
Teyauna-Michelle		
Pendleton,		
v.		Docket No.:
Philadelphia Gas Works		F-2024-3051398
Initial Call-In		
Telephonic Hearing		

Pages 1 - 49

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

Wednesday, February 26, 2025
Commencing at 10:09 a.m.

INDEX TO EXHIBITS

Docket No. F-2024-3051398

Hearing Date: February 26, 2025

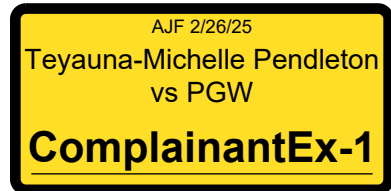
<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Affidavit		
PGW's Exhibit 1	25	45
PGW Letter and Account		

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Teyauna-Michelle:Pendleton
Beneficiary Executrix
Administrator to:
TEYAUNA CUTHBERTSON

Affidavit of Truth and Facts

To: PGW
CORPORATE AGENTS
AND ALL SUBSIDIARIES
INVOLVED



- 1) Teyauna-Michelle:Pendleton appears in special appearance for TEYAUNA CUTHBERTSON all rights reserved without prejudice. Christopher Pendleton competent firsthand material fact witness by special appearance is authorized to speak pertaining this matter.
- 2) PGW has not come forth with competent material facts, witness, contracts or evidence of harm and damages suffered.
- 3) All documents proffered by PGW attorney or agents are unauthentic, unverified, unidentified, and is hearsay and inadmissible.
- 4) PGW failed to provide lawful discovery of alleged debt claimed due including accounting per (GAAP) generally accepted accounting principles showing-debit +credit, accounts payable and receivable, bookkeeping on and off, proof that PGW is the creditor holder in due course, a true bill, contract of obligations signed by all parties and all evidence pertaining to alleged debt. Therefore no debt exists and is to be discharged per HJR 192 73-10.

Woman and Man
In Propria Persona
Sui Juris Sui Heredes
In Good Faith
All Rights Reserved
Without Prejudice



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

February 20, 2025

VIA ELECTRONIC MAIL ONLY

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

Re: Teyauna Michelle Pendleton, Bene v. Philadelphia Gas Works,
Docket No. F-2024-3051398

Dear Judge Brady:

Enclosed please find a copy of PGW's proposed exhibits, original and redacted versions, 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.): Teyauna Michelle Pendleton via Email: chris24_7365@yahoo.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, original and redacted versions, 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:

Teyauna Michelle Pendleton
chris24_7365@yahoo.com

/s/ Anita J. Murray

Anita J. Murray, Esquire

Date: Feb. 20, 2025

Philadelphia Gas Works



800 W. Montgomery Ave., Philadelphia, PA 19122
Telephone: 215-787-1288

Telephone 215-787-1288

Fax 215-684-6996

April 16, 2024

Teyauna Cuthbertson
969 East Godfrey Avenue 1f
Philadelphia, PA 19124

Account Number: [REDACTED] 32

Dear Teyauna Cuthbertson,

On March 25, 2024, a dispute was filed with the Philadelphia Gas Works (PGW). In your dispute, you stated you want proof that you owe the current balance on the account.

A review of our records indicates that the last time your account balance was paid to zero was December 03, 2021. The account balance was not satisfied in full on a monthly basis. The disputed balance is an accumulation due to partial/missed payments.

I have provided a statement of your account for review. PGW's position is the account balance is accurate.

1. A statement of account
2. Utility report

Please be advised that as of May 01, 2024, your account will become delinquent and subject to collection action. To avoid collection activity, you can pay the bill in full or contact us at 215-235-1000 to determine if you are eligible for a payment agreement.

