

William Petravich c/o Martha Evans  
81 Bentwood Dr. Malaga N.J. 08328

Administrative Law Judge Ky Van Nguyen  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
P.O. Box 3265 Harrisburg PA 17105-3265

C-2010-2188984

Who, for the city of Philadelphia filed a lein against Martha Evans property at 1358 Ruan St. and on what date?  
If Venessa Cruz had over \$3,000.00 worth of unpaid gas to PGW, \$2000.00 being owed from two other rental propertys.  
Why was the gas truned on at 1358 Ruan St? While the money was owed to PGW from the prior two propertys?

I feel that PGW should be responsible for the amount of \$1,231.25 generated from 1358 Ruan St. because PGW knew this money was not being paid from the prior two propertys! How can PGW turn service on at a third property when the customer owe from two other propertys prior.

I feel that I am being jerked around by the judicial system! I asked for a hearing and I am still waiting to be heard!  
It seems to me that Blago was correct when he stated in all the major citys it is business as usual, this is politics as usual!  
Not one of my concerns has been addressed or mentioned! The lein was placed in a hurry to cover the mistakes mad by PGW hoping that no one would see through the scam! Are the real estate / title companys / collection agencies for PGW and the city of Philadelphia and are they registered as such? I don't like dirty politics and dirty people, I cant trust any of them! We did not find out about the lein against the home until after the papers where signed for the sale. Thats when I realized that Martha Evans was being unjustly charged for bills that where NOT in her name.

Sincerely: William Petravich c/o Martha Evans

RECEIVED

NOV 8 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

*William Petravich*

11-8-2010

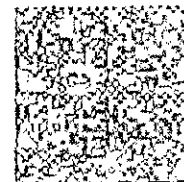
FORM UCGD-12  
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
P.O. BOX 3265  
HARRISBURG, PA 17105-3265

OE ADDRESS CORRECTION



WILLIAM PETRAVICH  
81 BENTWOOD DRIVE  
MALAGA NJ 08328

FIRST CLASS



POSTAGE

10-28-2010  
016428508071  
05.540  
10-25-2010  
Paid from 77120  
US POSTAGE

10-30-2010

AY  
1st Notice 10-30  
2nd Notice  
Return

0832834143 R002



FORM UCGD-12-A (Rev. 03/09)  
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
P.O. BOX 3265  
HARRISBURG, PA 17105-3265

ADDRESS SERVICE REQUESTED

OALJ

Called

10-27-2010

11-1-2010

BTA + MARKET

11:45 AM

del

609-364-4528

2 CASE WAS CANCELLED

Judge made decision in ~~favor~~ <sup>favor</sup>?

I WAS NOT NOTIFIED.

08G2884143 R002



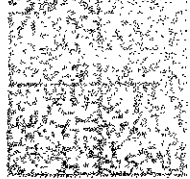
8-11-2010

0000000000

900448

000000

NOV 17 2010  
US POSTAGE



FIRST CLASS

NOV 17



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE

ISSUED: October 28, 2010

C-2010-2188984

WILLIAM PETRAVICH  
81 BENTWOOD DRIVE  
MALAGA NJ 08328

William Petravich  
v.  
Philadelphia Gas Works

TO WHOM IT MAY CONCERN:

Enclosed is a copy of the Initial Decision of Administrative Law Judge Ky Van Nguyen. This decision is being issued and mailed to all parties on the above specified date.

If you do not agree with any part of this decision, you may send written comments (called Exceptions) to the Commission. Specifically, ~~an original and nine (9) copies of your signed exceptions~~ **MUST BE FILED WITH THE SECRETARY OF THE COMMISSION 2<sup>ND</sup> FLOOR, KEYSTONE BUILDING, 400 NORTH STREET, HARRISBURG, PA OR MAILED TO P.O. BOX 3265, HARRISBURG, PA 17105-3265, AND A COPY IN THE HANDS OF THE OFFICE OF SPECIAL ASSISTANTS, 3<sup>RD</sup> FLOOR, AND A COPY IN THE HANDS OF EACH PARTY OF RECORD within twenty (20) days of the issuance date of this letter.** 52 Pa. Code §1.56(b) cannot be used to extend the prescribed period for the filing of exceptions/reply exceptions. A certificate of service shall be attached to the filed exceptions.

