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2 Sophia Stevens |

3 V- | Docket No: F-2022-3032600

4 Philadelphia Gas Works |

5 Initial Call In Telephonic |

6 Hearing |

7 -----

8 Page 1 - 35

9 Judge's Chambers
10 State Office Building
11 801 Market Street
12 Philadelphia, PA
13 August 9, 2022
14 Commencing at 10:00 a.m.

15 INDEX TO EXHIBITS

16 Docket No. F-2022-3032600
17 Hearing Date: August 9, 2022

18

19 NUMBER FOR IDENTIFICATION IN EVIDENCE

20 PGW Exhibits:

21 PGW 1 Account Statement	14	32
22 PGW 2 Payment Arrangement	14	32
23 PGW 3 Account Information	14	32

24

25



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

Anita J. Murray, Esquire
Senior Attorney
Legal Department
Direct Dial: 215-684-6659
Fax: 215-684-6798
Email: anita.murray@pgworks.com

July 29, 2022

VIA ELECTRONIC MAIL

Administrative Law Judge Darlene Heep
Pennsylvania Public Utility Commission
801 Market Street
Suite 4063
Philadelphia, PA 19107

Re: Sophia Stevens v. Philadelphia Gas Works, Docket F-2022-3032600

Dear Judge Heep:

Enclosed please find PGW's proposed exhibits for the hearing in the above referenced matter.

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

Very truly yours,

/s/Anita J. Murray
Anita J. Murray, Esquire

ajm/
enclosures
cc (w/encl.): See Certificate of Service



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

CERTIFICATE OF SERVICE

I hereby certify that I have on this day served a true copy of Philadelphia Gas Works' Proposed Exhibits upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code § 1.54 (related to service by a party).

VIA ELECTRONIC MAIL ONLY

Sophia Stevens
sophia1823@gmail.com

By: /s/Anita J. Murray
Anita J. Murray, Esquire
Counsel for
Philadelphia Gas Works

Specific Service Agreement Statement of Account SA- 151767539

Customer Name	From Date	To Date		
SOPHIA STEVENS	5/21/2020	7/29/2022		
Service Address	Account Number	S A Number	Meter	Rate/Class
1108 FOULKROD ST PHIL, PA 191242929	86057813	151767539	2199992	GS

STATEMENT

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
6/23/2020	XFER									\$2,353.41	\$2,353.41	\$2,353.41
6/23/2020	BILL	6874	R	29	14	0.48	8		7/17/2020	\$32.73	\$2,386.14	\$2,386.14
7/23/2020	BILL	6887	R	32	13	0.41	0		8/17/2020	\$31.13	\$2,417.27	\$2,417.27
8/21/2020	BILL	6896	R	29	9	0.31	0		9/16/2020	\$26.04	\$2,443.31	\$2,443.31
9/23/2020	BILL	6907	R	33	11	0.33	32		10/16/2020	\$28.78	\$2,472.09	\$2,472.09
10/22/2020	BILL	6937	R	29	30	1.03	91		11/16/2020	\$55.27	\$2,527.36	\$2,527.36
11/21/2020	BILL	7041	R	30	104	3.47	330		12/16/2020	\$164.31	\$2,691.67	\$2,691.67
12/23/2020	BILL	7261	R	32	220	6.88	688		1/20/2021	\$317.75	\$3,009.42	\$3,009.42
1/26/2021	LPC									\$45.14	\$3,054.56	\$3,054.56
1/26/2021	BILL	7575	R	32	314	9.81	853		2/19/2021	\$467.88	\$3,522.44	\$3,522.44
2/25/2021	LPCWVE									(\$52.15)	\$3,470.29	\$3,470.29
2/25/2021	LPC									\$52.15	\$3,522.44	\$3,522.44
2/25/2021	BILL	7946	R	32	371	11.59	1054		3/22/2021	\$513.82	\$4,036.26	\$4,036.26
3/25/2021	LPCWVE									(\$59.76)	\$3,976.50	\$3,976.50
3/25/2021	LPC									\$59.76	\$4,036.26	\$4,036.26
3/25/2021	BILL	8185	R	28	239	8.54	588		4/20/2021	\$342.92	\$4,379.18	\$4,379.18
4/24/2021	LPC									\$64.79	\$4,443.97	\$4,443.97
4/24/2021	BILL	8293	R	30	108	3.6	306		5/18/2021	\$172.66	\$4,616.63	\$4,616.63
5/25/2021	LPC									\$67.38	\$4,684.01	\$4,684.01

