



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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November 3, 2022

**VIA ELECTRONIC MAIL**

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

**Re: Joseph Hinton v. Philadelphia Gas Works, Docket No. F-2022-3034504**

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.

Sincerely,

*/s/ Graciela Christlieb*

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



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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 ELECTRONIC MAIL**

Joseph Hinton

[joehinton7@aol.com](mailto:joehinton7@aol.com)

Date: November 3, 2022

*/s/ Graciela Christlieb*

Graciela Christlieb, Esquire



Specific Service Agreement Statement of Account SA- 6077302845

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
JOSEPH HINTON	11/2/2020	11/2/2022			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
1819 W GRANGE AVE PHIL, PA 191411224	920195610	6077302845	2221888	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
11/11/2020	PAY							Check		(\$303.00)	\$2,088.18	\$2,088.18
11/14/2020	BILL	5510	R	30	105	3.5	232		12/9/2020	\$217.49	\$2,305.67	\$2,305.67
12/16/2020	BILL	5741	R	32	231	7.22	597		1/13/2021	\$433.41	\$2,739.08	\$2,739.08
1/15/2021	PAY							Check		(\$303.00)	\$2,436.08	\$2,436.08
1/16/2021	LPCWVE									(\$41.08)	\$2,395.00	\$2,395.00
1/16/2021	LPC									\$41.08	\$2,436.08	\$2,436.08
1/16/2021	BILL	6050	R	31	309	9.97	873		2/10/2021	\$561.53	\$2,997.61	\$2,997.61
2/10/2021	COVID19									(\$300.00)	\$2,697.61	\$2,697.61
2/18/2021	BILL	6436	R	33	386	11.7	1029		3/15/2021	\$705.36	\$3,402.97	\$3,402.97
3/17/2021	PAY							Debit Card		(\$508.00)	\$2,894.97	\$2,894.97
3/18/2021	BILL	6697	R	28	261	9.32	697		4/13/2021	\$474.78	\$3,369.75	\$3,369.75
4/16/2021	PAY							Check		(\$508.00)	\$2,861.75	\$2,861.75
4/17/2021	BILL	6835	R	30	138	4.6	350		5/11/2021	\$278.81	\$3,140.56	\$3,140.56
5/14/2021	PAY							Debit Card		(\$508.00)	\$2,632.56	\$2,632.56
5/18/2021	BILL	6934	R	29	99	3.41	205		6/11/2021	\$181.18	\$2,813.74	\$2,813.74
6/16/2021	BILL	6977	R	31	43	1.39	41		7/12/2021	\$89.41	\$2,903.15	\$2,903.15
7/14/2021	PAY							Debit Card		(\$501.00)	\$2,402.15	\$2,402.15
7/16/2021	LPC									\$36.03	\$2,438.18	\$2,438.18
7/16/2021	BILL	7006	R	30	29	0.97	0		8/10/2021	\$65.55	\$2,503.73	\$2,503.73
8/12/2021	PAY							Debit Card		(\$505.00)	\$1,998.73	\$1,998.73
8/16/2021	BILL	7036	R	29	30	1.03	0		9/9/2021	\$67.88	\$2,066.61	\$2,066.61
9/12/2021	PAY							Debit Card		(\$501.00)	\$1,565.61	\$1,565.61
9/16/2021	BILL	7070	R	33	34	1.03	0		10/11/2021	\$75.14	\$1,640.75	\$1,640.75
10/15/2021	BILL	7100	R	29	30	1.03	9		11/9/2021	\$69.96	\$1,710.71	\$1,710.71
11/11/2021	PAY							Debit Card		(\$501.00)	\$1,209.71	\$1,209.71
11/16/2021	BILL	7200	R	30	100	3.33	255		12/10/2021	\$206.88	\$1,416.59	\$1,416.59
12/16/2021	LPC									\$20.70	\$1,437.29	\$1,437.29

