



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

Graciela Christlieb, Senior Attorney
Legal Department
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E-mail: graciela.christlieb@pgworks.com

February 5, 2026

VIA ELECTRONIC MAIL

Deputy Chief Administrative Law Judge Christopher Pell
Pennsylvania Public Utility Commission
801 Market Street
Suite 4063
Philadelphia, PA 19107

Re: Jevaughn Daley v. Philadelphia Gas Works, Docket No. C-2025-3059190

Dear Deputy Chief Judge Pell:

Enclosed, please find PGW's proposed exhibits for the hearing in the above referenced matter.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of Philadelphia Gas Works' Proposed Exhibits upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

VIA FEDEXELECTRONIC MAIL

Jevaughn Daley
6607 Akron Street
Philadelphia, PA 19149
jevaughndaley@yahoo.com

Date: February 5, 2026

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Customer Name	From Date	To Date		
JEVAUGHN DALEY	1/22/2023	1/22/2026		
Service Address	Account Number	S A Number	Meter	Rate/Class
6607 AKRON ST PHIL, PA 191492327	[REDACTED]	[REDACTED]	1869462	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
2/2/2023	LPC									\$81.13	\$7,237.09	\$7,237.09
2/2/2023	BILL	8912	R	32	104	3.25	682		2/28/2023	\$233.34	\$7,470.43	\$7,470.43
2/21/2023	PAY							Check		(\$250.00)	\$7,220.43	\$7,220.43
3/4/2023	LPC									\$81.19	\$7,301.62	\$7,301.62
3/4/2023	BILL	9012	R	30	100	3.33	652		3/28/2023	\$214.59	\$7,516.21	\$7,516.21
4/4/2023	LPC									\$84.41	\$7,600.62	\$7,600.62
4/4/2023	BILL	9078	R	29	66	2.28	572		4/28/2023	\$116.68	\$7,717.30	\$7,717.30
5/4/2023	LPC									\$86.16	\$7,803.46	\$7,803.46
5/4/2023	BILL	9091	R	32	13	0.41	242		5/30/2023	\$35.67	\$7,839.13	\$7,839.13
6/3/2023	LPC									\$86.70	\$7,925.83	\$7,925.83
6/3/2023	BILL	9099	R	30	8	0.27	85		6/28/2023	\$28.08	\$7,953.91	\$7,953.91
7/4/2023	LPC									\$87.12	\$8,041.03	\$8,041.03
7/4/2023	BILL	9106	R	29	7	0.24	3		7/27/2023	\$25.53	\$8,066.56	\$8,066.56
7/18/2023	PAY							Debit Card		(\$500.00)	\$7,566.56	\$7,566.56
7/19/2023	BPTOCG									\$123.23	\$7,689.79	\$7,689.79
8/3/2023	BILL	9112	R	32	6	0.19	0		8/28/2023	\$24.17	\$7,713.96	\$7,713.96
9/2/2023	BILL	9120	R	30	8	0.27	0		9/27/2023	\$26.88	\$7,740.84	\$7,740.84
10/4/2023	LPC									\$82.99	\$7,823.83	\$7,823.83
10/4/2023	BILL	9127	R	32	7	0.22	18		10/27/2023	\$25.44	\$7,849.27	\$7,849.27
10/23/2023	PAY							Debit Card		(\$123.23)	\$7,726.04	\$7,726.04
10/26/2023	BPTOCG									\$123.23	\$7,849.27	\$7,849.27
11/2/2023	LPC									\$81.77	\$7,931.04	\$7,931.04
11/2/2023	BILL	9132	R	29	5	0.17	151		11/29/2023	\$22.75	\$7,953.79	\$7,953.79
12/2/2023	LPC									\$83.96	\$8,037.75	\$8,037.75
12/2/2023	BILL	9141	R	30	9	0.3	540		12/28/2023	\$28.01	\$8,065.76	\$8,065.76
1/4/2024	LPC									\$84.38	\$8,150.14	\$8,150.14
1/4/2024	BILL	9198	R	33	57	1.73	710		1/30/2024	\$105.43	\$8,255.57	\$8,255.57