Sincerely,

Mr. Pope
Dispute Resolution Unit

Additional information regarding the content in this letter can be obtained by calling or writing us at:
Telephone #: 215-787-1288

Philadelphia Gas Works



800 W. Montgomery Ave., Philadelphia, PA 19122
Telephone: 215-787-1288

or

P.O. Box 3500, Philadelphia, PA 19122

Payments can be made by phone at 215-235-1000, online at www.pgworks.com, by mail to P.O. Box 11700, Newark, NJ 07101 or at any location participating in the Pay with Cash program. Further information regarding these payment methods is available upon request.

If you do not agree with this report, you may file either an informal or formal complaint with the Pennsylvania Public Utility Commission ("Commission") to ensure preservation of your rights. Your service will not be terminated pending the completion of the dispute process, including complaints made to the Commission, so long as there is compliance with all requirements of the Commission.

You can file a complaint at the following:

Telephone #: 1-800-692-7380

or

P.O. Box 3265, Harrisburg, Pa 17105-3265

or

<http://www.puc.state.pa.us>

If you file a complaint with the Commission, please include the following:

1. Your name.
2. Your mailing address and, if different, the address at which service is provided.
3. Your account number.
4. The name of the utility with which you have the dispute.
5. A brief statement of the dispute.
6. Whether the utility has investigated and reported to you on the matter being disputed.
7. Whether the dispute has been subject of the previous complaint filed with the Commission.
8. The date, if any, of proposed termination.
9. What you would like the Commission to do.

All Service Agreement(s) Summary Statement of Account - Acct 782428132

Customer Name	From Date	To Date
TYANNA CLIFTON	11/23/2021	3/20/2024
Service Address	Account Number	
898 GODFREY AVE EAST, PHILADELPHIA, PA 19124	37	

SA	Address	Type	Meter	Rate/Class	Total Amount Due	Other Balance
44	898 GODFREY AVE EAST, PHILADELPHIA, PA 19124	GS	1197264	GS	\$7,794.57	\$0.00

NSA	Address	Type	Total Amount Due	Other Balance
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STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
11/23/2021	LPC	\$0.81	\$55.15	\$55.15
11/23/2021	BILL	\$70.19	\$125.34	\$125.34
12/3/2021	PAY	(\$125.34)	\$0.00	\$0.00
12/23/2021	BILL	\$151.20	\$151.20	\$151.20
1/26/2022	LPC	\$2.26	\$153.46	\$153.46
1/26/2022	BILL	\$264.16	\$417.62	\$417.62
2/24/2022	LPC	\$6.23	\$423.85	\$423.85
2/24/2022	BILL	\$224.16	\$648.01	\$648.01
3/25/2022	LPC	\$9.59	\$657.60	\$657.60
3/25/2022	BILL	\$121.23	\$778.83	\$778.83
4/12/2022	PAY	(\$160.00)	\$618.83	\$618.83
4/26/2022	BILL	\$84.18	\$703.01	\$703.01
5/24/2022	BILL	\$35.01	\$738.02	\$738.02
6/23/2022	LPC	\$10.83	\$748.85	\$748.85
6/23/2022	BILL	\$34.48	\$783.33	\$783.33
7/23/2022	LPC	\$11.35	\$794.68	\$794.68
7/23/2022	BILL	\$35.86	\$830.54	\$830.54
8/23/2022	LPC	\$11.88	\$842.42	\$842.42
8/23/2022	BILL	\$33.89	\$876.31	\$876.31
9/22/2022	LPC	\$12.39	\$888.70	\$888.70
9/22/2022	BILL	\$35.50	\$924.20	\$924.20
10/21/2022	LPC	\$12.92	\$937.12	\$937.12
10/21/2022	BILL	\$35.18	\$972.30	\$972.30

