

COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION

RAHMAN BUSH : DOCKET NO.
 : C-2024-3046078
v. :
 :
PHILADELPHIA GAS WORKS :
 :
Further Telephonic Call In Hearing: :
 :

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Judge's Chambers
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

Tuesday, May 14, 2024
Commencing at 1:36 p.m.

BEFORE:

MICHAEL MROCZKA, SPECIAL AGENT

REPORTER:

TIFFANY L. MAST

APPEARANCES:

GRACIELA CHRISTLIEB, ESQUIRE
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122
215.684.6164
graciela.christlieb@pgworks.com

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BY THE CERTIFYING AGENCY
KARASCH & ASSOCIATES (800) 621-5689

INDEX TO EXHIBITS

COMPLAINANT: IDENTIFIED/ADMITTED

PGW 1 14/60

8/5/23 Customer Contact

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8/10/23 Experian Connect Check

PGW 4 16/60

Statement of Account

PGW 5 19/60

Proof of Payment

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11/6/23 PGW Letter

PGW 7 20/60

Negotiable Instrument

RESPONDENT: IDENTIFIED/ADMITTED

PGW 3 45/60

Example of Letter 5

PGW 4A 44/60

Financial History

PGW 8 47/60

Informal Opening

Customer Contact: Turn On

Date: 08/05/2023 Time: 10:42:00 PM Source: JetSearch Related Tran: Account Maintenance

CC Type: SER0 - Turn On Created: 08/05/2023 at: 10:42:14 PM by: DWILLIA5

Area: 800 - Residential General Service Changed: at: by:

Surveyable Auto Delete Date: 08/05/2027 Class: Inquiry

Comments: Internet Turn On for applicant, Rahman Bush, at 5842 N Hope St. Gas is On. Lease date: 8/7/2023. No GMI or hh member info provided. Passed Experian; no deposit required. Linked to premise since 11/2021. Must assume bal from acct [REDACTED]. Turn On not entered. Sent letter 5

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

Priority: Review Group...

Account: [REDACTED] Bush, Rahman

Premise:

Person: Bush, Rahman

Change Cancel



Bush,Rahman XXXXX3613;VERIFY;VERIFY-Y2/J2;RR-CKTTYF;H-Y;M-pgwmjones3;

PAGE 1 DATE 08-10-23 10:52:38

EXHIBIT

PGW 2

exhibitster.com

EXPERIAN CONNECT CHECK PLUS SUMMARY

Pass - Issue turn-on order - No Deposit Required

ID MATCH CONDITION: C

ID SUMMARY

ID MATCH CONDITION: C

ID MATCH INFORMATION:

ID MATCH

RAHMAN A BUSH

330 W JOHNSON ST # 3

PHILADELPHIA PA 19144-3107

RPTD: 11-14

DOB: [REDACTED]

SPECIAL MESSAGES:

INPUT SSN ISSUED 1989-1991

ADDITIONAL NAME/ADDRESS SUMMARY

ASSOCIATED NAMES

ASSOCIATED ADDRESSES

RAHMAN BUSH

YOB: N/A

RAHMAN BUSH SR

YOB: N/A

RAHMAN K BUSH

YOB: N/A

5842 N HOPE ST

PHILADELPHIA PA 19120-2412

RPTD: 11-21

PO BOX 405

UPPER DARBY PA 19082-0405

RPTD: 3-21

7250 WALNUT ST APT D335

UPPER DARBY PA 19082-3831

RPTD: 5-19

1719 COOLIDGE AVE

WILLOW GROVE PA 19090-4404

RPTD: 2-14

TBD

TBD PA 19082

RPTD: 1-21

ADDITIONAL NAME/ADDRESS SUMMARY

ASSOCIATED NAMES

ASSOCIATED ADDRESSES

720 WALNUT ST D 335

UPPER DARBY PA 19082

RPTD: 8-20

2 BETTY CT APT 2

PETERSBURG VA 23803-5360

RPTD: 2-12

PO BOX 9520

PETERSBURG VA 23806-0001

RPTD: 7-07

END OF EXPERIAN CONNECT CHECK PLUS REPORT

Letter #5 – Gas On/Off - Customer must call PGW (application incomplete)

Dear _____:

Thank you for visiting PGW's website.

