

LAW OFFICES  
**ANDREW L. MILLER**  
&

ANDREW L. MILLER \*  
DANIEL S. COVAL, JR.  
DAVID NEEREN \*

ASSOCIATES  
A PROFESSIONAL CORPORATION

(610) 617-1776  
FAX (610) 664-9435

\*ADMITTED TO PRACTICE IN  
PENNSYLVANIA AND NEW JERSEY

15 ST. ASAPH'S ROAD  
BALA CYNWYD, PENNSYLVANIA 19004-2405

E-MAIL: [AMILLER@AMILLERLAW.COM](mailto:AMILLER@AMILLERLAW.COM)

March 4, 2010

**RECEIVED**

MAR - 4 2010

Via Federal Express Overnite Delivery

Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Commonwealth Keystone Building, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

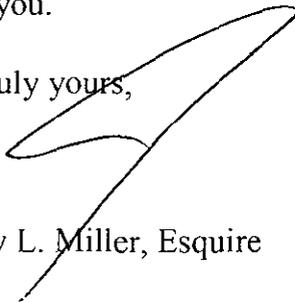
**RE: 2020 West Passyunk Avenue, Inc. v. Philadelphia Gas Works  
Docket No. C-2010-2150856**

Dear Sir or Madam:

Enclosed please find (1) original and three (3) copies of the Complainant, 2020 West Passyunk Avenue, Inc's, Formal Second Amended Complaint in the above matter. Kindly file the original and forward a time-stamped copy to me in the enclosed, stamped, pre-paid envelope.

Thank you.

Very truly yours,



Andrew L. Miller, Esquire

Enclosures

cc: 2020 West Passyunk Avenue, Inc.  
Laureto Farinas, Esquire (w/enc.)

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Second Amended Complaint Form

2020 West Passyunk, Inc. v. Philadelphia Gas Works

DOCKET No. C- 2010 - 2150856

RECEIVED

MAR - 4 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Please print in ink or type.

1. CUSTOMER (COMPLAINANT) INFORMATION

Your name, mailing address, county, telephone number, utility account number and service address:

Name 2020 West Passyunk Avenue, Inc.

Street/P.O. Box c/o Andrew L. Miller, Esquire, 15 St. Asaph's Road

City Bala Cynwyd State PA Zip 19004

County Montgomery

Daytime Telephone Number Where We Can Contact You: (610) 617-1776

E-mail Address (optional): Amiller@Amillerlaw.com

Utility Account Number 91 13880926  
(from your bill)

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name 2020 West Passyunk Avenue, Inc.

Street/P.O. Box 2020 West Passyunk Avenue

City Philadelphia State PA Zip 19145

2. FULL NAME OF UTILITY COMPANY (RESPONDENT):

Philadelphia Gas Works

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(e.g., taxi, moving company, limousine)

TELEPHONE

(local, long distance)

4. **COMPLAINT** (check one)

**A. In general, what is your complaint?**

I want to oppose the company's proposed rate increase.

There are incorrect charges on my bill.

There is a reliability, safety or quality problem with my utility service.

I received a notice that my utility service is being terminated.

I would like a payment agreement.

Other (explain). *Please see below*

**B. State the facts of your complaint.**

Include any specific dates, times or places that may be important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint.

Complainant is the owner of the real property located at 2020 West Passyunk Avenue, Philadelphia, PA (the "Property"). Complainant leased the Property to ARRA Corp., whose principal is Young Kwon Lee. Mr. Lee established service with Philadelphia Gas Works ("Respondent") and operated a dry cleaning business at that location. On June 26, 2009, The City of Philadelphia filed a lien against the Property in the sum of \$64,348.38 and on August 17, 2009, The City of Philadelphia filed another lien against the Property in the sum of \$2,217.66, representing charges for gas allegedly supplied to the Property. ARRA defaulted on its lease, and in August of 2009, Complainant recovered possession of the Property.

After Complainant recovered possession of the Property, it discovered the alleged outstanding balance for ARRA's gas consumption. On numerous occasions, Complainant requested a copy of the bill with documentation for the alleged gas usage by the tenant but Respondent refused to provide same. After repeated attempts, Respondent advised Complainant that it would not provide documentation for the alleged outstanding balance until it filed a formal complaint with the Pennsylvania Public Utility Commission.

The gas bills were finally attached to Respondent's Preliminary Objections to the Complaint. The Statement of Account, attached hereto as Exhibit "A," provides that up until August 14, 2008, the "actual balance" of the gas usage charges at the Property was overpaid by \$771.93. Suddenly and inexplicably, as of August 14, 2008, PGW issued

bills totaling \$69,255.18!!! No explanation for this dramatic change has ever been provided

Complainant was not aware of the account history until approximately November 19, 2009 when Respondent's Preliminary Objections with Statement of Account attached thereto were received in another proceeding before this Commission. Respondent's billing practices and procedures concerning the Complainant and the Property are, *inter alia*, in violation of Sections 1301, 1303, 1304, 1312, and 1509 of the Public Utility Code, 66 Pa. C.S.A. § 101, *et seq.*

## 5. RELIEF

How do you want your complaint to be resolved? Use additional paper if you need more space.

Complainant is not responsible for the alleged outstanding balance since Respondent's billing practices and procedures violated the Public Utility Code. Complainant is entitled to an explanation of the charges and should be provided gas service immediately.

**6. PROTECTION FROM ABUSE**

Answer the following question if your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility **AND** your complaint is about a billing problem, a request to receive service, a security deposit request, termination of service or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety or welfare?

YES

NO

**7. PRIOR UTILITY CONTACT**

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES (includes appeals of BCS determinations)

NO

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. LEGAL REPRESENTATION (IF ANY)

If you are represented by a lawyer **in this matter** you must provide your lawyer's name, address, telephone number, and e-mail address, if known.

Lawyer's Name Andrew L. Miller, Esquire

Street 15 St. Asaph's Road

City Bala Cynwyd State PA Zip 19004

Area Code/Phone Number 610-617-1776

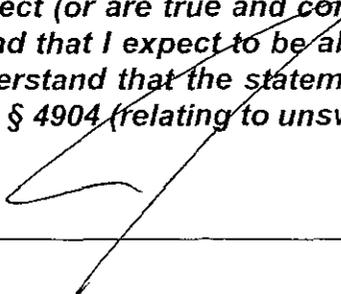
E-mail Address (If Known) Amiller@Amillerlaw.com

9. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

**Verification:**

*I Andrew L. Miller, Esquire, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).*

 3/4/10  
(Signature) (Date)

Attorney for Complainant  
Title of authorized employee or officer

10. FILING

Please return the completed form to one of the addresses listed below:

If using U.S. Postal Service:

If using overnight delivery service:

Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105-3265	Secretary Pennsylvania Public Utility Commission 400 North Street Commonwealth Keystone Building, 2 <sup>nd</sup> Floor Harrisburg, Pennsylvania 17120
---	--

