
 Bhavesh Patel, |
 v. | Docket No.:
 Philadelphia Gas Works | C-2025-3055064
 |
 Initial Call-In |
Telephonic Hearing

Pages 1 - 62

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

Tuesday, August 5, 2025
 Commencing at 10:01 a.m.

INDEX TO EXHIBITS

Docket No. C-2025-3055064

Hearing Date: August 5, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
PGW Exhibit 1	38	56
Record of Contact		
PGW Exhibit 2	46	56
Complaint		

PGW Exhibit 3	47	56
Magazine Article		
PGW Exhibit 4	55	56
Shut off Notice		
PGW Exhibit 5	34	56
Statement of Account		

Customer Contact: Marketing

Date: 12/15/2022 Time: 11:28:00 AM Source: Related Tran:

CC Type: MKTG - Marketing Created: 12/15/2022 at: 11:28:58 AM by: EDURST

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

Surveyable Auto Delete Date: 12/15/2026 Class: Inquiry

Comments: Edward Durst has initiated a COMMERCIAL - COOKING Request for Service Project of 2499 Aramingo Ave. in the name of BRUNCAHOLICS LLC under account [REDACTED] Please refer any inquiries regarding this project to the Marketing Department

Letter

Status: Print Date: Run Number: Reprint: [dropdown]

Template:

Review List Tickler

Follow Up: [input] to Review Group to User

Priority: [input] Review Group... [input]

Account: [REDACTED] Brunchaholics Llc

Premise:

Person: Brunchaholics Llc

Change Cancel

Customer Contact: Billing [X]

Date: 08/02/2024 Time: 12:51:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: BILL - Billing [v] Created: 08/02/2024 at: 12:51:51 PM by: CMANLEY
Area: 700 - Commercial General Service [v] Changed: at: by:
 Surveyable Auto Delete Date: 08/02/2028 Class: Inquiry

Comments: Aaron Anderson called b/c he submitted commercial app fo 40 S 19th St but was sent email about debt owed on this acct he didn't have last 4 of ein and states he doesn't have any affiliation with Brunchaholics Philly location and the EINhe provided for new service isn't the same as this one...xferred to CRC

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Brunchaholics Llc [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Brunchaholics Llc [v]

[Change] [Cancel]

Customer Contact: Commercial Resource Center

Date: 04/22/2025 Time: 2:50:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center Created: 04/22/2025 at: 2:50:55 PM by: TJOHNSON
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 04/22/2030 Class: Inquiry

Comments: sunrise social - mr patel- [REDACTED] caller id reads aaron anderson) gas SO today caller did not apply for service when he took over lease - however paid cor debt- explained he will need RCF and deposit once app is reviewed - caller is anxious to restore service - explained nothing can be done until app is submitted

Letter
Status: Print Date: Run Number: Reprint: [dropdown]
Template:

Review List Tickler
Follow Up: [input] to Review Group to User
Priority: [input] Review Group... [input]

Account: [REDACTED] Brunchaholics Llc
Premise: 2499 Aramingo Ave/Phila,Pa
Person: Brunchaholics Llc

Change Cancel

Customer Contact: Commercial Resource Center

Date: 04/23/2025 Time: 8:48:00 AM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center Created: 04/23/2025 at: 8:48:29 AM by: CGALVIS
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 04/23/2030 Class: Inquiry

Comments: Aaron Anderson [REDACTED] called he provided 3 incorrect ein#s that didn t match his gas is off advised he can forward his w9 for review but he stated that his ex-business partner setup the account and needs to have gas restored requested to have sup callback //

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Brunchaholics Llc [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Brunchaholics Llc [v]

Change Cancel

Customer Contact: New Service

Date: 04/23/2025 Time: 8:11:00 AM Source: JetSearch Related Tran: Account Maintenance
CC Type: N\W\SV - New Service Created: 04/23/2025 at: 8:11:54 AM by: ELASSUS
Area: 700 - Commercial General Service Changed: 04/23/2025 at: 8:12:41 AM by: ELASSUS
 Surveyable Auto Delete Date: 04/23/2029 Class: Inquiry

Comments: Aaron business partner of Mr. Partel [REDACTED] called to inquire if service can be turned back on under Brunchaholics, he can not verify ein info. Informed must complete a new app for service. Informed apps are processing in about 15 business days.