Replies to exceptions, if any, must be served on the Secretary of the Commission, Office of Special Assistants, and each party of record, in the manner described above, within **ten (10) days** of the date that the exceptions are due.

Exceptions and reply exceptions shall obey 52 Pa. Code 5.533 and 5.535 particularly the 40-page limit for exceptions and the 25-page limit for replies to exceptions. Exceptions should clearly be labeled as "EXCEPTIONS OF (name of party) - (protestant, complainant, staff, etc.)".

If no exceptions are received within **twenty (20) days**, the decision of the Administrative Law Judge may become final without further Commission action. You will receive written notification if this occurs.

Parties are also requested to provide the Commission's Office of Special Assistants with a copy of the exceptions/reply exceptions on CD\_ROM or DVD, in Microsoft Word 2007 format. If Word 2007 is not available, any Microsoft Office compatible format is acceptable including PDF.

Very truly yours,

Rosemary Chiavetta  
Secretary

JF  
Encls.  
Certified Mail  
Receipt Requested



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

Page: 10/15/08  
Billing Date:  
Account Number: 0294451600

**MONTHLY STATEMENT**

From 09/15/08 thru 10/14/08  
Billing Cycle Number: 11

Account for:  
**VANESSA CRUZ**  
1419 CHURCH ST  
PHILA PA 19124-3905

Billing Summary \$1,562.96  
Past Due Amount \$22.58  
Adjustments \$14.15  
Current Charges

**Total Amount Due By**  
**Nov 07, 2008** **\$1,599.69**

**GENERAL INFORMATION**  
CONTACT US

Gas Leaks & Emergencies 215 235-1211  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6380  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4640  
Representantes Que Hablan Espanol 215 235-2170  
Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS  
(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
Germantown 210 W. Chelton Ave. (T, W, F)  
S. Philadelphia 1601 S. Broad St. (M, W, TH)  
Frankford 4410 Frankford Ave. (T, TH, F)  
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.  
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.

Account Number: 0294451600  
Due Date: Nov 07, 2008  
Please Pay: \$1,599.69

Amount Enclosed:



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

1702 1 AV 0.324 \*\*\*\*AUTO\*\*5-DIGIT 19124  
VANESSA CRUZ  
1419 CHURCH ST  
PHILA PA 19124-3905

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

00029445160080000000001599692

**10-DAY SHUT OFF NOTICE**

Your Gas Service May be Shut Off!

Because your bill is past due, we will shut off the gas to 1419 CHURCH ST on or after 8:00 AM on 11/12/08. This notice will remain effective for 60 days. To talk about your bill or this notice, please call our office at 215-235-1777.

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

- Arrange to pay your past due amount of \$1,562.96
- Pay the amount you owe on your payment plan
- Show us a paid receipt for the past due amount.
- Make a payment arrangement or you may be eligible for a special assistance program.
- Contact us to dispute the bill.

If we shut off your gas service, you may have to pay all of the following before we turn your service on:

Past Due Amount \$1,562.96  
Security Deposit \$250.00  
Turn On Charge \$123.23  
Total \$1,936.19  
(Plus \$372.00 if we must dig up the street to shut off the gas).

**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 provided you:**

1. Have your licensed physician or nurse practitioner certify by phone or in writing that such an illness exists and that it may be aggravated if your service is shut off. Written certification is needed within 7 days; and
2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification.

**IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR GAS SERVICE**

- If you have questions or need more information, please call us today at 215-235-1777. After you talk with us, if you are not satisfied, you may file a complaint with the 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, Box 3265, Harrisburg, PA 17105-3265.
- If you have a valid Protection From Abuse order from a court, there are additional protections available to you. Call us immediately at 215-235-1777. You will be required to provide us with a copy of the order.