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
11/19/2022	LPC	\$13.45	\$985.75	\$985.75
11/19/2022	BILL	\$49.05	\$1,034.80	\$1,034.80
12/20/2022	LPC	\$14.19	\$1,048.99	\$1,048.99
12/20/2022	BILL	\$132.82	\$1,181.81	\$1,181.81
1/21/2023	LPC	\$16.18	\$1,197.99	\$1,197.99
1/21/2023	BILL	\$197.76	\$1,395.75	\$1,395.75
2/18/2023	LPC	\$19.15	\$1,414.90	\$1,414.90
2/18/2023	BILL	\$182.98	\$1,597.88	\$1,597.88
3/22/2023	LPC	\$21.89	\$1,619.77	\$1,619.77
3/22/2023	BILL	\$133.75	\$1,753.52	\$1,753.52
4/21/2023	LPC	\$23.90	\$1,777.42	\$1,777.42
4/21/2023	BILL	\$43.65	\$1,821.07	\$1,821.07
5/20/2023	LPC	\$24.55	\$1,845.62	\$1,845.62
5/20/2023	BILL	\$31.10	\$1,876.72	\$1,876.72
6/21/2023	LPC	\$25.02	\$1,901.74	\$1,901.74
6/21/2023	BILL	\$31.65	\$1,933.39	\$1,933.39
7/21/2023	LPC	\$25.49	\$1,958.88	\$1,958.88
7/21/2023	BILL	\$29.60	\$1,988.48	\$1,988.48
8/19/2023	LPC	\$25.94	\$2,014.42	\$2,014.42
8/19/2023	BILL	\$29.60	\$2,044.02	\$2,044.02
9/21/2023	LPC	\$26.38	\$2,070.40	\$2,070.40
9/21/2023	BILL	\$30.88	\$2,101.28	\$2,101.28
10/20/2023	BILL	\$28.12	\$2,129.40	\$2,129.40
11/21/2023	BILL	\$52.85	\$2,182.25	\$2,182.25
12/20/2023	BILL	\$119.62	\$2,301.87	\$2,301.87
1/23/2024	LPC	\$29.85	\$2,331.72	\$2,331.72
1/23/2024	BILL	\$140.03	\$2,471.75	\$2,471.75
2/20/2024	LPC	\$31.95	\$2,503.70	\$2,503.70
2/20/2024	BILL	\$141.11	\$2,644.81	\$2,644.81
3/20/2024	LPC	\$34.07	\$2,678.88	\$2,678.88
3/20/2024	BILL	\$115.64	\$2,794.52	\$2,794.52

PHILADELPHIA GAS WORKS
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0008

Notice Date: **May 09, 2024**
Account Number: **[REDACTED] 32**

10-DAY SHUT OFF NOTICE
Your Gas Service May Be Shut Off

Your bill is past due. As a result, PGW will shut off gas to 969 E GODFREY AVE IF on or after 8 a.m. on May 21, 2024. This notice will remain effective for 60 days. To talk about your bill or this notice, call our office at 215-235-1777.

We will not shut off gas if you do ONE of the following:

- Pay your past due amount of \$2,794.52.
- Pay the amount you owe on your most recent payment plan.
- Make a payment arrangement (you may be eligible for a special assistance program).
- Contact us to dispute the bill.

At a minimum, you may have to pay all of the following before we turn your service on:

Past Due Amount	\$2,794.52
Security Deposit	\$138.00
Turn On Charge	\$123.23
Total	\$3,055.75

Plus \$372.00 if we must dig up the street.

You are also responsible for all gas service provided to you that is new or has become past due. If shut off, you may be required to pay more than the amount on this notice to have gas turned on.

MEDICAL EMERGENCY NOTICE

LET US KNOW IF SOMEONE LIVING IN YOUR HOME IS SERIOUSLY ILL OR HAS A MEDICAL CONDITION. WE WILL NOT SHUT OFF YOUR SERVICE during such illness, provided you:

1. Have your licensed physician, physician's assistant or nurse practitioner certify in writing that such an illness exists and that it may be aggravated if your service is stopped; and
2. Make arrangements to pay your current bills.
3. Contact us by calling 215-235-1777.
4. HAVE A LICENSED PHYSICIAN, PHYSICIAN'S ASSISTANT OR NURSE PRACTITIONER SEND PGW A LETTER WITHIN 3 DAYS, VERIFYING THE MEDICAL CONDITION.