PGW has received your request for service. However, additional information is needed to complete your application. Please contact us at 215-235-2050 to determine what is required to complete your request for service.

All Service Agreement(s) Summary Statement of Account - Acct 871921260

Customer Name	From Date	To Date
	11/1/2021	6/30/2022
Service Address	Account Number	
5842 N HOPE ST PHIL, PA 191202412		

SA	Address	Type	Meter	Rate/Class	Total Amount Due	Other Balance
	5842 N HOPE ST/PHILA,PA	G2-GS	1745070	GS	\$0.00	\$0.00

NSA	Address	Type	Total Amount Due	Other Balance
-----	---------	------	------------------	---------------

STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
11/12/2021	PAY	(\$100.00)	\$153.74	\$153.74
11/24/2021	LPC	\$2.24	\$155.98	\$155.98
11/24/2021	BILL	\$255.50	\$411.48	\$411.48
12/28/2021	LPC	\$6.07	\$417.55	\$417.55
12/28/2021	BILL	\$420.24	\$837.79	\$837.79
1/27/2022	LPC	\$12.38	\$850.17	\$850.17
1/27/2022	BILL	\$589.58	\$1,439.75	\$1,439.75
2/25/2022	LPC	\$21.22	\$1,460.97	\$1,460.97
2/25/2022	BILL	\$336.16	\$1,797.13	\$1,797.13
3/26/2022	LPC	\$26.26	\$1,823.39	\$1,823.39
3/26/2022	BILL	\$412.30	\$2,235.69	\$2,235.69
4/27/2022	LPC	\$32.45	\$2,268.14	\$2,268.14
4/27/2022	BILL	\$291.40	\$2,559.54	\$2,559.54
5/25/2022	LPC	\$36.82	\$2,596.36	\$2,596.36
5/25/2022	BILL	\$138.12	\$2,734.48	\$2,734.48
6/15/2022	BILL	\$66.95	\$2,801.43	\$2,801.43
6/15/2022	XFER	(\$2,801.43)	\$0.00	\$0.00

All Service Agreement(s) Summary Statement of Account - Acct 550714341

Customer Name	From Date	To Date
	6/1/2022	3/25/2024
Service Address	Account Number	
5842 N HOPE ST PHIL, PA 191202412		

SA	Address	Type	Meter	Rate/Class	Total Amount Due	Other Balance
	5842 N HOPE ST/PHILA,PA	G2-GS	1745070	GS	\$6,711.11	\$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
6/15/2022	XFER	\$2,659.90	\$2,659.90	\$2,659.90
6/15/2022	ADJLPC	\$141.53	\$2,801.43	\$2,801.43
6/24/2022	BILL	\$7.94	\$2,809.37	\$2,809.37
7/26/2022	LPC	\$40.01	\$2,849.38	\$2,849.38
7/26/2022	BILL	\$43.79	\$2,893.17	\$2,893.17
8/24/2022	LPC	\$40.67	\$2,933.84	\$2,933.84
8/24/2022	BILL	\$43.79	\$2,977.63	\$2,977.63
9/23/2022	LPC	\$41.33	\$3,018.96	\$3,018.96
9/23/2022	BILL	\$45.18	\$3,064.14	\$3,064.14
10/22/2022	LPC	\$42.00	\$3,106.14	\$3,106.14
10/22/2022	BILL	\$177.06	\$3,283.20	\$3,283.20
11/22/2022	LPC	\$44.66	\$3,327.86	\$3,327.86
11/22/2022	BILL	\$295.72	\$3,623.58	\$3,623.58
12/21/2022	LPC	\$49.10	\$3,672.68	\$3,672.68
12/21/2022	BILL	\$450.09	\$4,122.77	\$4,122.77
1/24/2023	LPC	\$55.85	\$4,178.62	\$4,178.62
1/24/2023	BILL	\$521.45	\$4,700.07	\$4,700.07
2/22/2023	LPC	\$63.67	\$4,763.74	\$4,763.74
2/22/2023	BILL	\$454.44	\$5,218.18	\$5,218.18
3/23/2023	LPC	\$70.49	\$5,288.67	\$5,288.67
3/23/2023	BILL	\$406.27	\$5,694.94	\$5,694.94
4/22/2023	LPC	\$76.58	\$5,771.52	\$5,771.52
4/22/2023	BILL	\$274.04	\$6,045.56	\$6,045.56

