

**HISTORY REQUEST REPORT FOR ACCOUNT # 966362219 AND SA # 6478429127 AS OF
04/11/2006**

Account #: 966362219	SA #: 6478429127	Bill Cycle: 02	Rate Class: GS	Phone #: 9345589(215)
Name: PEREZ, CARLOS		Address: 1601 WORRELL ST, OFC/PHILA, PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060126	Blocker End Date: 20080126	Meter #: 1520518		

**DOCUMENT
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Tran	Date	Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End/Read	Current Balance	Usage	Meter #
03/06/2001		BILL	\$0.00	\$0.00	\$0.00	03/06/2001	03/06/2001	R	1981	\$0.00	0	1520518
05/03/2001		BILL	\$105.10	\$105.10	\$0.00	03/06/2001	05/03/2001	R	2031	\$105.10	50	1520518
05/08/2001		PAY	(\$105.10)	(\$105.10)	\$0.00							
06/04/2001		BILL	\$20.03	\$20.03	\$0.00	05/03/2001	06/04/2001	R	2034	\$20.03	3	1520518
06/25/2001		PAY	(\$20.03)	(\$20.03)	\$0.00							
07/05/2001		BILL	\$18.54	\$18.54	\$0.00	06/04/2001	07/05/2001	R	2036	\$18.54	2	1520518
07/16/2001		PAY	(\$18.54)	(\$18.54)	\$0.00							
08/03/2001		BILL	\$20.03	\$20.03	\$0.00	07/05/2001	08/03/2001	R	2039	\$20.03	3	1520518
08/22/2001		PAY	(\$20.03)	(\$20.03)	\$0.00							
09/04/2001		BILL	\$18.54	\$18.54	\$0.00	08/03/2001	09/04/2001	R	2041	\$18.54	2	1520518
09/24/2001		PAY	(\$18.54)	(\$18.54)	\$0.00							
10/03/2001		BILL	\$19.28	\$19.28	\$0.00	09/04/2001	10/03/2001	R	2044	\$19.28	3	1520518
10/16/2001		PAY	(\$19.28)	(\$19.28)	\$0.00							
11/01/2001		BILL	\$24.18	\$24.18	\$0.00	10/03/2001	11/01/2001	R	2048	\$24.18	4	1520518
11/15/2001		PAY	(\$24.18)	(\$24.18)	\$0.00							
12/03/2001		BILL	\$26.56	\$26.56	\$0.00	11/01/2001	12/03/2001	R	2054	\$26.56	6	1520518
12/12/2001		PAY	(\$26.56)	(\$26.56)	\$0.00							
01/03/2002		BILL	\$52.16	\$52.16	\$0.00	12/03/2001	01/03/2002	R	2084	\$52.16	30	1520518
01/15/2002		PAY	(\$52.16)	(\$52.16)	\$0.00							
02/01/2002		BILL	\$59.83	\$59.83	\$0.00	01/03/2002	02/01/2002	R	2121	\$59.83	37	1520518
02/14/2002		PAY	(\$59.83)	(\$59.83)	\$0.00							
03/04/2002		BILL	\$59.28	\$59.28	\$0.00	02/01/2002	03/04/2002	R	2158	\$59.28	37	1520518
03/19/2002		PAY	(\$59.28)	(\$59.28)	\$0.00							
04/03/2002		BILL	\$44.68	\$44.68	\$0.00	03/04/2002	04/03/2002	R	2184	\$44.68	26	1520518
04/15/2002		PAY	(\$44.68)	(\$44.68)	\$0.00							
05/02/2002		BILL	\$26.34	\$26.34	\$0.00	04/03/2002	05/02/2002	R	2191	\$26.34	7	1520518
05/20/2002		PAY	(\$26.34)	(\$26.34)	\$0.00							
06/03/2002		BILL	\$21.31	\$21.31	\$0.00	05/02/2002	06/03/2002	R	2193			

Account #: 966362219 SA #: 6478429127 Bill Cycle: 02 Rate Class: GS Phone #: 9345589(215)

Name: PEREZ, CARLOS Address: 1601 WORRELL ST, OFC/PHILA, PA

Pay Agreement Indicator: Y Easyway Indicator: B CRP Status:

