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 Asia West,  
           v.  
 Philadelphia Gas Works

Docket No.:  
 F-2022-3034727

Initial Call-In  
 Telephonic  
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Pages 1 - 20

Judge's Chambers  
 State Office Building  
 801 Market Street  
 Philadelphia, PA

Wednesday, November 30, 2022  
 Commencing at 10:11 a.m.

INDEX TO EXHIBITS

Docket No. F-2022-3034727

Hearing Date: November 30, 2022

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
<u>Respondent Exhibit:</u>		
PGW's Exhibit 1	10	19
Account Statement		
PGW's Exhibit 2	10	19
Payment Agreement		
PGW's Exhibit 3	10	19
Complaint and Decision		



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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November 22, 2022

**VIA ELECTRONIC MAIL**

Administrative Law Judge F. Joseph Brady  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, PA 19107

**Re: Asia West v. Philadelphia Gas Works, Docket No. F-2022-3034727**

Dear Judge Brady:

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

If you have any questions, please do not hesitate to contact me.

Very truly yours,

*/s/Anita J. Murray*  
Anita J. Murray

/awm  
encl.

cc (w/encl.); Asia West via email – [asiamonetwest@gmail.com](mailto:asiamonetwest@gmail.com)

## CERTIFICATE OF SERVICE

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

**Via Email Only**

Asia West

asiamonetwest@gmail.com

*/s/ Anita J. Murray*

Anita J. Murray, Esquire

Date: Nov. 22, 2022

**Specific Service Agreement Statement of Account SA- 4186553914**

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>		
ASIA WEST	8/29/2019	11/22/2022		
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>
4324 RENO ST PHIL, PA 191041347	120682975	4186553914	2055884	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
12/9/2020	BILL	7120	R	159	267	1.68	761		1/6/2021	\$425.47	\$425.47	\$425.47
1/9/2021	BILL	7360	R	31	240	7.74	822		2/3/2021	\$345.21	\$770.68	\$770.68
2/7/2021	WNA2&5									(\$0.36)	\$770.32	\$770.32
2/10/2021	LPCWVE									(\$11.55)	\$758.77	\$758.77
2/10/2021	LPC									\$11.55	\$770.32	\$770.32
2/10/2021	BILL	7728	R	32	368	11.5	967		3/8/2021	\$532.66	\$1,302.98	\$1,302.98
3/11/2021	LPCWVE									(\$19.37)	\$1,283.61	\$1,283.61
3/11/2021	LPC									\$19.37	\$1,302.98	\$1,302.98
3/11/2021	BILL	8122	R	29	394	13.59	847		4/6/2021	\$538.19	\$1,841.17	\$1,841.17
4/10/2021	LPC									\$27.32	\$1,868.49	\$1,868.49
4/10/2021	BILL	8292	R	30	170	5.67	404		5/4/2021	\$271.12	\$2,139.61	\$2,139.61
5/11/2021	LPC									\$31.39	\$2,171.00	\$2,171.00
5/11/2021	BILL	8381	R	29	89	3.07	214		6/4/2021	\$133.46	\$2,304.46	\$2,304.46
6/9/2021	LPC									\$33.39	\$2,337.85	\$2,337.85
6/9/2021	BILL	8412	R	31	31	1	93		7/2/2021	\$52.26	\$2,390.11	\$2,390.11
7/9/2021	BILL	8426	R	30	14	0.47	0		8/3/2021	\$33.42	\$2,423.53	\$2,423.53
8/7/2021	BILL	8443	R	29	17	0.59	0		8/31/2021	\$37.98	\$2,461.51	\$2,461.51
9/9/2021	LPC									\$35.25	\$2,496.76	\$2,496.76
9/9/2021	BILL	8458	R	33	15	0.45	0		10/4/2021	\$35.82	\$2,532.58	\$2,532.58

10/8/2021	LPC									\$35.78	\$2,568.36	\$2,568.36
10/8/2021	BILL	8471	R	29	13	0.45	9		11/2/2021	\$34.70	\$2,603.06	\$2,603.06
11/6/2021	LPC									\$36.30	\$2,639.36	\$2,639.36
11/6/2021	BILL	8492	R	29	21	0.72	154		12/2/2021	\$48.92	\$2,688.28	\$2,688.28
12/9/2021	LPC									\$37.04	\$2,725.32	\$2,725.32
12/9/2021	BILL	8718	R	33	226	6.85	596		1/4/2022	\$357.81	\$3,083.13	\$3,083.13
1/11/2022	LPC									\$42.40	\$3,125.53	\$3,125.53
1/11/2022	BILL	8934	R	31	216	6.97	663		2/4/2022	\$401.34	\$3,526.87	\$3,526.87
2/9/2022	LPC									\$48.42	\$3,575.29	\$3,575.29
2/9/2022	BILL	9366	R	31	432	13.94	1023		3/7/2022	\$711.10	\$4,286.39	\$4,286.39
3/11/2022	LPC									\$59.09	\$4,345.48	\$4,345.48
3/11/2022	BILL	9595	R	30	229	7.63	666		4/5/2022	\$421.18	\$4,766.66	\$4,766.66
4/9/2022	LPC									\$65.41	\$4,832.07	\$4,832.07
4/9/2022	BILL	9764	R	29	169	5.83	450		5/4/2022	\$300.04	\$5,132.11	\$5,132.11
5/10/2022	LPC									\$69.91	\$5,202.02	\$5,202.02
5/10/2022	BILL	9850	R	29	86	2.97	257		6/3/2022	\$148.26	\$5,350.28	\$5,350.28
6/9/2022	LPC									\$72.13	\$5,422.41	\$5,422.41
6/9/2022	BILL	9879	R	32	29	0.91	35		7/6/2022	\$69.86	\$5,492.27	\$5,492.27
7/9/2022	LPC									\$73.18	\$5,565.45	\$5,565.45
7/9/2022	BILL	9897	R	30	18	0.6	0		8/2/2022	\$51.73	\$5,617.18	\$5,617.18
7/28/2022	WNA2&5									(\$5.37)	\$5,611.81	\$5,611.81
8/9/2022	BILL	9910	R	29	13	0.45	0		9/1/2022	\$41.81	\$5,653.62	\$5,653.62
8/25/2022	PAY							Credit Card		(\$41.81)	\$5,611.81	\$5,611.81
9/8/2022	BILL	9927	R	32	17	0.53	0		10/3/2022	\$49.58	\$5,661.39	\$5,661.39
10/7/2022	LPC									\$74.70	\$5,736.09	\$5,736.09
10/7/2022	BILL	9946	R	29	19	0.66	69		11/1/2022	\$52.30	\$5,788.39	\$5,788.39
11/4/2022	LPC									\$75.49	\$5,863.88	\$5,863.88
11/4/2022	BILL	9993	R	28	47	1.68	192		12/1/2022	\$110.87	\$5,974.75	\$5,974.75

