

COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION

PLEASE DOCKET

DATE: December 7, 2005

SUBJECT: Venessa Burrell v. Philadelphia Gas Works
F-01763537

TO: Commission Document Folder

FROM: Bruce Bigelow
Mediator

DOCUMENT
FOLDER

The report required by Chief Administrative Law Judge Smith's Interim Order dated November 9, 2005, has not been submitted to the Mediation Unit.

Please include this memo in the official Commission document folder.

pc: OALJ File
Bruce Bigelow, Mediator
Beth Plantz
Docketing

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DEC 8 2005



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
December 14, 2005

IN REPLY PLEASE
REFER TO OUR FILE

In Re: F-01763537

(SEE ATTACHED LIST)

Venessa Burrell v. Philadelphia Gas Works

Billing Dispute

Hearing Notice

This is to inform you that your case is scheduled for hearing at 1:30 p.m. in Hearing Room 1 in the Philadelphia State Office Building. Your case is one of several cases that have been scheduled at this time in Hearing Room 1. You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. You should arrive at the Hearing Room no later than 1:15 p.m. and wait in the Hearing Room until the presiding Administrative Law Judge calls your case. Your case might not be the first one to be called and you should be prepared to stay in the hearing room all afternoon, if necessary. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

Type: Initial Hearing
Date: Tuesday, March 14, 2006
Time: 1:30 p.m.
Location: Hearing Room 1
State Office Building
Broad & Spring Garden Streets
Philadelphia, PA

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DEC 28 2005

Presiding: Administrative Law Judge Cynthia W. Fordham
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, PA 19130
Telephone: 215.560.2105
Fax: 215.560.3133

Attention: You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

If you intend to file exhibits, bring 4 copies with you to the hearing.

Individuals may represent themselves or be represented by an attorney. Individuals representing themselves do not need to be represented by an attorney. If you have an attorney representing you, your attorney should file a Notice of Appearance before the scheduled hearing date.

If you are a person with a disability, and you wish to attend the hearing, we may be able to make arrangements for your special needs. Please call the scheduling office at the Public Utility Commission at least (2) two business days prior to your hearing:

- Scheduling Office: (717) 787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Judge Fordham
Cherie Pyle, Scheduling Officer
Beth Plantz
Docket Section
Calendar File

F-01763537 VENESSA BURRELL v. PHILADELPHIA GAS WORKS

VENESSA BURRELL
1748 EAST TULPEHOCKEN ST
PHILADELPHIA PA 19138
215-657-4758

LAURETO A FARINAS ESQUIRE
PHILADELPHIA GAS WORKS
800 W MONTGOMERY AVENUE
PHILADELPHIA PA 19122
215-684-6982



Mary M. Chan, Paralegal
Legal Department
Direct Dial: (215) 684-6830
Fax: (215) 684-6798
E-mail: mary.chan@pgworks.com

ORIGINAL

January 30, 2006

James McNulty, Secretary
Pennsylvania Public Utility Commission
Room B-20, North Office Building
Harrisburg, PA 17105-3265

DOCUMENT
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RE: Venessa Burrell vs. PGW, Docket No.: F-01763537

Dear Secretary McNulty:

Pursuant to 52 Pa. Code §5.61, the Philadelphia Gas Works ("PGW") hereby files the original and three (3) copies of its Answer to the Complaint in the above captioned matter.

If additional information is needed about this matter, please do not hesitate to contact me at my direct-dial number above. Thank you for your assistance in this matter.

Sincerely,

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JAN 30 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Enclosure

cc: Venessa Burrell

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ORIGINAL
BEFORE THE

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PENNSYLVANIA PUBLIC UTILITY COMMISSION JAN 30 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Venessa Burrell :

:

v. :

Docket No.: F-01763537

:

Philadelphia Gas Works :

**DOCUMENT
FOLDER**

Answer of the Philadelphia Gas Works

Pursuant to 52 Pa. Code §5.61, the Philadelphia Gas Works ("PGW") hereby answers the Complaint filed in the above captioned matter. PGW hereby avers the following:

1. Admitted.
2. Admitted.
3. Admitted.
4. (a-b) Denied. PGW denies the averments contained in Paragraph 4 of the Complaint concerning the inaccuracy of the Complainant's bill and all other averments that are conclusions. PGW records indicate that the Complainant established gas service to 1748 Tulpenhocken Street, Philadelphia, PA (Service Address) on January 3, 2003. PGW records also indicate that the Complainant is billed on actual gas usage to Service Address from January 3, 2003 as shown on the statement of accounts which is attached hereto as Exhibit "A".