5/25/2021	BILL	8335	R	29	42	1.45	130		6/18/2021	\$71.20	\$4,755.21	\$4,755.21
7/23/2021	BILL	8367	R	61	32	0.52	36		8/17/2021	\$71.57	\$4,826.78	\$4,826.78
8/4/2021	CANB									(\$71.57)	\$4,755.21	\$4,755.21
8/4/2021	AUTOCN									\$0.00	\$4,755.21	\$4,755.21
8/4/2021	BILL	8358	R	32	23	0.72	36		8/27/2021	\$43.43	\$4,798.64	\$4,798.64
12/28/2021	PAY							Check		(\$146.01)	\$4,652.63	\$4,652.63
12/30/2021	BPTOCG									\$123.23	\$4,775.86	\$4,775.86
1/2/2022	PAY							Check		(\$130.00)	\$4,645.86	\$4,645.86
1/4/2022	CANP									\$146.01	\$4,791.87	\$4,791.87
1/4/2022	PAYCAN									\$0.00	\$4,791.87	\$4,791.87
1/4/2022	NSFCHA									\$20.00	\$4,811.87	\$4,811.87
1/4/2022	CANP									\$130.00	\$4,941.87	\$4,941.87
1/4/2022	PAYCAN									\$0.00	\$4,941.87	\$4,941.87
1/4/2022	NSFCHA									\$20.00	\$4,961.87	\$4,961.87
1/6/2022	NSFCGW									(\$20.00)	\$4,941.87	\$4,941.87
1/10/2022	CRPFRZ									(\$4,941.87)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 6304658310

Customer Name	From Date	To Date			
SOPHIA STEVENS	5/21/2020	7/29/2022			
Service Address	Account Number	S A Number	Meter	Rate/Class	
1108 FOULKROD ST PHIL, PA 191242929	86057813	6304658310	2199992	GS	

STATEMENT

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
8/5/2021	BILL	8367	R	26	9	0.35	0		8/30/2021	\$27.29	\$27.29	\$27.29
8/21/2021	BILL	8377	R	29	10	0.34	0		9/15/2021	\$28.73	\$56.02	\$56.02
9/23/2021	BILL	8390	R	33	13	0.39	0		10/18/2021	\$33.98	\$90.00	\$90.00
10/22/2021	LPC									\$1.35	\$91.35	\$91.35
10/22/2021	BILL	8404	R	29	14	0.48	32		11/17/2021	\$40.36	\$131.71	\$131.71
12/2/2021	BILL	8494	R	30	90	3	356		12/28/2021	\$154.77	\$286.48	\$286.48
12/28/2021	BILL	8678	R	3	184	61.33	61		1/21/2022	\$266.09	\$552.57	\$552.57
1/5/2022	NSFCGW									(\$20.00)	\$532.57	\$532.57
1/10/2022	CRPFRZ									(\$532.57)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 5912693426

Customer Name	From Date	To Date		
SOPHIA STEVENS	5/21/2020	7/29/2022		
Service Address	Account Number	S A Number	Meter	Rate/Class
1108 FOULKROD ST PHIL, PA 191242929	86057813	5912693426	2199992	GS

STATEMENT

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
6/22/2020	REACT									\$539.94	\$539.94	\$539.94
6/23/2020	REXFER									\$42.84	\$582.78	\$582.78
6/23/2020	REXFER									\$5,479.80	\$6,062.58	\$6,062.58
7/23/2020	PAY							Credit Card		(\$150.00)	\$5,912.58	\$5,912.58
12/5/2020	PAY							Credit Card		(\$100.00)	\$5,812.58	\$5,812.58
1/15/2021	PAY							Credit Card		(\$100.00)	\$5,712.58	\$5,712.58
6/23/2021	PAY							Credit Card		(\$298.00)	\$5,414.58	\$5,414.58
8/1/2021	PAY							Credit Card		(\$178.00)	\$5,236.58	\$5,236.58
8/11/2021	PAY							Credit Card		(\$196.59)	\$5,039.99	\$5,039.99
10/6/2021	PAY							Credit Card		(\$186.00)	\$4,853.99	\$4,853.99
11/5/2021	PAY							Check		(\$200.00)	\$4,653.99	\$4,653.99
11/16/2021	CANP									\$200.00	\$4,853.99	\$4,853.99
12/28/2021	PAY							Check		(\$4,853.99)	\$0.00	\$0.00
1/4/2022	CANP									\$4,853.99	\$4,853.99	\$4,853.99
1/10/2022	CRPWOR									(\$4,853.99)	\$0.00	\$0.00
1/11/2022	CRPWOR									\$4,853.99	\$4,853.99	\$4,853.99
1/25/2022	PAY							Banking Institutions		(\$180.00)	\$4,673.99	\$4,673.99
3/16/2022	PAY							Banking Institutions		(\$100.00)	\$4,573.99	\$4,573.99
5/31/2022	PAY							Banking Institutions		(\$100.00)	\$4,473.99	\$4,473.99

Specific Service Agreement Statement of Account SA- 319898127

Customer Name	From Date	To Date		
SOPHIA STEVENS	5/21/2020	7/29/2022		
Service Address	Account Number	S A Number	Meter	Rate/Class
1108 FOULKROD ST PHIL, PA 191242929	86057813	319898127	2199992	GS