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
4/24/2023	BPTOCG	\$123.23	\$6,168.79	\$6,168.79
4/24/2023	PAY	(\$123.23)	\$6,045.56	\$6,045.56
4/25/2023	PAY	(\$252.00)	\$5,793.56	\$5,793.56
5/23/2023	BILL	\$125.24	\$5,918.80	\$5,918.80
6/22/2023	BILL	\$69.80	\$5,988.60	\$5,988.60
7/22/2023	LPC	\$80.71	\$6,069.31	\$6,069.31
7/22/2023	BILL	\$60.81	\$6,130.12	\$6,130.12
8/22/2023	LPC	\$81.62	\$6,211.74	\$6,211.74
8/22/2023	BILL	\$55.38	\$6,267.12	\$6,267.12
9/22/2023	LPC	\$82.45	\$6,349.57	\$6,349.57
9/22/2023	BILL	\$63.26	\$6,412.83	\$6,412.83
10/21/2023	LPC	\$83.40	\$6,496.23	\$6,496.23
10/21/2023	BILL	\$75.86	\$6,572.09	\$6,572.09
11/23/2023	LPC	\$84.54	\$6,656.63	\$6,656.63
11/23/2023	BILL	\$54.48	\$6,711.11	\$6,711.11

Account Financial History: Bush, Rahman

Help

Account: [REDACTED] Name: Bush, Rahman

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
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Financial Details...

FW: Rahman Bush proof of payment acct: [REDACTED]

PGW Correspondence <PGW.Correspondence@pgworks.com>

Fri 11/3/2023 12:32 PM

To: [REDACTED]
Cc: [REDACTED]

📎 1 attachments (45 KB)

payment to pgw R.Bush bcs 3952643.pdf;

Good Day Ladies,

Please see below correspondence email w/ attachment received today (11/3/23) from Attorney Chela Daniels who is inquiring about new service for Rahman Bush.

Property Address – 5842 N Hope St.

Thank You.



Philadelphia Gas Works | 800 W. Montgomery Ave | Philadelphia, PA 19122

Follow us on [Facebook](#) [Twitter](#) and [YouTube](#)

From: Che'la Daniels <cheladaniels17@yahoo.com>

Sent: Friday, November 03, 2023 11:07 AM

To: PGW Correspondence <PGW.Correspondence@pgworks.com>

Cc: pgwcorrespondence@pgworks.com

Subject: Fw: Rahman Bush proof of payment acct: [REDACTED]

External Email Notice. This Email originates from outside of PGW.

Do not click on links or open attachments unless you recognize the sender.

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, November 3, 2023, 10:41 AM, Che'la Daniels <cheladaniels17@yahoo.com> wrote:

Attention- Seth Shapiro CEO of PGW and current Indentured Trustee. Since August of 2023 Rahman Bush has requested service at the 5842 N. Hope street Philadelphia Pa 19120 address. PGW has failed to provide that service request. The reason communicated to Rahman was due to a fraudulent use of his consumer credit by way of EXPERIAN Report that has linked him to the address. Rahman Bush under duress for the safety and welfare of his children whom are ages 5 and 2 provided the payment attached 08/10/2023 to the account on the shut off notice received. It is now November 3,2023 Rahman Bush request for a copy full disclosure of the application that he signed with the signed disclaimer informing Rahman Bush of the use of his Credit. Also a full disclosure and copy of the signed agreement making Rahman Bush Responsible for the prior debt of the previous applicant of the premises in which PGW is trying to hold Rahman Bush responsible for as a debtor. Rahman Bush reserves all his right without recourse ucc1.308 .

