6	56769733	\$14,455.30	12/17/2018	\$171.64	0	0	1	3	YES	3
7	248245312	\$10,817.24	4/10/2006	\$107.75	15	1	1	1	YES	40
8	275281118	\$13,006.46	10/21/2015	\$148.62	5	1	5	8	YES	13
9	9000410396	\$14,807.62	1/23/2017	\$638.90	1	0	2	8	YES	0
10	445513022	\$10,965.56	12/1/2011	N/A	2	0	1	6	YES	15
11	499373250	\$10,019.79	8/23/2013	N/A	0	0	2	2	YES	0
12	196668664	\$12,521.23	8/31/2005	\$79.89	3	0	2	8	YES	22
13	554323051	\$11,130.64	1/4/2001	N/A	3	0	3	8	YES	30
14	538686396	\$10,593.51	10/10/2005	\$78.57	1	0	1	5	YES	0
15	456205868	\$10,279.99	1/21/2010	\$187.05	3	0	3	2	YES	0
16	100517385	\$16,509.99	7/25/2005	\$137.71	4	0	3	6	YES	32
17	300468229	\$11,856.94	7/12/2011	N/A	3	1	1	4	YES	0
18	9001289574	\$10,651.87	8/9/2019	N/A	3	0	1	4	YES	0
19	632095268	\$10,002.80	5/14/2007	\$259.44	5	2	4	7	YES	0
20	249452123	\$10,613.33	6/28/2019	N/A	1	1	5	2	YES	0
21	9000693004	\$10,220.47	3/5/2004	\$112.02	2	3	2	8	YES	46
22	402106108	\$13,300.36	8/6/2007	\$92.80	2	0	1	1	YES	32
23	9000971858	\$10,792.54	12/29/2010	\$125.56	0	0	0	6	YES	33
24	923707293	\$10,267.14	3/20/2014	\$127.69	1	0	0	7	YES	13
25	92412938	\$11,454.01	10/3/2019	N/A	1	0	4	6	NO	0
26	528612372	\$12,117.93	9/7/2012	\$200.33	0	0	3	3	YES	16
27	811293352	\$11,591.15	8/15/2017	\$125.35	2	0	5	0	YES	9
28	9000424317	\$12,231.59	6/6/2006	\$283.41	2	0	2	11	YES	29
29	558425601	\$14,539.45	11/30/2005	\$87.30	5	0	3	11	YES	27
30	9000968348	\$10,996.84	11/12/2019	N/A	7	0	2	4	YES	0
31	395151735	\$10,436.35	4/26/2018	\$312.98	0	0	0	1	YES	1
32	9000613668	\$22,225.92	11/13/2009	N/A	1	0	0	9	YES	0
33	865274805	\$10,553.99	12/28/2016	\$307.22	1	0	4	0	YES	0
34	642801011	\$12,416.35	4/3/2017	\$210.63	0	0	0	4	NO	0
35	381064706	\$11,060.63	12/14/2007	N/A	1	0	1	3	YES	0
36	61291927	\$11,657.26	2/27/2008	N/A	5	0	2	1	NO	12
37	9000381530	\$12,701.46	12/6/2013	N/A	0	0	1	9	YES	0
38	9000975969	\$14,045.68	6/9/2010	N/A	2	0	0	3	YES	0
39	9000667304	\$11,973.93	8/31/2017	\$433.90	3	0	0	0	NO	0
40	489558200	\$11,205.41	10/25/2013	N/A	1	0	2	7	YES	0
41	9001517183	\$11,188.91	1/31/2019	N/A	2	0	0	5	YES	0
42	590824613	\$10,417.34	1/7/2014	\$51.13	3	0	3	3	YES	0
43	9000985911	\$11,057.34	2/9/2009	\$159.07	2	0	3	5	YES	24
44	963136451	\$12,280.41	12/26/2014	N/A	2	0	1	12	YES	5
45	497069699	\$13,255.90	5/21/2016	\$298.61	1	0	3	1	YES	8
46	9001011186	\$11,554.90	2/23/2016	\$144.71	0	0	0	3	YES	10
47	549556692	\$10,218.19	1/31/2007	N/A	1	0	1	5	YES	8
48	639948567	\$11,714.10	10/16/2017	\$406.39	1	0	1	5	YES	0
49	9000973040	\$10,412.76	4/9/2018	\$95.57	3	0	2	3	YES	4
50	854353174	\$12,457.15	2/10/2014	\$221.92	0	0	0	1	YES	0
51	9001230547	\$10,072.28	3/14/2002	\$187.08	4	0	3	5	YES	30
52	171241888	\$13,182.47	4/25/2018	\$151.11	0	0	2	3	YES	0
53	9001036666	\$11,517.13	2/24/2009	\$75.58	4	2	4	0	YES	27
54	9000742105	\$14,163.75	10/18/2017	N/A	1	0	5	4	YES	4
55	667416005	\$25,735.45	1/29/2003	N/A	15	0	1	4	YES	0
56	398728908	\$11,374.57	1/22/2008	N/A	1	0	0	5	YES	25