**RECEIVED**

MAR -4 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**EXHIBIT "A"**

Specific Service Agreement Statement of Account SA- 9961417270

Customer Name	From Date	To Date
YOUNG KWON LEE	1/1/2000	11/18/2009

Service Address	Account Number	SA Number	Meters	Rate
2020 W PASSYUNK AVE PHIL, PA 191453506	9113880926	9961417270	2024886	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Reading	DBB	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/14/2000	BILL	27346	Y	35	165	4.71	817			02/09/2000	\$157.43	\$16.23	\$16.23
02/03/2000	BILL	29530	S	22	2184	99.27	851			02/29/2000	\$1,931.20	\$1,947.43	\$1,947.43
02/10/2000	PAY					0.00			Check		(\$1,947.43)	\$0.00	\$0.00
03/16/2000	BILL	30169	Y	39	639	16.38	821			04/10/2000	\$572.60	\$572.60	\$572.60
04/14/2000	BILL	30446	Y	29	277	9.55	374			05/09/2000	\$254.27	\$826.87	\$826.87
05/09/2000	PAY					0.00			Check		(\$826.87)	\$0.00	\$0.00
05/12/2000	BILL	30610	Y	29	164	5.66	231			06/07/2000	\$154.91	\$154.91	\$154.91
06/10/2000	LPC					0.00					\$1.93	\$156.84	\$156.84
06/10/2000	BILL	30725	Y	28	115	4.11	78			07/06/2000	\$111.83	\$268.67	\$268.67
07/14/2000	LPC					0.00					\$3.33	\$272.00	\$272.00
07/14/2000	BILL	33622	S	35	2897	82.77	8			08/07/2000	\$2,558.17	\$2,830.17	\$2,830.17
07/28/2000	PAY					0.00			Check		(\$1,830.17)	\$1,000.00	\$1,000.00
08/11/2000	LPC					0.00					\$15.00	\$1,015.00	\$1,015.00
08/11/2000	BILL	33727	Y	28	105	3.75	0			09/05/2000	\$103.03	\$1,118.03	\$1,118.03
09/01/2000	PAY					0.00			Check		(\$1,118.03)	\$0.00	\$0.00
09/12/2000	BILL	33782	Y	30	55	1.83	5			10/04/2000	\$59.06	\$59.06	\$59.06
10/12/2000	LPC					0.00					\$0.73	\$59.79	\$59.79
10/12/2000	BILL	33816	Y	32	34	1.06	120			11/05/2000	\$40.60	\$100.39	\$100.39
11/10/2000	LPC					0.00					\$1.24	\$101.63	\$101.63
11/10/2000	BILL	37551	S	30	3735	124.50	214			12/06/2000	\$3,295.07	\$3,396.70	\$3,396.70
12/12/2000	LPC					0.00					\$50.92	\$3,447.62	\$3,447.62
12/12/2000	BILL	38090	Y	29	539	18.59	679			01/09/2001	\$550.47	\$3,998.09	\$3,998.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCR Usage	Average CCR/Days	Reading Days	Payman Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/19/2000	BILL	39077	S	10	987	98.70	266		01/17/2001	\$1,073.46	\$5,071.55	\$5,071.55
12/19/2000	PAY					0.00		Check		(\$2,998.09)	\$2,073.46	\$2,073.46
12/19/2000	PAY					0.00		Check		(\$500.00)	\$1,573.46	\$1,573.46
01/12/2001	LPC					0.00				\$23.60	\$1,597.06	\$1,597.06
01/12/2001	BILL	39560	Y	23	483	21.00	829		02/07/2001	\$606.89	\$2,203.95	\$2,203.95
02/10/2001	LPC					0.00				\$32.70	\$2,236.65	\$2,236.65
02/10/2001	BILL	40133	Y	29	573	19.76	810		03/07/2001	\$827.27	\$3,063.92	\$3,063.92
02/13/2001	CANB					0.00				(\$827.27)	\$2,236.65	\$2,236.65
02/13/2001	AUTO CN					0.00				\$0.00	\$2,236.65	\$2,236.65
02/13/2001	BILL	40115	S	33	555	16.82	912		03/09/2001	\$801.82	\$3,038.27	\$3,038.27
02/13/2001	PAY					0.00		Check		(\$1,573.46)	\$1,464.81	\$1,464.81
03/14/2001	LPC					0.00				\$21.97	\$1,486.78	\$1,486.78
03/14/2001	BILL	40574	Y	28	459	16.39	736		04/06/2001	\$677.37	\$2,164.15	\$2,164.15
03/15/2001	CANB					0.00				(\$677.37)	\$1,486.78	\$1,486.78
03/15/2001	BILL	40574	Y	28	459	16.39	736		04/09/2001	\$680.18	\$2,166.96	\$2,166.96
03/22/2001	PAY					0.00		Check		(\$2,166.96)	\$0.00	\$0.00
04/12/2001	BILL	40851	Y	29	277	9.55	535		05/08/2001	\$425.08	\$425.08	\$425.08
05/12/2001	LPC					0.00				\$6.37	\$431.45	\$431.45
05/12/2001	BILL	41036	Y	30	185	6.17	167		06/06/2001	\$289.07	\$720.52	\$720.52
05/12/2001	BILL	44072	S	2	3036	1,518.00	3		06/06/2001	\$4,488.13	\$5,208.65	\$5,208.65
05/14/2001	PAY					0.00		Check		(\$720.52)	\$4,488.13	\$4,488.13
05/24/2001	PAY					0.00		Check		(\$425.08)	\$4,063.05	\$4,063.05
06/01/2001	PAY					0.00		Check		(\$2,488.13)	\$1,574.92	\$1,574.92
06/13/2001	LPC					0.00				\$23.62	\$1,598.54	\$1,598.54
06/13/2001	BILL	44184	Y	30	112	3.73	45		07/10/2001	\$181.15	\$1,779.69	\$1,779.69
06/13/2001	PAY					0.00		Check		(\$1,574.92)	\$204.77	\$204.77
07/10/2001	PAY					0.00		Check		(\$720.52)	(\$515.75)	(\$515.75)
07/14/2001	BILL	44294	Y	31	110	3.55	0		08/07/2001	\$178.20	(\$337.55)	(\$337.55)
08/14/2001	BILL	44388	Y	29	94	3.24	0		09/07/2001	\$154.55	(\$183.00)	(\$183.00)
08/16/2001	PAY					0.00		Check		(\$779.69)	(\$962.69)	(\$962.69)
09/13/2001	BILL	44498	Y	32	110	3.44	0		10/09/2001	\$178.20	(\$784.49)	(\$784.49)
10/13/2001	BILL	44589	Y	30	91	3.03	84		11/06/2001	\$127.49	(\$657.00)	(\$657.00)

