

COMMONWEALTH OF PENNSYLVANIA  
(Public Utility Commission)

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ADAMA BARRY, :  
Complainant, : Docket No.:  
vs. : F-2025-3056333  
PHILADELPHIA GAS WORKS, :  
Respondent. :  
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Pages 1 through 26

TELEPHONIC HEARING  
Judge's Chambers  
State Office Bldg.  
801 Market Street,  
Philadelphia, PA 19107

Wednesday, October 15, 2025  
Met, pursuant to notice, at 10:17 a.m.

BEFORE: THE HONORABLE F. JOSEPH BRADY  
Administrative Law Judge

INDEX TO EXHIBITS  
Docket No.: F-2025-3056333  
Hearing Date: October 15, 2025

EXHIBITS INDEX

NUMBER		IN EVIDENCE
PHILADELPHIA GAS WORKS:		
1	(Statement of accounts)	23
2	(Statement of accounts)	23
3	(Complainant's Payment Arrangement history)	23

Specific Service Agreement Statement of Account SA- 7485846274

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
ADAMA BARRY	10/7/2023	10/7/2025			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
3025 N 22ND ST Apt 2R PHIL, PA 191321502		7485846274	2357055	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
4/27/2024	BILL	93	R	10	93	9.3	98		5/21/2024	\$124.90	\$124.90	\$124.90
5/29/2024	BILL	201	R	29	108	3.72	99		6/21/2024	\$175.26	\$300.16	\$300.16
6/27/2024	BILL	253	R	32	52	1.62	0		7/23/2024	\$89.58	\$389.74	\$389.74
7/27/2024	BILL	297	R	30	44	1.47	0		8/20/2024	\$77.93	\$467.67	\$467.67
8/27/2024	BILL	336	R	29	39	1.34	0		9/20/2024	\$71.06	\$538.73	\$538.73
9/27/2024	BILL	392	R	33	56	1.7	1		10/22/2024	\$94.38	\$633.11	\$633.11
10/26/2024	BILL	496	R	29	104	3.59	84		11/20/2024	\$181.08	\$814.19	\$814.19
11/28/2024	LPC									\$12.21	\$826.40	\$826.40
11/28/2024	BILL	739	R	33	243	7.36	356		12/23/2024	\$410.14	\$1,236.54	\$1,236.54
12/31/2024	BILL	1214	R	31	475	15.32	847		1/27/2025	\$664.34	\$1,900.88	\$1,900.88
1/31/2025	LPC									\$28.33	\$1,929.21	\$1,929.21
1/31/2025	BILL	1852	R	33	638	19.33	1074		2/26/2025	\$904.67	\$2,833.88	\$2,833.88
2/28/2025	LPC									\$41.90	\$2,875.78	\$2,875.78
2/28/2025	BILL	2357	R	28	505	18.04	822		3/25/2025	\$740.20	\$3,615.98	\$3,615.98
3/29/2025	LPC									\$53.00	\$3,668.98	\$3,668.98
3/29/2025	BILL	2718	R	29	361	12.45	491		4/23/2025	\$660.02	\$4,329.00	\$4,329.00
4/30/2025	LPC									\$62.90	\$4,391.90	\$4,391.90
4/30/2025	BILL	2948	R	32	230	7.19	283		5/23/2025	\$428.49	\$4,820.39	\$4,820.39
5/6/2025	NEWCRP									\$9,577.11	\$14,397.50	\$14,397.50
5/6/2025	CRPFRZ									(\$14,397.50)	\$0.00	\$0.00
5/6/2025	CRPFRZ									\$14,199.16	\$14,199.16	\$14,199.16
5/6/2025	ADJLPC									\$198.34	\$14,397.50	\$14,397.50
5/30/2025	BILL	3041	R	30	93	3.1	64		6/24/2025	\$170.61	\$14,568.11	\$14,568.11
6/9/2025	PAY							Cash		(\$170.61)	\$14,397.50	\$14,397.50
6/28/2025	LPC									\$212.98	\$14,610.48	\$14,610.48
6/28/2025	BILL	3088	R	29	47	1.62	8		7/23/2025	\$95.76	\$14,706.24	\$14,706.24
7/19/2025	PAY							Cash		(\$95.76)	\$14,610.48	\$14,610.48