Blocker Start Date: 20060126 Blocker End Date: 20080126 Meter #: 1520518

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/24/2002	PAY	(\$21.31)	(\$21.31)	\$0.00							
07/02/2002	BILL	\$22.59	\$22.59	\$0.00	06/03/2002	07/02/2002	R	2196	\$22.59	3	1520518
07/26/2002	PAY	(\$77.59)	(\$77.59)	\$0.00							
08/01/2002	BILL	\$21.47	\$21.47	\$0.00	07/02/2002	08/01/2002	R	2198	(\$33.53)	2	1520518
08/30/2002	BILL	\$21.47	\$21.47	\$0.00	08/01/2002	08/30/2002	R	2200	(\$12.06)	2	1520518
10/01/2002	BILL	\$22.66	\$22.66	\$0.00	08/30/2002	10/01/2002	R	2203	\$10.60	3	1520518
10/22/2002	PAY	(\$10.60)	(\$10.60)	\$0.00							
10/31/2002	BILL	\$23.81	\$23.81	\$0.00	10/01/2002	10/31/2002	R	2207	\$23.81	4	1520518
11/25/2002	PAY	(\$23.81)	(\$23.81)	\$0.00							
12/03/2002	BILL	\$36.38	\$36.38	\$0.00	10/31/2002	12/03/2002	R	2222	\$0.00	15	1520518
12/03/2002	BILL	\$36.38	\$36.38	\$0.00	10/31/2002	12/03/2002	R	2222	\$36.38	15	1520518
12/05/2002	CANB	(\$36.38)	(\$36.38)	\$0.00							
12/23/2002	PAY	(\$36.38)	(\$36.38)	\$0.00							
01/03/2003	BILL	\$73.01	\$73.01	\$0.00	12/03/2002	01/03/2003	R	2267	\$73.01	45	1520518
01/24/2003	PAY	(\$73.01)	(\$73.01)	\$0.00							
02/03/2003	BILL	\$117.21	\$117.21	\$0.00	01/03/2003	02/03/2003	R	2349	\$117.21	82	1520518
02/28/2003	PAY	(\$117.21)	(\$117.21)	\$0.00							
03/05/2003	BILL	\$118.15	\$118.15	\$0.00	02/03/2003	03/05/2003	R	2431	\$118.15	82	1520518
03/24/2003	PAY	(\$118.15)	(\$118.15)	\$0.00							
04/03/2003	BILL	\$52.11	\$52.11	\$0.00	03/05/2003	04/03/2003	R	2457	\$52.11	26	1520518
04/22/2003	PAY	(\$52.11)	(\$52.11)	\$0.00							
05/05/2003	BILL	\$40.57	\$40.57	\$0.00	04/03/2003	05/05/2003	R	2473	\$40.57	16	1520518
05/21/2003	PAY	(\$40.57)	(\$40.57)	\$0.00							
06/03/2003	BILL	\$21.98	\$21.98	\$0.00	05/05/2003	06/03/2003	R	2475	\$21.98	2	1520518
06/25/2003	PAY	(\$21.98)	(\$21.98)	\$0.00							
07/02/2003	BILL	\$22.11	\$22.11	\$0.00	06/03/2003	07/02/2003	R	2477	\$22.11	2	1520518
07/22/2003	PAY	(\$22.11)	(\$22.11)	\$0.00							
08/01/2003	BILL	\$22.11	\$22.11	\$0.00	07/02/2003	08/01/2003	R	2479	\$22.11	2	1520518
08/25/2003	PAY	(\$22.11)	(\$22.11)	\$0.00							
09/03/2003	BILL	\$22.11	\$22.11	\$0.00	08/01/2003	09/03/2003	R	2481	\$22.11	2	1520518
09/23/2003	PAY	(\$22.11)	(\$22.11)	\$0.00							
10/02/2003	BILL	\$22.15	\$22.15	\$0.00	09/03/2003	10/02/2003	R	2483	\$22.15	2	1520518
10/17/2003	PAY	(\$22.15)	(\$22.15)	\$0.00							

Account #: 966362219 SA #: 6478429127 Bill Cycle: 02 Rate Class: GS Phone #: 9345589(215)

Name: PEREZ, CARLOS Address: 1601 WORRELL ST, OFC/PHILA, PA

Pay Agreement Indicator: Y Easyway Indicator: B CRP Status:

Blocker Start Date: 20060126 Blocker End Date: 20080126 Meter #: 1520518

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/31/2003	BILL	\$25.04	\$25.04	\$0.00	10/02/2003	10/31/2003	R	2487	\$25.04	4	1520518
11/25/2003	PAY	(\$25.04)	(\$25.04)	\$0.00							
12/03/2003	BILL	\$43.75	\$43.75	\$0.00	10/31/2003	12/03/2003	R	2504	\$43.75	17	1520518
12/26/2003	PAY	(\$43.75)	(\$43.75)	\$0.00							
01/05/2004	BILL	\$101.83	\$101.83	\$0.00	12/03/2003	01/05/2004	R	2563	\$101.83	59	1520518
01/26/2004	PAY	(\$101.83)	(\$101.83)	\$0.00							
02/03/2004	BILL	\$135.43	\$135.43	\$0.00	01/05/2004	02/03/2004	R	2646	\$135.43	83	1520518
02/25/2004	PAY	(\$135.43)	(\$135.43)	\$0.00							
03/04/2004	BILL	\$92.28	\$92.28	\$0.00	02/03/2004	03/04/2004	R	2698	\$92.28	52	1520518
03/24/2004	PAY	(\$92.28)	(\$92.28)	\$0.00							
04/02/2004	BILL	\$65.20	\$65.20	\$0.00	03/04/2004	04/02/2004	R	2730	\$65.20	32	1520518
04/16/2004	PAY	(\$65.20)	(\$65.20)	\$0.00							
04/30/2004	BILL	\$36.48	\$36.48	\$0.00	04/02/2004	04/30/2004	R	2742	\$126.36	12	1520518
05/04/2004	BILL	\$277.58	\$277.58	\$0.00	04/02/2004	05/04/2004	Y	2910	\$277.58	180	1520518
05/08/2004	AUTOCN	\$0.00	\$0.00	(\$277.58)							
05/08/2004	CANB	(\$277.58)	(\$277.58)	\$0.00							
06/17/2004	PAY	(\$36.48)	(\$36.48)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$18.54)							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$20.03)							
08/09/2004	CANB	(\$59.28)	(\$59.28)	\$0.00							
08/09/2004	CANB	(\$20.03)	(\$20.03)	\$0.00							
08/09/2004	CANB	(\$44.68)	(\$44.68)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$52.16)							
08/09/2004	CANB	(\$52.16)	(\$52.16)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$26.56)							
08/09/2004	CANB	(\$26.56)	(\$26.56)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$19.28)							
08/09/2004	CANB	(\$19.28)	(\$19.28)	\$0.00							
08/09/2004	CANB	(\$18.54)	(\$18.54)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$20.03)							
08/09/2004	CANB	(\$20.03)	(\$20.03)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$21.47)							
08/09/2004	CANB	(\$21.47)	(\$21.47)	\$0.00							

Account #: 966362219 SA #: 6478429127 Bill Cycle: 02 Rate Class: GS Phone #: 9345589(215)

Name: PEREZ, CARLOS Address: 1601 WORRELL ST, OFC/PHILA, PA

Pay Agreement Indicator: Y Easyway Indicator: B CRP Status:

Blocker Start Date: 20060126 Blocker End Date: 20080126 Meter #: 1520518

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$22.59)							
08/09/2004	CANB	(\$22.59)	(\$22.59)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$26.34)							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$59.28)							
08/09/2004	CANB	(\$118.15)	(\$118.15)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$44.68)							
08/09/2004	CANB	(\$26.34)	(\$26.34)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$135.43)							
08/09/2004	CANB	(\$23.81)	(\$23.81)	\$0.00							
08/09/2004	CANB	(\$22.11)	(\$22.11)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$22.11)							
08/09/2004	CANB	(\$25.04)	(\$25.04)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$25.04)							
08/09/2004	CANB	(\$21.31)	(\$21.31)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$21.31)							
08/09/2004	CANB	(\$36.38)	(\$36.38)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$36.38)							
08/09/2004	CANB	(\$40.57)	(\$40.57)	\$0.00							
08/09/2004	CANB	(\$21.98)	(\$21.98)	\$0.00							
08/09/2004	CANB	(\$135.43)	(\$135.43)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$118.15)							
08/09/2004	CANB	(\$43.75)	(\$43.75)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$43.75)							
08/09/2004	CANB	(\$36.48)	(\$36.48)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$36.48)							
08/09/2004	XFER	\$1,675.76	\$1,675.76	\$1,675.76							
08/09/2004	CANB	(\$73.01)	(\$73.01)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$73.01)							
08/09/2004	CANB	(\$117.21)	(\$117.21)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$117.21)							
08/09/2004	CANB	(\$22.11)	(\$22.11)	\$0.00							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$22.11)							
08/09/2004	BSEGCN	\$0.00	\$0.00	(\$40.57)							