Letter

Status: _____ Print Date: _____ Run Number: _____ Reprint: [v]
Template: _____

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Brunchaholics Llc [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Brunchaholics Llc [v]

Change Cancel

Customer Contact: Commercial Resource Center [X]

Date: 04/25/2025 Time: 12:27:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center [v] Created: 04/25/2025 at: 12:27:32 PM by: DHAWKINS
Area: 700 - Commercial General Service [v] Changed: at: by:
 Surveyable Auto Delete Date: 04/25/2030 Class: Inquiry

Comments: Aaron called today to check the status of their application. I asked if she spoke with his partner and agree to the terms of the email sent to him by the Supervisor. He stated he would call Mr. Patel and then call back t

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Brunchaholics Llc [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Brunchaholics Llc [v]

[Change] [Cancel]

Customer Contact: Trouble Orders Contact [X]

Date: 04/25/2025 Time: 4:01:00 PM Source: _____ Related Tran: _____
CC Type: TO - Trouble Orders Contact [v] Created: 04/25/2025 at: 4:01:00 PM by: SGILMORE
Area: 700 - Commercial General Service [v] Changed: _____ at: _____ by: _____
 Surveyable Auto Delete Date: 04/25/2025 Class: Trouble Order Contact

Comments: Caller states that he has been smelling gas all day in the kitchen. The kitchen is in the rear of the building and the smell of gas is heavy. Caller staes that hes evacuated the building and asked if we could call when we arrive

Letter

Status: _____ Print Date: _____ Run Number: _____ Reprint: [v]
Template: _____

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Brunchaholics Llc [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Brunchaholics Llc [v]

[Change] [Cancel]

Customer Contact: Service

Date: 04/25/2025 Time: 4:50:00 PM Source: Related Tran:

CC Type: SERV - Service Created: 04/25/2025 at 4:50:21 PM by: DMCCOLGA

Area: 700 - Commercial General Service Changed: at by:

Surveyable Auto Delete Date: 04/25/2029 Class: Inquiry

Comments: Daniel McColgan was here on a Gas Leak Inside order with Order # 15491029 , with a result of Completed Found Gas OFF, Left Gas OFF , with activities of (General - No Leak/No Odor) , with comments of "NO LEAK NO ODER. FAST SERVICE. COR WANTED US TO TURN GAS ON. ALL CHECKS MADE LEFT SAFE. "

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

Priority: Review Group...

Account: [Redacted] Brunchaholics Llc

Premise: 2499 Aramingo Ave/Phila,Pa

Person: Brunchaholics Llc

Change Cancel

Customer Contact: Collection [X]

Date: 04/30/2025 Time: 2:42:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: COLL - Collection Created: 04/30/2025 at: 2:42:40 PM by: MALICEA
Area: 700 - Commercial General Service Changed: 04/30/2025 at: 3:09:20 PM by: MALICEA
 Surveyable Auto Delete Date: 04/30/2029 Class: Inquiry

Comments: Mr Patel called about shut off notice, i explained ALL payments were canceled// he stated his statement reflects pymnt went thru. i advised him to contact bank and have them email us a bank transmittal with bank letter head to the crc inbox. there is a 72 hr dishonorable tender notice. he made the pymnt under [REDACTED] All payments under Bruncholics [REDACTED] were canceled same terms apply. he needs to pay \$14649.94 to avoid s/o

Letter

Status: _____ Print Date: _____ Run Number: _____ Reprint: [v]
Template: _____

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Hari Shambhu Philly [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Hari Shambhu Philly [v]

[Change] [Cancel]

Customer Contact: Commercial Resource Center [X]

Date: 04/30/2025 Time: 3:21:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center Created: 04/30/2025 at: 3:21:36 PM by: PTHOMPSO
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 04/30/2030 Class: Inquiry

Comments: Dishonorable tender notice 3-day delivered to the premise \$16,648.94 due to avoid shut off

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [Redacted] Hari Shambhu Philly [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Hari Shambhu Philly [v]

[Change] [Cancel]

Customer Contact: Billing

Date: 05/05/2025 Time: 9:36:00 AM Source: JetSearch Related Tran: Account Maintenance
CC Type: BILL - Billing Created: 05/05/2025 at: 9:36:13 AM by: SJACQUIN
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/05/2029 Class: Inquiry

Comments: Spoke to Mr Patel [REDACTED] Mr. Patel keeps insisting balance is from previous owner informed him his acct [REDACTED] was linked to Brunchaholics account cor keeps insisting this is not his bill and would like to talk to supervisor Gas is off for Dishonorable tender

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User
Priority: Review Group...