The payment rendered by Rahman Bush is legal U.S. Currency failure to accept such payment discharge all debts due . Dishonor of payment notice will be required. 18 usc § 894 (A.1) ,12 usc 83 , 18 usc 8 , 15 usc 1692 (f), 15 usc 1681 B,E are the laws that are in apparent and willful violation.

Sent from Yahoo Mail for iPhone

PGW Exhibit 5
Page 2 of 3

CORRECTED

**Acquisition or
Abandonment of
Secured Property**

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code and telephone no. RAHMAN ABDUL KARIEM BUSH Beneficiary 5842 N Hope street Philadelphia PA 19120 US		OMB No. 1545-0077 (Rev. January 2022) <h1 style="text-align: center;">2022</h1> Form 1099-A		Copy C For Lender For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Account number (see instructions) 424111296373		1 Date of lender's acquisition or knowledge of abandonment 08/10/2023	2 Balance of principal outstanding \$ 8000.00	
BORROWER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code GAS WORKS INC Indenture Trustee GAS WORKS INC 800 W MONTGOMERY AVE PHILADELPHIA PA 19122-2806 US		3	4 Fair market value of property \$	
4		5 Check if the borrower was personally liable for repayment of the debt <input type="checkbox"/>		
[REDACTED]		6 Description of property For setoff of account [REDACTED]		

Form 1099-A (Rev. 1-2022)

www.tax1099.com - IRS Approved File Provider

Instructions for Lender

To complete Form 1099-A, see:

- The current General Instructions for Certain Information Returns, and
- The current Instructions for Forms 1099-A and 1099-C.

To order these instructions and additional forms, go to www.irs.gov/EmployerForms.

Caution. Because paper forms are scanned during processing, you cannot file certain Forms 1096, 1097, 1098, 1099, 3921, or 5498 that you print from the IRS website.

Filing and furnishing. For filing and furnishing instructions including due dates, and to request filing or furnishing extensions, see the current General Instructions for Certain Information Returns.

Need help? If you have questions about reporting on Form 1099-A, call the information reporting customer service site toll free at 1-866-455-7438 or 304-263-8700 (not toll free). Persons with a hearing or speech disability with access to TTY/TDD equipment can call 304-670-4827 (not toll free).



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

November 6, 2023

Rahman Bush
5842 N. Hope Street
Philadelphia, PA 19120

Re: PGW Account No. [REDACTED]

Dear Mr. Bush:

PGW is in receipt of your email correspondence of November 3, 2023 from Che'la Daniels which attached a completed IRS Form 1099-A ("Document") and requested restoration of gas service. No legally cognizable form of payment was included with your correspondence.

Based on your Document and email, it appears that you would like use the IRS Form 1099-A as payment on Mr. Bush's account in order to restore gas service. It appears further that the basis of your request arises out of an incorrect misinterpretation and misapplication of IRS form documents and certain Federal statutes, rules and regulations. PGW is not a national bank, is not a lender of money, and does not engage in extortion.

PGW does not consider your Document to be a reasonable form of payment. The Document cannot be redeemed or deposited for any value from the U.S. Department of Treasury, the U.S. Federal Reserve Bank, Internal Revenue Service, or any bank or governmental office. The Document is not cash, checks, money orders, or "consideration" which can be exchanged for the services PGW rendered to you. Accordingly, PGW rejects your Document as payment on your PGW account. You are responsible for paying your gas bill in valid and legitimate cash, money orders, checks, and/or electronic payments by the due dates listed on your monthly bills.

If you wish to restore service, you need to contact PGW's Customer Service at (215) 235-1000 to learn what actions you need to take in order to turn your gas back on. Thank you.

