

ORIGINAL

F-01763537

December 23, 2006

RECEIVED

DEC 26 2006

Secretary of the Commission
2nd floor
Keystone building
400 North Street
Harrisburg PA 17105-3265

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Venessa Burrell (Complainant) v. Philadelphia Gas Works (Respondent)

RE: Exceptions

F-01763537

DOCUMENT
FOLDER

DOCKETED
DEC 29 2006

Dear Mr. McNulty,

RJP

In response to the initial decision, these are my exceptions which include contradictions and discrepancies made by PGW. I have tried to outline my discoveries stated below. The respondent has not submitted evidence of "co-equal" value or weight to refute my (complainant's) evidence.

Discrepancies/Contradictions:

1. Received history report for account #692489479 and SA#8784765505 as of January 30th 2006. Two separate reports received both applied to 1748 Est Tulpehocken Street Philadelphia PA 19138. I never received any report or breakdown for the 7353 N 20th Street Philadelphia PA 19138 address. *It states on page 13 under the "DISCUSSION" heading the first paragraph reads "The Complainant questioned why the account statement started in April 2004 when she did not request service until July 2004 (C. Ex. 20, 21; PGW EX. 3. 3A, 6). The Respondent stated from the last meter reading prior to the service turn on date in November 2004." *So it appears to me the*

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question would be why am I being charged from April 2004 when the respondent stated that the service turn on date was November 2004?

2. Why is P.U.C. ok with the amount of time that the meter is supposedly read? Why does this particular building not get the meter read monthly and there is a 7 month interval?

3. It states on page 8 under "FINDINGS OF FACT" #31 The total charges for the Complainant for gas service at 20th Street from April 2004 through November 4, 2005 were \$4417.42 (PGW Ex. 6). This contradicts what was stated on page 13 under "DISCUSSION". *Which date did service start? Did service start on April 2004 as stated on page 8 or November 2004 as stated on page 13?*

4. If service started in April 2004, *why was I given a breakdown on page 12 under "DISCUSSION" starting November 2004 at \$538.86?* Also if service began in April, *why was I not given any billing statements by the respondent for seven months if that's when service was initiated?*

5. On page 8 under "FINDINGS OF FACT" #31 The total charges for the Complainant for gas service at 20th Street from April 2004 through November 4, 2005 were \$4417.42 (PGW Ex. 6). Then the sum from the bar graph on page 12 equals \$3654.37. *Where does the difference of \$763.05 come from?*

6. Under "HISTORY OF THE PROCEEDING" page 3 fourth paragraph, it mentions a cover letter from the respondent's witness (Eloise Carnall) that contains a copy of complainant's account statement for 20th Street for service from April 2004 through November 2005. *Where was this sent and to whom?*

7. Under "FINDINGS OF FACT" on page 8 #32 it states "The charges for 7353 North 20th Street were based on actual meter readings (Tr. 50 PGW Ex. 3)." Once again I refer you back to page 13 first paragraph where it states "The Respondent started from the last meter reading prior to the service turn-on date in November 2004." *What was the last date the meter was read?*

In closing there is no way with all if these discrepancies and/or contradictions that you can find that the respondent has submitted evidence of "co equal" value or weight to refute my evidence.

Sincerely,

A handwritten signature in cursive script that reads "Venessa Burrell". The signature is written in black ink and is positioned below the word "Sincerely,".

Venessa Burrell

Cc: Cynthia Williams Fordham
Administrative Law Judge



VENSSA BURKE
1748 E TULP:HOCKEN ST
PHILA PA 19138

Page: 2 of 3
Billing Date: 11/23/04
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$538.86	\$538.86

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 55.71 Ccf @ \$0.76331	\$42.52
Commodity Charge 134.87 Ccf @ \$0.81653	\$110.13
Commodity Charge 29.32 Ccf @ \$0.84944	\$24.91

Total Supply Charges \$177.56

Delivery Charges

Customer Charge @ \$12.00	\$61.17
Distribution Charge 55.71 Ccf @ \$0.53935	\$30.05
Distribution Charge 134.87 Ccf @ \$0.58928	\$79.48

