
 Angel Brown, |
 v. | Docket No.:
 Philadelphia Gas Works | C-2025-3057907
 |
 Initial Call-In |
 Telephonic Hearing |

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

INDEX TO EXHIBITS

Docket No. C-2025-3057907

Hearing Date: December 22, 2025

| <u>NUMBER</u> | <u>FOR IDENTIFICATION</u> | <u>IN EVIDENCE</u> |
|---------------------|---------------------------|--------------------|
| PGW Exhibit 1: | 13 | 17 |
| Payment Arrangement | | |
| PGW Exhibit 2: | 14 | 17 |
| Account Statement | | |
| PGW Exhibit 3: | 14 | 17 |
| Account Statement | | |

PGW Exhibit 4: 14 17

Account Statement

PGW Exhibit 5: 15 17

PUC Payment

Agreement

Search For Negotiated Payment Arrangement

Search Criteria

Account... [REDACTED] W [REDACTED] Q [REDACTED]

From Date: 12/15/2025

Apply Criteria

OK

Cancel

| Date | Seq | Status | Comments |
|------------|-----|----------|----------|
| 07/11/2024 | 1 | Canceled | |
| 09/03/2021 | 1 | Broken | |

2 record(s) found.

Search For Negotiated Payment Arrangement

Search Criteria

Account... [REDACTED] Brown, Angel

From Date: 12/15/2025

Apply Criteria

OK

Cancel

| Date | Seq | Status | Comments |
|------------|-----|--------|--------------|
| 08/14/2025 | 1 | Broken | BCS# 4085028 |

1 record(s) found.

Specific Service Agreement Statement of Account SA- 133993233

| | | | | |
|---|-----------------------|-------------------|--------------|-------------------|
| Customer Name | From Date | To Date | | |
| ANGEL BROWN | 12/15/2023 | 12/15/2025 | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class |
| 5933 KINGSESSING AVE PHIL, PA 191435539 | | 133993233 | 1984193 | 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 1/10/2025 | XFER | | | | | | | | | \$5,904.52 | \$5,904.52 | \$5,904.52 |
| 1/10/2025 | XFER | | | | | | | | | \$0.00 | \$5,904.52 | \$5,904.52 |
| 1/10/2025 | ADJLPC | | | | | | | | | \$341.10 | \$6,245.62 | \$6,245.62 |
| 1/10/2025 | ADJLPC | | | | | | | | | \$1,740.63 | \$7,986.25 | \$7,986.25 |
| 1/30/2025 | LPC | | | | | | | | | \$57.34 | \$8,043.59 | \$8,043.59 |