Very truly yours,

/s/Anita J. Murray
Anita J. Murray, Esquire

/awm

Attention PGW, Seth Chapiro - Anita J. Murray Esquire
Attached is a Negotiable instrument also known as a Check
in accordance with ucc 3-104, ucc 3-301, ucc 3-302, ucc 4-110, ucc 4-111
Payment to the account [REDACTED] is to be tender at first sight.
Under ucc 1.308 Rahman Bush has reserved his right without
recourse.

Through Extortion and coercion of Perw Rahman Bush
has provided such payment to preserve the health and well being
of his family who dwell within the property of 5842 N. Hope St
Philadelphia Penn 19120. Copies of this notice have been sent
via facsimile to Anita J. Murray Esquire as well as registered mail
to PGW located at 800 W. Montgomery Avenue Philadelphia, PA 19120.

Rahman Bush / Authorized Agent

Without Recourse All rights reserved



PHILADELPHIA GAS WORKS
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online www.pgworks.com
Billing & General Information (215) 235-1000 (English & Español)



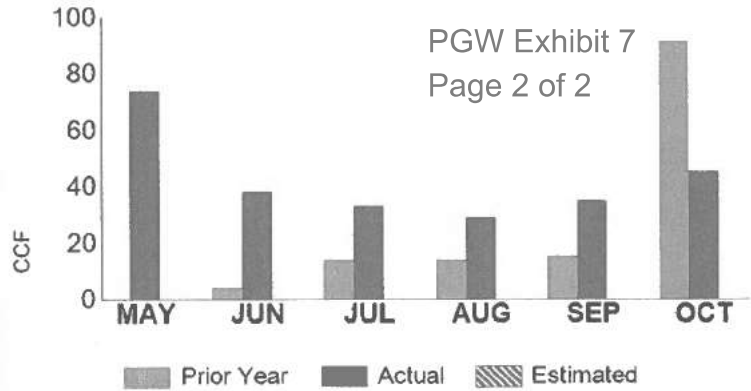
Hello [REDACTED]
5842 N HOPE ST, PHILADELPHIA PA
19120-2412
Account Number: [REDACTED]



Please Pay **\$6,572.09**
Due By **11/15/2023**

Billing Date **OCT 21, 2023**
Service From **09/20/2023 - 10/19/2023**
Past Due **\$6,412.83**
Current Charges **\$75.86**
Adjustments **\$83.40**

ENERGY USAGE SNAPSHOT



PGW Exhibit 7
Page 2 of 2

Average Daily Cost \$2.62 Current Month Compared to \$6.11 prior year	Average Daily Temperature 63° Current Month Compared to 61° prior year Usage Over Last Year 121 Ccf* Monthly Average 1455 Ccf Total 1 CCF = approx. 1 hour of heat *See terms on pg. 2
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MESSAGE CENTER

Download the new PGW My Account App! Available at the App Store or Google Play.

Need A New Boiler, Water Heater? Learn about rebates & incentives at PGWorks.com/EnergySense.

Natural Gas = Savings: Using natural gas for heating, cooking and clothes drying – instead of electricity – saves \$1,068 per year, on average. Source: AGA.org

For presentation to the United States Treasury, Fiscal Agent of the United States, for redemption or in exchange for securities of a new issue, in accordance with written instructions submitted by

Pay Online www.pgworks.com | Pay By Phone (215) 235-1000 (English & Español) | Pay With Cash (See Back For Details)

*a convenience fee of \$2.65 will be applied

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



Pay to the order of Philadelphia Gas Work six thousand five hundred seventy-two dollars ⁰⁰/_{100cent} For acct: 0550714341

Please Pay \$6,572.09	Due By 11/15/2023
Account Number: [REDACTED]	
\$ [REDACTED] 6,572.09	

Thank you!