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Reading	Payment Type	Transaction Date	Transaction Amount	Current Balance	Actual Balance
11/10/2001	BILL	48316	R	28	3727	133.11	190		12/06/2001	\$4,602.29	\$3,945.29	\$3,945.29
12/12/2001	LPC					0.00				\$59.17	\$4,004.46	\$4,004.46
12/12/2001	BILL	48317	R	32	1	0.03	369		01/09/2002	\$20.45	\$4,024.91	\$4,024.91
12/20/2001	PAY					0.00		Check		(\$1,945.29)	\$2,079.62	\$2,079.62
01/12/2002	LPC					0.00				\$31.19	\$2,110.81	\$2,110.81
01/12/2002	BILL	48418	R	32	101	3.16	813		02/06/2002	\$130.04	\$2,240.85	\$2,240.85
01/23/2002	PAY					0.00		Check		(\$2,024.00)	\$216.85	\$216.85
02/12/2002	LPC					0.00				\$2.71	\$219.56	\$219.56
02/12/2002	BILL	49496	R	28	1078	38.50	627		03/08/2002	\$1,201.64	\$1,421.20	\$1,421.20
02/13/2002	PAY					0.00		Check		(\$2,240.85)	(\$819.65)	(\$819.65)
03/13/2002	BILL	49595	R	31	99	3.19	627		04/08/2002	\$123.67	(\$695.98)	(\$695.98)
03/14/2002	PAY					0.00		Check		(\$1,421.20)	(\$2,117.18)	(\$2,117.18)
04/12/2002	BILL	50839	R	30	1244	41.47	476		05/07/2002	\$1,235.91	(\$881.27)	(\$881.27)
05/11/2002	BILL	52065	V	29	1226	42.28	187		06/05/2002	\$1,275.50	\$394.23	\$394.23
06/12/2002	LPC					0.00				\$5.91	\$400.14	\$400.14
06/12/2002	BILL	53380	V	33	1315	39.85	82		07/08/2002	\$1,405.15	\$1,805.29	\$1,805.29
07/10/2002	PAY					0.00		Check		(\$1,405.15)	\$400.14	\$400.14
07/12/2002	LPC					0.00				\$6.00	\$406.14	\$406.14
07/12/2002	BILL	54376	V	29	996	34.34	6		08/06/2002	\$1,123.85	\$1,529.99	\$1,529.99
08/10/2002	LPC					0.00				\$22.85	\$1,552.84	\$1,552.84
08/10/2002	BILL	55380	V	29	1004	34.62	0		09/04/2002	\$1,132.73	\$2,685.57	\$2,685.57
08/22/2002	PAY					0.00		Check		(\$2,685.57)	\$0.00	\$0.00
09/11/2002	BILL	56472	V	32	1092	34.12	3		10/04/2002	\$1,238.39	\$1,238.39	\$1,238.39
10/10/2002	LPC					0.00				\$18.57	\$1,256.96	\$1,256.96
10/10/2002	BILL	57541	V	29	1069	36.86	8		11/04/2002	\$1,232.88	\$2,489.84	\$2,489.84
11/09/2002	LPC					0.00				\$37.06	\$2,526.90	\$2,526.90
11/09/2002	BILL	58717	V	30	1176	39.20	422		12/05/2002	\$1,354.35	\$3,881.25	\$3,881.25
12/09/2002	PAY					0.00		Check		(\$2,489.84)	\$1,391.41	\$1,391.41
12/12/2002	LPC					0.00				\$20.87	\$1,412.28	\$1,412.28
12/12/2002	BILL	59925	R	33	1208	36.61	777		01/09/2003	\$1,412.35	\$2,824.63	\$2,824.63
12/20/2002	PAY					0.00		Check		(\$1,391.41)	\$1,433.22	\$1,433.22
01/03/2003	CAMP					0.00				\$2,489.84	\$3,923.06	\$3,923.06