The Bureau of Consumer Services ("BCS") decision dated July 15, 2005 determined that the Complainant's bills are correct as rendered. The BCS decision also ordered the Complainant to contact PGW for a payment arrangement.

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5. Denied. The averments in Paragraph 5 of the Complaint are requests for relief to which no response is required. PGW therefore denies the averments in this paragraph.
6. Admitted.
7. Admitted.

Wherefore, PGW respectfully requests that this Commission find against the Complainant, and affirm the decision of the BCS in this matter.. PGW requests that, the Commission enter an Interim Order directing the Complainant to make payment of the current bill during the pendency of the hearing in this matter. PGW further requests that the Interim Order directing payment authorize PGW to terminate service if the Complainant fails to comply with that Interim Order.

Respectfully submitted,

January 30, 2006



Laureto Farinas, Esquire
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122

EXHIBIT A

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JAN 30 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 692489479 AND SA # 8784765505 AS OF 01/30/2006

Account #: 692489479	SA #: 8784765505	Bill Cycle: 15	Rate Class: GS	Phone #: 6574758(215)
Name: BURRELL, VENSSA		Address: 1748 E TULPEHOCKEN ST/PHILA, PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 20050722	Blocker End Date: 20050822	Meter #: 1526036		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/28/2003	BILL	\$841.82	\$841.82	\$0.00	01/03/2003	07/28/2003	R	4265	\$0.00	637	1526036
09/19/2003	BILL	\$32.01	\$32.01	\$0.00	08/20/2003	09/19/2003	R	4280	\$90.71	15	1526036
10/20/2003	BILL	\$53.16	\$53.16	\$0.00	09/19/2003	10/20/2003	R	4311	\$144.93	31	1526036
10/22/2003	LPC	\$0.48	\$0.48	\$0.48							
10/23/2003	PAY	(\$32.01)	(\$32.01)	\$0.00							
11/19/2003	BILL	\$84.09	\$84.09	\$0.00	10/20/2003	11/19/2003	R	4363	\$144.74	52	1526036
11/19/2003	PAY	(\$25.25)	(\$25.25)	\$0.00							
11/21/2003	LPC	\$0.42	\$0.42	\$0.42							
12/19/2003	BILL	\$155.23	\$155.23	\$0.00	11/19/2003	12/19/2003	R	4473	\$302.12	110	1526036
12/23/2003	PAY	(\$52.59)	(\$52.59)	\$0.00							
12/23/2003	LPC	\$1.68	\$1.68	\$1.68							
01/22/2004	PAY	(\$154.61)	(\$154.61)	\$0.00							
01/22/2004	BILL	\$235.39	\$235.39	\$0.00	12/19/2003	01/22/2004	R	4645	\$299.12	172	1526036
01/24/2004	LPC	\$0.93	\$0.93	\$0.93							
02/18/2004	PAY	(\$235.20)	(\$235.20)	\$0.00							
02/20/2004	BILL	\$224.11	\$224.11	\$0.00	01/22/2004	02/20/2004	R	4813	\$288.79	168	1526036
02/24/2004	LPC	\$0.95	\$0.95	\$0.95							
03/22/2004	PAY	(\$224.11)	(\$224.11)	\$0.00							
03/22/2004	BILL	\$70.91	\$70.91	\$0.00	02/20/2004	03/22/2004	R	4857	\$136.56	44	1526036
03/24/2004	LPC	\$0.97	\$0.97	\$0.97							
04/21/2004	BILL	\$50.82	\$50.82	\$0.00	03/22/2004	04/21/2004	R	4886	\$189.41	29	1526036
04/23/2004	LPC	\$2.03	\$2.03	\$2.03							
04/27/2004	PAY	(\$70.91)	(\$70.91)	\$0.00							
05/14/2004	XFER	(\$118.50)	(\$118.50)	(\$118.50)							
05/14/2004	XFER	\$118.50	\$118.50	\$118.50							
05/18/2004	PAY	(\$71.00)	(\$71.00)	\$0.00							
05/20/2004	BILL	\$41.94	\$41.94	\$0.00	04/21/2004	05/20/2004	R	4908	\$944.59	22	1526036
05/22/2004	LPC	\$13.33	\$13.33	\$13.33							

