
 Jerome Randolph, |
 v. | Docket No.: F-2025-3057230
 Philadelphia Gas Works |
 |
 Initial Call-in |
Telephonic Hearing

Pages 1 - 71

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

Monday, December 1, 2025
 Commencing at 10:25 a.m.

INDEX TO EXHIBITS

Docket No. F-2025-3057230

Hearing Date: December, 1, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Credit Denial Letter		
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Furlough Application		
Complainant Exhibit D	10	24



Philadelphia Gas Works
Credit Denial Letter

Date: Aug 7, 2025

Account Number: [REDACTED]

Name: Jerome Randolph

Address: 2510 W Diamond St Philadelphia, Pa 19121

After reviewing your application for service, PGW is unable to provide you with gas service because you have failed to satisfy one or more of the following conditions:

- 1. You owe PGW a total balance of \$18,537.50.
 - a) This amount represents service provided at 2510 W Diamond St from 07/09/2018 to 05/18/2023 under the name of Rhasheda Hamilton - and -
 - b) This amount represents service provided at _____ from _____ to _____ under the name of _____.

- 2. To provide satisfactory personal identification by showing at least two of the following: a government issued photo ID, social security card, driver's license, medical assistance card, public welfare card, or similar items.
- 3. To provide documentation showing ownership, tenancy or residency at the service address.
- 4. Based on the credit score obtained from Experian, a national credit reporting agency, you failed to meet our credit guidelines. * (See disclaimer on the next page)
- 5. PGW records indicate the service at the property _____ was terminated due to unauthorized usage.

In order to establish your account you must do the following:

- 6. Pay _____ in the amount of _____ to enter into an agreement + pay 50% of a deposit _____ (if applicable) + a reconnection charge of _____ + a dig charge of _____ (if applicable).
Total amount needed to restore the service _____.
- 7. Pay your total outstanding debt of \$18,537.50 + pay 50% of a deposit \$442.00 (if applicable) + a reconnection charge of \$123.23 + a dig charge of \$0.00 (if applicable). **Total amount needed to restore the service** \$19,102.73.
- 8. Pay total outstanding theft charges of _____ + outstanding balance of _____ + pay 50% of a deposit _____ (if applicable) + a reconnection charge of _____ + a dig charge of _____ (if applicable).
Total amount needed to restore the service _____.
- 9. Pay total outstanding theft charges of _____ + _____ in the amount of _____ to enter into an agreement + pay 50% of a deposit _____ (if applicable) + a reconnection charge of _____ + a dig charge of _____ (if applicable). **Total amount needed to restore the service** _____.
- 10. The security deposit of \$884.00 which can be paid in the following installments: 50% or \$442.00 due immediately to establish service then 25% or \$221.00 due in 60 days and 25% or \$221.00 due in 90 days. You have the right to provide a guarantor. A guarantor is an individual in good credit standing who will be willing to pay your gas bills if you fail to do so.
- 11. Based on the income provided, you may qualify for PGW's Customer Responsibility Program (CRP). To determine eligibility, you must provide your monthly household income for the last 30 days and occupancy information. You must also pay _____ + theft charges _____ (if applicable) + a reconnection charge of _____ + a dig charge of _____ (if applicable) totaling _____. Deposit not required. If it is determined by PGW that you do not qualify for CRP the terms noted above will be required for restoration.
- 12. Provide proof of residency for this premise.
- 13. Provide positive identification with at least two of the following: a government issued photo ID, driver's license, welfare card, medical assistance card or social security card.

Representative Initials: SP

PGW reserves the right to modify these terms and conditions if the company determines that an amendment is required. If you are not satisfied with the terms and conditions provided above, you can contact the Pennsylvania Public Utility Commission (PUC) at 1-800-892-7380 or write them at: Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265. Please contact us at (215) 235-1000 if you have an active Protection From Abuse (PFA) or other order indicating you are a victim of domestic violence. Please notify a PGW representative as you may qualify for more lenient terms. Documentation may be required.

BP-A0291
NOV 12

FURLOUGH APPLICATION - APPROVAL AND RECORD

CDFRM
Sequence: 649256

U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF PRISONS

Inmate's Name RANDOLPH, JEROME	Register No. 69594-066	Institution (address and phone number) FAIRTON FCI P.O. BOX 280 FAIRTON, NJ 08320 (856) 453-1177
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APPLICATION

Purpose of Visit Unescorted Transfer to RRC	Sentry Assignment FURLTRANS	Date/Time of Departure 01/08/2025 09:00	Date/Time of Return 01/08/2025 NLT 10:20
Furlough Address (include name of responsible party if applicable): THE KINTOCK GROUP-LUZERNE, 600 EAST LUZERNE ST, PHILADELPHIA, PA. 19124			
Telephone No. (Including Area Code): 445-308-3001			
Point of Contact for Emergency FAIRTON FCI	Method of Transportation POV	Detainer/Pending Charges <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Verified by (CSM Staff) D. Berger, CSO

NOTE TO APPLICANT: You are reminded that should any unusual circumstances arise during the period of your visit, you should notify the institution immediately at telephone: (856) 453-1177