Transaction Date	Type	Reading	Reading Code	# of Days	Cost Used	Average Cost / Days	Reading	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2003	NSFPAY					0.00				\$0.00	\$3,923.06	\$3,923.06
01/03/2003	NSFCHA					0.00				\$8.00	\$3,931.06	\$3,931.06
01/13/2003	PAY					0.00		Check			\$0.06	\$0.06
01/14/2003	BILL	61104	R	34	1179	34.68	940		02/07/2003	\$1,427.54	\$1,427.60	\$1,427.60
02/12/2003	LPC					0.00				\$21.41	\$1,449.01	\$1,449.01
02/12/2003	BILL	62496	R	29	1392	48.00	1102		03/10/2003	\$1,681.97	\$3,130.98	\$3,130.98
03/06/2003	PAY					0.00		Check		(\$1,427.60)	\$1,703.38	\$1,703.38
03/10/2003	PAY					0.00		Check		(\$1,681.97)	\$21.41	\$21.41
03/14/2003	LPC					0.00				\$0.26	\$21.67	\$21.67
03/14/2003	BILL	63482	V	30	986	32.87	988		04/08/2003	\$1,226.42	\$1,248.09	\$1,248.09
04/02/2003	CANP					0.00				\$1,681.97	\$2,930.06	\$2,930.06
04/02/2003	NSFPAY					0.00				\$0.00	\$2,930.06	\$2,930.06
04/02/2003	NSFCHB					0.00				\$18.00	\$2,948.06	\$2,948.06
04/12/2003	LPC					0.00				\$43.94	\$2,992.00	\$2,992.00
04/12/2003	BILL	64534	V	28	1052	37.57	436		05/07/2003	\$1,348.25	\$4,340.25	\$4,340.25
05/12/2003	PAY					0.00		Check		(\$2,340.25)	\$2,000.00	\$2,000.00
05/14/2003	LPC					0.00				\$30.00	\$2,030.00	\$2,030.00
05/14/2003	BILL	65666	V	33	1132	34.30	226		06/09/2003	\$1,549.25	\$3,579.25	\$3,579.25
05/22/2003	PAY					0.00		Check		(\$200.00)	\$3,379.25	\$3,379.25
05/29/2003	PAY					0.00		Check		(\$2,000.00)	\$1,379.25	\$1,379.25
06/12/2003	LPC					0.00				\$20.68	\$1,399.93	\$1,399.93
06/12/2003	BILL	66736	V	28	1070	38.21	127		07/08/2003	\$1,494.44	\$2,894.37	\$2,894.37
07/12/2003	LPC					0.00				\$43.10	\$2,937.47	\$2,937.47
07/12/2003	BILL	67702	V	30	966	32.20	2		08/05/2003	\$1,398.15	\$4,335.62	\$4,335.62
07/17/2003	PAY					0.00		Check		(\$1,894.37)	\$2,441.25	\$2,441.25
08/12/2003	LPC					0.00				\$36.61	\$2,477.86	\$2,477.86
08/12/2003	BILL	68664	V	32	962	30.06	0		09/05/2003	\$1,392.43	\$3,870.29	\$3,870.29
08/25/2003	PAY					0.00		Check		(\$2,441.25)	\$1,429.04	\$1,429.04
09/12/2003	LPC					0.00				\$21.43	\$1,450.47	\$1,450.47
09/12/2003	BILL	69749	V	30	1085	36.17	0		10/07/2003	\$1,574.06	\$3,024.53	\$3,024.53
09/16/2003	PAY					0.00		Check		(\$2,441.25)	\$583.28	\$583.28
10/06/2003	CANP					0.00				\$2,441.25	\$3,024.53	\$3,024.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Pays	Headline DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/06/2003	NSFPAY					0.00				\$0.00	\$3,024.53	\$3,024.53
10/06/2003	NSFCHC					0.00				\$34.00	\$3,058.53	\$3,058.53
10/11/2003	LPC					0.00				\$45.04	\$3,103.57	\$3,103.57
10/11/2003	BILL	70776	V	30	1027	34.23	95		11/04/2003	\$1,502.38	\$4,605.95	\$4,605.95
10/27/2003	PAY					0.00		Check		(\$3,103.57)	\$1,502.38	\$1,502.38
11/11/2003	LPC					0.00				\$22.53	\$1,524.91	\$1,524.91
11/11/2003	BILL	71793	V	31	1017	32.81	297		12/05/2003	\$1,487.94	\$3,012.85	\$3,012.85
12/05/2003	PAY					0.00		Check		(\$2,000.00)	\$1,012.85	\$1,012.85
12/12/2003	LPC					0.00				\$15.19	\$1,028.04	\$1,028.04
12/12/2003	BILL	72881	R	31	1088	35.10	662		01/09/2004	\$1,573.30	\$2,601.34	\$2,601.34
12/29/2003	PAY					0.00		Check		(\$2,012.85)	\$588.49	\$588.49
01/14/2004	LPC					0.00				\$8.82	\$597.31	\$597.31
01/14/2004	BILL	73907	R	33	1026	31.09	958		02/09/2004	\$1,455.31	\$2,052.62	\$2,052.62
02/06/2004	PAY					0.00		Check		(\$1,200.00)	\$852.62	\$852.62
02/12/2004	LPC					0.00				\$12.78	\$865.40	\$865.40
02/12/2004	BILL	74837	R	29	930	32.07	1119		03/09/2004	\$1,320.94	\$2,186.34	\$2,186.34
03/05/2004	PAY					0.00		Check		(\$1,000.00)	\$1,186.34	\$1,186.34
03/13/2004	LPC					0.00				\$17.79	\$1,204.13	\$1,204.13
03/13/2004	BILL	75962	R	30	1125	37.50	704		04/06/2004	\$1,609.82	\$2,813.95	\$2,813.95
04/07/2004	PAY					0.00		Check		(\$1,813.95)	\$1,000.00	\$1,000.00
04/14/2004	LPC					0.00				\$15.00	\$1,015.00	\$1,015.00
04/14/2004	BILL	77184	V	32	1222	38.19	625		05/07/2004	\$1,772.94	\$2,787.94	\$2,787.94
05/07/2004	PAY					0.00		Check		(\$1,787.94)	\$1,000.00	\$1,000.00
05/13/2004	LPC					0.00				\$15.00	\$1,015.00	\$1,015.00
05/13/2004	BILL	78416	V	29	1232	42.48	143		06/08/2004	\$1,767.30	\$2,802.30	\$2,802.30
06/08/2004	PAY					0.00		Check		(\$1,802.30)	\$1,000.00	\$1,000.00
06/12/2004	LPC					0.00				\$15.00	\$1,015.00	\$1,015.00
06/12/2004	BILL	79662	R	29	1246	42.97	12		07/07/2004	\$1,836.98	\$2,851.98	\$2,851.98
07/08/2004	PAY					0.00		Check		(\$185.98)	\$2,666.00	\$2,666.00
07/14/2004	LPC					0.00				\$39.99	\$2,705.99	\$2,705.99
07/14/2004	BILL	80183	R	32	1240	38.75	3		08/06/2004	\$1,884.20	\$4,590.19	\$4,590.19
07/21/2004	PAY					0.00		Check		(\$2,705.99)	\$1,884.20	\$1,884.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Ending Balance
08/10/2004	PAY					0.00		Check		(\$1,884.20)	\$0.00	\$0.00
08/12/2004	BILL	82066	R	29	1184	40.14	0		09/07/2004	\$1,769.90	\$1,769.90	\$1,769.90
09/14/2004	LPC					0.00				\$26.54	\$1,796.44	\$1,796.44
09/14/2004	BILL	83215	R	31	1149	37.06	0		10/07/2004	\$1,752.76	\$3,549.20	\$3,549.20
10/13/2004	LPC					0.00				\$52.83	\$3,602.03	\$3,602.03
10/13/2004	BILL	84412	R	31	1197	38.61	58		11/05/2004	\$1,837.02	\$5,439.05	\$5,439.05
10/19/2004	PAY					0.00		Check		(\$3,602.03)	\$1,837.02	\$1,837.02
11/11/2004	LPC					0.00				\$27.55	\$1,864.57	\$1,864.57
11/11/2004	BILL	85635	R	29	1223	42.17	349		12/07/2004	\$1,876.50	\$3,741.07	\$3,741.07
11/17/2004	PAY					0.00		Check		(\$1,865.00)	\$1,876.07	\$1,876.07
12/04/2004	CANP					0.00				\$2,705.99	\$4,582.06	\$4,582.06
12/04/2004	NSFPAY					0.00				\$0.00	\$4,582.06	\$4,582.06
12/04/2004	NSFCHA					0.00				\$20.00	\$4,602.06	\$4,602.06
12/06/2004	CANP					0.00				\$3,602.03	\$8,204.09	\$8,204.09
12/06/2004	NSFPAY					0.00				\$0.00	\$8,204.09	\$8,204.09
12/06/2004	NSFCHA					0.00				\$20.00	\$8,224.09	\$8,224.09
12/10/2004	LPC					0.00				\$120.97	\$8,345.06	\$8,345.06
12/10/2004	BILL	86893	R	30	1258	41.93	566		01/06/2005	\$1,993.91	\$10,338.97	\$10,338.97
12/28/2004	PAY					0.00		Check		(\$3,184.09)	\$7,154.88	\$7,154.88
01/07/2005	PAY					0.00		Check		(\$5,000.00)	\$2,154.88	\$2,154.88
01/12/2005	LPC					0.00				\$32.32	\$2,187.20	\$2,187.20
01/12/2005	BILL	86160	R	33	1267	38.39	894		02/07/2005	\$2,159.05	\$4,346.25	\$4,346.25
02/01/2005	PAY					0.00		Check		(\$2,154.88)	\$2,191.37	\$2,191.37
02/11/2005	LPC					0.00				\$32.87	\$2,224.24	\$2,224.24
02/11/2005	BILL	89343	R	29	1183	40.79	1014		03/08/2005	\$2,017.17	\$4,241.41	\$4,241.41
03/09/2005	PAY					0.00		Check		(\$2,191.37)	\$2,050.04	\$2,050.04
03/11/2005	LPC					0.00				\$30.75	\$2,080.79	\$2,080.79
03/11/2005	BILL	90534	R	29	1191	41.07	876		04/06/2005	\$1,952.12	\$4,032.91	\$4,032.91
04/06/2005	PAY					0.00		Check		(\$2,050.04)	\$1,982.87	\$1,982.87
04/12/2005	LPC					0.00				\$29.74	\$2,012.61	\$2,012.61
04/12/2005	BILL	91835	R	32	1301	40.66	586		05/06/2005	\$1,967.59	\$3,980.20	\$3,980.20
05/11/2005	LPC					0.00				\$59.25	\$4,039.45	\$4,039.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/11/2005	BILL	93091	R	29	1256	43.31	271		06/06/2005	\$1,900.19	\$5,939.64	\$5,939.64
05/24/2005	PAY					0.00		Check		(\$3,980.20)	\$1,959.44	\$1,959.44
06/10/2005	LPC					0.00				\$29.39	\$1,988.83	\$1,988.83
06/10/2005	BILL	94362	R	30	1271	42.37	86		07/06/2005	\$1,970.22	\$3,959.05	\$3,959.05
06/30/2005	PAY					0.00		Check		(\$2,151.39)	\$1,807.66	\$1,807.66
07/12/2005	LPC					0.00				\$27.11	\$1,834.77	\$1,834.77
07/12/2005	BILL	95618	R	32	1256	39.25	0		08/04/2005	\$2,056.88	\$3,891.65	\$3,891.65
08/05/2005	PAY					0.00		Check		(\$1,808.00)	\$2,083.65	\$2,083.65
08/11/2005	LPC					0.00				\$31.25	\$2,114.90	\$2,114.90
08/11/2005	BILL	96726	R	30	1108	36.93	0		09/06/2005	\$1,816.79	\$3,931.69	\$3,931.69
08/12/2005	CANB					0.00				(\$1,816.79)	\$2,114.90	\$2,114.90
08/12/2005	BILL	96726	R	30	1108	36.93	0		09/07/2005	\$1,816.79	\$3,931.69	\$3,931.69
09/06/2005	PAY					0.00		Check		(\$266.86)	\$3,664.83	\$3,664.83
09/13/2005	LPC					0.00				\$54.97	\$3,719.80	\$3,719.80
09/13/2005	BILL	97861	R	33	1135	34.39	0		10/06/2005	\$1,896.17	\$5,615.97	\$5,615.97
10/12/2005	LPC					0.00				\$83.41	\$5,699.38	\$5,699.38
10/12/2005	BILL	98873	R	29	1012	34.90	20		11/04/2005	\$1,810.78	\$7,510.16	\$7,510.16
10/18/2005	PAY					0.00		Cash		(\$3,000.00)	\$4,510.16	\$4,510.16
10/18/2005	PAY					0.00		Cash		(\$3,000.00)	\$1,510.16	\$1,510.16
10/19/2005	BPTOCG					0.00				\$191.51	\$1,701.67	\$1,701.67
10/19/2005	PAY					0.00		Cash		(\$1,701.67)	\$0.00	\$0.00
11/10/2005	BILL	777	R	29	257.08	8.86	283		12/07/2005	\$550.65	\$550.65	\$550.65
12/13/2005	LPC					0.00				\$8.25	\$558.90	\$558.90
12/13/2005	BILL	2080	R	33	0.13	0.00	780		01/09/2006	\$19.53	\$578.43	\$578.43
01/13/2006	LPC					0.00				\$8.55	\$586.98	\$586.98
01/13/2006	BILL	3433	R	31	0.14	0.00	838		02/07/2006	\$19.54	\$606.52	\$606.52
02/14/2006	LPC					0.00				\$8.64	\$615.36	\$615.36
02/14/2006	BILL	4691	R	32	0.13	0.00	811		03/10/2006	\$19.53	\$634.89	\$634.89
03/15/2006	LPC					0.00				\$9.13	\$644.02	\$644.02
03/15/2006	BILL	5900	R	29	0.12	0.00	731		04/07/2006	\$19.51	\$663.53	\$663.53
04/13/2006	LPC					0.00				\$9.43	\$672.96	\$672.96
04/13/2006	BILL	7180	R	29	0.13	0.00	499		05/09/2006	\$19.53	\$692.49	\$692.49