Account #: 692489479 SA #: 8784765505 Bill Cycle: 15 Rate Class: GS Phone #: 6574758(215)

Name: BURRELL, VENSSA Address: 1748 E TULPEHOCKEN ST/PHILA,PA

Pay Agreement Indicator: N Easyway Indicator: CRP Status:

Blocker Start Date: 20050722 Blocker End Date: 20050822 Meter #: 1526036

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/21/2004	BILL	\$39.50	\$39.50	\$0.00	05/20/2004	06/21/2004	R	4928	\$998.05	20	1526036
06/23/2004	LPC	\$13.96	\$13.96	\$13.96							
06/25/2004	PAY	(\$41.94)	(\$41.94)	\$0.00							
07/21/2004	BILL	\$37.14	\$37.14	\$0.00	06/21/2004	07/21/2004	R	4946	\$1,007.59	18	1526036
07/23/2004	LPC	\$14.34	\$14.34	\$14.34							
08/19/2004	BILL	\$35.74	\$35.74	\$0.00	07/21/2004	08/19/2004	R	4963	\$1,020.74	17	1526036
08/19/2004	PAY	(\$37.14)	(\$37.14)	\$0.00							
08/21/2004	LPC	\$14.55	\$14.55	\$14.55							
09/07/2004	XFER	(\$1,020.74)	(\$1,020.74)	(\$1,020.74)							
09/21/2004	BILL	\$38.69	\$38.69	\$0.00	08/19/2004	09/21/2004	R	4982	\$38.69	19	1526036
10/11/2004	PAY	(\$38.69)	(\$38.69)	\$0.00							
10/20/2004	BILL	\$34.56	\$34.56	\$0.00	09/21/2004	10/20/2004	R	4998	\$34.56	16	1526036
11/19/2004	BILL	\$54.19	\$54.19	\$0.00	10/20/2004	11/19/2004	R	5028	\$54.19	30	1526036
11/20/2004	PAY	(\$34.56)	(\$34.56)	\$0.00							
12/20/2004	BILL	\$98.09	\$98.09	\$0.00	11/19/2004	12/20/2004	R	5084	\$153.09	56	1526036
12/21/2004	LPC	\$0.81	\$0.81	\$0.81							
12/22/2004	PAY	(\$54.19)	(\$54.19)	\$0.00							
01/21/2005	BILL	\$201.75	\$201.75	\$0.00	12/20/2004	01/21/2005	R	5202	\$102.85	118	1526036
01/24/2005	PAY	(\$98.90)	(\$98.90)	\$0.00							
01/24/2005	PAY	(\$98.90)	(\$98.90)	\$0.00							
01/25/2005	CANP	\$98.90	\$98.90	\$0.00							
02/18/2005	BILL	\$192.44	\$192.44	\$0.00	01/21/2005	02/18/2005	R	5317	\$397.21	115	1526036
02/22/2005	LPC	\$3.02	\$3.02	\$3.02							
02/25/2005	PAY	(\$201.75)	(\$201.75)	\$0.00							
03/21/2005	BILL	\$123.26	\$123.26	\$0.00	02/18/2005	03/21/2005	R	5397	\$321.65	80	1526036
03/22/2005	LPC	\$2.93	\$2.93	\$2.93							
03/24/2005	PAY	(\$192.44)	(\$192.44)	\$0.00							
04/19/2005	PAY	(\$123.26)	(\$123.26)	\$0.00							
04/20/2005	BILL	\$39.93	\$39.93	\$0.00	03/21/2005	04/20/2005	R	5417	\$45.96	20	1526036
04/21/2005	LPC	\$0.08	\$0.08	\$0.08							
05/18/2005	PAY	(\$39.93)	(\$39.93)	\$0.00							
05/19/2005	BILL	\$35.63	\$35.63	\$0.00	04/20/2005	05/19/2005	R	5434	\$41.75	17	1526036
05/20/2005	LPC	\$0.09	\$0.09	\$0.09							