Account #: 966362219	SA #: 6478429127	Bill Cycle: 02	Rate Class: GS	Phone #: 9345589(215)
Name: PEREZ, CARLOS		Address: 1601 WORRELL ST, OFC/PHILA, PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060126	Blocker End Date: 20080126	Meter #: 1520518		

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$105.10)							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$21.47)							
08/09/2004	CANB	(\$22.11)	(\$22.11)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$22.11)							
08/09/2004	CANB	(\$92.28)	(\$92.28)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$92.28)							
08/09/2004	CANB	(\$22.15)	(\$22.15)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$22.15)							
08/09/2004	CANB	(\$24.18)	(\$24.18)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$24.18)							
08/09/2004	CANB	(\$59.83)	(\$59.83)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$21.98)							
08/09/2004	CANB	(\$105.10)	(\$105.10)	\$0.00							
08/09/2004	CANB	(\$21.47)	(\$21.47)	\$0.00							
08/09/2004	CANB	(\$18.54)	(\$18.54)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$18.54)							
08/09/2004	CANB	(\$52.11)	(\$52.11)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$52.11)							
08/09/2004	CANB	(\$65.20)	(\$65.20)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$65.20)							
08/09/2004	CANB	(\$101.83)	(\$101.83)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$101.83)							
08/09/2004	CANB	(\$22.66)	(\$22.66)	\$0.00							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$22.66)							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$23.81)							
08/09/2004	BSEGNC	\$0.00	\$0.00	(\$59.83)							

HISTORY REQUEST REPORT FOR ACCOUNT # 966362219 AND SA # 7600193007 AS OF 04/11/2006

Account #: 966362219	SA #: 7600193007	Bill Cycle: 02	Rate Class: GS	Phone #: 9345589(215)
Name: PEREZ, CARLOS		Address: 1601 WORRELL ST,HSE/PHILA,PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060126	Blocker End Date: 20080126	Meter #: 1592568		

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/04/2002	BILL	\$1,291.37	\$1,291.37	\$0.00	03/01/2001	03/04/2002	R	6324	\$0.00	964	1592568
03/05/2003	BILL	\$1,520.86	\$1,520.86	\$0.00	03/04/2002	03/05/2003	R	7674	\$0.00	1350	1592568
04/14/2004	BILL	\$2,113.05	\$2,113.05	\$0.00	03/05/2003	04/14/2004	R	9170	\$0.00	1496	1592568
07/27/2004	PAY	(\$28.59)	(\$28.59)	\$0.00							
08/04/2004	LPC	\$73.45	\$73.45	\$73.45							
08/09/2004	XFER	(\$1,675.76)	(\$1,675.76)	(\$1,675.76)							
08/26/2004	XFER	(\$3,294.38)	(\$3,294.38)	(\$3,294.38)							

HISTORY REQUEST REPORT FOR ACCOUNT # 966362219 AND SA # 6258427646 AS OF 04/11/2006

Account #: 966362219	SA #: 6258427646	Bill Cycle: 02	Rate Class: GS	Phone #: 9345589(215)
Name: PEREZ, CARLOS		Address: 8901 LEWIN PL/PHILA,PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060126	Blocker End Date: 20080126	Meter #: 1809320		

