



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

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November 21, 2022

VIA ELECTRONIC MAIL

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

Re: Edward Jones v. Philadelphia Gas Works, Docket No. C-2022-3034964

Dear Judge Pell:

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.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



PHILADELPHIA GAS WORKS

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CERTIFICATE OF SERVICE

I hereby certify that I have 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 (relating to service by a party).

VIA EMAIL

Edward Jones

ed7819@gmail.com

Date: November 21, 2022

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Specific Service Agreement Statement of Account SA- 9098750127

Customer Name	From Date	To Date		
EDWARD JONES	11/17/2020	11/17/2022		
Service Address	Account Number	S A Number	Meter	Rate/Class
6647 CROWSON ST PHIL, PA 191192203	285610296	9098750127	1800209	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
11/27/2020	BILL	6260	R	30	104	3.47	385		12/22/2020	\$162.46	\$6,105.26	\$6,105.26
12/31/2020	BILL	6478	R	34	218	6.41	814		1/26/2021	\$311.33	\$6,416.59	\$6,416.59
1/30/2021	LPC									\$94.50	\$6,511.09	\$6,511.09
1/30/2021	BILL	6720	R	30	242	8.07	838		2/24/2021	\$366.49	\$6,877.58	\$6,877.58
3/3/2021	LPC									\$99.99	\$6,977.57	\$6,977.57
3/3/2021	BILL	7008	R	32	288	9	996		3/26/2021	\$403.80	\$7,381.37	\$7,381.37
3/31/2021	LPC									\$106.05	\$7,487.42	\$7,487.42
3/31/2021	BILL	7148	R	28	140	5	500		4/26/2021	\$213.00	\$7,700.42	\$7,700.42
4/2/2021	PAY							Check		(\$262.42)	\$7,438.00	\$7,438.00
4/30/2021	BILL	7237	R	30	89	2.97	303		5/25/2021	\$134.90	\$7,572.90	\$7,572.90
5/18/2021	PAY							Check		(\$135.00)	\$7,437.90	\$7,437.90
5/29/2021	LPC									\$105.31	\$7,543.21	\$7,543.21
5/29/2021	BILL	7278	R	29	41	1.41	85		6/23/2021	\$72.44	\$7,615.65	\$7,615.65
6/29/2021	LPC									\$106.39	\$7,722.04	\$7,722.04
6/29/2021	BILL	7308	R	29	30	1.03	36		7/23/2021	\$52.28	\$7,774.32	\$7,774.32
7/29/2021	BILL	7318	R	32	10	0.31	0		8/23/2021	\$28.63	\$7,802.95	\$7,802.95
8/27/2021	BILL	7327	R	29	9	0.31	0		9/21/2021	\$27.42	\$7,830.37	\$7,830.37
9/29/2021	BILL	7337	R	33	10	0.3	0		10/22/2021	\$29.99	\$7,860.36	\$7,860.36
10/28/2021	BILL	7347	R	29	10	0.34	61		11/23/2021	\$31.32	\$7,891.68	\$7,891.68
11/1/2021	PAY							Credit Card		(\$479.26)	\$7,412.42	\$7,412.42
11/30/2021	BILL	7480	R	31	133	4.29	478		12/23/2021	\$211.56	\$7,623.98	\$7,623.98
12/20/2021	PAY							Check		(\$479.26)	\$7,144.72	\$7,144.72
12/31/2021	BILL	7679	R	33	199	6.03	672		1/26/2022	\$359.81	\$7,504.53	\$7,504.53
2/1/2022	LPC									\$103.13	\$7,607.66	\$7,607.66
2/1/2022	BILL	7965	R	30	286	9.53	908		2/25/2022	\$486.71	\$8,094.37	\$8,094.37
3/2/2022	LPC									\$110.43	\$8,204.80	\$8,204.80
3/2/2022	BILL	8227	R	31	262	8.45	822		3/25/2022	\$461.50	\$8,666.30	\$8,666.30

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
3/31/2022	LPC									\$117.35	\$8,783.65	\$8,783.65
3/31/2022	BILL	8381	R	29	154	5.31	499		4/26/2022	\$282.13	\$9,065.78	\$9,065.78
4/25/2022	PAY							Check		(\$2,431.30)	\$6,634.48	\$6,634.48
4/30/2022	BILL	8496	R	30	115	3.83	339		5/24/2022	\$195.93	\$6,830.41	\$6,830.41
5/28/2022	BILL	8514	R	28	18	0.64	74		6/23/2022	\$46.81	\$6,877.22	\$6,877.22
6/29/2022	LPC									\$88.79	\$6,966.01	\$6,966.01
6/29/2022	BILL	8525	R	32	11	0.34	0		7/25/2022	\$37.15	\$7,003.16	\$7,003.16
7/28/2022	BILL	8533	R	30	8	0.27	0		8/23/2022	\$31.89	\$7,035.05	\$7,035.05
8/27/2022	LPC									\$89.82	\$7,124.87	\$7,124.87
8/27/2022	BILL	8541	R	29	8	0.28	0		9/21/2022	\$31.89	\$7,156.76	\$7,156.76
9/28/2022	BILL	8549	R	32	8	0.25	10		10/21/2022	\$31.52	\$7,188.28	\$7,188.28
10/27/2022	LPC									\$90.77	\$7,279.05	\$7,279.05
10/27/2022	BILL	8574	R	29	25	0.86	192		11/22/2022	\$62.12	\$7,341.17	\$7,341.17

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0002 8561 0296 Jones, Edward

From Date: 11/17/2022

Date	Seq	Status	Comments
04/26/2022	1	Broken	
09/09/2021	1	Broken	FORMAL SETTLEMENT - PAR21
09/09/2019	1	Broken	ENTERED PUC PAR
06/05/2019	1	Broken	
05/20/2019	1	Canceled	

5 record(s) found.