| 1/30/2025 | BILL | 1823 | R | 33 | 336 | 10.18 | 1078 | | 2/25/2025 | \$481.32 | \$8,524.91 | \$8,524.91 |
| 2/27/2025 | LPC | | | | | | | | | \$95.78 | \$8,620.69 | \$8,620.69 |
| 2/27/2025 | BILL | 2093 | R | 28 | 270 | 9.64 | 829 | | 3/24/2025 | \$403.88 | \$9,024.57 | \$9,024.57 |
| 3/28/2025 | LPC | | | | | | | | | \$101.84 | \$9,126.41 | \$9,126.41 |
| 3/28/2025 | BILL | 2247 | R | 29 | 154 | 5.31 | 487 | | 4/23/2025 | \$295.35 | \$9,421.76 | \$9,421.76 |
| 3/28/2025 | INTAPL | | | | | | | | | (\$1.05) | \$9,420.71 | \$9,420.71 |
| 3/28/2025 | DEPAPL | | | | | | | | | (\$188.00) | \$9,232.71 | \$9,232.71 |
| 4/29/2025 | LPC | | | | | | | | | \$103.44 | \$9,336.15 | \$9,336.15 |
| 4/29/2025 | BILL | 2352 | R | 30 | 105 | 3.5 | 295 | | 5/22/2025 | \$201.88 | \$9,538.03 | \$9,538.03 |
| 5/29/2025 | LPC | | | | | | | | | \$106.46 | \$9,644.49 | \$9,644.49 |
| 5/29/2025 | BILL | 2380 | R | 32 | 28 | 0.88 | 64 | | 6/23/2025 | \$64.86 | \$9,709.35 | \$9,709.35 |
| 6/27/2025 | LPC | | | | | | | | | \$107.44 | \$9,816.79 | \$9,816.79 |
| 6/27/2025 | BILL | 2401 | R | 29 | 21 | 0.72 | 17 | | 7/23/2025 | \$52.42 | \$9,869.21 | \$9,869.21 |
| 7/29/2025 | LPC | | | | | | | | | \$108.22 | \$9,977.43 | \$9,977.43 |
| 7/29/2025 | BILL | 2425 | R | 30 | 24 | 0.8 | 0 | | 8/21/2025 | \$57.55 | \$10,034.98 | \$10,034.98 |
| 8/28/2025 | BILL | 2464 | R | 32 | 39 | 1.22 | 0 | | 9/23/2025 | \$82.61 | \$10,117.59 | \$10,117.59 |
| 9/26/2025 | BILL | 2513 | R | 29 | 49 | 1.69 | 0 | | 10/21/2025 | \$96.35 | \$10,213.94 | \$10,213.94 |
| 10/25/2025 | LPC | | | | | | | | | \$111.77 | \$10,325.71 | \$10,325.71 |
| 10/25/2025 | BILL | 2589 | R | 29 | 76 | 2.62 | 85 | | 11/19/2025 | \$149.77 | \$10,475.48 | \$10,475.48 |
| 11/27/2025 | LPC | | | | | | | | | \$114.02 | \$10,589.50 | \$10,589.50 |
| 11/27/2025 | BILL | 2758 | R | 33 | 169 | 5.12 | 470 | | 12/22/2025 | \$291.72 | \$10,881.22 | \$10,881.22 |
| 12/12/2025 | LPCWVE | | | | | | | | | (\$334.01) | \$10,547.21 | \$10,547.21 |