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/02/2004	BILL	\$89.88	\$89.88	\$0.00	04/14/2004	06/02/2004	R	2728	\$126.36	46	1809320
06/17/2004	PAY	(\$89.88)	(\$89.88)	\$0.00							
07/01/2004	BILL	\$28.76	\$28.76	\$0.00	06/02/2004	07/01/2004	R	2740	\$28.76	12	1809320
07/27/2004	PAY	(\$0.17)	(\$0.17)	\$0.00							
08/02/2004	BILL	\$24.56	\$24.56	\$0.00	07/01/2004	08/02/2004	R	2749	\$5,023.71	9	1809320
08/04/2004	LPC	\$0.42	\$0.42	\$0.42							
08/26/2004	PAY	(\$24.56)	(\$24.56)	\$0.00							
08/26/2004	LPCWVE	(\$28.59)	(\$28.59)	(\$28.59)							
09/01/2004	BILL	\$27.35	\$27.35	\$0.00	08/02/2004	09/01/2004	R	2760	\$27.77	11	1809320
09/03/2004	LPC	\$0.00	\$0.00	\$0.00							
09/28/2004	PAY	(\$27.35)	(\$27.35)	\$0.00							
10/01/2004	BILL	\$27.50	\$27.50	\$0.00	09/01/2004	10/01/2004	R	2771	\$27.92	11	1809320
10/05/2004	LPC	\$0.00	\$0.00	\$0.00							
10/26/2004	PAY	(\$27.50)	(\$27.50)	\$0.00							
11/01/2004	BILL	\$33.12	\$33.12	\$0.00	10/01/2004	11/01/2004	R	2786	\$33.54	15	1809320
11/03/2004	LPC	\$0.00	\$0.00	\$0.00							
11/24/2004	PAY	(\$33.12)	(\$33.12)	\$0.00							
11/30/2004	LPCWVE	(\$224.33)	(\$224.33)	(\$224.33)							
11/30/2004	LPC	\$28.59	\$28.59	\$28.59							
12/01/2004	BILL	\$162.95	\$162.95	\$0.00	11/01/2004	12/01/2004	R	2891	(\$32.37)	105	1809320
12/09/2004	XFER	\$32.37	\$32.37	\$32.37							
12/23/2004	PAY	(\$162.95)	(\$162.95)	\$0.00							
12/31/2004	BILL	\$211.54	\$211.54	\$0.00	12/01/2004	12/31/2004	Y	3018	\$48.59	127	1809320
01/25/2005	PAY	(\$211.54)	(\$211.54)	\$0.00							
02/01/2005	BILL	\$292.56	\$292.56	\$0.00	12/31/2004	02/01/2005	R	3197	\$129.61	179	1809320
02/25/2005	PAY	(\$292.56)	(\$292.56)	\$0.00							
03/02/2005	BILL	\$88.69	\$88.69	\$0.00	02/01/2005	03/02/2005	R	3246	(\$74.26)	49	1809320
03/10/2005	XFER	\$74.26	\$74.26	\$74.26							

Account #: 966362219

SA #: 6258427646

Bill Cycle: 02

Rate Class: GS

Phone #: 9345589(215)

Name: PEREZ, CARLOS

Address: 8901 LEWIN PL/PHILA,PA

Pay Agreement Indicator: Y

Easyway Indicator: B

CRP Status:

Blocker Start Date: 20060126

Blocker End Date: 20080126

Meter #: 1809320

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/17/2005	PAY	(\$88.69)	(\$88.69)	\$0.00							
04/01/2005	BILL	\$60.75	\$60.75	\$0.00	03/02/2005	04/01/2005	R	3282	(\$27.94)	36	1809320
04/15/2005	PAY	(\$60.75)	(\$60.75)	\$0.00							
05/02/2005	BILL	\$47.67	\$47.67	\$0.00	04/01/2005	05/02/2005	R	3307	(\$41.02)	25	1809320
05/09/2005	XFER	\$41.02	\$41.02	\$41.02							
05/16/2005	PAY	(\$47.67)	(\$47.67)	\$0.00							
06/01/2005	BILL	\$32.17	\$32.17	\$0.00	05/02/2005	06/01/2005	R	3322	(\$15.50)	15	1809320
06/07/2005	XFER	\$15.50	\$15.50	\$15.50							
06/21/2005	PAY	(\$32.17)	(\$32.17)	\$0.00							
06/30/2005	BILL	\$27.07	\$27.07	\$0.00	06/01/2005	06/30/2005	R	3332	(\$5.10)	10	1809320
07/06/2005	XFER	\$5.10	\$5.10	\$5.10							
07/19/2005	PAY	(\$27.07)	(\$27.07)	\$0.00							
08/02/2005	BILL	\$24.06	\$24.06	\$0.00	06/30/2005	08/02/2005	R	3340	(\$3.01)	8	1809320
08/17/2005	PAY	(\$24.06)	(\$24.06)	\$0.00							
09/01/2005	BILL	\$21.06	\$21.06	\$0.00	08/02/2005	09/01/2005	R	3346	(\$6.01)	6	1809320
09/14/2005	PAY	(\$21.06)	(\$21.06)	\$0.00							
10/03/2005	BILL	\$23.11	\$23.11	\$0.00	09/01/2005	10/03/2005	R	3353	(\$3.96)	7	1809320
10/18/2005	PAY	(\$23.00)	(\$23.00)	\$0.00							
11/01/2005	BILL	\$38.71	\$38.71	\$0.00	10/03/2005	11/01/2005	R	3367	\$11.75	14	1809320
11/22/2005	PAY	(\$38.71)	(\$38.71)	\$0.00							
12/02/2005	BILL	\$110.25	\$110.25	\$0.00	11/01/2005	12/02/2005	R	3417	\$83.29	50	1809320
12/12/2005	PAY	(\$110.25)	(\$110.25)	\$0.00							
12/27/2005	XFER	\$3,927.07	\$3,927.07	\$3,927.07							
12/27/2005	LPCWVE	(\$650.48)	(\$650.48)	(\$650.48)							
01/04/2006	BILL	\$228.92	\$228.92	\$0.00	12/02/2005	01/04/2006	R	3531	\$3,478.55	114	1809320
01/27/2006	PAY	(\$228.92)	(\$228.92)	\$0.00							
02/03/2006	BILL	\$152.54	\$152.54	\$0.00	01/04/2006	02/03/2006	R	3599	\$3,402.17	68	1809320
03/03/2006	PAY	(\$186.00)	(\$186.00)	\$0.00							
03/06/2006	BILL	\$207.21	\$207.21	\$0.00	02/03/2006	03/06/2006	R	3701	\$3,423.38	102	1809320
03/27/2006	PAY	(\$186.00)	(\$186.00)	\$0.00							
04/04/2006	BILL	\$105.05	\$105.05	\$0.00	03/06/2006	04/04/2006	R	3748	\$3,342.43	47	1809320

- <Case>
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<CompanyCode>0766</CompanyCode>
<CompanyType>GAS TRANSPORTER</CompanyType>
- <Customer>
<CustomerFirstName>CARLOS</CustomerFirstName>
<CustomerLastName>PEREZ</CustomerLastName>
<AccountNumber>0966362219</AccountNumber>
- <CustomerServAddress>
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<ServCity>PHILADELPHIA</ServCity>

<ServState>PA</ServState>
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DOCUMENT
FOLDER

<Resolution>DECISION ISSUED- CUST APPLIED FOR SERVICE 1601
WORRELL ST OFC...HE LVIED AT 1601 WORRELL ST HSE. WAS BILLED
MARCH 2001- APRIL 30, 2004 OFC (NON-HEAT). PGW CANCELLED ALL
BILLS AND RE-BILLED CUST FOR HSE (HEAT) FROM MARCH 1, 2001-
APRIL 30, 2004 FOR \$4925.28. CUST NOW ON AT 8901 LEWIN PLACE.
BILLS ARE CORRECT, CUST RESPONSIBLE FOR BALANCE OWING TO PGW.
BEGINNING BILL DUE JAN 30, 2006 CUST TO PAY BUDGET \$96 PLUS \$90=
\$186.00 PER MONTH. WAIVE LPCS FROM JAN 4, 2005 TO PRESENT.
WAIVE LPCS FOR PAR. BASED ON THESE FINDINGS, THE BUREAU OF
CONSUMER SERVICES CONCLUDES: 1. THAT THE BILLS ARE CORRECT AS
RENDERED. 2. THAT PGW MAY RE-BILL THE CUSTOMER FOR PREVIOUSLY
UNBILLED GAS SERVICE. 3. THAT THE CUSTOMER IS RESPONSIBLE FOR
THE BALANCE OWING TO THE PHILADELPHIA GAS WORKS. THEREFORE IT
IS DECIDED: 1. THAT PGW WILL WAIVE LATE PAYMENT CHARGES FROM
JANUARY 5, 2005 TO THE PRESENT. 2. THAT BEGINNING WITH THE BILL
DUE ON JANUARY 30, 2006 THE CUSTOMER SHALL PAY THE SPECIAL
PAYMENT ARRANGEMENT AMOUNT OF \$186.00 PER MONTH. THIS
AMOUNT INCLUDES THE CUSTOMER'S REGULAR BUDGET BILL OF \$96.00
PER MONTH PLUS AN ADDITIONAL \$90.00 PER MONTH TO BE APPLIED
TOWARD THE CUSTOMER'S REMAINING UNPAID BALANCE. 3. ALL
PAYMENTS MUST BE MADE BY THE DUE DATE OF EACH MONTH'S BILL. 4.
PAYMENTS SHALL CONTINUE IN THIS MANNER UNTIL THE BILL IS PAID
IN FULL. 5. THE CUSTOMER'S PAYMENT ARRANGEMENT AMOUNT MAY
VARY IN ACCORDANCE WITH NORMAL INCREASES OR DECREASES IN THE
CUSTOMER'S BUDGET BILL. 6. THAT THE PHILADELPHIA GAS WORKS
WILL NOT CHARGE LATE PAYMENT FEES TO CUSTOMER'S ACCOUNT AS
LONG AS THE CUSTOMER PAYS ACCORDING TO THE DECISION. HOWEVER,
THE PHILADELPHIA GAS WORKS MAY APPLY LATE PAYMENT FEES IF YOU
DO NOT PAY ON TIME OR DO NOT KEEP THIS AGREEMENT. DECEMBER 14,
2005 DATE _____ SIGNATURE
MATTHEW HRIVNAK UTILITY COMPLAINT INVESTIGATOR BUREAU OF
CONSUMER SERVICES PA PUBLIC UTILITY COMMISSION</Resolution>