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
12/16/2021	BILL	7447	R	32	247	7.72	639		1/11/2022	\$460.51	\$1,897.80	\$1,897.80
1/19/2022	LPC									\$27.61	\$1,925.41	\$1,925.41
1/19/2022	BILL	7733	R	31	286	9.23	743		2/11/2022	\$556.12	\$2,481.53	\$2,481.53
2/16/2022	LPC									\$35.95	\$2,517.48	\$2,517.48
2/16/2022	BILL	8108	R	31	375	12.1	970		3/14/2022	\$695.92	\$3,213.40	\$3,213.40
3/13/2022	PAY							Debit Card		(\$50.00)	\$3,163.40	\$3,163.40
3/18/2022	LPC									\$45.64	\$3,209.04	\$3,209.04
3/18/2022	BILL	8384	R	30	276	9.2	632		4/12/2022	\$543.40	\$3,752.44	\$3,752.44
3/31/2022	PAY							Debit Card		(\$200.00)	\$3,552.44	\$3,552.44
4/19/2022	LPC									\$50.79	\$3,603.23	\$3,603.23
4/19/2022	BILL	8570	R	29	186	6.41	373		5/12/2022	\$376.18	\$3,979.41	\$3,979.41
5/2/2022	PAY							Debit Card		(\$100.00)	\$3,879.41	\$3,879.41
5/11/2022	PAY							Debit Card		(\$100.00)	\$3,779.41	\$3,779.41
5/17/2022	BILL	8690	R	29	120	4.14	231		6/10/2022	\$217.24	\$3,996.65	\$3,996.65
6/16/2022	BILL	8735	R	32	45	1.41	1		7/13/2022	\$298.50	\$4,295.15	\$4,295.15
7/15/2022	WNC2&5									(\$200.64)	\$4,094.51	\$4,094.51
7/16/2022	BILL	8765	R	30	30	1	0		8/9/2022	\$71.40	\$4,165.91	\$4,165.91
8/16/2022	BILL	8789	R	29	24	0.83	0		9/9/2022	\$60.32	\$4,226.23	\$4,226.23
8/30/2022	PAY							Debit Card		(\$200.00)	\$4,026.23	\$4,026.23
9/14/2022	PAY							Debit Card		(\$250.00)	\$3,776.23	\$3,776.23
9/15/2022	LPC									\$56.40	\$3,832.63	\$3,832.63
9/15/2022	BILL	8814	R	32	25	0.78	0		10/10/2022	\$61.99	\$3,894.62	\$3,894.62
10/14/2022	BILL	8886	R	29	72	2.48	107		11/8/2022	\$140.03	\$4,034.65	\$4,034.65

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0009 2019 5610  Hinton, Joseph W

From Date: 11/02/2022

Date	Seq	Status	Comments
07/05/2022	1	Broken	BCS #3836293
08/05/2021	1	Broken	
02/11/2021	1	Broken	C19RP
09/28/2020	1	Broken	
07/22/2019	1	Broken	BCS: 3711752
09/07/2018	1	Broken	
07/03/2017	1	Broken	
03/31/2017	1	Broken	

25 record(s) found.

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0009 2019 5610  Hinton, Joseph W

From Date: 11/02/2022

Date	Seq	Status	Comments
09/14/2016	1	Broken	3475367
08/28/2015	1	Broken	
05/01/2015	1	Broken	
08/16/2010	1	Broken	
03/12/2010	1	Broken	
10/16/2009	1	Broken	
08/07/2009	1	Broken	
03/06/2009	1	Canceled	

25 record(s) found.

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0009 2019 5610  Hinton, Joseph W

From Date: 11/02/2022

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
09/04/2008	1	Broken	BCS#2381471
01/31/2008	1	Broken	
10/09/2007	1	Broken	
06/25/2007	1	Broken	
03/12/2007	1	Broken	
11/24/2006	1	Broken	
09/14/2005	1	Canceled	
03/14/2005	1	Broken	

25 record(s) found.