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading Units	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/15/2006	LPC					0.00				\$9.72	\$702.21	\$702.21
05/15/2006	BILL	8461	R	30	0.13	0.00	142		06/08/2006	\$19.53	\$721.74	\$721.74
06/14/2006	LPC					0.00				\$10.01	\$731.75	\$731.75
06/14/2006	BILL	9674	R	32	0.12	0.00	50		07/10/2006	\$19.53	\$751.28	\$751.28
06/21/2006	PAY					0.00		Check		(\$721.14)	\$30.14	\$30.14
07/14/2006	LPC					0.00				\$0.45	\$30.59	\$30.59
07/14/2006	BILL	10648	R	30	0.1	0.00	0		08/08/2006	\$19.46	\$50.05	\$50.05
08/14/2006	LPC					0.00				\$0.74	\$50.79	\$50.79
08/14/2006	BILL	11584	R	29	0.09	0.00	0		09/07/2006	\$19.44	\$70.23	\$70.23
09/13/2006	LPC					0.00				\$1.03	\$71.26	\$71.26
09/13/2006	BILL	12466	R	32	0.09	0.00	4		10/06/2006	\$19.44	\$90.70	\$90.70
10/12/2006	LPC					0.00				\$1.32	\$92.02	\$92.02
10/12/2006	BILL	13332	R	29	0.09	0.00	58		11/06/2006	\$19.44	\$111.46	\$111.46
11/13/2006	LPC					0.00				\$1.61	\$113.07	\$113.07
11/13/2006	BILL	14291	R	29	0.1	0.00	388		12/06/2006	\$19.46	\$132.53	\$132.53
12/13/2006	LPC					0.00				\$1.91	\$134.44	\$134.44
12/13/2006	BILL	15433	R	33	0.11	0.00	566		01/10/2007	\$19.47	\$153.91	\$153.91
01/17/2007	LPC					0.00				\$2.20	\$156.11	\$156.11
01/17/2007	BILL	16682	R	35	0.12	0.00	678		02/09/2007	\$19.48	\$175.59	\$175.59
01/22/2007	PAY					0.00		Check		(\$153.91)	\$21.68	\$21.68
02/14/2007	LPC					0.00				\$0.32	\$22.00	\$22.00
02/14/2007	BILL	17838	R	28	0.12	0.00	1060		03/12/2007	\$19.48	\$41.48	\$41.48
03/15/2007	LPC					0.00				\$0.61	\$42.09	\$42.09
03/15/2007	BILL	18927	R	29	0.11	0.00	869		04/10/2007	\$19.47	\$61.56	\$61.56
04/09/2007	PAY					0.00		Check		(\$61.56)	\$0.00	\$0.00
04/16/2007	BILL	20053	R	30	0.11	0.00	556		05/09/2007	\$19.47	\$19.47	\$19.47
05/15/2007	LPC					0.00				\$0.29	\$19.76	\$19.76
05/15/2007	BILL	21204	R	31	0.12	0.00	220		06/08/2007	\$19.48	\$39.24	\$39.24
06/15/2007	LPC					0.00				\$0.58	\$39.82	\$39.82
06/15/2007	BILL	22280	R	30	0.11	0.00	21		07/10/2007	\$19.48	\$59.30	\$59.30
06/25/2007	PAY					0.00		Check		(\$39.24)	\$20.06	\$20.06
06/27/2007	PAY					0.00		Check		(\$59.30)	(\$39.24)	(\$39.24)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/16/2007	BILL	23267	R	30	0.1	0.00	4		08/08/2007	\$19.44	(\$19.80)	(\$19.80)
08/14/2007	BILL	24286	R	31	0.1	0.00	0		09/07/2007	\$19.44	(\$0.36)	(\$0.36)
09/13/2007	BILL	25183	R	30	0.09	0.00	6		10/08/2007	\$19.43	\$19.07	\$19.07
10/01/2007	PAY					0.00		Check		(\$19.07)	\$0.00	\$0.00
10/12/2007	BILL	26207	R	29	0.1	0.00	17		11/06/2007	\$19.44	\$19.44	\$19.44
11/06/2007	PAY					0.00		Check		(\$19.44)	\$0.00	\$0.00
11/13/2007	BILL	27242	R	29	0.1	0.00	268		12/07/2007	\$19.44	\$19.44	\$19.44
12/13/2007	LPC					0.00				\$0.29	\$19.73	\$19.73
12/13/2007	BILL	28337	R	33	0.11	0.00	758		01/10/2008	\$19.46	\$39.18	\$39.19
12/26/2007	PAY					0.00		Check		(\$19.44)	\$19.75	\$19.75
01/15/2008	LPC					0.00				\$0.29	\$20.04	\$20.04
01/15/2008	BILL	29424	R	33	0.11	0.00	832		02/08/2008	\$19.46	\$39.50	\$39.50
01/25/2008	PAY					0.00		Check		(\$39.18)	\$0.31	\$0.31
02/13/2008	LPC					0.00				\$0.00	\$0.31	\$0.31
02/13/2008	BILL	30345	R	29	0.09	0.00	856		03/10/2008	\$19.43	\$19.74	\$19.74
03/13/2008	LPC					0.00				\$0.29	\$20.03	\$20.03
03/13/2008	BILL	31324	R	29	0.1	0.00	752		04/08/2008	\$19.45	\$39.48	\$39.48
04/14/2008	LPC					0.00				\$0.58	\$40.06	\$40.06
04/14/2008	BILL	32353	R	30	0.1	0.00	506		05/07/2008	\$19.45	\$59.51	\$59.51
05/13/2008	LPC					0.00				\$0.87	\$60.38	\$60.38
05/13/2008	BILL	33520	R	31	0.12	0.00	200		06/06/2008	\$19.48	\$79.86	\$79.86
05/14/2008	INTAPL					0.00				(\$601.53)	(\$521.67)	(\$521.67)
05/14/2008	DEPAPL					0.00				(\$3,897.00)	(\$4,418.67)	(\$4,418.67)
06/12/2008	BILL	34684	R	30	0.12	0.00	75		07/08/2008	\$19.50	(\$4,399.17)	(\$4,399.17)
07/14/2008	BILL	35718	R	30	0.1	0.00	0		08/06/2008	\$19.48	(\$4,379.69)	(\$4,379.69)
08/13/2008	BILL	36579	R	31	0.09	0.00	0		09/08/2008	\$19.45	(\$4,360.24)	(\$4,360.24)
08/14/2008	CANB					0.00				(\$19.45)	(\$4,379.69)	(\$4,379.69)
08/14/2008	BSEGNC					0.00				\$0.00	(\$4,379.69)	(\$4,379.69)
08/14/2008	CANB					0.00				(\$19.48)	(\$4,399.17)	(\$4,399.17)
08/14/2008	BSEGNC					0.00				\$0.00	(\$4,399.17)	(\$4,399.17)
08/14/2008	CANB					0.00				(\$19.50)	(\$4,418.67)	(\$4,418.67)
08/14/2008	BSEGNC					0.00				\$0.00	(\$4,418.67)	(\$4,418.67)

