

DOCKET NO.: F-2020-3019185

Hearing Date: 08-06-20

FOR THE RESPONDENT:

1 Exhibit – 1 - CRP Agreement (1Page)

2 Exhibit – 2 - Account Holds (1Page)

3 Exhibit – 3 – Statement of Account (7 Pages)

4 Exhibit – 5 – BCS Decision (2 Pages)

#

Account: Hackney, Elliott

Action Launch

Account... 0001 3651 4760 Name: Hackney, Elliott ID: 136514760

| | | | |
|------------------------------|--------------------------|-------------------------------|------------------------|
| Agreement Status: | S - Suspended | Status Date: | 06/12/2016 |
| Status Reason: | | Current CRP Start Date: | 05/16/2016 |
| Agreement Type: | 10.00 - 10.00% Of Income | Date Recertified: | 06/13/2017 |
| Agreement Amount: | 106.50 | | |
| Nbr of Persons in Household: | 1 | Gender: | Male |
| Nbr of Persons 18 and under: | 0 | Nbr of Persons 62 and over: | 0 |
| Monthly Household Income: | 1,065.00 | Source of Income: | SOCI - Social Security |
| HH Income Change Date: | | | |
| Previous Status: | D - Defaulted | Previous Status Date: | 09/12/2016 |
| Previous Type: | 9.00 - 9.00% Of Income | Previous CRP End Date: | 06/13/2017 |
| Previous Source of Income: | DISA - Disability | Previous Nbr of Persons In Ho | 0 |
| Curable Amount: | 4,167.00 | | |
| Curable Bills Nbr: | 0 | Nbr of Times Cured: | 0 |

Suggested CRP Agreement Type Amount

Calculate

Main

Address

Billing

Bill Print

Intercept

Misc Pers

Misc

Bankruptcy

CRP Agreement

CRP Credit Limit

Forgiveness Events

Blocker Code

WD Reactivation

PGW Exhibit - 1

Account: Hackney, Elliott

Action Launch

Account... 0001 3651 4760 Name: Hackney, Elliott ID: 136514760

| Blocker Code | Blocker Start Date | Blocker End Date |
|--------------|--------------------|------------------|
| M1 | 07/26/2016 | 08/25/2016 |
| M2 | 05/04/2017 | 06/03/2017 |
| M3 | 06/22/2017 | 07/20/2017 |
| MP | 07/25/2016 | 07/25/2016 |
| MP | 06/21/2017 | 06/21/2017 |
| MP | 10/26/2017 | 10/29/2017 |
| MP | 05/03/2017 | 05/03/2017 |
| PUC | 03/12/2020 | 03/11/2022 |

Insert Modify Clear

Blocker Code:

Blocker Start Date: Blocker End Date:

- Main
- Address
- Billing
- Bill Print
- Intercept
- Misc Pers
- Misc
- Bankruptcy
- CRP Agreement
- CRP Credit Limit
- Forgiveness Events
- Blocker Code
- WO Reactivation