- You may be eligible for a payment agreement or special assistance programs. Call 215-235-1777 right away to provide us with household income and occupant information. Documentation of your income may be required, such as pay stubs or tax documents.
- 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.
- If your service is shut off, you may be required to pay any additional bills that have become past due to restore your service.
- All adult occupants of the premise 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 premise 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 back on and to arrange access to your premises. It may take up to seven days to have your service restored.

**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 apply to you:
  1. Someone in your household is 12 or younger or 65 or older; or
  2. You have paid at least one-half of your last two monthly gas bills; or
  3. If over the last two months you have paid at least 15% of your household income toward the gas bills.

**Federal Poverty Guidelines (FPG) 2008**

Household Size including children	Your monthly income is 150% of the FPG or below if it is:	Your monthly income is 151% - 250% of the FPG if it is:
1	\$1,300 or less	\$1,301 - \$2,167
2	\$1,750 or less	\$1,751 - \$2,917
3	\$2,200 or less	\$2,201 - \$3,667
4	\$2,650 or less	\$2,651 - \$4,417
Each additional person	Add \$450	Add \$451-\$750

If we shut off your service during the winter months (between December 1 and March 31) we will restore your service within 24 hours of your meeting all requirements to have service reconnected. Where street digging is required, it may take up to 7 days.

2681 1 AV 0.324 \*\*\*AUTO\*\*5-DIGIT 19124

VANESSA CRUZ  
1500 CHURCH ST  
PHILA., PA 19124

1-800-782-1110 (PUC)  
#2

**Philadelphia Gas Works**

P.O. Box 3500, Philadelphia, PA 19122-0500

ADDRESS SERVICE REQUESTED

Presorted  
First-Class Mail  
U.S. Postage  
PAID  
Philadelphia Gas  
Works

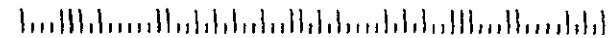


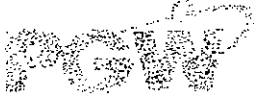
191 NFE 1 3081 00 10/20/08  
FORM 3547

CRUZ, VANESSA  
1500 CHURCH ST  
PHILADELPHIA PA 19124-3924

BC: 19124392400 \*1297-00469-20-18

1912403924





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

# 4874 1-29-2009  
 # 4688

Page: 1 of 2  
 Billing Date: 01/21/09  
 Account Number: 6116076926

**MONTHLY STATEMENT**

From 12/16/08 thru 01/02/09  
 Billing Cycle Number: 12

Account for:  
 MARTHA EVANS  
 81 Bentwood DR  
 malaga NJ 08328

1358 Runn ST  
 PHILA, PA

**Final Bill**

**GENERAL INFORMATION**

**CONTACT US**

Gas Leaks & Emergencies 215 235-12  
 Billing & General Information 215-235-10  
 Appliance Service 215 235-20  
 Theft of Gas 215 684-63  
 Foreign Language Assistance 215 235-10  
 Hearing impaired TTY Line 215 236-46  
 Representantes Que Hablan Espanol 215 235-21

Web Site - [www.pgworks.com](http://www.pgworks.com)

**Billing Summary**

Past Due Amount \$180.00 CR  
 Current Charges \$226.88

**Total Amount Due By**  
**Feb 13, 2009 \$468.88**

**CUSTOMER SERVICE CENTERS**

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
 Germantown 210 W. Chelton Ave. (T, W, F)  
 S. Philadelphia 1601 S. Broad St. (M, W, TH)  
 Frankford 4410 Frankford Ave. (T, TH, F)  
 N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
 W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

The above statement shows an unpaid final billing. Prompt payment will be appreciated. If payment has been rendered, please accept our thanks.