Transaction Date	Type	Reading	Reading Code	# of Days	CCR Usage	Average CCR/Day	Reading	Payment	Transaction Description	Transaction Amount	Current Balance	Actual Balance
08/14/2008	CANB					0.00				(\$19.48)	(\$4,438.15)	(\$4,438.15)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,438.15)	(\$4,438.15)
08/14/2008	LPCWVE					0.00				(\$0.87)	(\$4,439.02)	(\$4,439.02)
08/14/2008	CANB					0.00				(\$19.45)	(\$4,458.47)	(\$4,458.47)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,458.47)	(\$4,458.47)
08/14/2008	LPCWVE					0.00				(\$0.58)	(\$4,459.05)	(\$4,459.05)
08/14/2008	CANB					0.00				(\$19.45)	(\$4,478.50)	(\$4,478.50)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,478.50)	(\$4,478.50)
08/14/2008	LPCWVE					0.00				(\$0.29)	(\$4,478.79)	(\$4,478.79)
08/14/2008	CANB					0.00				(\$19.43)	(\$4,498.22)	(\$4,498.22)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,498.22)	(\$4,498.22)
08/14/2008	LPCWVE					0.00				\$0.00	(\$4,498.22)	(\$4,498.22)
08/14/2008	CANB					0.00				(\$19.46)	(\$4,517.68)	(\$4,517.68)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,517.68)	(\$4,517.68)
08/14/2008	LPCWVE					0.00				(\$0.29)	(\$4,517.97)	(\$4,517.97)
08/14/2008	CANB					0.00				(\$19.46)	(\$4,537.43)	(\$4,537.43)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,537.43)	(\$4,537.43)
08/14/2008	LPCWVE					0.00				(\$0.29)	(\$4,537.72)	(\$4,537.72)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,557.16)	(\$4,557.16)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,557.16)	(\$4,557.16)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,576.60)	(\$4,576.60)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,576.60)	(\$4,576.60)
08/14/2008	CANB					0.00				(\$19.43)	(\$4,596.03)	(\$4,596.03)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,596.03)	(\$4,596.03)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,615.47)	(\$4,615.47)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,615.47)	(\$4,615.47)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,634.91)	(\$4,634.91)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,634.91)	(\$4,634.91)
08/14/2008	CANB					0.00				(\$19.48)	(\$4,654.39)	(\$4,654.39)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,654.39)	(\$4,654.39)
08/14/2008	LPCWVE					0.00				(\$0.58)	(\$4,654.97)	(\$4,654.97)
08/14/2008	CANB					0.00				(\$19.48)	(\$4,674.45)	(\$4,674.45)