Account #: 692489479

SA #: 8784765505

Bill Cycle: 15

Rate Class: GS

Phone #: 6574758(215)

Name: BURRELL, VENSSA

Address: 1748 E TULPEHOCKEN ST/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20050722

Blocker End Date: 20050822

Meter #: 1526036

TranDate	Tran Type	Current Amt.	Total Amt.	Adjust.Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/09/2005	PAY	(\$35.63)	(\$35.63)	\$0.00							
06/20/2005	BILL	\$36.87	\$36.87	\$0.00	05/19/2005	06/20/2005	R	5451	\$43.08	17	1526036
06/21/2005	LPC	\$0.09	\$0.09	\$0.09							
07/01/2005	PAY	(\$36.87)	(\$36.87)	\$0.00							
07/20/2005	BILL	\$34.60	\$34.60	\$0.00	06/20/2005	07/20/2005	R	5466	\$40.90	15	1526036
07/21/2005	LPC	\$0.09	\$0.09	\$0.09							
07/22/2005	XFER	\$1,020.74	\$1,020.74	\$1,020.74							
08/11/2005	PAY	(\$34.60)	(\$34.60)	\$0.00							
08/19/2005	BILL	\$33.10	\$33.10	\$0.00	07/20/2005	08/19/2005	R	5480	\$1,075.54	14	1526036
08/22/2005	LPC	\$15.40	\$15.40	\$15.40							
09/19/2005	PAY	(\$33.10)	(\$33.10)	\$0.00							
09/21/2005	BILL	\$36.93	\$36.93	\$0.00	08/19/2005	09/21/2005	R	5496	\$1,095.00	16	1526036
09/22/2005	LPC	\$15.63	\$15.63	\$15.63							
10/17/2005	PAY	(\$36.93)	(\$36.93)	\$0.00							
10/20/2005	BILL	\$42.91	\$42.91	\$0.00	09/21/2005	10/20/2005	R	5513	\$1,116.85	17	1526036
10/21/2005	LPC	\$15.87	\$15.87	\$15.87							
11/08/2005	PAY	(\$42.91)	(\$42.91)	\$0.00							
11/21/2005	BILL	\$52.53	\$52.53	\$0.00	10/20/2005	11/21/2005	R	5534	\$1,142.57	21	1526036
11/22/2005	LPC	\$16.10	\$16.10	\$16.10							
12/14/2005	PAY	(\$52.53)	(\$52.53)	\$0.00							
12/21/2005	BILL	\$36.99	\$36.99	\$0.00	11/21/2005	12/21/2005	R	5547	\$1,143.38	13	1526036
12/22/2005	LPC	\$16.35	\$16.35	\$16.35							
01/06/2006	PAY	(\$37.00)	(\$37.00)	\$0.00							
01/24/2006	BILL	\$59.19	\$59.19	\$0.00	12/21/2005	01/24/2006	R	5571	\$1,182.16	24	1526036
01/25/2006	LPC	\$16.59	\$16.59	\$16.59							

HISTORY REQUEST REPORT FOR ACCOUNT # 692489479 AND SA # 8784765505 AS OF 01/30/2006

Account #: 692489479	SA #: 8784765505	Bill Cycle: 15	Rate Class: GS	Phone #: 6574758(215)
Name: BURRELL, VENSSA		Address: 1748 E TULPEHOCKEN ST/PHILA, PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 20050722	Blocker End Date: 20050822	Meter #: 1526036		