Search For Negotiated Payment Arrangement

Search Criteria

Account... 0009 2019 5610  Hinton, Joseph W

From Date: 11/02/2022

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
10/09/2007	1	Broken	
06/25/2007	1	Broken	
03/12/2007	1	Broken	
11/24/2006	1	Broken	
09/14/2005	1	Canceled	
03/14/2005	1	Broken	
02/14/2005	1	Broken	

25 record(s) found.

# PHILADELPHIA GAS WORKS

## PUC

### Opening XML

<b>Case Number:</b>	3836293
<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>	JOSEPH
<b>Customer Middle Initial:</b>	W
<b>Customer Last Name:</b>	HINTON
<b>Customer Account Number:</b>	0920195610
<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>	1819 W GRANGE AVE
<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>	19141
<b>Customer Service Address 4-Zip:</b>	
<b>Customer Family Adults:</b>	5
<b>Customer Family Children:</b>	1
<b>Customer Family Age:</b>	2
<b>Gross Income</b>	
<b>Source</b>	<b>Income Amount</b>
A1 WAGES	1733.33
A2 WAGES	3466.67
A3 WAGES	2426.67
A4 WAGES	2210
A5 NONE	0
<b>Date Open:</b>	2022-05-05
<b>Reason For Contact:</b>	ON - PAR NEEDED (# 61)
<b>Term Date:</b>	2022-05-10

**Business Name:** SM

**Case Problem:**

**Company Position:** 04/26/2022 COMPANY IS REQUESTING 3552.44 TO MAINTAIN SERVICE

**Related Information:** 61 – PAYMENT ARRANGEMENT REQUEST. THE CELL PHONE NUMBER (267) 242 - 8012 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS JOEHINTON7@AOL.COM HAS BEEN ALLOWED TO BE SHARED.

**Case Misc Info:**

**Hot Issue:**

**Case Origin:** TELEPHONE

**Prior Case Number:** 3711752

**Universal Service:** N

**Arrearage:** 3552.44

**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:** 3836293  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** JOSEPH  
**Customer Middle Initial:** W  
**Customer Last Name:** HINTON  
**Account Number:** 920195610  
**Service Address 1:** 1819 W GRANGE AVE  
**Service Address 2:**  
**Service City:** PHILADELPHIA  
**Service State:** PA  
**Service Zip 5:** 19141  
**Service Zip 4:**  
**Decision Issue:** Y  
**Oral Written:** W  
**Violation:** NO  
**Chapter:**  
**Section Rule:**  
**Total Balance:** 4295.16  
**Date Closed:** 2022-07-01  
**Resolution:** DECISION ISSUED -CUSTOMER HAS SATISFIED PRIOR PUC PAR 3475367 AND IS ELIGIBLE FOR PAR. LEVEL 3, BUDGET 383.00 + 358.00 = 741.00 BEGINNING AUG 2022 DUE DATE.  
**Balance Date:** 2022-07-01  
**Service Restored Pay:** 0.00  
**Service Continue Amount:** 0.00  
**Service Continue Date:**  
**Terms:** AUGUST 2022 BILL DUE DATE  
**Special Budget Amount:** 741.00  
**Regular Budget Amount:** 383.00  
**Arrears Payment Plus:** 358.00  
**FinalMonthlyPayment:** 0.00  
**CurrentMonthlyPayment:** 0.00  
**EndMonthlyPayment:** 0.00  
**LetterDescription:**

**HeadDate:** 2022-07-01  
**Paragraph:**  
**Bill Date:**  
**Reconnect Amount:** 0  
**Pay Amount:** 0.00  
**BCS Investigator First Name:** BRYAN  
**BCS Investigator Last Name:** KAUFFMAN  
**Number Of Time Send:** 1  
**Number Of Time Faxed:** 0  
**PUC Fax:** 7177876641