Account: [REDACTED] Hari Shambhu Philly

Premise: 2499 Aramingo Ave/Phila,Pa

Person: Hari Shambhu Philly

Customer Contact: Billing [X]

Date: 05/05/2025 Time: 10:15:00 AM Source: JetSearch Related Tran: Account Maintenance
CC Type: BILL - Billing Created: 05/05/2025 at: 10:15:06 AM by: ELASSUS
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/05/2029 Class: Inquiry

Comments: Aaron Anderson owner of building 2499 Aramingo called asking that gas be turned back on for Hari Shambhu Philly says that they are not responsible for balance on premise. Informed that a sup call back has been submitted

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Hari Shambhu Philly [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Hari Shambhu Philly [v]

[Change] [Cancel]

Customer Contact: Customer Review Unit

Date: 05/08/2025 Time: 7:48:00 AM Source: Related Tran:
CC Type: CRU - Customer Review Unit Created: 05/08/2025 at: 7:48:49 AM by: DMALLARD
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/08/2030 Class: Inquiry

Comments: Response sent to BCS on 5/8/2025 7:48:49 AM for BCS Case Number 4060949. It is PGW's final position that the gas service was terminated on 04/22/2025 after proper notification was issued. Service was again terminated on 05/05/2025 due to dishonorable tender as the payments made by both the applicant and prior account holder were returned. Additionally, in review of the interactions regarding 2499 Aramingo Avenue, applicant Bhavesh Patel and the prior account holder Aaron And

Letter
Status: Print Date: Run Number: Reprint:
Template:

Review List Tickler
Follow Up: to Review Group to User
Priority: Review Group...

Account:
Premise:
Person:

Customer Contact: Customer Review Unit

Date: 05/08/2025 Time: 7:48:00 AM Source: Related Tran:
CC Type: CRU - Customer Review Unit Created: 05/08/2025 at: 7:48:49 AM by: DMALLARD
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/08/2030 Class: Inquiry

Comments: erson appear to be business partners as previously stated by Mr. Anderson; therefore, the company believes this to be a name game situation A payment of \$12,650.00 would have to be made to restore service as the \$123.23 reconnection fee and \$1,226.00 deposit were satisfied. The complaint filed is regarding a commercial account and PUC has limited jurisdiction over these accounts, PGW requests that this case be dismissed and refer the customer to file a formal complaint. _Rep

Letter
Status: Print Date: Run Number: Reprint:
Template:

Review List Tickler
Follow Up: to Review Group to User
Priority: Review Group...

Account:
Premise:
Person:

Customer Contact: Billing

Date: 05/09/2025 Time: 11:19:00 AM Source: JetSearch Related Tran: Account Maintenance

CC Type: BILL - Billing Created: 05/09/2025 at 11:19:32 AM by: SJACQUIN

Area: 700 - Commercial General Service Changed: at by:

Surveyable Auto Delete Date: 05/09/2029 Class: Inquiry

Comments: Spoke to Aron Anderson [REDACTED] informed him that it is PGW's decision that this account is linked to [REDACTED] and cor needs full balance of 12,650 to restore service Mr. Anderson keeps insisting they are different entities, but as stated companies are linked

Letter

Status: Print Date: Run Number: Reprint: [v]

Template:

Review List Tickler

Follow Up: [] to Review Group to User

Priority: [] Review Group... []

Account: [REDACTED] Hari Shambhu Philly [v]

Premise: 2499 Aramingo Ave/Phila,Pa [v]

Person: Hari Shambhu Philly [v]

Change Cancel

Customer Contact: Commercial Resource Center

Date: 05/09/2025 Time: 2:54:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center Created: 05/09/2025 at: 2:54:53 PM by: PTHOMPSO
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/09/2030 Class: Inquiry

Comments: Returned call to Aaron Anderson advised him that total amount due must be paid before service can be restored, he states that the debt and the bad payments are not his or Mr. Parel's however he asked for a PAR to have service restored, I advised that we are unable to offer PAR

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User
Priority: Review Group...