PGW Exhibit - 2

Specific Service Agreement Statement of Account SA- 1229420558

| | | | | |
|---|-----------------------|-------------------|--------------|-------------------|
| Customer Name | From Date | To Date | | |
| ELLIOTT HACKNEY | 6/26/2017 | 6/25/2020 | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class |
| 541 E HIGH ST Apt 2F PHIL, PA 191441141 | 136514760 | 1229420558 | 1822089 | 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 11/20/2018 | BILL | 2692 | R | 14 | 16 | 1.14 | 297 | | 12/14/2018 | \$19.61 | \$19.61 | \$19.61 |
| 12/19/2018 | LPC | | | | | | | | | \$0.29 | \$19.90 | \$19.90 |
| 12/19/2018 | BILL | 2769 | R | 29 | 77 | 2.66 | 758 | | 1/16/2019 | \$111.94 | \$131.84 | \$131.84 |
| 1/24/2019 | LPC | | | | | | | | | \$1.97 | \$133.81 | \$133.81 |
| 1/24/2019 | BILL | 2899 | R | 35 | 130 | 3.71 | 959 | | 2/19/2019 | \$193.71 | \$327.52 | \$327.52 |
| 2/21/2019 | LPC | | | | | | | | | \$4.87 | \$332.39 | \$332.39 |
| 2/21/2019 | BILL | 3002 | R | 29 | 103 | 3.55 | 865 | | 3/18/2019 | \$154.67 | \$487.06 | \$487.06 |
| 3/22/2019 | LPC | | | | | | | | | \$7.19 | \$494.25 | \$494.25 |
| 3/22/2019 | BILL | 3101 | R | 28 | 99 | 3.54 | 711 | | 4/15/2019 | \$150.60 | \$644.85 | \$644.85 |
| 4/23/2019 | LPC | | | | | | | | | \$9.45 | \$654.30 | \$654.30 |
| 4/23/2019 | BILL | 3173 | R | 29 | 72 | 2.48 | 337 | | 5/16/2019 | \$126.98 | \$781.28 | \$781.28 |
| 5/21/2019 | BILL | 3221 | R | 32 | 48 | 1.5 | 114 | | 6/14/2019 | \$95.12 | \$876.40 | \$876.40 |
| 5/31/2019 | PAY | | | | | | | Cash | | (\$6.24) | \$870.16 | \$870.16 |
| 6/21/2019 | BILL | 3239 | R | 30 | 18 | 0.6 | 3 | | 7/16/2019 | \$44.32 | \$914.48 | \$914.48 |
| 7/12/2019 | PAY | | | | | | | Cash | | (\$7.88) | \$906.60 | \$906.60 |
| 7/23/2019 | BILL | 3248 | R | 30 | 9 | 0.3 | 0 | | 8/15/2019 | \$26.82 | \$933.42 | \$933.42 |
| 8/6/2019 | PAY | | | | | | | Check | | (\$9.16) | \$924.26 | \$924.26 |
| 8/21/2019 | BILL | 3257 | R | 31 | 9 | 0.29 | 0 | | 9/13/2019 | \$26.81 | \$951.07 | \$951.07 |
| 9/20/2019 | PAY | | | | | | | Cash | | (\$5.98) | \$945.09 | \$945.09 |
| 9/21/2019 | BILL | 3266 | R | 31 | 9 | 0.29 | 2 | | 10/15/2019 | \$26.99 | \$972.08 | \$972.08 |
| 10/18/2019 | PAY | | | | | | | Cash | | (\$6.16) | \$965.92 | \$965.92 |
| 10/22/2019 | BILL | 3283 | R | 29 | 17 | 0.59 | 73 | | 11/15/2019 | \$38.93 | \$1,004.85 | \$1,004.85 |
| 11/13/2019 | PAY | | | | | | | Cash | | (\$8.32) | \$996.53 | \$996.53 |
| 11/21/2019 | BILL | 3373 | R | 32 | 90 | 2.81 | 491 | | 12/17/2019 | \$132.21 | \$1,128.74 | \$1,128.74 |
| 12/19/2019 | BILL | 3463 | R | 29 | 90 | 3.1 | 692 | | 1/16/2020 | \$134.59 | \$1,263.33 | \$1,263.33 |
| 1/17/2020 | PAY | | | | | | | Check | | (\$10.66) | \$1,252.67 | \$1,252.67 |
| 1/24/2020 | BILL | 3554 | R | 35 | 91 | 2.6 | 915 | | 2/19/2020 | \$143.74 | \$1,396.41 | \$1,396.41 |

PGW EXHIBIT - 3
PAGE 1 OF 7

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 2/25/2020 | LPC | | | | | | | | | \$20.94 | \$1,417.35 | \$1,417.35 |
| 2/25/2020 | BILL | 3617 | R | 30 | 63 | 2.1 | 737 | | 3/19/2020 | \$108.72 | \$1,526.07 | \$1,526.07 |
| 3/24/2020 | BILL | 3669 | R | 28 | 52 | 1.86 | 505 | | 4/17/2020 | \$90.84 | \$1,616.91 | \$1,616.91 |
| 4/23/2020 | BILL | 3713 | R | 32 | 44 | 1.38 | 462 | | 5/18/2020 | \$70.59 | \$1,687.50 | \$1,687.50 |
| 5/22/2020 | BILL | 3746 | R | 29 | 33 | 1.14 | 272 | | 6/17/2020 | \$50.19 | \$1,737.69 | \$1,737.69 |
| 6/23/2020 | BILL | 3757 | R | 30 | 11 | 0.37 | 13 | | 7/17/2020 | \$28.94 | \$1,766.63 | \$1,766.63 |