Tran. Date	Tran. Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/28/2003	BILL	\$841.82	\$841.82	\$0.00	01/03/2003	07/28/2003	R	4265	\$0.00	637	1526036
09/19/2003	BILL	\$32.01	\$32.01	\$0.00	08/20/2003	09/19/2003	R	4280	\$90.71	15	1526036
10/20/2003	BILL	\$53.16	\$53.16	\$0.00	09/19/2003	10/20/2003	R	4311	\$144.93	31	1526036
10/22/2003	LPC	\$0.48	\$0.48	\$0.48							
10/23/2003	PAY	(\$32.01)	(\$32.01)	\$0.00							
11/19/2003	BILL	\$84.09	\$84.09	\$0.00	10/20/2003	11/19/2003	R	4363	\$144.74	52	1526036
11/19/2003	PAY	(\$25.25)	(\$25.25)	\$0.00							
11/21/2003	LPC	\$0.42	\$0.42	\$0.42							
12/19/2003	BILL	\$155.23	\$155.23	\$0.00	11/19/2003	12/19/2003	R	4473	\$302.12	110	1526036
12/23/2003	PAY	(\$52.59)	(\$52.59)	\$0.00							
12/23/2003	LPC	\$1.68	\$1.68	\$1.68							
01/22/2004	PAY	(\$154.61)	(\$154.61)	\$0.00							
01/22/2004	BILL	\$235.39	\$235.39	\$0.00	12/19/2003	01/22/2004	R	4645	\$299.12	172	1526036
01/24/2004	LPC	\$0.93	\$0.93	\$0.93							
02/18/2004	PAY	(\$235.20)	(\$235.20)	\$0.00							
02/20/2004	BILL	\$224.11	\$224.11	\$0.00	01/22/2004	02/20/2004	R	4813	\$288.79	168	1526036
02/24/2004	LPC	\$0.95	\$0.95	\$0.95							
03/22/2004	PAY	(\$224.11)	(\$224.11)	\$0.00							
03/22/2004	BILL	\$70.91	\$70.91	\$0.00	02/20/2004	03/22/2004	R	4857	\$136.56	44	1526036
03/24/2004	LPC	\$0.97	\$0.97	\$0.97							
04/21/2004	BILL	\$50.82	\$50.82	\$0.00	03/22/2004	04/21/2004	R	4886	\$189.41	29	1526036
04/23/2004	LPC	\$2.03	\$2.03	\$2.03							
04/27/2004	PAY	(\$70.91)	(\$70.91)	\$0.00							
05/14/2004	XFER	(\$118.50)	(\$118.50)	(\$118.50)							
05/14/2004	XFER	\$118.50	\$118.50	\$118.50							
05/18/2004	PAY	(\$71.00)	(\$71.00)	\$0.00							
05/20/2004	BILL	\$41.94	\$41.94	\$0.00	04/21/2004	05/20/2004	R	4908	\$944.59	22	1526036
05/22/2004	LPC	\$13.33	\$13.33	\$13.33							

Account #: 692489479

SA #: 8784765505

Bill Cycle: 15

Rate Class: GS

Phone #: 6574758(215)

Name: BURRELL, VENSSA

Address: 1748 E TULPEHOCKEN ST/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20050722