<BalanceDate />

- <OtherInfo>
<BCSInvestigatorFName>MATTHEW</BCSInvestigatorFName>
<BCSInvestigatorLName>HRIVNAK</BCSInvestigatorLName>
<NbrOfTimeSend>1</NbrOfTimeSend>

PGW Exhibit - 2

F-01761817
4118106 Pittsburgh, PA
SAN

PGW Exhibit - 2

Bill Segment: 05/03/2001, \$0.00

Action - Launch

Bill: 14340627289 Account: 0009 6636 2219 Perez, Carlos

Launch Bill Header... Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1801 Worrall St. Dtc./Philadelphia, Pa	cG6-GS	105.10	03/06 - 05/03	50.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub Amount	Amount
Bill Normalized from 58 days to 30 days.		
Customer Charge @ \$14.57		29.14
Commodity Charge 50 ccf @ \$0.712		35.60
Gas Cost Rate 50 ccf @ \$0.66959		33.48
Pa Sales Tax 7% of \$98.22		6.88

View Real Time Calculations... View Time Period Calculations...

DOCUMENT
FOLDER

PGW Exhibit - 3A
F-01761817
4118106 Pittsburgh PA
SAM

Bill Segment: 06/04/2001, \$0.00

Action: Launch

Bill: 59734380937 Account: 0009 6636 2219 Perez, Carlos

Launch Bill Header... Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St.Dtc/Philadelphia,Pa	cG6-GS	20.03	05/03 - 06/04	3.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub-Amount	Amount
05/04/2001-06/04/2001 32 days		
Customer Charge @ \$14.57		14.57
Commodity Charge 3 ccf @ \$0.712		2.14
Gas Cost Rate 3 ccf @ \$0.66959		2.01
Pa Sales Tax 7% of \$18.72		1.31

View Real Time Calculations... View Time Period Calculations...

Bill Segment: 07/05/2001; \$0.00

Action Launch

Bill: 89709445027

Account: 0009 6636 2219 Perez, Carlos

Launch Bill Header...

Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St, Dlc/Philadelphia, Pa	cG6-G5	18.54	06/04 - 07/05	2.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub-Amount	Amount
06/05/2001-07/05/2001 31 days		
Customer Charge @ \$14.57		14.57
Commodity Charge 2 ccf @ \$0.712		1.42
Gas Cost Rate 2 ccf @ \$0.66959		1.34
Pa Sales Tax 7% of \$17.33		1.21

View Real Time Calculations...

View Time Period Calculations...

Bill Segment: 08/03/2001, \$0.00

Action Launch

Bill: 82337835575 Account: 0009 6636 2219 Perez, Carlos Launch Bill Header... Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St, Dtc/Philadelphia, Pa	cGG-GS	20.03	07/05 - 08/03	3.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub Amount	Amount
07/06/2001-08/03/2001 29 days		
Customer Charge @ \$14.57		14.57
Commodity Charge 3 ccf @ \$0.712		2.14
Gas Cost Rate 3 ccf @ \$0.66959		2.01
Pa Sales Tax 7% of \$18.72		1.31

View Real Time Calculations...