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.  
 Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

**Closed**

# City of Philadelphia Water/Sewer Bill

#4999



**Water Revenue Bureau**  
Philadelphia Revenue Department  
1401 JFK Boulevard Phila., PA 19102-1663

Questions? Call: 215-686-6880

10-1-2009

## Account Information

Customer Name: **EVANS MARTHA**  
Service Address: **1358 RUAN ST**  
Account Number: **037-69680-01358-001**

Billing Date: **09/25/09**  
Includes Payments through: **09/24/09**

Previous Balance	Payments/Adjustments	Charges	Account Balance	Payment Due
\$192.61	-\$192.61	\$11.32	\$11.32	\$11.32

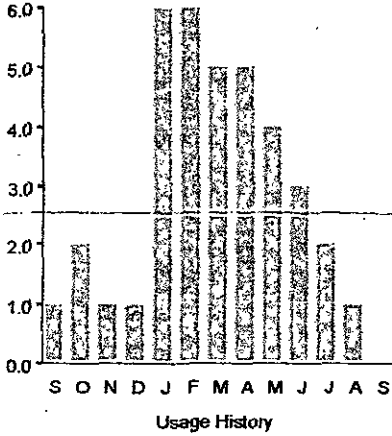
## Service Information

Previous Account Balance	\$192.61
Payments/Adjustments	-\$192.61
Payment Received (on 09/14/09 Thank You!)	-\$192.61

**Current Charges** \$11.32

Usage Charge	
Service Charge	\$11.32

**Total Account Balance** \$11.32



Please Pay this Amount

**\$11.32**

Meter Number	ERT Number	Service	From Reading	To Reading	Usage (ccf)
0082779	0001785524	41R	08/19/09 257	09/21/09 257	0

## Message

PAY BY PHONE (877) 309-3709 OR WEB WWW.PHILA.GOV  
 THE TIME TO START PLANNING FOR AN EMERGENCY IS NOT IN THE MIDDLE OF ONE. IN AN EMERGENCY, YOU ARE EITHER READY, OR YOU'RE NOT. KNOW WHAT TO HAVE IN YOUR HEAD, WHAT TO HAVE IN YOUR HOME, AND WHAT TO HAVE IN YOUR HAND. BE READY. MAKE A PLAN. GET WHAT YOU NEED. VISIT WWW.READYPHILADELPHIA.ORG OR CALL (877) READY-11

FINAL BILL

**Philadelphia Gas Works**



800 W. Montgomery Ave., Philadelphia, PA 19122  
Telephone: 215-787-1288

Telephone 215-787-1288  
Fax 215-684-6996

December 10, 2009

MARTHA EVANS  
81 BENTWOOD DR  
MALAGA N.J. 08328

Re: Account Number 6116076926  
1358 RUAN ST

Dear MARTHA. EVANS:

We have reviewed our records and have found the following:

On 11/23/2009 PGW received your letter disputing the money in the amount of \$1231.25 deducted at the time of settlement for the property listed as 1358 Ruan Street. PGW records indicate that Ms. Vanessa Cruz was the customer of record at 1358 Ruan Street from the period of 1/2/2009 to 6/3/2009. When her gas account was closed the final account balance was \$1231.25.

PGW records also indicate that you were not enrolled in the Landlord Cooperation Program (LPC), implemented as of August 9, 2006. The purpose of this program is to protect the Landlord from incurring the debt accrued by the tenant at the property. In this instance when the Abstract Company contacted PGW for the pay off amount to be deducted at the time of settlement, the outstanding account balance in the amount of \$1231.25, accrued by your tenant Ms. Cruz, was included in the payoff amount. This action is in accordance with the terms and conditions of The City of Philadelphia Municipal Lien Policy.

To assist you in your review of our findings we are including the following documents:

1. A statement of account
2. Dispute options

Please contact us at 215-787-1288 if you wish to discuss this matter further. We thank you for this opportunity to serve you. PGW remains committed to providing the best possible service at the best possible price.