Distribution Charge 29.32 Ccf @ \$0.57908 \$16.98

Gas Cost Adjustment @ \$0.02923 for 38 Days \$1.63

Gas Cost Adjustment @ -\$0.00954 for 92 Days \$1.29 CR

Gas Cost Adjustment @ -\$0.01859 for 20 Days \$0.55 CR

Weather Normalization Adjustment \$0.00

Total Delivery Charges \$187.47

Supply Charges

Commodity Charge 82.1 Ccf @ \$0.84944 \$69.74

Total Supply Charges \$69.74

Delivery Charges

Customer Charge @ \$12.00 \$22.83

Distribution Charge 82.1 Ccf @ \$0.57908 \$47.54

Gas Cost Adjustment @ -\$0.01859 for 56 Days \$1.53 CR

Weather Normalization Adjustment \$0.00

Total Delivery Charges \$68.84

Pa Sales Tax 7% of \$503.61 \$35.25

Total Current Billing Charges \$538.86

PLEASE NOTE
7 MONTHS
BETWEEN METER
READINGS ON
THIS PAGE
4/04 THRU 11/04
METER READ
MONTHLY STARTING
11/15/04
THRU
11/4/05

Meter Detail

Meter #: 1807153

Service Point: 9972297006

Next Meter Read: Dec 14, 2004

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/23/2004	4494	Actual	11/15/2004	4796	Initial	302	302.00	1.038	313.47



VENSSA BURRE
 1748 E TULPEHOCKEN ST
 PHILA PA 19138

Page: 2 of 2
 Billing Date: 12/15/04
 Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$538.86	\$0.00	\$538.86	\$0.00	\$380.12	\$918.98

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
 Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 113.28 Ccf @ \$0.84944	\$96.22
Commodity Charge 105.72 Ccf @ \$0.95639	\$101.11
Total Supply Charges	\$197.33

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 113.28 Ccf @ \$0.57908	\$65.60
Distribution Charge 105.72 Ccf @ \$0.58048	\$61.37
Gas Cost Adjustment @ -\$0.01859 for 15 Days	\$2.11 CR
Gas Cost Adjustment @ \$0.03218 for 14 Days	\$3.40
Weather Normalization Adjustment	\$17.66

Total Delivery Charges	\$157.92
Pa Sales Tax 7% of \$355.25	\$24.87
Total Current Billing Charges	\$380.12

Meter Detail

Meter #: 1807153

Service Point: 9972297006

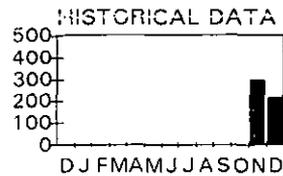
Next Meter Read: Jan 14, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/15/2004	4796	Initial	12/14/2004	5015	Actual	219	219.00	1.030	225.54

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	8.0	0.0
Billing Days	29	0
Avg Daily Cost	\$13.11	\$0.00



LAST 12 MONTHS

Total Ccf 521.00
 Avg Ccf 43.42

■ Actual
 □ Estimated



VENSSA BURR
 1748 E TULPEHOCKEN ST
 PHILA PA 19138

Page: 2 of 2
 Billing Date: 01/18/05
 Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$918.98	\$0.00	\$918.98	\$13.78	\$599.77	\$1,532.53

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
 Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 337 Ccf @ \$0.95639	\$322.30
Total Supply Charges	\$322.30

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 337 Ccf @ \$0.58048	\$195.62
Gas Cost Adjustment @ \$0.03218 for 31 Days	\$10.84
Weather Normalization Adjustment	\$19.77
Total Delivery Charges	\$238.23
Pa Sales Tax 7% of \$560.53	\$39.24
Total Current Billing Charges	\$599.77

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$13.78
Total Adjustments	\$13.78

Meter Detail

Meter #: 1807153

Service Point: 9972297006

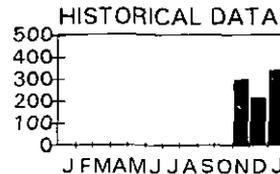
Next Meter Read: Feb 14, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/14/2004	5015	Actual	01/14/2005	5352	Actual	337	337.00	1.037	349.50

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	11.0	0.0
Billing Days	31	0
Avg Daily Cost	\$19.35	\$0.00



LAST 12 MONTHS
 Total Ccf 858.00
 Avg Ccf 71.50
 ■ Actual
 □ Estimated



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 02/15/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$1,532.53	\$0.00	\$1,532.53	\$22.78	\$706.37	\$2,261.68

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 420 Ccf @ \$0.95639	\$401.68
Total Supply Charges	\$401.68