Account:

Premise:

Person:

Customer Contact: Commercial Resource Center [X]

Date: 05/09/2025 Time: 3:00:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: CRC - Commercial Resource Center Created: 05/09/2025 at: 3:00:33 PM by: CGALVIS
Area: 700 - Commercial General Service Changed: at: by:
 Surveyable Auto Delete Date: 05/09/2030 Class: Inquiry

Comments: Mr Patel [REDACTED] called he verified the ein# he was following up on a sup callback he stated that nobody has contacted him he said his service is shut off and he is the new owner since last month per contacts he is linked and responsible for the balance \$12650 sent in a callback //

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Hari Shambhu Philly [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Hari Shambhu Philly [v]

[Change] [Cancel]

Customer Contact: 1099 Inquiry [X]

Date: 05/13/2025 Time: 2:57:00 PM Source: JetSearch Related Tran: Account Maintenance
CC Type: 1099 - 1099 Inquiry [v] Created: 05/13/2025 at: 2:57:22 PM by: MALICEA
Area: 700 - Commercial General Service [v] Changed: at: by:
 Surveyable Auto Delete Date: 05/13/2029 Class: Inquiry

Comments: Mr. Patel called to pay \$12650.00 to restore services. I informed he has to pay in \$5000.00 increments and we have to wait until payments post to then schedule appt.. he stated this is not his bill// i advised him to contact Aron as well

Letter

Status: Print Date: Run Number: Reprint: [v]
Template:

Review List Tickler

Follow Up: [] to Review Group to User
Priority: [] Review Group... []

Account: [REDACTED] Hari Shambhu Philly [v]
Premise: 2499 Aramingo Ave/Phila,Pa [v]
Person: Hari Shambhu Philly [v]

[Change] [Cancel]

Customer Contact: Service

Date: 05/17/2025 Time: 11:50:00 AM Source: Related Tran:

CC Type: SERV - Service Created: 05/17/2025 at 11:50:45 AM by: FRADDI

Area: 700 - Commercial General Service Changed: at by:

Surveyable Auto Delete Date: 05/17/2029 Class: Inquiry

Comments: Francis Raddi Jr was here on a Com/Ind T/O after Temp S/O order with Order # 15534583 , with a result of Completed Found Gas OFF, Left Gas ON , with activities of (Meter and Connections - Turn On) , with comments of "t.o.(waited for access) left 1 fryer off ,inop.inst mang."

Letter

Status: Print Date: Run Number: Reprint:

Template:

Review List Tickler

Follow Up: to Review Group to User

Priority: Review Group...

Account: [Redacted] Hari Shambhu Philly

Premise: 2499 Aramingo Ave/Phila,Pa

Person: Hari Shambhu Philly

Change Cancel

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 4060949
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: HARI SHAMBHU
Customer Middle Initial:
Customer Last Name: PHILLY LLC
Customer Account Number: [REDACTED]
Customer Home Phone w/ Area Code:
Customer Work Phone w/ Area Code:
Customer Service Class: COMMERCIAL
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: 2499 ARIMINGO AVE
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19125
Customer Service Address 4-Zip:
Customer Family Adults: 0
Customer Family Children: 0
Customer Family Age:
Gross Income
Source **Income Amount**
Date Open: 2025-05-05
Reason For Contact: OFF - SERVICE IS TERMINATED/SUSPENDED - DISPUTE (# 76)
Term Date:
Business Name: AARON ANDERSON/BAVESH (OWNER)
Case Problem: 76- CUSTOMER HAS COMMERCIAL BUSINESS AND ESTABLISHED SERVICES ON 4/30/25 AFTER SERVICE WAS TERMINATED. CUSTOMER SAYS HE IS A NEW OWNER OF THE BUSINESS AND IS DISPUTING COMPANY TERMINATING SERVICES FOR PRIOR OWNER'S BALANCE. CUSTOMER SAYS HE HAD NO ASSOICIATION WITH PRIOR OWNER AND THIS IS A NEW BUSINESS UNDER NEW OWNERSHIP AND NOT RESPONSIBLE FOR BALANCE. CUSTOMER WANTS SERVICES RESTORED. THE CELL PHONE NUMBER [REDACTED] HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS CHERYHILL@OWNASUNRISE.COM HAS BEEN ALLOWED TO BE