57	242299209	\$11,579.93	8/22/2018	\$192.98	0	0	4	8	YES	0
58	9000900029	\$12,561.61	9/10/2019	N/A	1	0	0	0	NO	0
59	9000391143	\$12,355.59	4/30/2013	\$188.42	2	2	2	1	YES	14
60	9000625495	\$15,386.40	8/27/2002	\$1,469.79	0	0	0	0	YES	0
61	319825836	\$12,657.18	3/17/2017	\$144.76	0	0	1	2	YES	6
62	775011730	\$16,346.55	3/7/2011	N/A	0	0	3	3	YES	0
63	379966565	\$10,999.80	7/14/2017	\$362.82	0	0	1	2	YES	0
64	488145887	\$10,340.72	11/4/2005	\$112.09	0	0	2	5	NO	0
65	223586289	\$11,007.22	8/28/2015	N/A	0	0	2	4	YES	0
66	9001236120	\$10,328.44	8/9/2014	\$361.06	2	0	1	2	NO	0
67	216135785	\$12,112.81	10/16/2009	\$64.72	3	1	4	3	YES	32
68	9001046051	\$11,412.82	5/20/2005	\$91.12	1	0	3	2	YES	0
69	896510430	\$10,805.99	11/24/2014	\$121.59	0	0	1	3	YES	0
70	838767156	\$10,867.34	7/31/2012	N/A	0	0	0	0	NO	0
71	201526442	\$12,391.14	6/17/2009	\$114.82	0	0	5	2	YES	11
72	355232017	\$12,586.81	1/23/2008	\$146.14	0	0	1	0	YES	12
73	982784144	\$13,601.74	9/16/2013	\$1,124.79	0	0	1	0	YES	0
74	232474911	\$13,103.81	3/25/2019	N/A	3	0	2	4	NO	0
75	96692662	\$10,141.81	2/25/2014	\$194.72	1	0	2	4	YES	0
76	327519257	\$12,539.65	5/19/2008	\$104.93	4	0	1	6	YES	22
77	618045449	\$12,995.01	4/7/2011	\$132.53	2	0	4	2	NO	25
78	796989400	\$18,186.86	8/24/2017	N/A	0	0	1	5	YES	8
79	997762992	\$11,358.89	12/5/2012	\$239.61	5	0	2	5	YES	2
80	570697567	\$10,811.40	3/14/2016	N/A	4	0	3	7	YES	6
81	152516024	\$13,049.32	9/20/2001	\$231.00	4	1	4	3	NO	0
82	254844442	\$10,567.62	2/11/2011	\$400.79	1	0	1	1	YES	0
83	174836543	\$12,355.93	10/20/2005	\$119.09	3	3	1	0	YES	24
84	887360322	\$11,457.51	10/30/2019	N/A	2	0	1	3	NO	0
85	914618052	\$10,630.37	4/4/2005	\$82.08	1	0	0	3	YES	0
86	969331639	\$10,935.02	11/29/2005	\$36.17	6	0	0	7	YES	29
87	664445362	\$10,640.12	10/11/2015	\$103.61	0	0	1	3	YES	0
88	460256885	\$10,337.00	2/24/2012	N/A	0	0	2	5	NO	0
89	241705004	\$12,496.23	7/25/2019	N/A	0	0	0	0	YES	0
90	434240775	\$10,358.57	12/8/2012	\$222.24	1	0	1	4	NO	0
91	562666452	\$11,592.97	7/30/2013	N/A	0	0	0	2	YES	0
92	680672050	\$11,511.58	7/5/2019	N/A	4	0	3	4	YES	0