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 3732371
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: EDWARD
Customer Middle Initial:
Customer Last Name: JONES
Customer Account Number: 0285610296
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: 6647 CROWSON STREET
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19119
Customer Service Address 4-Zip:
Customer Family Adults: 1
Customer Family Children: 0
Customer Family Age:
Gross Income

Source	Income Amount
A1WAGES	4000

Date Open: 2019-09-06
Reason For Contact: ON - PAR NEEDED (# 61)
Term Date: 2019-09-10
Business Name:
Case Problem:
Company Position: 09/06/2019 PAY 500.00 TO KEEP SERVICE ON

Related Information: 61 – CUSTOMER NEEDS A PAYMENT ARRANGEMENT. -
RELIEF SOUGHT - PAR THE CELL PHONE NUMBER (215)
626 - 6251 HAS BEEN ALLOWED TO BE SHARED.

Case Misc Info:

Hot Issue:

Case Origin: TELEPHONE

Prior Case Number:

Universal Service: N

Arrearage: 4000

BCS Investigator First Name: BCS

BCS Investigator Last Name: CASE POOL

BCS Investigator Phone w/ Area Code: 7177875468

BCSIntaker First Name: ANGIE

BCSIntaker Last Name: ZEPP

Number Of Time Send: 1

Number Of Time Faxed: 0

Number Of Time Faxed: 7177876641

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3732371
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: EDWARD
Customer Middle Initial:
Customer Last Name: JONES
Account Number: 285610296
Service Address 1: 6647 CROWSON STREET
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19119
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 4161.73
Date Closed: 2019-09-06
Resolution: LEVEL 4, BB 133.00 + 694.00 = 827.00 BEGINNING OCTOBER 2019.
Balance Date: 2019-09-06
Service Restored Pay:
Service Continue Amount:
Service Continue Date:
Terms: OCTOBER 2019 BILL DUE DATE
Special Budget Amount: 827.00
Regular Budget Amount: 133.00
Arrears Payment Plus: 694.00
FinalMonthlyPayment:
CurrentMonthlyPayment:
EndMonthlyPayment:
LetterDescription:
HeadDate: 2019-09-10
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

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number:	3849926
Company Name:	PGW (PHILA. GAS WORKS (NGDC))
Company Code:	0766
Company Type:	GAS TRANSPORTER
Customer First Name:	EDWARD
Customer Middle Initial:	
Customer Last Name:	JONES
Customer Account Number:	285610296
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:	6647 CROWSON ST
Customer Service Address 2:	
Customer Service Address City:	PHILADELPHIA
Customer Service Address State:	PA
Customer Service Address Zip:	19119
Customer Service Address 4-Zip:	
Customer Family Adults:	1
Customer Family Children:	0
Customer Family Age:	
Gross Income	
Source	Income Amount
WAGES	5200
Date Open:	2022-07-12
Reason For Contact:	ON - PAR NEEDED (# 61)
Term Date:	2022-07-12
Business Name:	
Case Problem:	
Company Position:	06/13/2022 COMPANY IS REQUESTING THE FULL BALANCE TO MAINTAIN SERVICE.

Related Information:

61 – PAYMENT ARRANGEMENT REQUEST. THE CELL PHONE NUMBER (215) 626 - 6251 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS ED7819@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

Case Misc Info:**Hot Issue:**

Case Origin: TELEPHONE

Prior Case Number: 3784210

Universal Service: N

Arrearage: 7000

BCS Investigator First Name: BCS

BCS Investigator Last Name: CASE POOL

BCS Investigator Phone w/ Area Code: 7177875468

BCSIntaker First Name: TONYA

BCSIntaker Last Name: MEREDITH-MOTTER

Number Of Time Send: 1

Number Of Time Faxed: 0

Number Of Time Faxed: 7177876641

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3849926
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: EDWARD
Customer Middle Initial:
Customer Last Name: JONES
Account Number: 285610296
Service Address 1: 6647 CROWSON ST
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19119
Service Zip 4:
Decision Issue: N
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 7035.05
Date Closed: 2022-08-15
Resolution: DISMISSAL LETTER ISSUED: CASE DISMISSED PER 1405D.
CUSTOMER HAS NOT SATISFIED THE PRIOR PUC PAR BCS
#3732371.
Balance Date: 2022-08-10
Service Restored Pay: 0.00
Service Continue Amount: 2442.60
Service Continue Date:
Terms:
Special Budget Amount: 0.00
Regular Budget Amount: 230.00
Arrears Payment Plus: 0.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription:

HeadDate: 2022-08-15
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: HOLLY
BCS Investigator Last Name: PYLE
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7177876641