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
2/2/2024	LPC									\$85.97	\$8,341.54	\$8,341.54
2/2/2024	BILL	9275	R	29	77	2.66	822		2/28/2024	\$133.06	\$8,474.60	\$8,474.60
3/2/2024	LPC									\$87.96	\$8,562.56	\$8,562.56
3/2/2024	BILL	9325	R	29	50	1.72	714		3/26/2024	\$94.11	\$8,656.67	\$8,656.67
4/3/2024	LPC									\$89.37	\$8,746.04	\$8,746.04
4/3/2024	BILL	9351	R	32	26	0.81	518		4/26/2024	\$57.88	\$8,803.92	\$8,803.92
4/10/2024	BPTOCG									\$123.23	\$8,927.15	\$8,927.15
5/2/2024	BILL	9364	R	29	13	0.45	264		5/28/2024	\$36.61	\$8,963.76	\$8,963.76
6/1/2024	BILL	9375	R	30	11	0.37	72		6/25/2024	\$33.21	\$8,996.97	\$8,996.97
7/2/2024	BILL	9382	R	29	7	0.24	0		7/26/2024	\$27.10	\$9,024.07	\$9,024.07
8/1/2024	LPC									\$93.54	\$9,117.61	\$9,117.61
8/1/2024	BILL	9389	R	32	7	0.22	0		8/26/2024	\$27.09	\$9,144.70	\$9,144.70
8/1/2024	INTAPL									(\$1.09)	\$9,143.61	\$9,143.61
8/1/2024	DEPAPL									(\$150.00)	\$8,993.61	\$8,993.61
8/5/2024	PAY							Check		(\$250.00)	\$8,743.61	\$8,743.61
8/29/2024	PAY							Check		(\$650.00)	\$8,093.61	\$8,093.61
8/31/2024	BILL	9397	R	30	8	0.27	0		9/25/2024	\$28.46	\$8,122.07	\$8,122.07
10/2/2024	BILL	9404	R	32	7	0.22	1		10/25/2024	\$27.08	\$8,149.15	\$8,149.15
11/1/2024	LPC									\$122.23	\$8,271.38	\$8,271.38
11/1/2024	BILL	9415	R	30	11	0.37	135		11/27/2024	\$33.83	\$8,305.21	\$8,305.21
11/26/2024	PAY							Check		(\$300.00)	\$8,005.21	\$8,005.21
12/3/2024	LPC									\$118.24	\$8,123.45	\$8,123.45
12/3/2024	BILL	9439	R	30	24	0.8	366		12/30/2024	\$54.74	\$8,178.19	\$8,178.19
1/4/2025	LPC									\$119.06	\$8,297.25	\$8,297.25
1/4/2025	BILL	9556	R	34	117	3.44	890		1/30/2025	\$182.59	\$8,479.84	\$8,479.84
2/4/2025	LPC									\$121.80	\$8,601.64	\$8,601.64
2/4/2025	BILL	9690	R	29	134	4.62	1020		2/28/2025	\$200.16	\$8,801.80	\$8,801.80
3/5/2025	LPC									\$124.80	\$8,926.60	\$8,926.60
3/5/2025	BILL	9797	R	31	107	3.45	894		3/28/2025	\$172.64	\$9,099.24	\$9,099.24
4/4/2025	LPC									\$127.39	\$9,226.63	\$9,226.63
4/4/2025	BILL	9843	R	29	46	1.59	403		4/30/2025	\$103.86	\$9,330.49	\$9,330.49
4/10/2025	BPTOCG									\$123.23	\$9,453.72	\$9,453.72
4/11/2025	PAY							Check		(\$150.00)	\$9,303.72	\$9,303.72
4/29/2025	PAY							Check		(\$150.00)	\$9,153.72	\$9,153.72
5/3/2025	LPC									\$124.45	\$9,278.17	\$9,278.17

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
5/28/2025	PAY							Check		(\$120.00)	\$9,158.17	\$9,158.17
6/4/2025	LPC									\$124.50	\$9,282.67	\$9,282.67
6/26/2025	PAY							Check		(\$200.00)	\$9,082.67	\$9,082.67

Specific Service Agreement Statement of Account SA- [REDACTED]