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 420 Ccf @ \$0.58048	\$243.80
Gas Cost Adjustment @ \$0.03218 for 31 Days	\$13.52
Weather Normalization Adjustment	\$10.84 CR
Total Delivery Charges	\$258.48
Pa Sales Tax 7% of \$660.16	\$46.21
Total Current Billing Charges	\$706.37

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$22.78
Total Adjustments	\$22.78

Meter Detail

Meter #: 1807153

Service Point: 9972297006

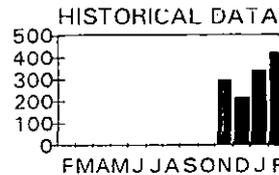
Next Meter Read: Mar 15, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
01/14/2005	5352	Actual	02/14/2005	5772	Actual	420	420.00	1.040	436.75

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	14.0	0.0
Billing Days	31	0
Avg Daily Cost	\$22.79	\$0.00



LAST 12 MONTHS

Total Ccf 1278.00
Avg Ccf 106.50

■ Actual
▨ Estimated



VENSSA BURR
 1748 E TULPEHOCKEN ST
 PHILA PA 19138

Page: 2 of 3
 Billing Date: 03/16/05
 Account Number: 0020016929

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$2,261.68	\$0.00	\$2,261.68	\$33.37	\$591.30	\$2,886.35

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
 Rate Class: General Ser Residential Tax

Supply Charges	
Commodity Charge 170.79 Ccf @ \$0.95639	\$163.34
Total Supply Charges	\$163.34
Delivery Charges	
Customer Charge @ \$12.00	\$5.38
Distribution Charge 170.79 Ccf @ \$0.58048	\$99.14
Gas Cost Adjustment @ \$0.03218 for 13 Days	\$5.50
Weather Normalization Adjustment	\$9.84 CR
Total Delivery Charges	\$100.18
Supply Charges	
Commodity Charge 13.14 Ccf @ \$0.95639	\$12.56
Commodity Charge 197.07 Ccf @ \$0.85292	\$168.08
Total Supply Charges	\$180.64
Delivery Charges	
Customer Charge @ \$12.00	\$6.62
Distribution Charge 13.14 Ccf @ \$0.58048	\$7.63
Distribution Charge 197.07 Ccf @ \$0.57905	\$114.11
Gas Cost Adjustment @ \$0.03218 for 1 Days	\$0.42
Gas Cost Adjustment @ -\$0.0417 for 15 Days	\$8.22 CR
Weather Normalization Adjustment	\$12.10 CR
Total Delivery Charges	\$108.46
Pa Sales Tax 7% of \$552.62	\$38.68
Total Current Billing Charges	\$591.30

Adjustment Detail

Adjustments for SA ID # 2416878004	
Late Payment Charge	\$33.37
Total Adjustments	\$33.37

Meter Detail Meter #: 1807153 Service Point: 9972297006 Next Meter Read: Apr 14, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/14/2005	5772	Actual	03/15/2005	6153	Actual	381	381.00	1.036	394.79



VENSSA BURRELL
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 04/15/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$2,886.35	\$0.00	\$2,886.35	\$42.24	\$234.84	\$3,163.43

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 148 Ccf @ \$0.85292	\$126.23
Total Supply Charges	\$126.23

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 148 Ccf @ \$0.57905	\$85.70
Gas Cost Adjustment @ -\$0.0417 for 30 Days	\$6.17 CR
Weather Normalization Adjustment	\$1.72
Total Delivery Charges	\$93.25
Pa Sales Tax 7% of \$219.48	\$15.36
Total Current Billing Charges	\$234.84

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$42.24
Total Adjustments	\$42.24

Meter Detail

Meter #: 1807153

Service Point: 9972297006

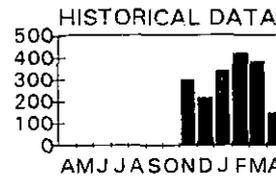
Next Meter Read: May 13, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/15/2005	6153	Actual	04/14/2005	6301	Actual	148	148.00	1.036	153.38

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	5.0	0.0
Billing Days	30	0
Avg Daily Cost	\$7.83	\$0.00



LAST 12 MONTHS

Total Ccf 1807.00
Avg Ccf 150.58

■ Actual
▨ Estimated



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 05/16/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,163.43	\$0.00	\$3,163.43	\$45.76	\$69.85	\$3,279.04