UNDERSTANDING

I understand that if approved, I am authorized to be only in the area of the destination shown above and at ordinary stopovers or points on a direct route to or from that destination. I understand that my furlough only extends the limits of my confinement and that I remain in the custody of the Attorney General of the United States. If I fail to remain within the extended limits of this confinement, it shall be deemed as escape from the custody of the Attorney General, punishable as provided in Section 751 of Title 18, United States Code. I understand that I may be thoroughly searched upon my return to the institution and that I will be held responsible for any item of contraband or illicit material that is found. I have read or had read to me, and I understand that the foregoing conditions govern my furlough, and will abide by them. I have read or had read to me, and I understand the CONDITIONS OF FURLOUGH as set forth on the reverse of this form.

See Signature Page, BP-A0291IS

See Signature Page, BP-A0291IS

Witness S. Rickards, Case Manager Title	RANDOLPH, JEROME Signature of Applicant 01/02/2025 Date Signed
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ADMINISTRATIVE ACTION

Information Verified by K.Camp	Title Unit Secretary
Name Of USPO Notified	Date of Notification 01/02/2025
Does USPO Have Any Objections to Furlough? (If so, explain)	

APPROVAL

Approval for the above named Inmate to leave the Institution on a furlough as outlined is hereby granted in accordance with P.L. 93-209 and the BOP Furlough Program Statement. The period of furlough is from 01/08/2025 09:00 to 01/08/2025 10:20	As CMC, I have reviewed the Request for Activity Clearance (404) and the SENTRY CIM Clearance and Separatee Data and I recommend the inmate be approved to participate in this furlough. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Signature of CMC Raguckas, Jason-NO CIMS
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Chief Executive Officer (Name & Date) - Approval and signature certifies CIMS Clearance
 Approval Disapproval
Reason(s) for disapproval:

RECORD

Date/Time Released: 01/08/2025 09:00	Date/Time Returned: 01/08/2025 NLT 10:20
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Travel Schedule:
Depart FCI Fairton at 9:00am Via POV Rhasheda Randolph (Wife) to The Kintock Group- Luzerne 600 East Luzerne St, Philadelphia, PA. 19124 (58.6 miles, 1 hour 11 minutes), Arriving NLT 10:20 am.
*** REPORT TO RRC IMMEDIATLY UPON ARRIVAL***

FTDUG *
PAGE 003 OF 003 *

PUBLIC INFORMATION
INMATE DATA
AS OF 08-02-2020

* 08-02-2020
* 09:44:58

REGNO...: 69594-066 NAME: RANDOLPH, JEROME

RESP OF: FTD
PHONE...: 609-723-1100 FAX: 609-724-7557

-----CURRENT COMPUTATION NO: 010 -----

COMPUTATION 010 WAS LAST UPDATED ON 08-15-2019 AT DSC AUTOMATICALLY
COMPUTATION CERTIFIED ON 08-04-2017 BY DESIG/SENTENCE COMPUTATION CTR

THE FOLLOWING JUDGMENTS, WARRANTS AND OBLIGATIONS ARE INCLUDED IN
CURRENT COMPUTATION 010: 010 010

DATE COMPUTATION BEGAN.....: 06-12-2017
TOTAL TERM IN EFFECT.....: 195 MONTHS
TOTAL TERM IN EFFECT CONVERTED...: 16 YEARS 3 MONTHS
EARLIEST DATE OF OFFENSE.....: 03-23-2016

JAIL CREDIT.....: FROM DATE THRU DATE
03-23-2016 06-11-2017

TOTAL PRIOR CREDIT TIME.....: 446
TOTAL INOPERATIVE TIME.....: 0
TOTAL GCT EARNED AND PROJECTED...: 836
TOTAL GCT EARNED.....: 175
STATUTORY RELEASE DATE PROJECTED: 03-09-2030
TWO THIRDS DATE.....: 01-22-2027
EXPIRATION FULL TERM DATE.....: 06-22-2032
TIME SERVED.....: 4 YEARS 4 MONTHS 11 DAYS
PERCENTAGE OF FULL TERM SERVED...: 26.8
PERCENT OF STATUTORY TERM SERVED: 31.2

PROJECTED SATISFACTION DATE.....: 03-09-2030
PROJECTED SATISFACTION METHOD...: GCT REL

S0055 NO PRIOR SENTENCE DATA EXISTS FOR THIS INMATE

All Service Agreement(s) Summary Statement of Account - Acct 620721842

Customer Name	From Date	To Date
RHASHEDA HAMILTON	11/24/2021	11/24/2025
Service Address		Account Number
2510 W DIAMOND ST PHIL, PA 191211202		

SA	Address	Type	Meter	Rate/Class	Total Amount Due	Other Balance
3016303392	2510 W DIAMOND ST/PHILA,PA	G2-GS	2108239	GS	\$0.00	\$0.00
9761737245	2510 W DIAMOND ST/PHILA,PA	G2-GS	2108239	GS	\$0.00	\$0.00