If you are a victim of abuse and have an order issued by the courts, special medical emergency procedures and protections may be available. Call us immediately at 215-235-1000 to inform us so these special procedures and protection can be provided. You will be required to provide us with a copy of the court order.

IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR GAS SERVICE

- You may be eligible for a payment agreement or special assistance program. Enrollment into this program may be a way of avoiding shut off. Contact us immediately at 215-235-1777 to find out if you're eligible, and how to enroll. Documentation of your income may be required.
- If you have questions or need more information, please call us today at 215-235-1777 or write us at P.O. Box 3500, Philadelphia, PA 19122. After you talk with PGW, if you are not satisfied, you may file a complaint with the Pennsylvania Public Utility Commission (PUC). The PUC may delay the shut-off if you file the complaint before the shut-off date. To contact them call 1 (800) 692-7380 or write to: Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

• Call us if your landlord pays your utility bill. You have certain legal protections.

• If you have trouble understanding or speaking English call us for free interpretation.

• Please contact us if you are disabled and need assistance

• All adult occupants of the premises whose names are on the mortgage, deed or lease are considered the 'customer' and are responsible for payment of the bill.

• If service is shut off, ANY adult occupant who has been living at the premises may have to pay all or portions of this bill to have service restored.

• If your service is shut off, you must contact us after your payment has been made to be sure you have met all conditions to have the service turned on and to arrange access to your premises. It may take up to seven days to have your service restored.

• If you have a valid Protection From Abuse order or an order issued by a court of competent jurisdiction in this Commonwealth that provides clear evidence that you are a victim of domestic violence, there are additional protections available to you. Call us immediately at 215-235-1000. You will be required to provide us with a copy of the order.

WINTER SHUT OFF PROVISIONS Dec. 1-March 31

- Contact us before the shut off date to give us household and occupant information to see if you qualify for any assistance programs.
- If you are low income there are special rates about whether we may shut off your gas in the winter. Add together the monthly income in your household. Look at the chart below to determine your group. You may need to provide us with proof of income.
- If your income is 150% of the federal poverty guidelines or below, we must first ask the PUC for permission to shut off your service. We will notify you prior to shutting off service if we ask the PUC for permission to terminate your gas service.
- If your income is above 150% but does not exceed 250% of the federal poverty guidelines, we will not shut off your service if one of these conditions applies to you:
 - o Someone in your household is 12 or younger or 65 or older; or
 - o You have paid at least one-half of your last two monthly gas bills; or
 - o If over the last two months you have paid at least 15% of your household income toward the gas bills.

• If we reconnect your service during the winter months (between December 1st and March 31st) we will restore your service within 24 hours of you meeting all requirements to have service reconnected. When street digging is required, it may take up to seven days.

Federal Poverty Guidelines (FPG) 2024

Household Size	Your income is 150% of the FPG or below if your monthly gross is:	Your income is between 151% - 250% of the FPG if your monthly gross is:
1	\$1,883 or less	\$1,884-\$3,138
2	\$2,555 or less	\$2,556-\$4,258
3	\$3,228 or less	\$3,229-\$5,379
4	\$3,900 or less	\$3,901-\$6,500
Each add. person add	\$673	\$674-\$1,121

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works

Account Number: **[REDACTED] 32**
Notice Date: **May 09, 2024**
Please Pay: **\$2,794.52**

Place 'X' in box for address corrections. Print corrections on reverse side.

