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Shawn Mathis, |  
v. | Docket No.: C-2024-3052143  
Philadelphia Gas Works |  
|  
Initial Call-in |  
Telephonic Hearing

Pages 1 - 41

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

Monday, June 23, 2025  
Commencing at 10:02 a.m.

INDEX TO EXHIBITS

Docket No. C-2024-3052143  
Hearing Date: June 23, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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**Search For Negotiated Payment Arrangement** [X]

Search Criteria

Account... [REDACTED]  Mathis, Shawn

From Date: 04/17/2025

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
08/06/2024	1	Broken	BCS #3991462
12/07/2023	1	Broken	DOCKET # C2023-3042632
11/21/2023	1	Canceled	
04/13/2023	1	Broken	

4 record(s) found.

Specific Service Agreement Statement of Account SA- 3390073624

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
SHAWN MATHIS	4/29/2023	4/29/2025			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
6643 MARSDEN ST PHIL, PA 191352725		3390073624	1687525	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
5/12/2023	BILL	3992	R	29	36	1.24	189		6/7/2023	\$70.87	\$2,030.29	\$2,030.29
6/13/2023	BILL	4006	R	30	14	0.47	29		7/10/2023	\$36.51	\$2,066.80	\$2,066.80
7/13/2023	LPC									\$29.46	\$2,096.26	\$2,096.26
7/13/2023	BILL	4015	R	32	9	0.28	3		8/7/2023	\$28.24	\$2,124.50	\$2,124.50
7/13/2023	INTAPL									(\$2.15)	\$2,122.35	\$2,122.35
7/13/2023	DEPAPL									(\$144.00)	\$1,978.35	\$1,978.35
8/11/2023	BILL	4022	R	29	7	0.24	0		9/6/2023	\$25.53	\$2,003.88	\$2,003.88
9/13/2023	BILL	4029	R	33	7	0.21	0		10/6/2023	\$25.48	\$2,029.36	\$2,029.36
10/12/2023	LPC									\$28.57	\$2,057.93	\$2,057.93
10/12/2023	BILL	4040	R	29	11	0.38	44		11/6/2023	\$30.71	\$2,088.64	\$2,088.64
10/31/2023	PAY							Credit Card		(\$31.00)	\$2,057.64	\$2,057.64
11/10/2023	LPC									\$28.63	\$2,086.27	\$2,086.27
11/10/2023	BILL	4087	R	29	47	1.62	241		12/6/2023	\$84.64	\$2,170.91	\$2,170.91
11/21/2023	LPCWVE									(\$28.63)	\$2,142.28	\$2,142.28
12/12/2023	BILL	4201	R	30	114	3.8	600		1/9/2024	\$170.80	\$2,313.08	\$2,313.08
1/12/2024	LPC									\$32.46	\$2,345.54	\$2,345.54
1/12/2024	BILL	4346	R	33	145	4.39	738		2/7/2024	\$243.84	\$2,589.38	\$2,589.38
1/31/2024	PAY							Check		(\$400.00)	\$2,189.38	\$2,189.38
2/7/2024	CANP									\$400.00	\$2,589.38	\$2,589.38
2/7/2024	PAYCAN									\$0.00	\$2,589.38	\$2,589.38
2/7/2024	NSFCHA									\$20.00	\$2,609.38	\$2,609.38
2/10/2024	LPC									\$36.12	\$2,645.50	\$2,645.50
2/10/2024	BILL	4516	R	29	170	5.86	814		3/6/2024	\$275.34	\$2,920.84	\$2,920.84
2/12/2024	XFER									\$2,381.47	\$5,302.31	\$5,302.31
3/12/2024	LPC									\$76.27	\$5,378.58	\$5,378.58
3/12/2024	BILL	4654	R	29	138	4.76	642		4/5/2024	\$237.96	\$5,616.54	\$5,616.54
4/12/2024	BILL	4772	R	32	118	3.69	514		5/7/2024	\$191.99	\$5,808.53	\$5,808.53

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Payment Due Date	Transaction Amount	Current Balance	Actual Balance
4/18/2024	BPTOCG									\$123.23	\$5,931.76	\$5,931.76
5/10/2024	LPC									\$82.72	\$6,014.48	\$6,014.48
6/11/2024	LPC									\$84.57	\$6,099.05	\$6,099.05
7/11/2024	LPC									\$84.57	\$6,183.62	\$6,183.62
10/10/2024	LPC									\$84.57	\$6,268.19	\$6,268.19
11/9/2024	LPC									\$84.57	\$6,352.76	\$6,352.76
12/11/2024	LPC									\$84.57	\$6,437.33	\$6,437.33
1/14/2025	LPC									\$84.57	\$6,521.90	\$6,521.90
2/12/2025	LPC									\$84.57	\$6,606.47	\$6,606.47
2/24/2025	LPCWVE									(\$338.28)	\$6,268.19	\$6,268.19