Customer Name	From Date	To Date			
JEVAUGHN DALEY	4/14/2025	1/22/2026			
Service Address	Account Number	S A Number	Meter	Rate/Class	
6607 AKRON ST PHIL, PA 191492327	[REDACTED]	[REDACTED]	1869462	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
5/3/2025	BILL	9848	R	17	5	0.29	62		5/28/2025	\$25.63	\$25.63	\$25.63
6/4/2025	LPC									\$0.38	\$26.01	\$26.01
6/4/2025	BILL	9857	R	32	9	0.28	68		6/27/2025	\$32.16	\$58.17	\$58.17
7/4/2025	BILL	9862	R	21	5	0.24	4		7/29/2025	\$25.82	\$83.99	\$83.99

10-DAY SHUT OFF NOTICE
Your Gas Service May Be Shut Off

Your bill is past due. As a result, PGW will shut off gas to 6607 AKRON ST on or after 8 a.m. on Jun 17, 2025. This notice will remain effective for 60 days. To talk about your bill or this notice, call our office at 215-235-1777.

We will not shut off gas if you do ONE of the following:

- Pay your past due amount of \$9,183.80.
Pay the amount you owe on your most recent payment plan.
Make a payment arrangement (you may be eligible for a special assistance program).
Contact us to dispute the bill.

At a minimum, you may have to pay all of the following before we turn your service on:

Table with 2 columns: Item, Amount. Rows include Past Due Amount (\$9,183.80), Security Deposit (\$168.00), Turn On Charge (\$123.23), Total (\$9,475.03).

Plus \$372.00 if we must dig up the street.

You are also responsible for all gas service provided to you that is now or has become past due. If shut off, you may be required to pay more than the amount on this notice to have gas turned on.

MEDICAL EMERGENCY NOTICE

LET US KNOW IF SOMEONE LIVING IN YOUR HOME IS SERIOUSLY ILL OR HAS A MEDICAL CONDITION. WE WILL NOT SHUT OFF YOUR SERVICE during such illness, provided you:

- 1. Have your licensed physician, physician's assistant or nurse practitioner certify in writing that such an illness exists and that it may be aggravated if your service is stopped; and
2. Make arrangements to pay your current bills.
3. Contact us by calling 215-235-1777.
4. HAVE A LICENSED PHYSICIAN, PHYSICIAN'S ASSISTANT OR NURSE PRACTITIONER SEND PGW A LETTER WITHIN 3 DAYS, VERIFYING THE MEDICAL CONDITION.

If you are a victim of abuse and have an order issued by the courts, special medical emergency procedures and protections may be available. Call us immediately at 215-235-1000 to inform us so these special procedures and protection can be provided. You will be required to provide us with a copy of the court order.

IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR GAS SERVICE

- You may be eligible for a payment agreement or special assistance program. Enrollment into this program may be a way of avoiding shut off. Contact us immediately at 215-235-1777 to find out if you're eligible, and how to enroll. Documentation of your income may be required.
If you have questions or need more information, please call us today at 215-235-1777 or write us at P.O. Box 3500, Philadelphia, PA 19122. After you talk with PGW, if you are not satisfied, you may file a complaint with the Pennsylvania Public Utility Commission (PUC). The PUC may delay the shutoff if you file the complaint before the shut-off date. To contact them call 1 (800) 692-7380 or write to: Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

- Call us if your landlord pays your utility bill. You have certain legal protections.
If you have trouble understanding or speaking English call us for free interpretation.
Please contact us if you are disabled and need assistance.
All adult occupants of the premises whose names are on the mortgage, deed or lease are considered the 'customer' and are responsible for payment of the bill.
If service is shut off, ANY adult occupant who has been living at the premises may have to pay all or portions of this bill to have service restored.
If your service is shut off, you must contact us after your payment has been made to be sure you have met all conditions to have the service turned on and to arrange access to your premises. It may take up to seven days to have your service restored.
If you have a valid Protection From Abuse order or an order issued by a court of competent jurisdiction in this Commonwealth that provides clear evidence that you are a victim of domestic violence, there are additional protections available to you. Call us immediately at 215-235-1000. You will be required to provide us with a copy of the order.