Specific Service Agreement Statement of Account SA- 2767294476

| | | | | |
|---|-----------------------|-------------------|--------------|-------------------|
| Customer Name | From Date | To Date | | |
| C [REDACTED] W [REDACTED] | 12/15/2022 | 12/15/2025 | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class |
| 5933 KINGSESSING AVE PHIL, PA 191435539 | [REDACTED] | 2767294476 | 1984193 | 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 12/29/2022 | LPC | | | | | | | | | \$48.06 | \$3,635.62 | \$3,635.62 |
| 12/29/2022 | BILL | 8880 | R | 32 | 277 | 8.66 | 831 | | 1/25/2023 | \$522.02 | \$4,157.64 | \$4,157.64 |
| 1/28/2023 | LPC | | | | | | | | | \$55.89 | \$4,213.53 | \$4,213.53 |
| 1/28/2023 | BILL | 9092 | R | 30 | 212 | 7.07 | 641 | | 2/22/2023 | \$466.61 | \$4,680.14 | \$4,680.14 |
| 2/25/2023 | LPC | | | | | | | | | \$62.89 | \$4,743.03 | \$4,743.03 |
| 2/25/2023 | BILL | 9292 | R | 28 | 200 | 7.14 | 608 | | 3/21/2023 | \$433.31 | \$5,176.34 | \$5,176.34 |
| 3/29/2023 | LPC | | | | | | | | | \$69.39 | \$5,245.73 | \$5,245.73 |
| 3/29/2023 | BILL | 9493 | R | 32 | 201 | 6.28 | 654 | | 4/24/2023 | \$340.61 | \$5,586.34 | \$5,586.34 |
| 4/28/2023 | LPC | | | | | | | | | \$74.50 | \$5,660.84 | \$5,660.84 |
| 4/28/2023 | BILL | 9561 | R | 30 | 68 | 2.27 | 259 | | 5/23/2023 | \$129.43 | \$5,790.27 | \$5,790.27 |
| 5/27/2023 | LPC | | | | | | | | | \$76.44 | \$5,866.71 | \$5,866.71 |
| 5/27/2023 | BILL | 9612 | R | 29 | 51 | 1.76 | 142 | | 6/22/2023 | \$92.53 | \$5,959.24 | \$5,959.24 |
| 6/28/2023 | LPC | | | | | | | | | \$77.83 | \$6,037.07 | \$6,037.07 |
| 6/28/2023 | BILL | 9640 | R | 32 | 28 | 0.88 | 6 | | 7/24/2023 | \$54.84 | \$6,091.91 | \$6,091.91 |
| 7/28/2023 | LPC | | | | | | | | | \$78.65 | \$6,170.56 | \$6,170.56 |
| 7/28/2023 | BILL | 9662 | R | 30 | 22 | 0.73 | 0 | | 8/22/2023 | \$45.88 | \$6,216.44 | \$6,216.44 |
| 8/26/2023 | LPC | | | | | | | | | \$79.34 | \$6,295.78 | \$6,295.78 |
| 8/26/2023 | BILL | 9683 | R | 29 | 21 | 0.72 | 0 | | 9/20/2023 | \$44.52 | \$6,340.30 | \$6,340.30 |
| 9/28/2023 | LPC | | | | | | | | | \$80.01 | \$6,420.31 | \$6,420.31 |
| 9/28/2023 | BILL | 9711 | R | 33 | 28 | 0.85 | 11 | | 10/23/2023 | \$53.78 | \$6,474.09 | \$6,474.09 |
| 10/27/2023 | LPC | | | | | | | | | \$80.82 | \$6,554.91 | \$6,554.91 |
| 10/27/2023 | BILL | 9754 | R | 29 | 43 | 1.48 | 136 | | 11/22/2023 | \$75.43 | \$6,630.34 | \$6,630.34 |
| 11/29/2023 | LPC | | | | | | | | | \$81.95 | \$6,712.29 | \$6,712.29 |
| 11/29/2023 | BILL | 9900 | R | 33 | 146 | 4.42 | 475 | | 12/26/2023 | \$218.07 | \$6,930.36 | \$6,930.36 |
| 12/29/2023 | LPC | | | | | | | | | \$85.22 | \$7,015.58 | \$7,015.58 |
| 12/29/2023 | BILL | 130 | R | 30 | 230 | 7.67 | 671 | | 1/25/2024 | \$359.24 | \$7,374.82 | \$7,374.82 |
| 1/30/2024 | LPC | | | | | | | | | \$90.61 | \$7,465.43 | \$7,465.43 |