Specific Service Agreement Statement of Account SA- 6773482244

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
SHAWN MATHIS	4/29/2023	4/29/2025			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
6643 MARSDEN ST PHIL, PA 191352725		6773482244	1687525	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
5/10/2024	BILL	4806	R	20	33	1.65	128		6/5/2024	\$64.93	\$64.93	\$64.93
6/3/2024	XFER									\$140.00	\$204.93	\$204.93
6/11/2024	BILL	4824	R	30	18	0.6	46		7/5/2024	\$42.99	\$247.92	\$247.92
7/11/2024	BILL	4829	R	32	5	0.16	0		8/5/2024	\$24.33	\$272.25	\$272.25
8/9/2024	BILL	4833	R	29	4	0.14	0		9/4/2024	\$22.96	\$295.21	\$295.21
9/11/2024	BILL	4840	R	33	7	0.21	1		10/4/2024	\$27.08	\$322.29	\$322.29
10/10/2024	LPC									\$4.83	\$327.12	\$327.12
10/10/2024	BILL	4851	R	29	11	0.38	2		11/4/2024	\$48.15	\$375.27	\$375.27
11/9/2024	BILL	4895	R	30	44	1.47	170		12/5/2024	\$95.63	\$470.90	\$470.90
12/11/2024	BILL	5028	R	32	133	4.16	611		1/8/2025	\$205.54	\$676.44	\$676.44
1/14/2025	BILL	5220	R	32	192	6	899		2/7/2025	\$286.60	\$963.04	\$963.04
2/12/2025	BILL	5432	R	31	212	6.84	1025		3/10/2025	\$314.04	\$1,277.08	\$1,277.08
3/13/2025	BILL	5606	R	29	174	6	732		4/7/2025	\$284.99	\$1,562.07	\$1,562.07
4/11/2025	BILL	5687	R	29	81	2.79	375		5/7/2025	\$167.30	\$1,729.37	\$1,729.37

Specific Service Agreement Statement of Account SA- 6773482244

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
SHAWN MATHIS	6/23/2023	6/23/2025			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
6643 MARSDEN ST PHIL, PA 191352725		6773482244	1687525	GS	

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5/10/2024	BILL	4806	R	20	33	1.65	128		6/5/2024	\$64.93	\$64.93	\$64.93
6/3/2024	XFER									\$140.00	\$204.93	\$204.93
6/11/2024	BILL	4824	R	30	18	0.6	46		7/5/2024	\$42.99	\$247.92	\$247.92
7/11/2024	BILL	4829	R	32	5	0.16	0		8/5/2024	\$24.33	\$272.25	\$272.25
8/9/2024	BILL	4833	R	29	4	0.14	0		9/4/2024	\$22.96	\$295.21	\$295.21
9/11/2024	BILL	4840	R	33	7	0.21	1		10/4/2024	\$27.08	\$322.29	\$322.29
10/10/2024	LPC									\$4.83	\$327.12	\$327.12
10/10/2024	BILL	4851	R	29	11	0.38	2		11/4/2024	\$48.15	\$375.27	\$375.27
11/9/2024	BILL	4895	R	30	44	1.47	170		12/5/2024	\$95.63	\$470.90	\$470.90
12/11/2024	BILL	5028	R	32	133	4.16	611		1/8/2025	\$205.54	\$676.44	\$676.44
1/14/2025	BILL	5220	R	32	192	6	899		2/7/2025	\$286.60	\$963.04	\$963.04
2/12/2025	BILL	5432	R	31	212	6.84	1025		3/10/2025	\$314.04	\$1,277.08	\$1,277.08
3/13/2025	BILL	5606	R	29	174	6	732		4/7/2025	\$284.99	\$1,562.07	\$1,562.07
4/11/2025	BILL	5687	R	29	81	2.79	375		5/7/2025	\$167.30	\$1,729.37	\$1,729.37
5/13/2025	BILL	5727	R	30	40	1.33	150		6/6/2025	\$92.00	\$1,821.37	\$1,821.37
6/2/2025	XFER									\$140.00	\$1,961.37	\$1,961.37
6/6/2025	XFER									(\$140.00)	\$1,821.37	\$1,821.37
6/12/2025	BILL	5745	R	32	18	0.56	61		7/8/2025	\$47.01	\$1,868.38	\$1,868.38