Transaction Date	Type	Reading	Reading Code	# of Days	CCR Usage	Average CCR/Days	Heating Days	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,674.45)	(\$4,674.45)
08/14/2008	LPCWVE					0.00				(\$0.29)	(\$4,674.74)	(\$4,674.74)
08/14/2008	CANB					0.00				(\$19.47)	(\$4,694.21)	(\$4,694.21)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,694.21)	(\$4,694.21)
08/14/2008	CANB					0.00				(\$19.47)	(\$4,713.68)	(\$4,713.68)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,713.68)	(\$4,713.68)
08/14/2008	LPCWVE					0.00				(\$0.61)	(\$4,714.29)	(\$4,714.29)
08/14/2008	CANB					0.00				(\$19.48)	(\$4,733.77)	(\$4,733.77)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,733.77)	(\$4,733.77)
08/14/2008	LPCWVE					0.00				(\$0.32)	(\$4,734.09)	(\$4,734.09)
08/14/2008	CANB					0.00				(\$19.48)	(\$4,753.57)	(\$4,753.57)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,753.57)	(\$4,753.57)
08/14/2008	LPCWVE					0.00				(\$2.20)	(\$4,755.77)	(\$4,755.77)
08/14/2008	CANB					0.00				(\$19.47)	(\$4,775.24)	(\$4,775.24)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,775.24)	(\$4,775.24)
08/14/2008	LPCWVE					0.00				(\$1.91)	(\$4,777.15)	(\$4,777.15)
08/14/2008	CANB					0.00				(\$19.46)	(\$4,796.61)	(\$4,796.61)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,796.61)	(\$4,796.61)
08/14/2008	LPCWVE					0.00				(\$1.61)	(\$4,798.22)	(\$4,798.22)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,817.66)	(\$4,817.66)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,817.66)	(\$4,817.66)
08/14/2008	LPCWVE					0.00				(\$1.32)	(\$4,818.98)	(\$4,818.98)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,838.42)	(\$4,838.42)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,838.42)	(\$4,838.42)
08/14/2008	LPCWVE					0.00				(\$1.03)	(\$4,839.45)	(\$4,839.45)
08/14/2008	CANB					0.00				(\$19.44)	(\$4,858.89)	(\$4,858.89)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,858.89)	(\$4,858.89)
08/14/2008	LPCWVE					0.00				(\$0.74)	(\$4,859.63)	(\$4,859.63)
08/14/2008	CANB					0.00				(\$19.46)	(\$4,879.09)	(\$4,879.09)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,879.09)	(\$4,879.09)
08/14/2008	LPCWVE					0.00				(\$0.45)	(\$4,879.54)	(\$4,879.54)
08/14/2008	CANB					0.00				(\$19.53)	(\$4,899.07)	(\$4,899.07)

Transaction Date	Type	Reading	Reading Code	# of Days	CCP Usage	Average CCF/Days	Reading DDD	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,899.07)	(\$4,899.07)
08/14/2008	LPCWVE					0.00				(\$10.01)	(\$4,909.08)	(\$4,909.08)
08/14/2008	CANB					0.00				(\$19.53)	(\$4,928.61)	(\$4,928.61)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,928.61)	(\$4,928.61)
08/14/2008	LPCWVE					0.00				(\$9.72)	(\$4,938.33)	(\$4,938.33)
08/14/2008	CANB					0.00				(\$19.53)	(\$4,957.86)	(\$4,957.86)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,957.86)	(\$4,957.86)
08/14/2008	LPCWVE					0.00				(\$9.43)	(\$4,967.29)	(\$4,967.29)
08/14/2008	CANB					0.00				(\$19.51)	(\$4,986.80)	(\$4,986.80)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,986.80)	(\$4,986.80)
08/14/2008	LPCWVE					0.00				(\$9.13)	(\$4,995.93)	(\$4,995.93)
08/14/2008	CANB					0.00				(\$19.53)	(\$5,015.46)	(\$5,015.46)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,015.46)	(\$5,015.46)
08/14/2008	LPCWVE					0.00				(\$8.84)	(\$5,024.30)	(\$5,024.30)
08/14/2008	CANB					0.00				(\$19.54)	(\$5,043.84)	(\$5,043.84)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,043.84)	(\$5,043.84)
08/14/2008	LPCWVE					0.00				(\$8.55)	(\$5,052.39)	(\$5,052.39)
08/14/2008	CANB					0.00				(\$19.53)	(\$5,071.92)	(\$5,071.92)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,071.92)	(\$5,071.92)
08/14/2008	LPCWVE					0.00				(\$8.25)	(\$5,080.17)	(\$5,080.17)
08/14/2008	CANB					0.00				(\$550.65)	(\$5,630.82)	(\$5,630.82)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,630.82)	(\$5,630.82)
08/14/2008	BILL	13332	R	365	258.33	0.71	4196		09/09/2008	\$755.70	(\$4,875.12)	(\$4,875.12)
08/14/2008	BILL	26207	R	365	1.29	0.00	4375		09/09/2008	\$233.54	(\$4,641.58)	(\$4,641.58)
08/14/2008	BILL	36579	R	305	1.04	0.00	4247		09/09/2008	\$194.60	(\$4,446.98)	(\$4,446.98)
08/14/2008	CANB					0.00				(\$194.60)	(\$4,641.58)	(\$4,641.58)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,641.58)	(\$4,641.58)
08/14/2008	CANB					0.00				(\$233.54)	(\$4,875.12)	(\$4,875.12)
08/14/2008	BSEGCN					0.00				\$0.00	(\$4,875.12)	(\$4,875.12)
08/14/2008	CANB					0.00				(\$755.70)	(\$5,630.82)	(\$5,630.82)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,630.82)	(\$5,630.82)
08/14/2008	BILL	777	R	29	257.08	8.86	283		09/09/2008	\$550.65	(\$5,080.17)	(\$5,080.17)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating D/D/Dis	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/14/2008	BILL	2080	R	33	0.13	0.00	780		09/09/2008	\$19.53	(\$5,060.64)	(\$5,060.64)
08/14/2008	CANB					0.00				(\$19.53)	(\$5,080.17)	(\$5,080.17)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,080.17)	(\$5,080.17)
08/14/2008	CANB					0.00				(\$550.65)	(\$5,630.82)	(\$5,630.82)
08/14/2008	BSEGCN					0.00				\$0.00	(\$5,630.82)	(\$5,630.82)
08/14/2008	BILL	777	R	29	1029	35.48	283		09/09/2008	\$2,146.26	(\$3,484.56)	(\$3,484.56)
08/14/2008	BILL	2080	R	33	1303	39.48	780		09/09/2008	\$2,712.63	(\$771.93)	(\$771.93)
08/14/2008	BILL	13332	R	303	11252	37.14	3133		09/09/2008	\$22,958.34	\$22,186.41	\$22,186.41
08/14/2008	BILL	26207	R	365	12875	35.27	4375		09/09/2008	\$24,534.68	\$46,721.09	\$46,721.09
08/14/2008	BILL	36579	R	305	10372	34.01	4247		09/09/2008	\$20,224.68	\$66,945.77	\$66,945.77
09/12/2008	BILL	37628	R	30	1049	34.97	0		10/13/2008	\$2,309.41	\$69,255.18	\$69,255.18
10/11/2008	LPC					0.00				\$1,038.82	\$70,294.00	\$70,294.00
10/11/2008	BILL	38452	R	29	824	28.41	60		11/04/2008	\$1,779.42	\$72,073.42	\$72,073.42
11/06/2008	BPTOCG					0.00				\$191.51	\$72,264.93	\$72,264.93
11/06/2008	PAY					0.00		Check		(\$2,491.51)	\$69,773.42	\$69,773.42
11/10/2008	BILL	39066	R	29	614	21.17	286		12/05/2008	\$1,330.83	\$71,104.25	\$71,104.25
11/11/2008	INTAPL					0.00				(\$4.17)	\$71,100.08	\$71,100.08
11/11/2008	DEPAPL					0.00				(\$4,228.00)	\$66,872.08	\$66,872.08
12/12/2008	BILL	39963	R	34	897	26.38	803		01/09/2009	\$1,935.35	\$68,807.43	\$68,807.43
01/09/2009	PAY					0.00		Check		(\$1,935.35)	\$66,872.08	\$66,872.08
01/14/2009	LPC					0.00				\$1,003.08	\$67,875.16	\$67,875.16
01/14/2009	BILL	40912	R	33	949	28.76	937		02/09/2009	\$1,976.93	\$69,852.09	\$69,852.09
02/06/2009	PAY					0.00		Cash		(\$3,822.00)	\$66,030.09	\$66,030.09
02/12/2009	BILL	41874	R	29	962	33.17	1000		03/10/2009	\$1,895.38	\$67,925.47	\$67,925.47
03/13/2009	BILL	42781	R	29	907	31.28	753		04/07/2009	\$1,703.20	\$69,628.67	\$69,628.67
04/07/2009	PAY					0.00		Multiple Tenders used		(\$5,966.00)	\$63,662.67	\$63,662.67
04/15/2009	BILL	43726	R	32	945	29.53	545		05/08/2009	\$1,648.43	\$65,311.10	\$65,311.10
05/14/2009	BILL	44602	R	29	876	30.21	193		06/08/2009	\$1,529.48	\$66,840.58	\$66,840.58
06/05/2009	PAY					0.00		Cash		(\$4,807.00)	\$62,033.58	\$62,033.58
06/13/2009	LPC					0.00				\$930.50	\$62,964.08	\$62,964.08
06/13/2009	BILL	45417	R	30	815	27.17	39		07/08/2009	\$1,384.30	\$64,348.38	\$64,348.38
07/15/2009	LPC					0.00				\$951.26	\$65,299.64	\$65,299.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Leaking DOB's	Payment Type	Dis Date	Transaction Amount	Current Balance	Actual Balance
07/15/2009	BILL	46201	R	32	784	24.50	3		08/06/2009	\$1,265.90	\$66,565.54	\$66,565.54
08/13/2009	BILL	46894	R	29	693	23.90	0		09/04/2009	\$1,121.20	\$67,686.74	\$67,686.74
09/14/2009	BILL	47148	R	10	254	25.40	0		10/07/2009	\$403.88	\$68,090.62	\$68,090.62