Sincerely,  
Dennis M Pollock  
Dispute Resolution Unit

SEND GAS bill TO THIS ADDRESS

VANESSA CRUZ  
210 Burke Ave

Dept Ford Nj. 08096

c/o MARY ANNE FITZGERALD

1856 251-9202

William Petravich  
C/O Martha Evans  
81 Bentwood Dr.  
Malaga, N.J. 08328  
(856) 694-1015

Gov. Rendell  
225 Main Capital Bldg.  
Harrisburg, PA 17120

Gov. Rendell:

Please ask the PGW and the PA P.U.C. to sent you all the information that I sent to them, all the papers and see if all the information matches, and then request from me the same information that I sent both parties.

You will begin to ask the same questions that I asked and I never received an answer!.

I smell a skunk in the woodpile, I would not say anyone is lying, it just that all the Facts are not being addressed or answered, some facts are being hidden... Why? There is something wrong with the system and nobody wants to make it right... Why?

Why stomp on a 91 year old woman... she does not deserve this treatment.

Vanessa Cruz has outstanding gas bills from previous addresses, How was she allowed to accumulate so many outstanding balances and still have gas turned on at this address, all just from 1 phone call to PGW Gas Company and no proof of address and then to have PGW turn around and relieve her of all balances due at said address and leave Martha Evans to foot the bill!

PGW states that a lien was placed on this address, she never received any notices or information regarding a lien. I request PGW show proof of when this lien was placed on this property.

Please feel free to contact me with any questions or concerns regarding this matter.

Thank You,  
William Petravich  
Martha Evans

<b>A.</b> U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT <b>SETTLEMENT STATEMENT</b>	<b>B. TYPE OF LOAN:</b>				
	1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input checked="" type="checkbox"/> CONV. INS.
	6. FILE NUMBER: NEX-N-5326-09			7. LOAN NUMBER:	
	8. MORTGAGE INS CASE NUMBER:				

**C. NOTE:** *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*  
1.0 3/98 (NEX-N-5326-08.PFD/NEX-N-5326-09/10)

<b>D. NAME AND ADDRESS OF BUYER:</b>  Rufus Standefer 1358 Ruan Street Philadelphia, PA 19124	<b>E. NAME AND ADDRESS OF SELLER:</b>  Martha A. Evans widow	<b>F. NAME AND ADDRESS OF LENDER:</b>
---	--	---------------------------------------

<b>G. PROPERTY LOCATION:</b> 1358 Ruan Street Philadelphia, PA 19124 Philadelphia County, Pennsylvania	<b>H. SETTLEMENT AGENT:</b> Northeast Executive Abstract Agency, Inc.  <b>PLACE OF SETTLEMENT</b> 7510 Brous Avenue Philadelphia, PA 19152-3905	<b>I. SETTLEMENT DATE:</b>  November 9, 2009
---	--	--

J. SUMMARY OF BUYER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>		<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
101. Contract Sales Price	30,000.00	401. Contract Sales Price	30,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Buyer (Line 1400)	811.50	403.	
104.		404.	
105.		405.	
<i>Adjustments For Items Paid By Seller in advance</i>		<i>Adjustments For Items Paid By Seller in advance</i>	
106. City/Town Taxes 11/10/09 to 01/01/10	54.28	406. City/Town Taxes 11/10/09 to 01/01/10	54.28
107. County Taxes to		407. County Taxes to	
108. School Tax to		408. School Tax to	
109. Assessments		409. Assessments	
110. Water and Sewer		410. Water and Sewer	
111.		411.	
112.		412.	
<b>120. GROSS AMOUNT DUE FROM BUYER</b>	<b>30,865.78</b>	<b>420. GROSS AMOUNT DUE TO SELLER</b>	<b>30,054.28</b>
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>		<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
201. Deposit or earnest money	2,000.00	501. Excess Deposit (See Instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	2,299.10
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	