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 1/30/2024 | BILL | 414 | R | 30 | 284 | 9.47 | 827 | | 2/23/2024 | \$440.19 | \$7,905.62 | \$7,905.62 |
| 2/27/2024 | LPC | | | | | | | | | \$97.21 | \$8,002.83 | \$8,002.83 |
| 2/27/2024 | BILL | 635 | R | 28 | 221 | 7.89 | 701 | | 3/21/2024 | \$362.36 | \$8,365.19 | \$8,365.19 |
| 3/27/2024 | LPC | | | | | | | | | \$102.65 | \$8,467.84 | \$8,467.84 |
| 3/27/2024 | BILL | 812 | R | 31 | 177 | 5.71 | 544 | | 4/22/2024 | \$300.14 | \$8,767.98 | \$8,767.98 |
| 4/26/2024 | BILL | 926 | R | 30 | 114 | 3.8 | 333 | | 5/21/2024 | \$186.50 | \$8,954.48 | \$8,954.48 |
| 5/25/2024 | LPC | | | | | | | | | \$109.95 | \$9,064.43 | \$9,064.43 |
| 5/25/2024 | BILL | 976 | R | 29 | 50 | 1.72 | 111 | | 6/19/2024 | \$89.87 | \$9,154.30 | \$9,154.30 |
| 6/26/2024 | LPC | | | | | | | | | \$111.29 | \$9,265.59 | \$9,265.59 |
| 6/26/2024 | BILL | 997 | R | 32 | 21 | 0.66 | 0 | | 7/22/2024 | \$46.64 | \$9,312.23 | \$9,312.23 |
| 7/15/2024 | PAY | | | | | | | Debit Card | | (\$921.72) | \$8,390.51 | \$8,390.51 |
| 7/26/2024 | BILL | 1016 | R | 30 | 19 | 0.63 | 0 | | 8/20/2024 | \$43.58 | \$8,434.09 | \$8,434.09 |
| 8/20/2024 | PAY | | | | | | | Debit Card | | (\$319.00) | \$8,115.09 | \$8,115.09 |
| 8/24/2024 | BILL | 1036 | R | 29 | 20 | 0.69 | 0 | | 9/18/2024 | \$44.96 | \$8,160.05 | \$8,160.05 |
| 9/20/2024 | PAY | | | | | | | Debit Card | | (\$296.26) | \$7,863.79 | \$7,863.79 |
| 9/26/2024 | BILL | 1060 | R | 33 | 24 | 0.73 | 1 | | 10/21/2024 | \$50.43 | \$7,914.22 | \$7,914.22 |
| 10/21/2024 | PAY | | | | | | | Debit Card | | (\$319.00) | \$7,595.22 | \$7,595.22 |
| 10/25/2024 | BILL | 1096 | R | 29 | 36 | 1.24 | 80 | | 11/20/2024 | \$71.76 | \$7,666.98 | \$7,666.98 |
| 11/20/2024 | PAY | | | | | | | Debit Card | | (\$309.26) | \$7,357.72 | \$7,357.72 |
| 11/27/2024 | BILL | 1209 | R | 33 | 113 | 3.42 | 347 | | 12/23/2024 | \$200.75 | \$7,558.47 | \$7,558.47 |
| 12/19/2024 | PAY | | | | | | | Debit Card | | (\$310.26) | \$7,248.21 | \$7,248.21 |
| 12/28/2024 | BILL | 1487 | R | 31 | 278 | 8.97 | 832 | | 1/23/2025 | \$396.94 | \$7,645.15 | \$7,645.15 |
| 1/10/2025 | CANB | | | | | | | | | (\$396.94) | \$7,248.21 | \$7,248.21 |
| 1/10/2025 | AUTO CN | | | | | | | | | \$0.00 | \$7,248.21 | \$7,248.21 |
| 1/10/2025 | BILL | 1487 | R | 31 | 278 | 8.97 | 832 | | 2/5/2025 | \$396.94 | \$7,645.15 | \$7,645.15 |
| 1/10/2025 | XFER | | | | | | | | | (\$7,645.15) | \$0.00 | \$0.00 |

Specific Service Agreement Statement of Account SA- 154874629

| | | | | |
|---|-----------------------|-------------------|--------------|-------------------|
| Customer Name | From Date | To Date | | |
| C [REDACTED] W [REDACTED] | 12/15/2022 | 12/15/2025 | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class |
| 5933 KINGSESSING AVE PHIL, PA 191435539 | [REDACTED] | 154874629 | 1984193 | GS |

