


To: Pennsylvania Public Utility Commission
From : Joseph Sharkey
Re: Joseph Sharkey v. Philadelphia Gas Works, (PGW)
DocketNo C-2010-2176892

With regard to the scheduled initial telephonic hearing scheduled for 4/13/11

I request to withdraw the complaint against Philadelphia Gas Works via Laureto A Farinas Esq.

The property in question 1831 E. Madison Street Philadelphia PA was sold 7/14/10. There was neither lien nor encumbrance on the property from PGW at the time of settlement. Therefore I believe that this matter has concluded. Should PGW make attempt to collect monies from me as an individual at some future time, I would like to have the ability to re-file the current complaint.

Enclosed, please find an account pay-off inquiry form (prepared by "M MLB" of PGW on 7/9/10), indicating no debt.

Respectfully
Joseph Sharkey 
&5 Adams Street
East Rockaway NY 11518

C: L. Salome
L. A Farinas ESQ.
R. Chiavetta.Secretary
A T. Jones Administrative Law Judge

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PA.P.U.C.
SECRETARY'S BUREAU



ACCOUNT PAY-OFF INQUIRY FORM

Abstract Company/Bank: Foundation Abstract Requestor Name: Valerie
Telephone #: 215-391-4010 Facsimile #: 215-235-1429

Date of Settlement: 7/14/10 Date Information Needed By: 7/14/10

Property Information (Please provide below any account or lien information you may have):

Address: 1831 E Madison St. PGWA acct. #: _____

Owner/Seller: Audrey Logan + Joe Shanks Buyer: Ching Young

Purpose: Purchase Refinance

If Previously Acquired in Foreclosure, Defendant Name # _____

Date (Mo./Yr.) _____ Book/Writ _____ Amount Withheld _____

registered

Please circle type:

Judgment/Lien Docket #: _____ File Date: _____

Judgment/Lien Docket #: _____ File Date: _____

Judgment/Lien Docket #: _____ File Date: _____

FOR PGW USE ONLY

TOTAL AMOUNT DUE: _____

Account #:	<u>NO ACCT</u>	Amount:	<u>Multiple</u>	Current through:	_____
Account #:	_____	Amount:	_____	Current through:	_____
Account #:	_____	Amount:	_____	Current through:	_____

No Account: (1) Verify Type and Status of Services with Owner, (2) Re-contact PGW

Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final

Judgment/Lien #	_____	File Date:	_____	Paid: Y/N	Date Paid:	_____
Judgment/Lien #	_____	File Date:	_____	Paid: Y/N	Date Paid:	_____
Judgment/Lien #	_____	File Date:	_____	Paid: Y/N	Date Paid:	_____

All liens and judgments will be satisfied once the payment has been credited against the account

PREPARED BY: M. MCB DATE: 7-9-10

DISCLAIMER: The pay-off information provided by PGW is based on the property and owner information provided by the abstract agency. Failure to provide accurate information could affect the accuracy of the pay-off information reported by PGW.

Make checks payable to PGW and return this completed form with payment to:
PGW - Collection Department
800 W. Montgomery Avenue, 3rd floor
Philadelphia, PA 19122
Attn: Liens & Judgments

Failure to return this form along with your payment may result in a delay or incorrect processing of payment.

S

Mr. & Mrs. Joseph Sharkey
75 Adams St.
East Rockaway, NY 11518

LONG ISLAND NY 117

25 MAR 2011 11:27



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SECRETARY'S BUREAU

Secretary Chivetta
Pennsylvania PUC
Room B-20 North Office Building
Harrisburg PA 17105-3265

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