

MEMORANDUM

COMMONWEALTH OF PENNSYLVANIA
PA Public Utility Commission

DATE: November 23, 2005

SUBJECT: Deb Spicer v. The Peoples Natural Gas Company, d/b/a
Dominion Peoples
Docket No. C-20054942

TO: Wanda Zeiders, Docket Management
PA Public Utility Commission

FROM: ALJ John H. Corbett, Jr. *JHC/aw*
Office of Administrative Law Judge, Pittsburgh

**DOCUMENT
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Please find enclosed Respondent's Exhibits A and B (original and one) relative to the above-captioned case. Please place these exhibits in the appropriate file folder. Thank you.

JHC:seo

Enclosures (2)

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DOMINION PEOPLES

Statement of Account

Name SPICER, DEBBIE C

Account Number 5500018788918

For Questions Call (800)-764-0111

Address 209 CRAWFORD AVE

Meter Number 27476850

Hearing Impaired Customers Call TDD (800)-527-1333

DETAILS																		
READ DATE	BILL DAYS	READ SOURCE	METER READING	AVG DAILY USAGE	DEGREE	BILL AMT	SALES/ STATE TAX	CITY/ COUNTY TAX	DUE DATE	LATE PMT CHRG	PMT AMOUNT	PMT DATE	ADJ	ADJUST DESC	PLAN DESC	PLAN AMT DUE	TOTAL PLAN AMT DUE	ACCT BALANCE
11/11/2005	29	SYSTEM ES	298.2	10.5	.4	437	\$170.87	\$0.00	\$0.00	12/07/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,619.44
10/13/2005	31	SYSTEM ES	287.7	8.4	.2	112	\$96.73	\$0.00	\$0.00	11/08/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,448.57
09/12/2005	28	MANUAL ES	281.3	4.8	.2	30	\$89.74	\$0.00	\$0.00	10/11/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,351.84
08/15/2005	31	SYSTEM ES	276.5	4.9	.2	0	\$70.97	\$0.00	\$0.00	09/08/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,282.10
07/15/2005	30	SYSTEM ES	271.6	4.8	.2	18	\$69.74	\$0.00	\$0.00	08/10/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,009.13
07/19/2005	0		.0	.0	.0	0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$202.00	DEP		\$0.00	\$0.00	
06/15/2005	30	SYSTEM ES	266.8	4.8	.2	198	\$69.74	\$0.00	\$0.00	07/11/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1,939.39
05/16/2005	31	SYSTEM ES	262.0	11.5	.4	429	\$151.74	\$0.00	\$0.00	06/09/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1,869.65
04/15/2005	30	SYSTEM ES	250.5	14.5	.5	636	\$185.62	\$0.00	\$0.00	05/11/2005	\$0.00	\$0.00	\$0.00	AGREEMI	\$164.00	\$164.00	\$1,717.91	
03/16/2005	29	SYSTEM ES	236.0	21.6	.7	1103	\$266.94	\$0.00	\$0.00	04/11/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1,532.29
02/15/2005	32	SYSTEM ES	214.4	22.6	.7	1243	\$278.78	\$0.00	\$0.00	03/11/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1,285.35
02/03/2005	0	CUST READ	207.1	.0	.0	0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
01/14/2005	32	SYSTEM ES	191.8	19.9	.6	966	\$228.27	\$0.00	\$0.00	02/10/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$986.57
12/13/2004	33	SYSTEM ES	171.9	16.0	.5	698	\$175.51	\$0.00	\$0.00	01/06/2005	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$758.30
11/10/2004	29	SYSTEM ES	155.9	11.2	.4	388	\$126.17	\$0.00	\$0.00	12/06/2004	\$0.00	\$40.00	11/03/2004	\$0.00		\$0.00	\$0.00	\$582.79
10/12/2004	28	SYSTEM ES	144.7	7.5	.3	173	\$90.63	\$0.00	\$0.00	11/05/2004	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$496.62
09/13/2004	32	SYSTEM ES	137.2	5.4	.2	17	\$69.43	\$0.00	\$0.00	10/07/2004	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$405.99
08/12/2004	29	SYSTEM ES	131.8	4.6	.2	12	\$60.77	\$0.00	\$0.00	09/07/2004	\$3.81	\$340.00	08/02/2004	\$0.00		\$0.00	\$0.00	\$336.56
07/14/2004	21	SYSTEM ES	127.2	3.3	.2	5	\$43.97	\$0.00	\$0.00	08/09/2004	\$6.01	\$0.00	\$0.00	AGREEMI	\$169.00	\$509.00	\$611.98	
06/23/2004	41	ACTUAL	123.9	2.9	.1	51	\$46.99	\$0.00	\$0.00	07/15/2004	\$0.00	\$0.00	\$0.00	AGREEMI	\$169.00	\$340.00	\$562.00	
06/14/2004	-32	SYSTEM ES	126.1	-5.1	.2	-39	-\$68.44	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
06/14/2004	32	SYSTEM ES	126.1	5.1	.2	39	\$68.44	\$0.00	\$0.00	07/08/2004	\$6.01	\$0.00	\$0.00	CANCEL AGREEMI	\$170.00	\$340.00	\$583.45	
05/13/2004	29	SYSTEM ES	121.0	7.8	.3	186	\$98.85	\$0.00	\$0.00	06/08/2004	\$4.53	\$0.00	\$0.00			\$0.00	\$0.00	\$509.00
04/14/2004	30	SYSTEM ES	113.2	15.9	.5	654	\$185.37	\$0.00	\$0.00	05/10/2004	\$1.75	\$0.00	\$0.00			\$0.00	\$0.00	\$405.62
03/15/2004	18	SYSTEM ES	97.3	10.2	.6	429	\$116.50	\$0.00	\$0.00	04/08/2004	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$218.50
02/26/2004	0	MANUAL ES	87.1	.0	.0	0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
02/26/2004	0		.0	.0	.0	0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$18.00	CNT		\$0.00	\$0.00	