93	9000735660	\$11,461.81	4/17/2007	\$67.29	0	0	0	3	YES	21
94	296756907	\$10,610.33	9/18/2012	N/A	0	0	2	2	YES	0
95	9000311354	\$13,507.50	11/28/2007	N/A	2	0	3	4	YES	23
96	327264523	\$10,504.35	12/12/2017	N/A	1	0	1	3	YES	6
97	53194086	\$17,577.49	3/13/2017	N/A	0	0	2	6	YES	0
98	963861385	\$10,572.69	2/5/2013	\$162.44	6	2	0	0	YES	0
99	769416414	\$12,918.79	9/30/2019	N/A	1	0	0	2	NO	0
100	9001026455	\$10,456.85	1/7/2005	\$122.08	0	0	0	0	YES	1
101	717086938	\$10,615.22	6/28/2002	\$191.28	4	0	1	6	YES	62
102	308692553	\$11,663.73	5/3/2004	N/A	2	0	2	5	YES	0
103	9001026537	\$14,311.00	6/29/2012	\$210.20	0	0	0	1	NO	1
104	9001023853	\$13,863.32	12/3/2018	N/A	1	0	0	9	YES	2
105	126356338	\$13,173.42	9/27/2016	N/A	0	0	2	9	YES	0
106	307343264	\$15,984.62	4/28/2017	\$147.69	0	0	3	3	YES	0
107	9000903224	\$10,313.11	9/24/2018	N/A	1	0	2	2	YES	0
108	953458070	\$11,825.47	2/17/2011	N/A	2	0	1	7	YES	19
109	206164616	\$10,378.23	5/11/2010	\$284.14	1	0	2	6	YES	20
110	200529093	\$10,439.83	3/6/2019	N/A	3	1	2	6	YES	0
111	839231293	\$10,691.15	3/10/2006	N/A	1	0	1	4	YES	0
112	85282324	\$11,318.43	12/17/2010	\$154.26	1	0	2	4	YES	22
113	44537444	\$12,348.99	8/20/1999	N/A	0	0	0	5	YES	49
114	9001223366	\$12,611.78	4/9/2018	\$206.07	11	1	0	0	YES	0
115	9001229351	\$12,124.32	12/19/2019	N/A	1	0	1	4	NO	0
116	404451309	\$11,314.25	8/5/2000	\$92.60	1	0	0	2	YES	0
117	64011501	\$10,143.69	10/12/2012	\$120.37	0	0	3	7	YES	13
118	510405195	\$18,031.82	7/29/2019	N/A	0	0	0	0	NO	0
119	9001509298	\$10,046.33	9/30/2016	N/A	1	0	5	2	YES	0
120	858217162	\$10,751.49	12/13/2019	N/A	2	0	2	8	YES	0
121	847294911	\$10,895.61	5/1/2006	\$126.19	0	0	0	2	YES	0
122	86564433	\$12,743.51	6/8/2018	\$246.57	2	0	2	3	YES	0
123	172241053	\$11,121.28	1/20/2015	\$200.50	0	0	0	0	NO	0
124	9000453724	\$12,796.05	2/4/1999	\$49.53	2	1	2	3	YES	5





**Utility Reporting - Medical Certificates**

**Year Being Reported:**

**Company Name:**

**Date Submitted:**

**Filed By:**

**Phone:**

**Email:**

# of Med  
Certs/Renewals  
Submitted by  
Customers in  
2019

# of Med  
Certs/Renewals  
Accepted by  
Utility in 2019