View Time Period Calculations...

Bill Segment: 01/05/2004; \$0.00

Action: Launch

Bill: 44330448855 Account: 0009 6636 2219 Perez, Carlos Launch Bill Header... Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St./Philadelphia, Pa	c66-65	101.83	12/03 - 01/05	59.00 Ccf	GSC	Canceled, Manual Bill

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub-Amount	Amount
12/04/2003-01/05/2004 33 days		
Supply Charges		
Commodity Charge 59 Ccf @ \$0.71697	42.30	
Total Supply Charges		42.30
Delivery Charges		
Customer Charge @ \$18.00	18.00	
Distribution Charge 59 Ccf @ \$0.54496	32.15	
Gas Cost Adjustment 59 Ccf @ \$0.04616	2.72	
Total Delivery Charges		52.87
Pa Sales Tax 7% of \$95.17		6.66

View Real Time Calculations...

View Time-Period Calculations...

Bill Segment: 02/03/2004, \$0.00

Action Launch

Bill: 49972255455 Account: 0009 6636 2219 Perez, Carlos Launch Bill Header... Mailing Address...

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St, Dtc/Philadelphia, Pa	cGG-GS	135.43	01/05 - 02/03	83.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub Amount	Amount
01/06/2004-02/03/2004 29 days		
Supply Charges		
Commodity Charge 83 Ccf @ \$0.71697	59.51	
Total Supply Charges		59.51
Delivery Charges		
Customer Charge @ \$18.00	18.00	
Distribution Charge 83 Ccf @ \$0.54496	45.23	
Gas Cost Adjustment 83 Ccf @ \$0.04616	3.83	
Total Delivery Charges		67.06
Pa Sales Tax 7% of \$126.57		8.86

View Real Time Calculations...

View Time Period Calculations...

Bill Segment: 03/04/2004, \$0.00

Action Launch

Bill: 95733373617 Account: 0009 6636 2219 Perez, Carlos [Launch Bill Header...] [Mailing Address...]

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St, Dlc/Philadelphia, Pa	cG6-GS	92.28	02/03 - 03/04	52.00 CCF	GSC	Cancelled, Manual Bill

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub-Amount	Amount
02/04/2004-03/04/2004 30 days		
Supply Charges		
Commodity Charge 45.07 Ccf @ \$0.71697	32.31	
Commodity Charge 6.93 Ccf @ \$0.76331	5.29	
Total Supply Charges		37.60
Delivery Charges		
Customer Charge @ \$18.00	18.00	
Distribution Charge 45.07 Ccf @ \$0.54496	24.56	
Distribution Charge 6.93 Ccf @ \$0.54867	3.80	
Gas Cost Adjustment @ \$0.04616 for 26 Days	2.08	
Gas Cost Adjustment @ \$0.02923 for 4 Days	0.20	
Total Delivery Charges		48.64

[View Real Time Calculations...]

[View Time Period Calculations...]

Bill Segment: 04/02/2004, \$0.00

Action Launch

Bill: 44053792845 Account: 0009 6636 2219 Perez, Carlos [Launch Bill Header...] [Mailing Address...]

Premise	SA Type	Total Amount	Bill Period	Consumption	Rate	Alerts
1601 Worrell St, Dlc/Philadelphia, Pa	cGG-GS	65.20	03/04 - 04/02	32.00 CCF	GSC	Canceled, Manual Bill.

Billing Details: Lines Usage GL Accounts RT Usage RT Factors

Bill Calculation Lines

Description	Sub-Amount	Amount
03/05/2004-04/02/2004 29 days		
Supply Charges		
Commodity Charge 32 Ccf @ \$0.76331	24.43	
Total Supply Charges		24.43
Delivery Charges		
Customer Charge @ \$18.00	18.00	
Distribution Charge 32 Ccf @ \$0.54867	17.56	
Gas Cost Adjustment @ \$0.02923 for 29 Days	0.94	
Total Delivery Charges		36.50
Pa Sales Tax 7% of \$60.93		4.27

[View Real Time Calculations...]

[View Time Period Calculations...]

END