STATEMENT

| Transaction Date | Transaction Type | Read Reading | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 12/29/2022 | LPC | | | | | | | | \$22.74 | \$1,834.42 | \$1,834.42 |
| 1/28/2023 | LPC | | | | | | | | \$22.74 | \$1,857.16 | \$1,857.16 |
| 2/25/2023 | LPC | | | | | | | | \$22.74 | \$1,879.90 | \$1,879.90 |
| 3/29/2023 | LPC | | | | | | | | \$22.74 | \$1,902.64 | \$1,902.64 |
| 4/28/2023 | LPC | | | | | | | | \$22.74 | \$1,925.38 | \$1,925.38 |
| 5/27/2023 | LPC | | | | | | | | \$22.74 | \$1,948.12 | \$1,948.12 |
| 6/28/2023 | LPC | | | | | | | | \$22.74 | \$1,970.86 | \$1,970.86 |
| 7/28/2023 | LPC | | | | | | | | \$22.74 | \$1,993.60 | \$1,993.60 |
| 8/21/2023 | PAY | | | | | | Debit Card | | (\$50.00) | \$1,943.60 | \$1,943.60 |
| 9/22/2023 | PAY | | | | | | Debit Card | | (\$80.00) | \$1,863.60 | \$1,863.60 |
| 10/20/2023 | PAY | | | | | | Debit Card | | (\$100.00) | \$1,763.60 | \$1,763.60 |
| 11/20/2023 | PAY | | | | | | Debit Card | | (\$76.00) | \$1,687.60 | \$1,687.60 |
| 7/15/2024 | PAY | | | | | | Debit Card | | (\$1,278.28) | \$409.32 | \$409.32 |
| 9/20/2024 | PAY | | | | | | Debit Card | | (\$22.74) | \$386.58 | \$386.58 |
| 11/20/2024 | PAY | | | | | | Debit Card | | (\$22.74) | \$363.84 | \$363.84 |
| 12/19/2024 | PAY | | | | | | Debit Card | | (\$22.74) | \$341.10 | \$341.10 |
| 1/10/2025 | XFER | | | | | | | | (\$341.10) | \$0.00 | \$0.00 |

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 4085028
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: ANGEL
Customer Middle Initial:
Customer Last Name: BROWN
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: 5933 KINGSESSING AVE
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19143
Customer Service Address 4-Zip:
Customer Family Adults: 1
Customer Family Children: 0
Customer Family Age:
Gross Income

| Source | Income Amount |
|----------|---------------|
| A1 WAGES | 4246.67 |

Date Open: 2025-08-14
Reason For Contact: ON - PAR NEEDED (# 61)
Term Date: 2025-07-14
Business Name:
Case Problem:
Company Position: 07/31/2025 3000.00 NEEDED TO GET ON COMPANY PAR TO MAINTAIN SERVICE. 3RD MED CERT EXPIRES TODAY.
Related Information: 61 – PAYMENT ARRANGEMENT REQUEST. THE CELL PHONE NUMBER [REDACTED] HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS ANGEL.BROWN@PENNMEDICINE.UPENN.EDU HAS BEEN ALLOWED TO BE SHARED.
Case Misc Info:

Hot Issue:
Case Origin: TELEPHONE
Prior Case Number:
Universal Service: M
Arrearage: 10034.98
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: [REDACTED]
BCSIntaker First Name: ANGELA
BCSIntaker Last Name: ELLIS
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 4085028
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: ANGEL
Customer Middle Initial:
Customer Last Name: BROWN
Account Number: [REDACTED]
Service Address 1: 5933 KINGSESSING AVE
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19143
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 10034.98
Date Closed: 2025-08-14
Resolution: LEVEL 4, BB 214.00 + 1673.00 = 1887.00 BEGINNING SEPTEMBER 2025.
Balance Date: 2025-08-14
Service Restored Pay:
Service Continue Amount:
Service Continue Date:
Terms: SEPTEMBER 2025 BILL DUE DATE
Special Budget Amount: 1887.00
Regular Budget Amount: 214.00
Arrears Payment Plus: 1673.00
FinalMonthlyPayment:
CurrentMonthlyPayment:
EndMonthlyPayment:
LetterDescription:
HeadDate: 2025-08-15
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount:
BCS Investigator First Name: BUREAU OF
BCS Investigator Last Name: CONSUMER SERVICE
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273