STATEMENT

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
1/11/2022	CRPFRZ									\$5,599.51	\$5,599.51	\$5,599.51
1/26/2022	BILL	8929	R	21	206	9.81	687		2/18/2022	\$347.91	\$5,947.42	\$5,947.42
2/24/2022	LPC									\$89.21	\$6,036.63	\$6,036.63
2/24/2022	BILL	9226	R	29	297	10.24	816		3/21/2022	\$515.79	\$6,552.42	\$6,552.42
3/25/2022	LPC									\$96.94	\$6,649.36	\$6,649.36
3/25/2022	BILL	9411	R	29	185	6.38	505		4/20/2022	\$348.54	\$6,997.90	\$6,997.90
4/26/2022	BILL	9564	R	30	153	5.1	421		5/19/2022	\$250.51	\$7,248.41	\$7,248.41
5/24/2022	BILL	9605	R	28	41	1.46	126		6/17/2022	\$82.23	\$7,330.64	\$7,330.64
6/23/2022	LPC									\$107.16	\$7,437.80	\$7,437.80
6/23/2022	BILL	9621	R	32	16	0.5	1		7/19/2022	\$54.44	\$7,492.24	\$7,492.24
7/20/2022	WNA2&5									(\$8.89)	\$7,483.35	\$7,483.35
7/23/2022	LPC									\$107.98	\$7,591.33	\$7,591.33
7/23/2022	BILL	9631	R	30	10	0.33	0		8/16/2022	\$35.86	\$7,627.19	\$7,627.19

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0000 8605 7813 Stevens, Sophia K

From Date: 07/29/2022

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
04/18/2022	1	Broken	BCS #3830010
08/05/2021	1	Broken	
06/23/2021	1	Canceled	
06/23/2020	1	Broken	
04/28/2017	1	Broken	
06/29/2016	1	Canceled	
05/24/2016	1	Broken	

7 record(s) found.

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number:	3830010
Company Name:	PGW (PHILA. GAS WORKS (NGDC))
Company Code:	0766
Company Type	GAS TRANSPORTER
Customer First Name:	SOPHIA
Customer Middle Initial:	
Customer Last Name:	STEVENS
Customer Account Number:	86057813
Customer Home Phone w/ Area Code:	
Customer Work Phone w/ Area Code:	
Customer Service Class:	RESIDENTIAL
Customer Mail Address 1:	
Customer Mail Address 2:	
Customer Mail Address City:	
Customer Mail Address State:	
Customer Mail Address Zip:	
Customer Mail Address 4-Zip:	
Customer Service Address 1:	1108 FOULKROD ST
Customer Service Address 2:	
Customer Service Address City:	PHILADELPHIA
Customer Service Address State:	PA
Customer Service Address Zip:	19124
Customer Service Address 4-Zip:	
Customer Family Adults:	2
Customer Family Children:	1
Customer Family Age:	9
Gross Income	
Source	Income Amount
WAGES	3000
AD2	0
Date Open:	2022-04-13
Reason For Contact:	ON - PAR NEEDED (# 61)
Term Date:	2022-04-13
Business Name:	
Case Problem:	

Company Position: 04/12/2022 PGW WANTS HER TO PAY 2700 TO KEEP SERVICES ON.

Related Information: 61 – PAYMENT ARRANGEMENT REQUEST TO STOP THE TERM NOTICE. - RELIEF SOUGHT - THE CELL PHONE NUMBER (267) 972 - 4516 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS SOPHIA1823@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

Case Misc Info:

Hot Issue:

Case Origin: TELEPHONE

Prior Case Number:

Universal Service: N

Arrearage: 11226.41

BCS Investigator First Name: BCS

BCS Investigator Last Name: CASE POOL

BCS Investigator Phone w/ Area Code: 7177875468

BCSIntaker First Name: STEFANIA

BCSIntaker Last Name: MICOLUCCI

Number Of Time Send: 1

Number Of Time Faxed: 0

Number Of Time Faxed: 7177876641

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3830010
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: SOPHIA
Customer Middle Initial:
Customer Last Name: STEVENS
Account Number: 86057813
Service Address 1: 1108 FOULKROD ST
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19124
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 11571.89
Date Closed: 2022-04-14
Resolution: LEVEL 2, BB 101.00 + 322.00 = 423.00 BEGINNING MAY 2022.
Balance Date: 2022-04-14
Service Restored Pay:
Service Continue Amount:
Service Continue Date:
Terms: MAY 2022 BILL DUE DATE
Special Budget Amount: 423.00
Regular Budget Amount: 101.00
Arrears Payment Plus: 322.00
FinalMonthlyPayment:
CurrentMonthlyPayment:
EndMonthlyPayment:
LetterDescription:
HeadDate: 2022-04-14
Paragraph:
Bill Date:

Reconnect Amount: 0
Pay Amount:
BCS Investigator First Name: BUREAU OF
BCS Investigator Last Name: CONSUMER SERVICE
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7177876641