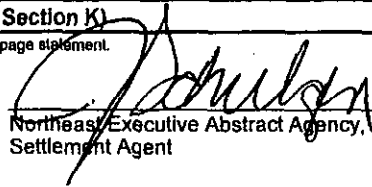
<b>1100. Lender's Coverage</b>			
1110. Owner's Coverage	\$	30,000.00	420.00
1111. Endorsements 100, 300, 8.1			
1112. Overnight Payoffs		Northeast Executive Abstract Agency, Inc.	
1113. Overnight Mortgage Package		Northeast Executive Abstract Agency, Inc.	
1114. Reimburse Domestic Relations		Northeast Executive Abstract Agency, Inc.	
1115. Reimburse Tax Printouts		Northeast Executive Abstract Agency, Inc.	
1116. Closing Service Letter		Northeast Executive Abstract Agency, Inc.	
1117.			
1118.			

<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>			
1201. Recording Fees: Deed \$	186.50;	Mortgage \$	Releases \$
			186.50
1202. City/County Tax/Stamps: Deed	900.00;	Mortgage	450.00
			450.00
1203. State Tax/Stamps: Deed	300.00;		150.00
			150.00
1204.			
1205.			

<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>			
1301. Survey	to		
1302. Pest Inspection	to		
1303. Balance on water bill	to Water Revenue Bureau		22.85
1304. Balance on gas bill	to PHILADELPHIA GAS WORKS		1,231.25
1305.			

<b>1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)</b>			811.50	2,299.10
--	--	--	--------	----------

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

  
 Northeast Executive Abstract Agency, Inc.  
 Settlement Agent

Certified to be a true copy.



Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
07/11/2008	PAY	(\$173.00)	\$5.53	\$5.53
07/17/2008	BILL	\$56.61	\$62.14	\$62.14
08/04/2008	PAY	(\$179.00)	(\$116.86)	(\$116.86)
08/16/2008	BILL	\$52.36	(\$64.50)	(\$64.50)
09/08/2008	PAY	(\$173.00)	(\$237.50)	(\$237.50)
09/17/2008	BILL	\$58.06	(\$179.44)	(\$179.44)
10/08/2008	PAY	(\$139.00)	(\$318.44)	(\$318.44)
10/15/2008	BILL	\$55.33	(\$263.11)	(\$263.11)
10/21/2008	PLP	\$99.00	\$99.00	\$99.00
10/21/2008	PAY	(\$99.00)	\$0.00	\$0.00
11/06/2008	PAY	(\$139.00)	(\$402.11)	(\$402.11)
11/14/2008	BILL	\$71.59	(\$330.52)	(\$330.52)
12/09/2008	PAY	(\$139.00)	(\$469.52)	(\$469.52)
12/17/2008	BILL	\$289.52	(\$180.00)	(\$180.00)
01/21/2009	BILL	\$226.88	\$46.88	\$46.88
02/02/2009	PAY	(\$46.88)	\$0.00	\$0.00

**All Service Agreement(s) Summary Statement of Account – Acct 6116076926**

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
MARTHA EVANS	12/1/2007	12/10/2009			
<b>Service Address</b>	<b>Account Number</b>	<b>SA#</b>			
1358 RUAN ST PHIL, PA 191243940	6116076926	9961495604			
<b>SA#</b>	<b>Address</b>	<b>Type</b>	<b>Total Amount Due</b>	<b>Meter</b>	<b>Rate</b>
9961495604	1358 RUAN ST/PHILA,PA	G2-GS	\$0.00	1757166	GS

<b>NSA</b>	<b>Address</b>	<b>Type</b>	<b>Current Amount Due</b>
720063017		NZ-PL	\$0.00
4894037072		NZ-PL	\$0.00