Specific Service Agreement Statement of Account SA- 6126778004

| | | | | | |
|-------------------------------------|-----------------------|-------------------|--------------|-------------------|--|
| Customer Name | From Date | To Date | | | |
| ELLIOTT HACKNEY | 6/26/2017 | 6/25/2020 | | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class | |
| 7308 E WALNUT LN PHIL, PA 191381332 | 136514760 | 6126778004 | 1841762 | 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 7/18/2017 | BILL | 6121 | R | 32 | 34 | 1.06 | 0 | | 8/10/2017 | \$106.50 | \$1,174.37 | \$1,174.37 |
| 8/16/2017 | BILL | 6153 | R | 29 | 32 | 1.1 | 0 | | 9/11/2017 | \$106.50 | \$1,280.87 | \$1,280.87 |
| 9/19/2017 | BILL | 6188 | R | 31 | 35 | 1.13 | 7 | | 10/11/2017 | \$106.50 | \$1,387.37 | \$1,387.37 |
| 10/17/2017 | BILL | 6230 | R | 31 | 42 | 1.35 | 27 | | 11/9/2017 | \$106.50 | \$1,493.87 | \$1,493.87 |
| 11/8/2017 | PAY | | | | | | | Check | | (\$85.11) | \$1,408.76 | \$1,408.76 |
| 11/16/2017 | BILL | 6332 | R | 30 | 102 | 3.4 | 325 | | 12/12/2017 | \$106.50 | \$1,515.26 | \$1,515.26 |
| 12/19/2017 | BILL | 6504 | R | 30 | 172 | 5.73 | 666 | | 1/16/2018 | \$106.50 | \$1,621.76 | \$1,621.76 |
| 1/23/2018 | BILL | 6801 | R | 35 | 297 | 8.49 | 1202 | | 2/14/2018 | \$106.50 | \$1,728.26 | \$1,728.26 |
| 2/21/2018 | BILL | 6993 | R | 28 | 192 | 6.86 | 714 | | 3/15/2018 | \$106.50 | \$1,834.76 | \$1,834.76 |
| 3/21/2018 | BILL | 7186 | R | 31 | 193 | 6.23 | 720 | | 4/16/2018 | \$106.50 | \$1,941.26 | \$1,941.26 |
| 4/19/2018 | BILL | 7362 | R | 30 | 176 | 5.87 | 563 | | 5/14/2018 | \$106.50 | \$2,047.76 | \$2,047.76 |
| 5/19/2018 | BILL | 7441 | R | 29 | 79 | 2.72 | 159 | | 6/13/2018 | \$106.50 | \$2,154.26 | \$2,154.26 |
| 6/12/2018 | CRPFRZ | | | | | | | | | \$874.35 | \$3,028.61 | \$3,028.61 |
| 6/20/2018 | LPC | | | | | | | | | \$34.13 | \$3,062.74 | \$3,062.74 |
| 6/20/2018 | BILL | 7463 | R | 32 | 22 | 0.69 | 22 | | 7/16/2018 | \$44.54 | \$3,107.28 | \$3,107.28 |
| 7/19/2018 | LPC | | | | | | | | | \$46.09 | \$3,153.37 | \$3,153.37 |
| 7/19/2018 | BILL | 7472 | R | 30 | 9 | 0.3 | 0 | | 8/13/2018 | \$26.92 | \$3,180.29 | \$3,180.29 |
| 8/18/2018 | LPC | | | | | | | | | \$46.50 | \$3,226.79 | \$3,226.79 |
| 8/20/2018 | BILL | 7472 | R | 5 | 0 | 0 | 0 | | 9/13/2018 | \$0.00 | \$3,226.79 | \$3,226.79 |
| 11/20/2018 | LPC | | | | | | | | | \$46.50 | \$3,273.29 | \$3,273.29 |
| 12/19/2018 | LPC | | | | | | | | | \$46.50 | \$3,319.79 | \$3,319.79 |
| 1/24/2019 | LPC | | | | | | | | | \$46.50 | \$3,366.29 | \$3,366.29 |
| 2/21/2019 | LPC | | | | | | | | | \$46.50 | \$3,412.79 | \$3,412.79 |
| 3/22/2019 | LPC | | | | | | | | | \$46.50 | \$3,459.29 | \$3,459.29 |
| 4/23/2019 | LPC | | | | | | | | | \$46.50 | \$3,505.79 | \$3,505.79 |
| 5/21/2019 | LPC | | | | | | | | | \$46.50 | \$3,552.29 | \$3,552.29 |
| 5/31/2019 | PAY | | | | | | | Cash | | (\$43.76) | \$3,508.53 | \$3,508.53 |