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"EXHIBIT A"
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"PAGE 1 OF 2"

C-20054942

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**DOMINION PEOPLES
Statement of Account**

Name SPICER, DEBBIE C
Address 209 CRAWFORD AVE

Account Number 5500018788918
Meter Number 27476850

For Questions Call (800)-764-0111
Hearing Impaired Customers Call TDD (800)-527-1333

DETAILS																			
READ DATE	BILL DAYS	READ SOURCE	METER READING	USAGE	AVG DAILY USAGE	DEGREE DAYS	BILL AMT	SALES/ STATE TAX	CITY/ COUNTY TAX	DUE DATE	LATE PMT CHRG	PMT AMOUNT	PMT DATE	ADJ	ADJUST DESC	PLAN DESC	PLAN AMT DUE	TOTAL PLAN AMT DUE	ACCT BALANCE
02/25/2004	0		.0	.0	.0	0	\$.00	\$.00	\$.00		\$.00	\$.00			\$84.00 DEP		\$.00	\$.00	

BUD - BUDGET PLAN	DEF - DOLLAR ENERGY FUND	DEP - DEPOSITS	CIA - CONT IN AID OF CONST	NSC - INSUFFICIENT FUNDS CHARGE
DFA - DEFERRED AGREEMENT	LPN - LATE PMT CHRG (NONUTILITY)	LPC - LATE PMT CHRG	RCC - RECONNECTION CHARGE	NSA - INSUFFICIENT FUNDS AMOUNT
INT - INTEREST	NSN - INSUFFICIENT FUNDS (NONUTILITY)	UTG - UTILITY	DSCNT - DISCOUNT	CNT - CONTRACTS

"EXHIBIT A"

"PAGE 2 OF 2"

Closing Case

Decision Complete : Yes

This case was assigned to : Heather A Doyle

Case Information

BCS Case #	1759741	Company Name	DOMINION PEOPLE PEOPLES NATURAL GAS TRANSPORTEI
Company Code Reference #	0071	Company Type	

Commission Decisions

Contrary to the law	<input type="radio"/> Y <input type="radio"/> N	Decision appealed	<input type="radio"/> Y <input type="radio"/> N
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Customer

First Name	DEBBIE
Middle Initial	C
Last Name	SPICER
Account #	5500018788918

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Customer Service Address

Service Street	209 CRAWFORD AVE	Service Street	
Service City	ALTOONA	Service State	PA
Service Zip	16601		

Decision Issued	<input checked="" type="radio"/> Y <input type="radio"/> N	Oral/Written	<input type="radio"/> O <input checked="" type="radio"/> W
Violation	NO		
Chapter			
Section Rule			
Total Balance owed on this case/customer's account at the time the case is closed	1514.29		
Date Closed	04/14/2005		

Brief description of the resolution of the case/complaint:

DISPUTE NOT SUBSTANTIATED....BILLS CORRECT AS RENDERED....CU RESPONSIBLE FOR BAL OWING CO. PAY BB 137+25/MO BEGIN 5/05. WAIVE LPCS.

Account balance information provided by company on	2005-03-28
Service Restored Pay	
Service Continue Amount	
Service Continue Date	
Term start date	MAY 2005
Special Budget Amount	162.00
Regular Budget Amount	137.00
Arrears Payment Plus	25.00
Letter Description	EGW STRAIGHT PAR/NO LPCS/BUDGET +

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Current monthly Payment	
Final Monthly Payment	
End Monthly Payment	

resp "EXHIBIT B"

C-2005 4942

Decision Issued Date 04/14/2005

Special Paragraph Instructions

Next Billing Date
Additional Payment

Minimum Customer Payment

Other Information

BCS Investigators First Name GLORIA
Number of times sent 1
Number of times faxed 0
BCS Investigator's Fax 7876641

BCS Investigators Last Name COOK
Fax Area Code 717

End of Form

"EXHIBIT B"

END