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 39 Ccf @ \$0.85292.....	\$33.26
Total Supply Charges	\$33.26
Delivery Charges	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 39 Ccf @ \$0.57905.....	\$22.58
Gas Cost Adjustment @ -\$0.0417 for 29 Days	\$1.63 CR
Weather Normalization Adjustment	\$0.93 CR
Total Delivery Charges	\$32.02
Pa Sales Tax 7% of \$65.28.....	\$4.57
Total Current Billing Charges	\$69.85

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$45.76
Total Adjustments	\$45.76

Meter Detail

Meter #: 1807153

Service Point: 9972297006

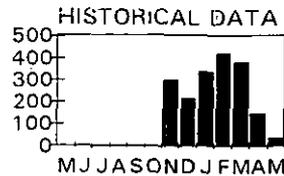
Next Meter Read: Jun 14, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/14/2005	6301	Actual	05/13/2005	6340	Actual	39	39.00	1.038	40.48

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	29	0
Avg Daily Cost	\$2.41	\$0.00



LAST 12 MONTHS

Total Ccf 1846.00
Avg Ccf 153.83

■ Actual
□ Estimated



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 06/15/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,279.04	\$0.00	\$3,279.04	\$46.81	\$28.27	\$3,354.12

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 5.63 Ccf @ \$0.85292.....	\$4.80
Total Supply Charges.....	\$4.80
Delivery Charges	
Customer Charge @ \$12.00	\$6.75
Distribution Charge 5.63 Ccf @ \$0.57905.....	\$3.26
Gas Cost Adjustment @ -\$0.0417 for 18 Days	\$0.23 CR
Total Delivery Charges	\$9.78
Supply Charges	
Commodity Charge 4.38 Ccf @ \$0.95822.....	\$4.19
Total Supply Charges.....	\$4.19
Delivery Charges	
Customer Charge @ \$12.00	\$5.25
Distribution Charge 4.38 Ccf @ \$0.60688.....	\$2.66
Gas Cost Adjustment @ -\$0.05824 for 14 Days	\$0.26 CR
Total Delivery Charges	\$7.65
Pa Sales Tax 7% of \$26.42.....	\$1.85
Total Current Billing Charges.....	\$28.27

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$46.81
Total Adjustments.....	\$46.81

Meter Detail

Meter #: 1807153

Service Point: 9972297006

Next Meter Read: Jul 14, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/13/2005	6340	Actual	06/14/2005	6350	Actual	10	10.00	1.035	10.35

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	32	0
Avg Daily Cost	\$0.88	\$0.00

HISTORICAL DATA



LAST 12 MONTHS

Total Ccf	1856.00
Avg Ccf	154.67

■ Actual
□ Estimated

Message Center

Effective June 1, 2005, PGW rates have changed. Commodity Charge increased to \$0.95822 per CCF. Gas Cost Adjustment decreased to (\$0.05824) per CCF. Distribution Charge increased to \$0.60688 per CCF. The changes will increase the typical residential heating bill by about \$117 a year.



VENSSA BURRELL
 1748 E TULPEHOCKEN ST
 PHILA PA 19138

Page: 2 of 2
 Billing Date: 07/15/05
 Account Number: 0020016929

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,354.12	\$0.00	\$3,354.12	\$47.24	\$35.42	\$3,436.78

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
 Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 14 Ccf @ \$0.95822.....	\$13.42
Total Supply Charges	\$13.42
Delivery Charges	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 14 Ccf @ \$0.60688	\$8.50
Gas Cost Adjustment @ -\$0.05824 for 30 Days	\$0.82 CR
Total Delivery Charges	\$19.68
Pa Sales Tax 7% of \$33.10.....	\$2.32
Total Current Billing Charges	\$35.42

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge.....	\$47.24
Total Adjustments	\$47.24

Meter Detail

Meter #: 1807153

Service Point: 9972297006

Next Meter Read: Aug 15, 2005

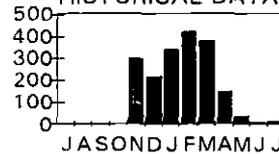
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
06/14/2005	6350	Actual	07/14/2005	6364	Actual	14	14.00	1.039	14.54

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	30	0
Avg Daily Cost	\$1.18	\$0.00