WINTER SHUT OFF PROVISIONS Dec. 1-March 31

- Contact us before the shut off date to give us household and occupant information to see if you qualify for any assistance programs.
If you are low income there are special rules about whether we may shut off your gas in the winter. Add together the monthly income in your household. Look at the chart below to determine your group. You may need to provide us with proof of income.
If your income is 150% of the federal poverty guidelines or below, we must first ask the PUC for permission to shut off your service. We will notify you prior to shutting off service if we ask the PUC for permission to terminate your gas service.
If your income is above 150% but does not exceed 250% of the federal poverty guidelines, we will not shut off your service if one of these conditions applies to you:
o Someone in your household is 12 or younger or 65 or older; or
o You have paid at least one-half of your last two monthly gas bills; or
o If over the last two months you have paid at least 15% of your household income toward the gas bills.
If we reconnect your service during the winter months (between December 1st and March 31st) we will restore your service within 24 hours of you meeting all requirements to have service reconnected. When street digging is required, it may take up to seven days.

Federal Poverty Guidelines (FPG) 2025

Table with 3 columns: Household Size, Your income is 150% of the FPG or below if your monthly gross is, Your income is between 151% - 250% of the FPG if your monthly gross is. Rows include 1, 2, 3, 4, Each add., person add.

PL_20250605180001.dat-17527-000001534

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:

[REDACTED]
\$9,183.80

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

Amount Enclosed:

JEVAUGHN DALEY
6607 AKRON ST
PHILA PA 19149-2327

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

Customer Contact: Service [X]

Date: 06/23/2025 Time: 3:11:00 PM Source: _____ Related Tran: _____
CC Type: SERV - Service [v] Created: 06/23/2025 at: 3:11:04 PM by: CWHITE1
Area: 800 - Residential General Service [v] Changed: _____ at: _____ by: _____
 Surveyable Auto Delete Date: 06/23/2029 Class: Inquiry

Comments: Christopher White was here on a 96 C & C Field Shut Off order with Order # 15616559 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Field Collections - NPSO Completed) , with comments of "off at cb 0 lel in cb left ptr"

Letter

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

Review List Tickler

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

Account: [REDACTED] Daley, Jevaughn [v]
Premise: 6607 Akron St/Phila,Pa [v]
Person: Daley, Jevaughn [v]

[Change] [Cancel]

Search For Negotiated Payment Arrangement [X]

Search Criteria

Account... [REDACTED] Daley, Jevaughn

From Date: 01/22/2026

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
08/29/2024	1	Broken	
05/13/2024	1	Broken	BCS# 3975539
07/17/2023	1	Broken	
11/25/2022	1	Broken	
08/09/2018	1	Canceled	

5 record(s) found.

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 3975539
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: JEVAUGHN
Customer Middle Initial:
Customer Last Name: DALEY
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: 6607 AKRON ST
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19149
Customer Service Address 4-Zip:
Customer Family Adults: 1
Customer Family Children: 1
Customer Family Age: 13
Gross Income

Source	Income Amount
WAGES	3033.33

Date Open: 2024-04-11
Reason For Contact: ON - PAR NEEDED (# 61)
Term Date: 2024-04-11
Business Name:
Case Problem:
Company Position: 04/08/2024 CALL FOR ASSISTANCE
Related Information: 61 – PAYMENT ARRANGEMENT REQUEST. - RELIEF SOUGHT - PAR CONTINUED SERVICES THE CELL PHONE NUMBER [REDACTED] [REDACTED] HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS JEVAUGHNDALEY@YAHOO.COM HAS BEEN ALLOWED TO BE SHARED.
Case Misc Info:
Hot Issue:

Case Origin: TELEPHONE
Prior Case Number:
Universal Service: Y
Arrearage: 8900
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: [REDACTED]
BCSIntaker First Name: SARA
BCSIntaker Last Name: SNOW
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3975539
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: JEVAUGHN
Customer Middle Initial:
Customer Last Name: DALEY
Account Number: XXXXXXXXXX
Service Address 1: 6607 AKRON ST
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19149
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 8963.76
Date Closed: 2024-05-09
Resolution: DECISION ISSUED - LEVEL 2, BUDGET 51.00 + 249.00 = 300.00 BEGINNING JUN 2024 DUE DATE. IN ADDITION TO THE PUC PAR THE CUSTOMER HAS A PAST DUE SECURITY DEPOSIT OF \$150.00 DUE BY THE NEXT BILL DUE DATE.
Balance Date: 2024-05-09
Service Restored Pay: 0.00
Service Continue Amount: 0.00
Service Continue Date:
Terms: JUNE 2024 DUE DATE
Special Budget Amount: 300.00
Regular Budget Amount: 51.00
Arrears Payment Plus: 249.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription:
HeadDate: 2024-05-09
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00

BCS Investigator First Name: ALISHIA
BCS Investigator Last Name: SNYDER
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273

In the Court of Common Pleas of PHILADELPHIA County, Pennsylvania
DOMESTIC RELATIONS DIVISION

KHADIJA M. KHALFANI
Plaintiff

vs.