PGW EXHIBIT - 3
 PAGE 3 OF 7

| Transaction Date | Transaction Type | Read Reading | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 6/21/2019 | LPC | | | | | | | | \$46.50 | \$3,555.03 | \$3,555.03 |
| 7/12/2019 | PAY | | | | | | Cash | | (\$42.12) | \$3,512.91 | \$3,512.91 |
| 7/23/2019 | LPC | | | | | | | | \$46.50 | \$3,559.41 | \$3,559.41 |
| 8/6/2019 | PAY | | | | | | Check | | (\$40.84) | \$3,518.57 | \$3,518.57 |
| 8/21/2019 | LPC | | | | | | | | \$46.50 | \$3,565.07 | \$3,565.07 |
| 9/20/2019 | PAY | | | | | | Cash | | (\$24.02) | \$3,541.05 | \$3,541.05 |
| 9/21/2019 | LPC | | | | | | | | \$46.50 | \$3,587.55 | \$3,587.55 |
| 10/18/2019 | PAY | | | | | | Cash | | (\$23.84) | \$3,563.71 | \$3,563.71 |
| 10/22/2019 | LPC | | | | | | | | \$46.50 | \$3,610.21 | \$3,610.21 |
| 11/13/2019 | PAY | | | | | | Cash | | (\$31.68) | \$3,578.53 | \$3,578.53 |
| 11/21/2019 | LPC | | | | | | | | \$46.50 | \$3,625.03 | \$3,625.03 |
| 12/19/2019 | LPC | | | | | | | | \$46.50 | \$3,671.53 | \$3,671.53 |
| 1/17/2020 | PAY | | | | | | Check | | (\$39.34) | \$3,632.19 | \$3,632.19 |
| 1/24/2020 | LPC | | | | | | | | \$46.50 | \$3,678.69 | \$3,678.69 |
| 2/25/2020 | LPC | | | | | | | | \$46.50 | \$3,725.19 | \$3,725.19 |
| 2/25/2020 | PAY | | | | | | Cash | | (\$35.00) | \$3,690.19 | \$3,690.19 |
| 4/7/2020 | PAY | | | | | | Check | | (\$40.00) | \$3,650.19 | \$3,650.19 |
| 5/26/2020 | PAY | | | | | | Check | | (\$40.00) | \$3,610.19 | \$3,610.19 |
| 6/8/2020 | PAY | | | | | | Check | | (\$40.00) | \$3,570.19 | \$3,570.19 |

All Service Agreement(s) Summary Statement of Account - Acct 136514760

| | | |
|------------------------|-----------------------|----------------|
| Customer Name | From Date | To Date |
| Elliott Hackney | 6/26/2017 | 6/25/2020 |
| Service Address | Account Number | |
| | 136514760 | |

| SA | Address | Type | Meter | Rate/Class | Total Amount Due | Other Balance |
|------------|---------------------------|-------|---------|------------|------------------|---------------|
| 1229420558 | 541 E HIGH ST,2F/PHILA,PA | G2-GS | 1822089 | GS | \$1,766.63 | \$0.00 |
| 6126778004 | 7308 E WALNUT LN/PHILA,PA | G2-GS | 1841762 | GS | \$3,570.19 | \$0.00 |

| NSA | Address | Type | Total Amount Due | Other Balance |
|------------|---------|-------|------------------|---------------|
| 6585350715 | | CRPLF | \$0.00 | \$0.00 |