Amount Enclosed:

TEYALINA CUTHBERTSON
969 E GODFREY AVE # 1F
PHILA PA 19124-1747

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

Specific Service Agreement Statement of Account SA- 6341938744

Customer Name	From Date	To Date		
TEYAUNA CUTHBERTSON	9/23/2021	2/20/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
969 E GODFREY AVE Apt 1F PHIL, PA 191241747	32	44	1792264	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
9/23/2021	BILL									\$41.05	\$12.72	\$12.72
10/22/2021	LPC									\$0.19	\$12.91	\$12.91
10/22/2021	BILL	8224	R	29	17	0.59	32		11/17/2021	\$41.43	\$54.34	\$54.34
11/23/2021	LPC									\$0.81	\$55.15	\$55.15
11/23/2021	BILL	8260	R	30	36	1.2	356		12/17/2021	\$70.19	\$125.34	\$125.34
12/3/2021	PAY							Credit Card		(\$125.34)	\$0.00	\$0.00
12/23/2021	BILL	8343	R	32	83	2.59	653		1/19/2022	\$151.20	\$151.20	\$151.20
1/26/2022	LPC									\$2.26	\$153.46	\$153.46
1/26/2022	BILL	8492	R	34	149	4.38	943		2/18/2022	\$264.16	\$417.62	\$417.62
2/24/2022	LPC									\$6.23	\$423.85	\$423.85
2/24/2022	BILL	8616	R	29	124	4.28	816		3/21/2022	\$224.16	\$648.01	\$648.01
3/25/2022	LPC									\$9.59	\$657.60	\$657.60
3/25/2022	BILL	8676	R	29	60	2.07	505		4/20/2022	\$121.23	\$778.83	\$778.83
4/12/2022	PAY							Debit Card		(\$160.00)	\$618.83	\$618.83
4/26/2022	BILL	8720	R	30	44	1.47	421		5/19/2022	\$84.18	\$703.01	\$703.01
5/24/2022	BILL	8732	R	28	12	0.43	126		6/17/2022	\$35.01	\$738.02	\$738.02
6/23/2022	LPC									\$10.83	\$748.85	\$748.85
6/23/2022	BILL	8742	R	32	10	0.31	1		7/19/2022	\$34.48	\$783.33	\$783.33

9/21/2023	BILL	9171	R	33	11	0.33	0	10/16/2023	\$30.88	\$2,101.28	\$2,101.28
10/20/2023	BILL	9180	R	29	9	0.31	102	11/15/2023	\$28.12	\$2,129.40	\$2,129.40
11/21/2023	BILL	9206	R	30	26	0.87	324	12/15/2023	\$52.85	\$2,182.25	\$2,182.25
12/20/2023	BILL	9279	R	31	73	2.35	657	1/18/2024	\$119.62	\$2,301.87	\$2,301.87
1/23/2024	LPC								\$29.85	\$2,331.72	\$2,331.72
1/23/2024	BILL	9362	R	32	83	2.59	830	2/15/2024	\$140.03	\$2,471.75	\$2,471.75
2/20/2024	LPC								\$31.95	\$2,503.70	\$2,503.70
2/20/2024	BILL	9439	R	28	77	2.75	711	3/14/2024	\$141.11	\$2,644.81	\$2,644.81
3/20/2024	LPC								\$34.07	\$2,678.88	\$2,678.88
3/20/2024	BILL	9500	R	31	61	1.97	577	4/15/2024	\$115.64	\$2,794.52	\$2,794.52
4/19/2024	LPC								\$35.80	\$2,830.32	\$2,830.32
4/19/2024	BILL	9544	R	30	44	1.47	419	5/14/2024	\$81.44	\$2,911.76	\$2,911.76
5/18/2024	LPC								\$37.03	\$2,948.79	\$2,948.79
5/18/2024	BILL	9555	R	29	11	0.38	184	6/12/2024	\$33.19	\$2,981.98	\$2,981.98
6/19/2024	BILL	9565	R	32	10	0.31	5	7/15/2024	\$31.50	\$3,013.48	\$3,013.48
7/19/2024	LPC								\$38.00	\$3,051.48	\$3,051.48
7/19/2024	BILL	9574	R	30	9	0.3	0	8/13/2024	\$29.84	\$3,081.32	\$3,081.32
8/17/2024	LPC								\$38.44	\$3,119.76	\$3,119.76
8/17/2024	BILL	9581	R	29	7	0.24	0	9/11/2024	\$27.09	\$3,146.85	\$3,146.85
9/19/2024	LPC								\$38.85	\$3,185.70	\$3,185.70
9/19/2024	BILL	9592	R	33	11	0.33	1	10/14/2024	\$32.59	\$3,218.29	\$3,218.29
10/18/2024	BILL	9602	R	29	10	0.34	52	11/13/2024	\$31.39	\$3,249.68	\$3,249.68
11/20/2024	LPC								\$39.81	\$3,289.49	\$3,289.49
11/20/2024	BILL	9615	R	33	13	0.39	263	12/16/2024	\$37.04	\$3,326.53	\$3,326.53
12/19/2024	LPC								\$40.37	\$3,366.90	\$3,366.90
12/19/2024	BILL	9686	R	29	71	2.45	659	1/16/2025	\$117.39	\$3,484.29	\$3,484.29
1/23/2025	LPC								\$42.13	\$3,526.42	\$3,526.42
1/23/2025	BILL	9817	R	35	131	3.74	1103	2/18/2025	\$196.31	\$3,722.73	\$3,722.73
2/18/2025	LPCWVE								(\$237.60)	\$3,485.13	\$3,485.13