**STATEMENT**

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
12/10/2007	PAY	(\$111.00)	(\$397.35)	(\$397.35)
12/18/2007	BILL	\$257.70	(\$139.65)	(\$139.65)
01/07/2008	PAY	(\$109.00)	(\$248.65)	(\$248.65)
01/18/2008	BILL	\$263.49	\$14.84	\$14.84
02/06/2008	PAY	(\$109.00)	(\$94.16)	(\$94.16)
02/19/2008	BILL	\$285.95	\$191.79	\$191.79
03/11/2008	PAY	(\$109.00)	\$82.79	\$82.79
03/18/2008	BILL	\$279.82	\$362.61	\$362.61
04/07/2008	PAY	(\$172.00)	\$190.61	\$190.61
04/17/2008	BILL	\$187.80	\$378.41	\$378.41
05/05/2008	PAY	(\$172.00)	\$206.41	\$206.41
05/16/2008	BILL	\$75.70	\$282.11	\$282.11
06/05/2008	PAY	(\$172.00)	\$110.11	\$110.11
06/17/2008	BILL	\$68.42	\$178.53	\$178.53





0003

## Final Bill Notice

Name: MARTHA EVANS  
Service Location: 1358 RUAN ST PHILADELPHIA PA 19124

Account Number: 2591701302  
Issue Date: January 20, 2009

Charges past due: Your balance of \$3.74 at 1358 RUAN ST remains unpaid.

Total amount past due \$3.74

For More  
Information:

Please forward your payment immediately. **Late payment charges will continue to be assessed on your account until the entire balance is paid in full.**

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric/gas services or rates please call us at 1-800-494-4000.

---

When paying in person, please bring the entire bill.

Mrs. Evans c/o William Petravich  
81 Bentwood Dr.  
Malaga, N.J., 08328  
(856) 694-1015

To: PA. Public Utilities Commission,

I would like to know why I have only 10 days to file with the PA Public Comm., yet it took PGW 3 weeks before I received a so called reply which is not an answer to my questions!

I have enclosed a copy of the reply I received from PGW and also other letters and documents that pertain to this matter.

I have tried to contact PGW a number of times after I received the letter ( Dec. 14, 15,16,17, and 18<sup>th</sup>) from them , and I do not feel they answered my questions, that is why I am now sending this to your attention.

I would like to know if the city of Phila. **POLICY** supersedes the state of PA. **LAW.**

Vanessa Cruz had 1<sup>st</sup> option to buy this house, so had she bought it, who is responsible for the gas bill, the seller that being Mrs. Evans or the buyer Vanessa Cruz? Now the gas bill is in Vanessa Cruz's name and yet Mrs. Evans is the seller she is not a realtor , so who would pay this bill ? It's a **CATCH 22!**

Are real estate company being used as a collection agency for PGW? If so how much of a kick back did Northeast Executive Abstract make on this deal with PGW? Why is it mandatory for the Abstract Company to contact PGW for a pay off? There seems to be fraud involved. Mrs. Evans is not a landlord, Mrs. Cruz asked to rent the house. I would also wonder if PGW contacted Mrs. Cruz for this amount since they have her new address on file and also if she is running up another bill on someone else , PGW has allowed Mrs. Cruz to move her gas bill from address to address 3 or more times with the bill continuing to get higher and higher and never cut her services off all she had to do was call and tell them to turn it on at what ever address she gave them , even without proof that this was her address.

I also wonder if the Phila. news channels would like to here about this matter and how a 90 year old woman is being taken advantage of by the city and PGW.

I will be awaiting for your reply and hope that my questions get answered !

Sincerely,  
William Petravich



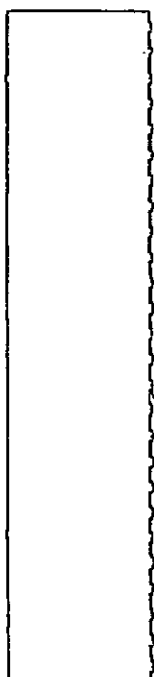
William Petravich  
81 Bentwood Dr  
Malaga NJ 08328-4143

RETURN RECEIPT  
REQUESTED



# 000000526

U.S. POSTAGE  
07.00  
POSTALIA 266186



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

**CERTIFIED MAIL™**



7009 0820 0000 6559 8814

RETURN RECEIPT  
REQUESTED

PA. Public Utility Comm.

P.O. Box 3265

Harrisburg, PA. 17105-3265