SHARED.
Company Position: 04/30/2025 CUSTOMER IS RESPONSIBLE FOR BALANCE.
Related Information:
Case Misc Info:
Hot Issue:
Case Origin: TELEPHONE
Prior Case Number:
Universal Service: M
Arrearage: 0
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: [REDACTED]
BCSIntaker First Name: DORIN
BCSIntaker Last Name: COLLINS
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 4060949
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: HARI SHAMBHU
Customer Middle Initial:
Customer Last Name: PHILLY LLC
Account Number: [REDACTED]
Service Address 1: 2499 ARAMINGO AVE
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19125
Service Zip 4:
Decision Issue: N
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 0.00
Date Closed: 2025-05-08
Resolution: DISMISSAL LETTER ISSUED: THE CUSTOMER HAS A COMMERCIAL ACCOUNT, OVER WHICH BSC HAS LIMITED JURISDICTION. CUSTOMER WAS ADVISED TO FILE A FORMAL COMPLAINT.
Balance Date: 2025-05-08
Service Restored Pay: 0.00
Service Continue Amount: 0.00
Service Continue Date:
Terms:
Special Budget Amount: 0.00
Regular Budget Amount: 613.00
Arrears Payment Plus: 0.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription: SHORT BLANK LETTER
HeadDate: 2025-05-09
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: MELISSA
BCS Investigator Last Name: BAIR
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273



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NEWS

John's Water Ice to Open in Deep South Philly

Plus: Korea Taqueria expands into Kensington, Brunchaholics gets a rebrand, and the Kalaya and Fish Cheeks collaboration dinner you can't miss.

by **JASON SHEEHAN** • 3/19/2025, 1:04 p.m.

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- 4 Welcome to Philly's New Wine Country
- 5 Best of Philly Spotlight: This Year's 10 Must-Try Dishes



Water ice from John's / Photograph by Caroline Cunningham

Howdy, buckaroos! And welcome back to the weekly Foobooz food news round-up. Kind of a slow week here in restaurant world, but the news we do have is pretty exciting. So, there's just a few quick things to get to this week — including (but not limited to) a new chapter for a collab dinner for Kalaya, brunch options in Fishtown, a martini bar for the swells and a true sign of spring arriving in Philly. But let's kick things off with...

John's Water Ice Will Kick Off Season With a New Location

John's Water Ice is currently closed for the season. But come April — when the flowers bloom and the temperatures rise and everyone starts checking their calendars to see how long before summer arrives — the venerable, third-generation family water ice operation will be reopening with a new location and a partner.

At 2700 South 7th Street (basically 7th and Oregon, way down in South Philly), John's will be kicking off the season alongside **Angelina's Pizza** — which is *another* new restaurant, scheduled to open next week, on March 25th.

Angelina's is doing pizzas (obviously), pastas, and wings — a neighborhood Italian menu. And John's is doing what John's always does: some of the best water ice anywhere in the region. Seriously, the black cherry water ice I had there the first time I ever stopped in remains a core Philly food memory that I will never shake. Plus, they also serve soft pretzels. And if there's anything that screams *warm weather in Philly* more than walking around South Philly with a soft pretzel in one hand, a water ice in the other, and a spoon in your mouth while you try to remember where you illegally parked your car, I don't know what it is.

Now what else is happening this week?

Korea Taqueria Comes to Kensington



Korea Taqueria owner Alexander Sherack doling out tacos from the business's food truck / Photograph by Huy Dinh

Okay, technically *East Kensington*, on Trenton Avenue, across from the skatepark, but still — this is great news.