HISTORICAL DATA



LAST 12 MONTHS

Total Ccf	1870.00
Avg Ccf	155.83

■ Actual
 □ Estimated



VENSSA BURRELL
 1748 E TULPEHOOKEN ST
 PHILA PA 19138

Page: 2 of 2
 Billing Date: 08/16/05
 Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,436.78	\$0.00	\$3,436.78	\$47.77	\$48.31	\$3,532.86

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
 Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 22 Ccf @ \$0.95822..... \$21.08
 Total Supply Charges..... \$21.08

Delivery Charges

Customer Charge @ \$12.00..... \$12.00
 Distribution Charge 22 Ccf @ \$0.60688..... \$13.35
 Gas Cost Adjustment @ -\$0.05824 for 32 Days..... \$1.28 CR
 Total Delivery Charges..... \$24.07
 Pa Sales Tax 7% of \$45.15..... \$3.16
 Total Current Billing Charges..... \$48.31

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge..... \$47.77
 Total Adjustments..... \$47.77

Meter Detail

Meter #: 1807153

Service Point: 9972297006

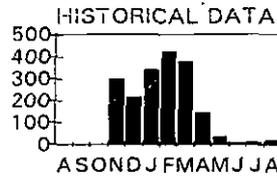
Next Meter Read: Sep 15, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/14/2005	6364	Actual	08/15/2005	6386	Actual	22	22.00	1.042	22.91

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	32	0
Avg Daily Cost	\$1.51	\$0.00



LAST 12 MONTHS

Total Ccf 1892.00
 Avg Ccf 157.67

■ Actual
 □ Estimated



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 09/16/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,532.86	\$0.00	\$3,532.86	\$48.49	\$44.27	\$3,625.62

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 9.81 Ccf @ \$0.95822.....	\$9.40
Commodity Charge 9.19 Ccf @ \$1.02989.....	\$9.47
Total Supply Charges.....	\$18.87
Delivery Charges	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 9.81 Ccf @ \$0.60688.....	\$5.95
Distribution Charge 9.19 Ccf @ \$0.61682.....	\$5.67
Gas Cost Adjustment @ -\$0.05824 for 16 Days	\$0.57 CR
Gas Cost Adjustment @ -\$0.05933 for 15 Days	\$0.55 CR
Total Delivery Charges	\$22.50
Pa Sales Tax 7% of \$41.37.....	\$2.90
Total Current Billing Charges	\$44.27

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$48.49
Total Adjustments.....	\$48.49

Meter Detail

Meter #: 1807153

Service Point: 9972297006

Next Meter Read: Oct 14, 2005

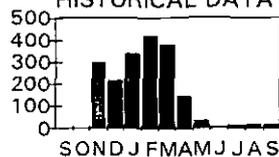
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
08/15/2005	6386	Actual	09/15/2005	6405	Actual	19	19.00	1.041	19.77

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	31	0
Avg Daily Cost	\$1.43	\$0.00

HISTORICAL DATA



LAST 12 MONTHS

Total Ccf 1911.00
Avg Ccf 159.25

■ Actual
□ Estimated

Message Center

Effective Sept. 1, 2005 PGW rates have changed. Commodity Charge increased to \$1.02989 per CCF. Gas Cost Adjustment decreased to (\$0.05933) per CCF. Distribution Charge increased to \$0.61682 per CCF. The changes will increase the typical residential heating bill by about \$81 a year.



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 10/17/05
Account Number: 0020016929

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,625.62	\$0.00	\$3,625.62	\$49.16	\$71.17	\$3,745.95

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 21.72 Ccf @ \$1.02989	\$22.38
Commodity Charge 8.28 Ccf @ \$1.3119	\$10.86
Total Supply Charges	\$33.24

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 21.72 Ccf @ \$0.61682	\$13.40
Distribution Charge 8.28 Ccf @ \$0.66618	\$5.51
Gas Cost Adjustment @ -\$0.05933 for 21 Days	\$1.29 CR
Gas Cost Adjustment @ -\$0.05558 for 8 Days	\$0.46 CR
Weather Normalization Adjustment	\$4.11
Total Delivery Charges	\$33.27
Pa Sales Tax 7% of \$66.51	\$4.66
Total Current Billing Charges	\$71.17

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$49.16
Total Adjustments	\$49.16

Meter Detail

Meter #: 1807153

Service Point: 9972297006

Next Meter Read: Nov 15, 2005

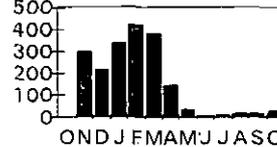
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
09/15/2005	6405	Actual	10/14/2005	6435	Actual	30	30.00	1.042	31.26