NSA	Address	Type	Total Amount Due	Other Balance
7789161401		NL-LP	\$0.00	\$0.00
3600521082		NL-LP	\$0.00	\$0.00
1357818078		NR-RE	\$0.00	\$0.00
5434050939		CRPLF	\$0.00	\$0.00

STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
11/30/2021	BILL	\$148.01	\$3,299.50	\$7,364.90
11/30/2021	CRPFOR	(\$1,037.54)	\$3,299.50	\$6,327.36
12/31/2021	BILL	\$148.01	\$3,447.51	\$6,475.37
2/1/2022	BILL	\$148.01	\$3,595.52	\$6,623.38
3/2/2022	BILL	\$148.01	\$3,743.53	\$6,771.39
3/31/2022	BILL	\$508.00	\$4,251.53	\$7,279.39
4/30/2022	BILL	\$508.00	\$4,759.53	\$7,787.39
5/4/2022	CRPFRZ	(\$3,047.86)	\$4,739.53	\$4,739.53
5/4/2022	CRPFRZ	\$2,934.31	\$7,673.84	\$7,673.84
5/4/2022	ADJLPC	\$113.55	\$7,787.39	\$7,787.39
5/18/2022	PAY	(\$1,560.00)	\$6,227.39	\$6,227.39
5/28/2022	BILL	\$76.43	\$6,303.82	\$6,303.82
6/29/2022	BILL	\$77.49	\$6,381.31	\$6,381.31
7/28/2022	LPC	\$94.01	\$6,475.32	\$6,475.32
7/28/2022	BILL	\$63.64	\$6,538.96	\$6,538.96
8/27/2022	BILL	\$71.57	\$6,610.53	\$6,610.53
9/28/2022	LPC	\$96.04	\$6,706.57	\$6,706.57
9/28/2022	BILL	\$74.18	\$6,780.75	\$6,780.75

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
10/27/2022	LPC	\$97.15	\$6,877.90	\$6,877.90
10/27/2022	BILL	\$100.38	\$6,978.28	\$6,978.28
11/27/2022	LPC	\$98.66	\$7,076.94	\$7,076.94
11/27/2022	BILL	\$387.86	\$7,464.80	\$7,464.80
11/30/2022	PAY	(\$591.00)	\$6,873.80	\$6,873.80
12/28/2022	BILL	\$1,166.13	\$8,039.93	\$8,039.93
1/27/2023	BILL	\$1,494.24	\$9,534.17	\$9,534.17
2/24/2023	BILL	\$1,333.37	\$10,867.54	\$10,867.54
3/1/2023	PAY	(\$150.00)	\$10,717.54	\$10,717.54
3/28/2023	BILL	\$1,108.48	\$11,826.02	\$11,826.02
4/27/2023	BILL	\$522.16	\$12,348.18	\$12,348.18
5/26/2023	LPC	\$177.73	\$12,525.91	\$12,525.91
5/31/2023	BILL	\$256.27	\$12,782.18	\$12,782.18
10/27/2023	WO	(\$12,782.18)	\$0.00	\$0.00
5/6/2024	REACT	\$12,782.18	\$12,782.18	\$12,782.18
5/6/2024	BILL	\$5,699.09	\$18,481.27	\$18,481.27
5/6/2024	REXFER	(\$12,782.18)	\$5,699.09	\$5,699.09
5/6/2024	REXFER	\$12,782.18	\$18,481.27	\$18,481.27
5/7/2024	BPTOCG	\$123.23	\$18,604.50	\$18,604.50
5/24/2024	LPC	\$85.48	\$18,689.98	\$18,689.98
5/24/2024	BILL	\$80.16	\$18,770.14	\$18,770.14
6/25/2024	LPC	\$88.53	\$18,858.67	\$18,858.67
6/25/2024	BILL	\$17.47	\$18,876.14	\$18,876.14
6/28/2024	CANB	(\$17.47)	\$18,858.67	\$18,858.67
6/28/2024	AUTOCN	\$0.00	\$18,858.67	\$18,858.67
6/28/2024	LPCWVE	(\$88.53)	\$18,770.14	\$18,770.14
6/28/2024	CANB	(\$80.16)	\$18,689.98	\$18,689.98
6/28/2024	AUTOCN	\$0.00	\$18,689.98	\$18,689.98
6/28/2024	LPCWVE	(\$85.48)	\$18,604.50	\$18,604.50
6/28/2024	BILL	\$56.23	\$18,660.73	\$18,660.73
11/25/2024	WO	(\$12,782.18)	\$5,878.55	\$5,878.55
11/25/2024	WO	(\$5,878.55)	\$0.00	\$0.00
8/5/2025	REACT	\$5,878.55	\$5,878.55	\$5,878.55
8/5/2025	REACT	\$12,782.18	\$18,660.73	\$18,660.73
8/5/2025	BPTOCW	(\$123.23)	\$18,537.50	\$18,537.50
8/5/2025	WO	(\$5,755.32)	\$12,782.18	\$12,782.18

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
8/5/2025	WO	(\$12,782.18)	\$0.00	\$0.00