I've been a huge fan of the Mexi-Korean mashups done by the crew at KT for a couple years now. I

mean, bulgogi beef birria tacos dripping with consommé, midnight kimchi cheese fries, Korean-inflected cheesesteaks, and garlic-soy fried chicken thighs with chipotle mayo and kimchi slaw? That's the good shit, right there. Plus, the place has an arc that's pure Philly. It started as a food truck, run by two friends (Rene Lopez, a chef from Metztitlan, Hidalgo, and Australian-Korean chef Alexander Sherack) who just wanted to see what would happen if they tried smashing their favorite cuisines together. Then it became a weird, rocking little counter-service brick-and-mortar (and pillar of the Grays Ferry culinary community), did pop-ups, did collabs, did catering—basically living on hustle, word-of-mouth, and a killer Instagram feed full of shrimp tacos, chicken wings, and Eagles sombreros. And now, it's expanding to a second location.

I told y'all about this **a couple months back** when word first broke that Sherack and Lopez were looking at moving into Kensington. Back then, I had no details, just vibes — I knew they were looking, that they had their eyes on a spot, and ... that's it.

But now, we've got some more solid facts. The new Korea Taqueria location will be at 2563 Trenton Avenue in East Kensington. They're in the process of taking over the old Thin 'n Crispy Pizza location right on the corner, completely gutting the place, and turning it into another spot for their Mexi-Korean shenanigans. There's no hard opening date yet, but they're looking at spring, so I'm hoping for soon-ish. Plus, the sign has now been hung, so that's a pretty good indication things are proceeding quickly.

In any case, I'm psyched for the crew. And jealous of everyone who lives in the neighborhood. The **Instagram post** showing the sign going up has already gotten thousands of likes, so I'm actually a

little surprised people haven't started lining up already.

Brunch, Re-Branded

In Fishtown, Aaron Anderson (ex of the Original Hot Dog Factory mini-chain) has been running his breakfast and brunch joint, Brunchaholics, for a year and change. He has another one in Cherry Hill, too. (There was another location in Rittenhouse but it's closed.) But I just got word that Anderson has decided to rebrand his concept starting, well, *immediately*.

Highlight emphasis added

So goodbye, Brunchaholics, and hello, **Sunrise Social** — which, honestly, is a better name.

According to Anderson, the new spot will serve an elevated version of breakfast, brunch, and lunch, with a focus on “Southern-inspired comfort with a modern twist.” This means apple pie pancakes, red velvet waffles, fried chicken breakfast sandwiches on honey butter biscuits, cracked fried lobster, and plates of cornmeal-fried fish, shrimp, and lump crab over cheese grits, which, to me, sounds like a pretty nice way to start the day.

Sunrise Social has a liquor license, so there are brunch cocktails on the board, too — everything from blueberry mojitos to mango margaritas. And while these are now both franchise locations (with Anderson as the franchisor, partnered with Bhavesh Patel), it looks like Anderson himself has bigger plans. He's also looking at turning the Sunrise Social rebrand into a fast-casual concept called Sunrise Social Express, the first location of which he is promising in 60 days.

He has a space: a former Boston Market at 301 South Main in Vineland. And he's shooting for a quick

turnaround, limited indoor seating, and a drive-thru, with a menu focused on smash burgers, chicken tenders, and some of the big hitters from Sunrise Social's new menu. It's meant to play like a "modernized version of Waffle House," according to Anderson. Which is a lofty ambition, honestly. Waffle House has around 2,000 locations across 25 states and, in many quarters, is as ubiquitous (and culturally weighty) as Wawas or McDonald's drive-thrus. Right now, Anderson has one old Boston Market and a dream.

But hey, everyone's gotta start somewhere, right? And I'm kinda curious to see how this plays out.

Now who has room for some leftovers?

The Leftovers



Dishes that will be served at the upcoming Kalaya and Fish Cheeks collaboration dinner. / Photograph by Michael Persico

If you're out and about today, you might notice a familiar name returning to the scene. **Tequilas** — which we lost in 2023 to a fire that had the place dark for two years — reopened in its old home at 1602 Locust Street in Center City **last night**.

Yeah, I *know*. But we've been keeping an eye on that space for a while now, just waiting to see when Dan Suro (son of David Suro, who originally opened Tequilas back in 1986) would bring the high-end Mexican restaurant back to the scene.

It's a newer, sleeker, smaller Tequilas. Half the space is being turned into La Jefa, a more casual cocktail concept (also from Suro) that should be opening in the next month or so. But with 75 seats dedicated to fine dining and a kitchen focused on the cuisine of Guadalajara, it's still exciting news. I talked with Dan about the new place (both new places, actually), and if you're interested, you can read more about it [here](#).