2/20/2025	BILL	9932	R	28	115	4.11	871	3/17/2025	\$182.06	\$3,667.19	\$3,667.19
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Search For Negotiated Payment Arrangement

Search Criteria

Account... [REDACTED] 32 Cuthbertson, Teyauna

From Date: 02/20/2025

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
10/24/2023	1	Broken	BCS # 3949738
04/06/2022	1	Broken	
05/29/2020	1	Canceled	

3 record(s) found.

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 3949738
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TIANA
Customer Middle Initial:
Customer Last Name: CUTHBERTSON
Customer Account Number: ██████████ 88
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: 969 E GODFREY AVE
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: 3
Customer Family Age: 5-9-15
Gross Income

Source	Income Amount
1099 SELF	5633.33
A2 NONE	0

Date Open: 2023-10-18
Reason For Contact: ON - PAR NEEDED (# 61)
Term Date: 2023-10-19
Business Name:
Case Problem:

Company Position: 10/18/2023 CALL FOR ASSISTANCE - NO PAYMENT
ARRANGEMENTS - PAY FULL AMOUNT

Related Information: 61 – PAYMENT ARRANGEMENT REQUEST. - RELIEF
SOUGHT - PAR CONTINUED SERVICES THE CELL PHONE
NUMBER [REDACTED] HAS BEEN ALLOWED TO BE
SHARED. THE EMAIL ADDRESS
[REDACTED] HAS BEEN ALLOWED TO BE
SHARED.

Case Misc Info:

Hot Issue:

Case Origin: TELEPHONE

Prior Case Number: 3922783

Universal Service: Y

Arrearage: 2100

BCS Investigator First Name: BCS

BCS Investigator Last Name: CASE POOL

BCS Investigator Phone w/ Area Code: [REDACTED]

BCSIntaker First Name: SARA

BCSIntaker Last Name: SNOW

Number Of Time Send: 1

Number Of Time Faxed: 0

Number Of Time Faxed: [REDACTED]

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3949738
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TIANA
Customer Middle Initial:
Customer Last Name: CUTHBERTSON
Account Number: [REDACTED] 32
Service Address 1: 969 E GODFREY AVE
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: 2129.40
Date Closed: 2023-10-23
Resolution: LEVEL 2, BB 60.00 + 60.00 = 120.00 BEGINNING DECEMBER 2023.
Balance Date: 2023-10-23
Service Restored Pay:
Service Continue Amount:
Service Continue Date:
Terms: DECEMBER 2023 BILL DUE DATE
Special Budget Amount: 120.00
Regular Budget Amount: 60.00
Arrears Payment Plus: 60.00
FinalMonthlyPayment:
CurrentMonthlyPayment:
EndMonthlyPayment:
LetterDescription:
HeadDate: 2023-10-23

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: [REDACTED]