CERTIFICATE OF SERVICE

I, Andrew L. Miller, Esquire, attorney for Claimant, hereby certify that I served a true and correct copy of 2020 West Passyunk Avenue, Inc.'s Amended Complaint upon the Participant listed below within the requirements of 52 Pa. Code § 1.54 on March 4, 2010:

Laureto Farinas, Esquire  
Philadelphia Gas Works  
800 W. Montgomery Avenue  
Philadelphia, PA 19122

ANDREW L. MILLER & ASSOCIATES, P.C.

By: \_\_\_\_\_

Andrew L. Miller, Esquire  
Atty. ID No. 55994  
15 St. Asaph's Road  
Bala Cynwyd, PA 19004  
(610) 617-1776

March 4, 2010

**RECEIVED**

MAR - 4 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

# FedEx Express US Airbill

FedEx Tracking Number

8610 1647 1967

Form ID No.

0215

Recipient's Copy

RECIPIENT: PEEL HERE

1 From This portion can be removed for Recipient's records.

Date 3/4/10 FedEx Tracking Number 861016471967Sender's Name David Neeren, Esquire Phone 610 617-1776Company ANDREW L MILLER & ASSOC.Address 15 SAINT ASAPHS RD Dept./Floor/Suite/RoomCity BALA CYNWYD State PA ZIP 19004-17342 Your Internal Billing Reference 2020 West Passyunk Ave Inc v PCW3 To Recipient's Name Secretary PhoneCompany Pennsylvania Public Utility CommissionRecipient's Address 400 North St., Commonwealth Keystone Bldg, 2nd Dept./Floor/Suite/Room  
We cannot deliver to P.O. boxes or P.O. ZIP codesAddress  
To request a package be held at a specific FedEx location, print FedEx address here.City Harrisburg State PA ZIP 17120

0352657448



8610 1647 1967

4a Express Package Service *Packages up to 150 lbs.*

- FedEx Priority Overnight  
Next business morning \*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected
  - FedEx Standard Overnight  
Next business afternoon.\* Saturday Delivery NOT available.
  - FedEx First Overnight  
Earliest next business morning delivery to select locations.\* Secured by Delivery NOT available
  - FedEx 2Day  
Second business day \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected
  - FedEx Express Saver  
Third business day.\* Saturday Delivery NOT available.
- \* To most locations. \*\* Minimum charge: One-pound rate.

4b Express Freight Service *Packages over 150 lbs.*

- FedEx 1Day Freight\*\*  
Next business day \*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected
  - FedEx 2Day Freight  
Second business day \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
  - FedEx 3Day Freight\*\*  
Third business day \*\* Saturday Delivery NOT available.
- \* Call for Confirmation. \*\* To most locations.

## 5 Packaging

- FedEx Envelope\*
  - FedEx Pak\*  
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
  - FedEx Box
  - FedEx Tube
  - Other
- \* Declared value limit \$500.

## 6 Special Handling

- SATURDAY Delivery  
Not available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
  - HOLD Weekday at FedEx Location  
Not available for FedEx First Overnight.
  - HOLD Saturday at FedEx Location  
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
- Does this shipment contain dangerous goods?  
One box must be checked.
- No
  - Yes  
As per attached Shipper's Declaration.
  - Yes  
Shipper's Declaration not required.
  - Dry Ice  
Dry ice, 9 UN 1845 \_\_\_\_\_ x \_\_\_\_\_ kg
  - Cargo Aircraft Only
- Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

## F17 Payment Bill to:

- Sender  
Acc. No. in Section 1 will be billed.
  - Recipient
  - Third Party
  - Credit Card
  - Cash/Check
- Enter FedEx Acct. No. or Credit Card No. below. Obtain Recip. Acct. No.

Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_  
Credit Card Auth.

\*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

8 Residential Delivery Signature Options *If you require a signature, check Direct or Indirect.*

- No Signature Required  
Package may be left without obtaining a signature for delivery.
- Direct Signature  
Someone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

519

fedex.com 1.800.GoFedEx 1.800.463.3339