Meanwhile, over at [Kalaya](#), owner Nok Suntaranon is teaming up with the team from NYC's [Fish Cheeks](#) Thai restaurant for a killer, one-night-only dinner at Kalaya on Palmer Street.

It's going to be a 12-course collab, with each restaurant weighing in on every single dish. So that means Fish Cheeks' famous Zabb Wings with chile and makrut lime, dressed in Kalaya's sweet chile sauce, or a goat and lamb curry from Fish Cheeks spiked with Nok's spice blend from the kitchen at Kalaya. There'll be goong chea nam pla, whole squid stuffed with sticky rice in aromatic coconut milk; moo waan pork belly caramelized in palm sugar; and a half-dozen other delicious things to shove in your face. The dinner is on Monday, April 21st, starting at 5 p.m. Tickets will run you \$135 (plus tax and tip), but they're going to go live on [Kalaya's Resy page](#) at noon on Friday, March 21st.

Word of advice? I would be there waiting at 11:59 a.m. Because these things are gonna sell out *fast*. Like the man says, you snooze, you lose.



Chef Chris Kearse with a stack of cookbooks from his collection. / Photograph courtesy of Forsythia

Finally this week, there's a very cool dinner series that's just getting ready to kick off at **Forsythia**, and if you're a **cookbook collector**, this one is pretty much made for you.

Chef Chris Kearse has spent years reading, studying, and collecting cookbooks. For a chef, that's not so strange. Cookbooks are to kitchen crews what parts catalogs and repair manuals are to mechanics. Got a problem you can't figure out? Someone has probably solved it before. Need a way to finish off that Thursday night special? Maybe Julia, Jacques, or Auguste will have an idea.

Kearse, though, is taking this one step further. He's launching a whole dinner series (on the last Thursday of *most* months) based entirely around cooking entire meals out of single (very famous) cookbooks. Like this month, for example, when he'll get things started by focusing on "a little storefront

on Walnut Street that started Philadelphia's 'Restaurant Revolution': Le Bec-Fin."

So yes, a \$95, five-course dinner featuring only dishes found in Georges Perrier's seminal *Le Bec-Fin Recipes*. That means escargots aux champagne, a mille-feuille de saumon fumé, red mullet with red Zinfandel, veal marrow, magret de canard with turnips, and the classic mille-feuille de framboises, with each recipe being taken directly from the book (page numbers included) and prepared exactly the way Georges demands.

It's a really cool idea. Thursday, March 27th is the Le Bec-Fin kick-off dinner at Forsythia. And all the information you could possibly need can be found [right here](#).

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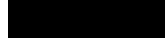
Where to Get Water Ice in Philly

IN THIS SECTION

PHILADELPHIA GAS WORKS
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Notice Date:
Account Number:

Mar 24, 2025



Non-Residential SEVEN (7) DAY SHUT OFF NOTICE

Customer Name: BRUNCAHOLICS LLC
USA Number: 8983019037
Past Due Amount: \$5,831.52

Address: 2499 ARAMINGO AVE
Meter Number: 2131623

Under the rules established by the Pennsylvania Utility Commission we are notifying you that we intend to **TERMINATE GAS SERVICE** to 2499 ARAMINGO AVE on or after 8:00 AM on Mar 31, 2025. This action is being taken because your bill is past due.

In order to avoid termination, you must pay \$5,831.52, in full prior to the termination date. To make payment, please call us at 215-235-7077, Monday through Friday between the hours of 8:00 AM and 4:30 PM or pay online by going to www.pgworks.com.

IF YOUR SERVICE IS SHUT OFF, IT WILL NOT BE SCHEDULED FOR RESTORATION UNTIL ALL BILLS THAT ARE OVERDUE, PLUS THE ADDITIONAL CHARGES DESCRIBED BELOW ARE PAID IN FULL.

RECONNECTION CHARGE \$123.23

DEPOSIT \$1,044.00

*** If PGW has to dig up your street to shut off your service, there will also be an additional charge of \$372.00.**
IF YOU NEED ADDITIONAL INFORMATION OR YOU HAVE A BILLING PROBLEM CONTACT US AS SOON AS POSSIBLE AT 215-235-7077.