**Search For Negotiated Payment Arrangement** [X]

**Search Criteria**

Account... 0001 2068 2975  West, Asia

From Date: 11/21/2022

Date	Seq	Status	Comments
07/21/2022	1	Canceled	BCS #3851470
06/29/2021	1	Broken	

2 record(s) found.

# PHILADELPHIA GAS WORKS

## PUC

### Opening XML

<b>Case Number:</b>	3851470
<b>Company Name:</b>	PGW (PHILA. GAS WORKS (NGDC))
<b>Company Code:</b>	0766
<b>Company Type</b>	GAS TRANSPORTER
<b>Customer First Name:</b>	ASIA
<b>Customer Middle Initial:</b>	
<b>Customer Last Name:</b>	WEST
<b>Customer Account Number:</b>	120682975
<b>Customer Home Phone w/ Area Code:</b>	
<b>Customer Work Phone w/ Area Code:</b>	
<b>Customer Service Class:</b>	RESIDENTIAL
<b>Customer Mail Address 1:</b>	
<b>Customer Mail Address 2:</b>	
<b>Customer Mail Address City:</b>	
<b>Customer Mail Address State:</b>	
<b>Customer Mail Address Zip:</b>	
<b>Customer Mail Address 4-Zip:</b>	
<b>Customer Service Address 1:</b>	4324 RENO ST
<b>Customer Service Address 2:</b>	
<b>Customer Service Address City:</b>	PHILADELPHIA
<b>Customer Service Address State:</b>	PA
<b>Customer Service Address Zip:</b>	19104
<b>Customer Service Address 4-Zip:</b>	
<b>Customer Family Adults:</b>	1
<b>Customer Family Children:</b>	1
<b>Customer Family Age:</b>	17
<b>Gross Income</b>	
<b>Source</b>	<b>Income Amount</b>
A1 WAGES	2600
<b>Date Open:</b>	2022-07-19
<b>Reason For Contact:</b>	ON - PAR NEEDED (# 61)
<b>Term Date:</b>	2022-06-23
<b>Business Name:</b>	
<b>Case Problem:</b>	

**Company Position:** 07/19/2022 COMPANY WANTS \$2500.53 TO PREVENT TERMINATION

**Related Information:** 61 – PAYMENT ARRANGEMENT REQUEST. - RELIEF SOUGHT - PAR THE CELL PHONE NUMBER (215) 847 - 5598 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS ASIA.MONET.WEST@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

**Case Misc Info:**

**Hot Issue:**

**Case Origin:** TELEPHONE

**Prior Case Number:**

**Universal Service:** N

**Arrearage:** 5617.18

**BCS Investigator First Name:** BCS

**BCS Investigator Last Name:** CASE POOL

**BCS Investigator Phone w/ Area Code:** 7177875468

**BCSIntaker First Name:** AMANDA

**BCSIntaker Last Name:** GAILEY

**Number Of Time Send:** 1

**Number Of Time Faxed:** 0

**Number Of Time Faxed:** 7177876641

# PHILADELPHIA GAS WORKS

## PUC

### Closing XML

**Case Number:** 3851470  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** ASIA  
**Customer Middle Initial:**  
**Customer Last Name:** WEST  
**Account Number:** 120682975  
**Service Address 1:** 4324 RENO ST  
**Service Address 2:**  
**Service City:** PHILADELPHIA  
**Service State:** PA  
**Service Zip 5:** 19104  
**Service Zip 4:**  
**Decision Issue:** Y  
**Oral Written:** W  
**Violation:** NO  
**Chapter:**  
**Section Rule:**  
**Total Balance:** 5617.18  
**Date Closed:** 2022-07-20  
**Resolution:** LEVEL 2, BB 274.00 + 157.00 = 431.00 BEGINNING SEPTEMBER 2022.  
**Balance Date:** 2022-07-20  
**Service Restored Pay:**  
**Service Continue Amount:**  
**Service Continue Date:**  
**Terms:** SEPTEMBER 2022 BILL DUE DATE  
**Special Budget Amount:** 431.00  
**Regular Budget Amount:** 274.00  
**Arrears Payment Plus:** 157.00  
**FinalMonthlyPayment:**  
**CurrentMonthlyPayment:**  
**EndMonthlyPayment:**  
**LetterDescription:**  
**HeadDate:** 2022-07-20

**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