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	29	0
Avg Daily Cost	\$2.45	\$0.00

HISTORICAL DATA



LAST 12 MONTHS

Total Ccf 1941.00
Avg Ccf 161.75

■ Actual
□ Estimated

Message Center

Effective October 7, 2005 PGW rates have changed. Commodity Charge increased to \$1.31190 per CCF. Gas Cost Adjustment increased to \$(0.05558) per CCF. Distribution Charge increased to \$0.66618 per CCF. The changes will increase the typical residential heating bill by about \$335.12 a year.



VENSSA BURR
1748 E TULPEHOCKEN ST
PHILA PA 19138

Page: 2 of 2
Billing Date: 12/19/05
Account Number: 0020016929

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,745.95	\$0.00	\$3,745.95	\$99.69	\$305.82	\$4,151.46

Current Basic Charges

SA ID# 2416878004, 7353 N 20TH ST
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 109.71 Ccf @ \$1.3119	\$143.93
Total Supply Charges	\$143.93
Delivery Charges	
Customer Charge @ \$12.00	\$9.14
Distribution Charge 109.71 Ccf @ \$0.66618	\$73.09
Gas Cost Adjustment @ -\$0.05558 for 16 Days	\$6.10 CR
Weather Normalization Adjustment	\$2.30 CR
Total Delivery Charges	\$73.83
Supply Charges	
Commodity Charge 34.29 Ccf @ \$1.3119	\$44.98
Total Supply Charges	\$44.98
Delivery Charges	
Customer Charge @ \$12.00	\$2.86
Distribution Charge 34.29 Ccf @ \$0.66618	\$22.84
Gas Cost Adjustment @ -\$0.05558 for 5 Days	\$1.91 CR
Weather Normalization Adjustment	\$0.72 CR
Total Delivery Charges	\$23.07
Pa Sales Tax 7% of \$285.81	\$20.01
Total Current Billing Charges	\$305.82

Adjustment Detail

Adjustments for SA ID # 2416878004

Late Payment Charge	\$50.22
Late Payment Charge	\$49.47
Total Adjustments	\$99.69

Meter Detail

Meter #: 1807153

Service Point: 9972297006

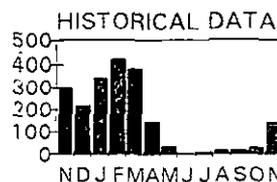
Next Meter Read: Jan 18, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/14/2005	6435	Actual	11/04/2005	6579	Actual	144	144.00	1.047	150.79

Energy Usage Information

SA ID# 2416878004, 7353 N 20TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	7.0	1.0
Billing Days	21	206
Avg Daily Cost	\$14.56	\$2.62



LAST 12 MONTHS

Total Ccf	1783.00
Avg Ccf	148.58

■ Actual
□ Estimated

Act 294

Case Identification:

F-01763537; Venessa Burrell v.
Philadelphia Gas Works

Initial Decision By:

ALJ Cynthia Williams Fordham

Deadline for Return to OSA:

December 26, 2006

This decision has not been reviewed by OSA.

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Commissioner

Date

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Spencer J. Steward

Commissioner

Date

DOCKETED
JAN 03 2007

BTL

Act 294

Case Identification:

F-01763537; Venessa Burrell v.
Philadelphia Gas Works

Initial Decision By:

ALJ Cynthia Williams Fordham

Deadline for Return to OSA:

December 26, 2006

This decision has not been reviewed by OSA.

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Commissioner

Date

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James H Cawley

Commissioner

12/19/06

Date

Act 294

Case Identification:

F-01763537; Venessa Burrell v.
Philadelphia Gas Works

Initial Decision By:

ALJ Cynthia Williams Fordham

Deadline for Return to OSA:

December 26, 2006

This decision has not been reviewed by OSA.

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Commissioner

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Kim Fitzgerald

Commissioner

12-26-06

Date

Act 294

Case Identification:

F-01763537; Venessa Burrell v.
Philadelphia Gas Works

Initial Decision By:

ALJ Cynthia Williams Fordham

Deadline for Return to OSA:

December 26, 2006

This decision has not been reviewed by OSA.

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Commissioner

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Terrance J. Fitzpatrick

12/14/06

Commissioner

Date