AFTER YOU HAVE DISCUSSED WITH US YOUR BILLING OR PAYMENT PROBLEM, IF YOU ARE NOT SATISFIED WITH THE ARRANGEMENTS FOR PAYMENT ON YOUR ACCOUNT, YOU CAN CALL THE PUBLIC UTILITY COMMISSION AT THE FOLLOWING NUMBER 1-800-692-7380 FOR FURTHER INFORMATION AND ASSISTANCE, OR YOU MAY WRITE TO THE FOLLOWING ADDRESS:

Bureau of Consumer Services, Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

THE COMMISSION WILL HAVE STAFF AVAILABLE TO ATTEMPT TO MEDIATE YOUR BILLING PROBLEMS IN ORDER TO AVOID TERMINATION.

Questions or complaints about your bill? Please call 215-235-7077, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

PG_20250324180001.dat-189-000000151

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:
Notice Date:
Please Pay:

M
\$5,831.52

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

Amount Enclosed:

BRUNCAHOLICS LLC
2499 ARAMINGO AVE
PHILA PA 19125-3700

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

All Service Agreement(s) Summary Statement of Account - Acct [REDACTED]

Customer Name	From Date	To Date
Bhavesh Patel	7/28/2021	7/28/2025
Service Address	Account Number	
2499 ARAMINGO AVE PHIL, PA 191253700	[REDACTED]	

SA	Address	Type	Meter	Rate/Class	Total Amount Due	Other Balance
9559550227	2499 ARAMINGO AVE/PHILA,PA	G9-GS	2131623	GS	\$851.16	\$0.00

NSA	Address	Type	Total Amount Due	Other Balance
5681407944		1XINV	\$0.00	\$0.00

STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
4/25/2025	PAY	(\$123.23)	(\$123.23)	(\$123.23)
4/25/2025	PAY	(\$122.23)	(\$245.46)	(\$245.46)
4/25/2025	PAY	\$0.00	(\$245.46)	(\$245.46)
4/25/2025	PAY	(\$1,345.81)	(\$1,591.27)	(\$1,591.27)
4/25/2025	PAY	(\$121.98)	(\$1,713.25)	(\$1,713.25)
4/25/2025	PAY	(\$610.71)	(\$2,323.96)	(\$2,323.96)
4/25/2025	DEPREQ	\$0.00	(\$2,323.96)	(\$2,323.96)
4/28/2025	CANP	\$1,345.81	(\$978.15)	(\$978.15)
4/28/2025	CANP	\$0.00	(\$978.15)	(\$978.15)
4/28/2025	XFER	\$121.98	(\$856.17)	(\$856.17)
4/28/2025	BPTOCG	\$123.23	(\$732.94)	(\$732.94)
4/29/2025	CANP	\$121.98	(\$610.96)	(\$610.96)
4/29/2025	CANP	\$610.71	(\$0.25)	(\$0.25)
4/29/2025	XFER	(\$121.98)	(\$122.23)	(\$122.23)
5/13/2025	PAY	(\$1,423.75)	(\$1,545.98)	(\$1,545.98)
5/13/2025	PAY	(\$5,000.00)	(\$6,545.98)	(\$6,545.98)
5/13/2025	PAY	(\$5,000.00)	(\$11,545.98)	(\$11,545.98)
5/13/2025	PAY	(\$2,650.00)	(\$14,195.98)	(\$14,195.98)
5/19/2025	CANP	\$123.23	(\$14,072.75)	(\$14,072.75)
5/19/2025	CANP	\$1,423.75	(\$12,649.00)	(\$12,649.00)
5/19/2025	DEPREQ	\$0.00	(\$12,649.00)	(\$12,649.00)
5/19/2025	XFER	\$4,155.04	(\$8,493.96)	(\$8,493.96)

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
5/19/2025	XFER	\$8,067.56	(\$426.40)	(\$426.40)
5/19/2025	XFER	\$0.00	(\$426.40)	(\$426.40)
5/19/2025	ADJLPC	\$427.40	\$1.00	\$1.00
5/28/2025	BILL	\$169.63	\$170.63	\$170.63
6/26/2025	BILL	\$350.58	\$521.21	\$521.21
7/26/2025	BILL	\$329.95	\$851.16	\$851.16