STATEMENT

| Transaction Date | Transaction Type | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------------|-----------------|----------------|
| 7/18/2017 | BILL | \$106.50 | \$1,256.57 | \$2,054.68 |
| 8/16/2017 | BILL | \$106.50 | \$1,368.07 | \$2,161.18 |
| 9/19/2017 | BILL | \$106.50 | \$1,479.57 | \$2,267.68 |
| 10/17/2017 | BILL | \$106.50 | \$1,591.07 | \$2,374.18 |
| 11/8/2017 | PAY | (\$91.07) | \$1,500.00 | \$2,283.11 |
| 11/16/2017 | BILL | \$106.50 | \$1,611.50 | \$2,389.61 |
| 12/19/2017 | BILL | \$106.50 | \$1,723.00 | \$2,496.11 |
| 1/23/2018 | BILL | \$106.50 | \$1,834.50 | \$2,602.61 |
| 2/21/2018 | BILL | \$106.50 | \$1,946.00 | \$2,709.11 |
| 3/21/2018 | BILL | \$106.50 | \$2,057.50 | \$2,815.61 |
| 4/19/2018 | BILL | \$106.50 | \$2,169.00 | \$2,922.11 |
| 5/19/2018 | BILL | \$106.50 | \$2,280.50 | \$3,028.61 |
| 6/12/2018 | CRPFRZ | (\$874.35) | \$2,154.26 | \$2,154.26 |
| 6/12/2018 | CRPFRZ | \$874.35 | \$3,028.61 | \$3,028.61 |
| 6/20/2018 | LPC | \$34.13 | \$3,062.74 | \$3,062.74 |
| 6/20/2018 | BILL | \$44.54 | \$3,107.28 | \$3,107.28 |
| 7/19/2018 | LPC | \$46.09 | \$3,153.37 | \$3,153.37 |
| 7/19/2018 | BILL | \$26.92 | \$3,180.29 | \$3,180.29 |
| 8/18/2018 | LPC | \$46.50 | \$3,226.79 | \$3,226.79 |
| 8/20/2018 | BILL | \$0.00 | \$3,226.79 | \$3,226.79 |
| 11/20/2018 | LPC | \$46.50 | \$3,273.29 | \$3,273.29 |

PGW EXHIBIT - 3
 PAGE 5 OF 7

| Transaction Date | Transaction Type | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------------|-----------------|----------------|
| 11/20/2018 | BILL | \$19.61 | \$3,292.90 | \$3,292.90 |
| 12/19/2018 | LPC | \$0.29 | \$3,293.19 | \$3,293.19 |
| 12/19/2018 | LPC | \$46.50 | \$3,339.69 | \$3,339.69 |
| 12/19/2018 | BILL | \$111.94 | \$3,451.63 | \$3,451.63 |
| 1/24/2019 | LPC | \$1.97 | \$3,453.60 | \$3,453.60 |
| 1/24/2019 | LPC | \$46.50 | \$3,500.10 | \$3,500.10 |
| 1/24/2019 | BILL | \$193.71 | \$3,693.81 | \$3,693.81 |
| 2/21/2019 | LPC | \$4.87 | \$3,698.68 | \$3,698.68 |
| 2/21/2019 | LPC | \$46.50 | \$3,745.18 | \$3,745.18 |
| 2/21/2019 | BILL | \$154.67 | \$3,899.85 | \$3,899.85 |
| 3/22/2019 | LPC | \$7.19 | \$3,907.04 | \$3,907.04 |
| 3/22/2019 | LPC | \$46.50 | \$3,953.54 | \$3,953.54 |
| 3/22/2019 | BILL | \$150.60 | \$4,104.14 | \$4,104.14 |
| 4/23/2019 | LPC | \$9.45 | \$4,113.59 | \$4,113.59 |
| 4/23/2019 | LPC | \$46.50 | \$4,160.09 | \$4,160.09 |
| 4/23/2019 | BILL | \$126.98 | \$4,287.07 | \$4,287.07 |
| 5/21/2019 | LPC | \$46.50 | \$4,333.57 | \$4,333.57 |
| 5/21/2019 | BILL | \$95.12 | \$4,428.69 | \$4,428.69 |
| 5/31/2019 | PAY | (\$50.00) | \$4,378.69 | \$4,378.69 |
| 6/21/2019 | LPC | \$46.50 | \$4,425.19 | \$4,425.19 |
| 6/21/2019 | BILL | \$44.32 | \$4,469.51 | \$4,469.51 |
| 7/12/2019 | PAY | (\$50.00) | \$4,419.51 | \$4,419.51 |
| 7/23/2019 | LPC | \$46.50 | \$4,466.01 | \$4,466.01 |
| 7/23/2019 | BILL | \$26.82 | \$4,492.83 | \$4,492.83 |
| 8/6/2019 | PAY | (\$50.00) | \$4,442.83 | \$4,442.83 |
| 8/21/2019 | LPC | \$46.50 | \$4,489.33 | \$4,489.33 |
| 8/21/2019 | BILL | \$26.81 | \$4,516.14 | \$4,516.14 |
| 9/20/2019 | PAY | (\$30.00) | \$4,486.14 | \$4,486.14 |
| 9/21/2019 | LPC | \$46.50 | \$4,532.64 | \$4,532.64 |
| 9/21/2019 | BILL | \$26.99 | \$4,559.63 | \$4,559.63 |
| 10/18/2019 | PAY | (\$30.00) | \$4,529.63 | \$4,529.63 |
| 10/22/2019 | LPC | \$46.50 | \$4,576.13 | \$4,576.13 |
| 10/22/2019 | BILL | \$38.93 | \$4,615.06 | \$4,615.06 |
| 11/13/2019 | PAY | (\$40.00) | \$4,575.06 | \$4,575.06 |
| 11/21/2019 | LPC | \$46.50 | \$4,621.56 | \$4,621.56 |
| 11/21/2019 | BILL | \$132.21 | \$4,753.77 | \$4,753.77 |

