

Date: 26-FEB-2026

Vendor Name: PENNSYLVANIA PUBLIC UTILITY CO

Vendor No: 3071

INV NO	INV DATE	DESCRIPTION	INV AMT	DIS AMT	NET AMT
035693007475	20-MAR-2024	ALS settlement	1,500.00	0.00	1,500.00
036950007261	20-MAR-2024	DPS	1,000.00	0.00	1,000.00
<p><i>C-2025-3052753</i></p>					
<p>Invoice # 035693-007475  <del>035693-007475</del> Disputed to ALJ</p> <p><i>Check needs fine view</i></p> <p>Invoice # 036950-007261  balance \$1,000.00</p>					
<p><small>In full settlement of account shown above. If this statement is incorrect, return with check below to the Treasury Department. 069-4171 (Rev.06/12)</small></p>			2,500.00	0.00	2,500.00

*C-2025-3052753  
\$1500<sup>00</sup> fine payment  
Per Settlement Agreement*

THIS DOCUMENT CONTAINS A TRUE WATERMARK ON PAPER (HOLD TO LIGHT TO VIEW). THIS DOCUMENT HAS VISIBLE AND INVISIBLE FLUORESCENT FIBERS (VIEW UNDER BLACK LIGHT).

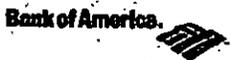


PHILADELPHIA GAS WORKS  
800 WEST MONTGOMERY AVE  
PHILADELPHIA, PA 19122

52-163  
112

No. 62077990

VOID NINETY (90) DAYS FROM DATE OF ISSUE



PAY Two Thousand Five Hundred Dollars And Zero Cents\*\*\*\*\*

CHECK DATE	CHECK AMOUNT
26-FEB-2025	****\$2,500.00

TO THE ORDER OF PENNSYLVANIA PUBLIC UTILITY COMMISSION  
DAMAGE PREVENTION  
400 NORTH STREET  
HARRISBURG, PA 17120

PHILADELPHIA GAS WORKS

*Joseph J. Golden*

AUTHORIZED SIGNATURE



Security features. Details on back.