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
7/30/2025	BILL	3133	R	32	45	1.41	0		8/22/2025	\$92.62	\$14,703.10	\$14,703.10
8/29/2025	BILL	3180	R	30	47	1.57	0		9/24/2025	\$95.96	\$14,799.06	\$14,799.06
9/22/2025	PAY							Banking Institutions		(\$92.62)	\$14,706.44	\$14,706.44
9/27/2025	BILL	3232	R	29	52	1.79	0		10/21/2025	\$101.04	\$14,807.48	\$14,807.48
10/2/2025	PAY							Banking Institutions		(\$95.76)	\$14,711.72	\$14,711.72

Specific Service Agreement Statement of Account SA- 9216347539

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>		
ADAMA BARRY	10/7/2023	10/7/2025		
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>
3025 N 22ND ST Apt 2R PHIL, PA 191321502		9216347539	2357055	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
10/28/2023	BILL	2546	R	29	104	3.59	134		11/22/2023	\$164.35	\$11,523.60	\$11,523.60
11/30/2023	LPC									\$143.51	\$11,667.11	\$11,667.11
11/30/2023	BILL	2864	R	33	318	9.64	506		12/27/2023	\$446.95	\$12,114.06	\$12,114.06
12/30/2023	LPC									\$150.21	\$12,264.27	\$12,264.27
12/30/2023	BILL	3350	R	30	486	16.2	653		1/25/2024	\$754.50	\$13,018.77	\$13,018.77
1/31/2024	LPC									\$161.53	\$13,180.30	\$13,180.30
1/31/2024	BILL	3967	R	32	617	19.28	882		2/26/2024	\$942.69	\$14,122.99	\$14,122.99
2/1/2024	LPCWVE									(\$150.21)	\$13,972.78	\$13,972.78
2/1/2024	LPCWVE									(\$161.53)	\$13,811.25	\$13,811.25
2/28/2024	BILL	4543	R	28	576	20.57	714		3/25/2024	\$899.66	\$14,710.91	\$14,710.91
3/28/2024	LPC									\$189.16	\$14,900.07	\$14,900.07
3/28/2024	BILL	4929	R	29	386	13.31	479		4/23/2024	\$645.63	\$15,545.70	\$15,545.70
4/3/2024	PAY							Debit Card		(\$780.00)	\$14,765.70	\$14,765.70
4/3/2024	BILL	5018	R	6	89	14.83	92		4/26/2024	\$128.72	\$14,894.42	\$14,894.42
4/27/2024	LPC									\$189.08	\$15,083.50	\$15,083.50
5/22/2024	PAY							Check		(\$534.00)	\$14,549.50	\$14,549.50
6/10/2024	PAY							Electronic Transfer		(\$1,036.00)	\$13,513.50	\$13,513.50
7/8/2024	PAY							Electronic Transfer		(\$1,036.00)	\$12,477.50	\$12,477.50
8/21/2024	PAY							Cash		(\$1,036.00)	\$11,441.50	\$11,441.50
10/23/2024	PAY							Debit Card		(\$1,000.00)	\$10,441.50	\$10,441.50
11/21/2024	PAY							Debit Card		(\$979.00)	\$9,462.50	\$9,462.50
11/28/2024	LPC									\$114.61	\$9,577.11	\$9,577.11
5/6/2025	NEWCRP									(\$9,577.11)	\$0.00	\$0.00

**Search For Negotiated Payment Arrangement** [X]

Search Criteria

Account... [REDACTED]  Barry, Adama

From Date: 10/08/2025

Date	Seq	Status	Comments
05/15/2024	1	Broken	
04/17/2024	1	Broken	
05/25/2023	1	Broken	BCS# 3906756
11/21/2022	1	Broken	
08/19/2016	1	Canceled	

5 record(s) found.