012121 000013176



5842 N HOPE ST
PHILADELPHIA PA 19120-2412



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

Rahman Bush holder in due con Agent

0005507143418000000006572094

By accomodation, without recourse

10200001 dat-24241-000013176



PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 3952643
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: RAHMAN
Customer Middle Initial:
Customer Last Name: BUSH
Customer Account Number: [REDACTED]
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: 5842 N HOPE ST
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19120
Customer Service Address 4-Zip:
Customer Family Adults: 2
Customer Family Children: 2
Customer Family Age: 5,2
Gross Income

Source	Income Amount
A1 INCOME	1600
A2 NO INCO	0

Date Open: 2023-11-01
Reason For Contact: APPLICANT / DEPOSITS- SERVICE IS OFF (# 64)
Term Date: 2023-10-31
Business Name: CHELA DANIELS / ATTORNEY / AUTH
Case Problem:

Company Position: 10/25/2023 TOLD THE CUSTOMER HE IS RESPONSIBLE FOR THE PAST DUE AMOUNT FROM PREVIOUS TENANT - THEY PERFORMED A BACKGROUND CHECK, THEY FOUND THAT THE CUSTOMER'S NAME WAS TIED TO THE PROPERTY AND BECAUSE OF THAT, HE IS RESPONSIBLE FOR ANY PAST DUE BALANCE. HOWEVER, THEY WILL NOT PROVIDE THE CUSTOMER WITH THE AMOUNT THAT IS PAST DUE.

Related Information: OFF 64 - CUSTOMER HAS BEEN TRYING SINCE AUGUST 2023 TO ESTABLISH SERVICE IN HIS NAME. THE OLD LANDLORD HAD AN OUTSTANDING BILL THAT THE CUSTOMER WAS TOLD HE IS RESPONSIBLE FOR. - RELIEF SOUGHT - CUSTOMER HAS NO RECOLLECTION OF SIGNING A CONTRACT FOR SERVICE BEFORE NOW, CUSTOMER WOULD LIKE THE SERVICE TO BE RESTORED AND IN HIS NAME. THE CELL PHONE NUMBER (267) 894 - 4672 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS RAHMANBUSH2@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

Case Misc Info:

Hot Issue:
Case Origin: TELEPHONE
Prior Case Number:
Universal Service: Y
Arrearage: 0
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: 7177875468
BCSIntaker First Name: SARIGNA
BCSIntaker Last Name: AVILA
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3952643
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: RAHMAN
Customer Middle Initial:
Customer Last Name: BUSH
Account Number: XXXXXXXXXX
Service Address 1: 5842 N HOPE ST
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19120
Service Zip 4:
Decision Issue: N
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 6572.09
Date Closed: 2023-11-22
Resolution: DECISION SENT--CASE DISMISSED. THE APPLICANT HAS BEEN LINKED TO THE PROPERTY SINCE 11/2021 BY PUBLIC RECORDS. THE APPLICANT IS AN ADULT WHO BENEFITTED FROM SERVICE AT 5842 N HOPE ST PHILADELPHIA PA 19120 SINCE 11/2021 AND IS JOINTLY RESPONSIBLE FOR THE BILL. AS A CONDITION TO FURNISHING SERVICE IN THE APPLICANT'S NAME AT 5842 N HOPE ST PHILADELPHIA PA 19120 THE UTILITY MAY REQUIRE THE APPLICANT TO PAY THE BALANCE THAT ACCRUED WHILE THE APPLICANT RESIDED ON THE PREMISE. IF THE APPLICANT IS STILL INTERESTED IN OBTAINING SERVICE IN HIS NAME AT THIS ADDRESS, THE APPLICANT MUST CONTACT THE COMPANY AND FOLLOW THEIR REQUIREMENTS.
Balance Date: 2023-11-06
Service Restored Pay: 0.00
Service Continue Amount: 0.00
Service Continue Date:
Terms:

Special Budget Amount: 0.00
Regular Budget Amount: 189.00
Arrears Payment Plus: 0.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription:
HeadDate: 2023-11-21
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: FLORENCE
BCS Investigator Last Name: BLAMO
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273