PGW EXHIBIT - 3
PAGE 6 OF 7

| Transaction Date | Transaction Type | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------------|-----------------|----------------|
| 12/19/2019 | LPC | \$46.50 | \$4,800.27 | \$4,800.27 |
| 12/19/2019 | BILL | \$134.59 | \$4,934.86 | \$4,934.86 |
| 1/17/2020 | PAY | (\$50.00) | \$4,884.86 | \$4,884.86 |
| 1/24/2020 | LPC | \$46.50 | \$4,931.36 | \$4,931.36 |
| 1/24/2020 | BILL | \$143.74 | \$5,075.10 | \$5,075.10 |
| 2/25/2020 | LPC | \$20.94 | \$5,096.04 | \$5,096.04 |
| 2/25/2020 | LPC | \$46.50 | \$5,142.54 | \$5,142.54 |
| 2/25/2020 | BILL | \$108.72 | \$5,251.26 | \$5,251.26 |
| 2/25/2020 | PAY | (\$35.00) | \$5,216.26 | \$5,216.26 |
| 3/24/2020 | BILL | \$90.84 | \$5,307.10 | \$5,307.10 |
| 4/7/2020 | PAY | (\$40.00) | \$5,267.10 | \$5,267.10 |
| 4/23/2020 | BILL | \$70.59 | \$5,337.69 | \$5,337.69 |
| 5/22/2020 | BILL | \$50.19 | \$5,387.88 | \$5,387.88 |
| 5/26/2020 | PAY | (\$40.00) | \$5,347.88 | \$5,347.88 |
| 6/8/2020 | PAY | (\$40.00) | \$5,307.88 | \$5,307.88 |
| 6/23/2020 | BILL | \$28.94 | \$5,336.82 | \$5,336.82 |

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3702338
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: ELLIOT
Customer Middle Initial:
Customer Last Name: HACKNEY
Account Number: 136514760
Service Address 1: 541 E. HIGH ST.
Service Address 2: 2ND FLOOR
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19144
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: ALLEGED
Chapter: 56
Section Rule: 56.1
Total Balance: 4884.86
Date Closed: 2020-01-27
Resolution: DECISION ISSUED - CUSTOMER IS NOT ELIGIBLE FOR A PUC PAR AS PER 1405 (C). CUSTOMER HAS CRP ARREARS IN THE BALANCE. COMPANY ADMITS SENDING BILLS TO THE PREVIOUS ADDRESS BUT, AS OF 5/14/2019, THE BILLING ADDRESS WAS UPDATED. CASE CLOSED.
Balance Date: 2020-01-14
Service Restored Pay: 0.00
Service Continue Amount: 0.00
Service Continue Date:
Terms:
Special Budget Amount: 0.00
Regular Budget Amount: 95.00
Arrears Payment Plus: 0.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription:
HeadDate: 2020-01-29
Paragraph:
Bill Date: F-2020-3019185
08-06-20
Reconnect Amount: 0
Pay Amount: 0.00

PGW EXHIBIT - 4
PAGE 1 OF 2

BCS Investigator First Name: JOSE
BCS Investigator Last Name: DIAZ
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7177876641