JEVAUGHN DALEY
Defendant

) Docket Number: 15-10308
)
) PACSES Case Number: 606115484
) PACSES Order Number: 15-10308
) Other State ID Number:

ORDER TO FREEZE ASSETS

AND NOW, this 15TH DAY OF OCTOBER, 2024,
PNC BANK, NATIONAL ASSOCIATION is hereby Ordered to freeze assets up to
\$3,170.12 belonging to: JEVAUGHN DALEY, Social Security Number [REDACTED] in
account number: 00000000 [REDACTED] until further Notice of this court. This action is
taken in accordance with Pennsylvania Consolidated Statutes Title 23 Sections 4304.1
and 4305 and Pennsylvania Rules of Civil Procedure 1910.23 and 1910.26 and shall
remain in effect until further notice of action is received from this court.

NOTICE OF RIGHT TO GARNISH FEDERAL BENEFITS

Title 42 of the United States Code § 666 allows for the garnishment of federal
benefit monies deposited into financial accounts for child support enforcement purposes.

Accordingly, the garnishee is hereby notified that the procedures established
under 31 CFR Part 212 for identifying and protecting federal benefits deposited to
accounts at financial institutions do not apply to this garnishment order.



In the Court of Common Pleas of PHILADELPHIA County, Pennsylvania

FAMILY COURT OF PHILADELPHIA

DOMESTIC RELATION DIV, FAMILY COURT BUILDING, 1501 ARCH STREET, PHILADELPHIA, PA. 19102-1508

Phone: (215) 686-7466

OCTOBER 22, 2024

Fax: (215) 686-9191

PGW Exhibit 7

Page 1 of 1



JEVAUGHN DALEY
6607 AKRON ST
PHILADELPHIA PA 19149-2327

Plaintiff Name: KHADIJA M. KHALFANI
Defendant Name: JEVAUGHN DALEY
Defendant SSN: [REDACTED] 6060
Docket Number: 15-10308
PACSES Case Number: 606115484
Member ID Number: 8999102951
Order Number: 15-10308
Account Number: 0000000 [REDACTED]
Financial Institution: PNC BANK, NATIONAL ASSOCIATION

Please note: All correspondence must include the PACSES Case Number.

NOTICE OF FREEZING/SEIZING OF ASSETS

Dear JEVAUGHN DALEY

As required by Federal Law, 42 U.S.C. Section 666, and State Law, 23 Pa. C.S. § 4304.1(b.1), computer data matches are conducted between all obligors who owe overdue support and financial institutions. This match has identified you as owing overdue support arrears and owning an asset or assets held by a financial institution. As a result of the overdue support that you owe, in accordance with PA RCP 1910.23, an order freezing your asset(s) has been entered by the court and served upon the financial institution holding that asset or assets. The amount of your arrears is \$3,170.12 as of OCTOBER 22, 2024. Once the arrears have been paid, an Order to release the remaining asset(s) will be sent to the financial institution to terminate the freeze of asset or assets.

NOTE: 31 CFR Part 212 allows for the garnishment of protected federal benefits.

You have a right to contest this Notice within thirty (30) days of the date appearing on this Notice. Your contest is limited to the following: (1) no overdue support exists; (2) there is a mistake in the amount of overdue support; (3) there is a mistake in the identity of the obligor; or (4) the account is not subject to attachment as a matter of law. Contact the DRS listed above for instructions on how to contest this notice. The objections must be received within the thirty (30) day period. If you do not contest this notice within (30) days of the date of this notice or pay your arrears balance in full, the entire asset(s) up to the amount stated above will be seized from your account and applied to your support case(s).

Sincerely,

FIDM COORDINATOR

Service Type M

Form EN-502 12/20

Worker ID 51172