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Meter #: 1526036

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/21/2004	BILL	\$39.50	\$39.50	\$0.00	05/20/2004	06/21/2004	R	4928	\$998.05	20	1526036
06/23/2004	LPC	\$13.96	\$13.96	\$13.96							
06/25/2004	PAY	(\$41.94)	(\$41.94)	\$0.00							
07/21/2004	BILL	\$37.14	\$37.14	\$0.00	06/21/2004	07/21/2004	R	4946	\$1,007.59	18	1526036
07/23/2004	LPC	\$14.34	\$14.34	\$14.34							
08/19/2004	BILL	\$35.74	\$35.74	\$0.00	07/21/2004	08/19/2004	R	4963	\$1,020.74	17	1526036
08/19/2004	PAY	(\$37.14)	(\$37.14)	\$0.00							
08/21/2004	LPC	\$14.55	\$14.55	\$14.55							
09/07/2004	XFER	(\$1,020.74)	(\$1,020.74)	(\$1,020.74)							
09/21/2004	BILL	\$38.69	\$38.69	\$0.00	08/19/2004	09/21/2004	R	4982	\$38.69	19	1526036
10/11/2004	PAY	(\$38.69)	(\$38.69)	\$0.00							
10/20/2004	BILL	\$34.56	\$34.56	\$0.00	09/21/2004	10/20/2004	R	4998	\$34.56	16	1526036
11/19/2004	BILL	\$54.19	\$54.19	\$0.00	10/20/2004	11/19/2004	R	5028	\$54.19	30	1526036
11/20/2004	PAY	(\$34.56)	(\$34.56)	\$0.00							
12/20/2004	BILL	\$98.09	\$98.09	\$0.00	11/19/2004	12/20/2004	R	5084	\$153.09	56	1526036
12/21/2004	LPC	\$0.81	\$0.81	\$0.81							
12/22/2004	PAY	(\$54.19)	(\$54.19)	\$0.00							
01/21/2005	BILL	\$201.75	\$201.75	\$0.00	12/20/2004	01/21/2005	R	5202	\$102.85	118	1526036
01/24/2005	PAY	(\$98.90)	(\$98.90)	\$0.00							
01/24/2005	PAY	(\$98.90)	(\$98.90)	\$0.00							
01/25/2005	CANP	\$98.90	\$98.90	\$0.00							
02/18/2005	BILL	\$192.44	\$192.44	\$0.00	01/21/2005	02/18/2005	R	5317	\$397.21	115	1526036
02/22/2005	LPC	\$3.02	\$3.02	\$3.02							
02/25/2005	PAY	(\$201.75)	(\$201.75)	\$0.00							
03/21/2005	BILL	\$123.26	\$123.26	\$0.00	02/18/2005	03/21/2005	R	5397	\$321.65	80	1526036
03/22/2005	LPC	\$2.93	\$2.93	\$2.93							
03/24/2005	PAY	(\$192.44)	(\$192.44)	\$0.00							
04/19/2005	PAY	(\$123.26)	(\$123.26)	\$0.00							
04/20/2005	BILL	\$39.93	\$39.93	\$0.00	03/21/2005	04/20/2005	R	5417	\$45.96	20	1526036
04/21/2005	LPC	\$0.08	\$0.08	\$0.08							
05/18/2005	PAY	(\$39.93)	(\$39.93)	\$0.00							
05/19/2005	BILL	\$35.63	\$35.63	\$0.00	04/20/2005	05/19/2005	R	5434	\$41.75	17	1526036
05/20/2005	LPC	\$0.09	\$0.09	\$0.09							

Account #: 692489479

SA #: 8784765505

Bill Cycle: 15

Rate Class: GS

Phone #: 6574758(215)

Name: BURRELL, VENSSA

Address: 1748 E TULPEHOCKEN ST/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20050722

Blocker End Date: 20050822

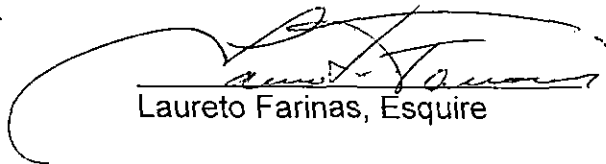
Meter #: 1526036

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust. Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/09/2005	PAY	(\$35.63)	(\$35.63)	\$0.00							
06/20/2005	BILL	\$36.87	\$36.87	\$0.00	05/19/2005	06/20/2005	R	5451	\$43.08	17	1526036
06/21/2005	LPC	\$0.09	\$0.09	\$0.09							
07/01/2005	PAY	(\$36.87)	(\$36.87)	\$0.00							
07/20/2005	BILL	\$34.60	\$34.60	\$0.00	06/20/2005	07/20/2005	R	5466	\$40.90	15	1526036
07/21/2005	LPC	\$0.09	\$0.09	\$0.09							
07/22/2005	XFER	\$1,020.74	\$1,020.74	\$1,020.74							
08/11/2005	PAY	(\$34.60)	(\$34.60)	\$0.00							
08/19/2005	BILL	\$33.10	\$33.10	\$0.00	07/20/2005	08/19/2005	R	5480	\$1,075.54	14	1526036
08/22/2005	LPC	\$15.40	\$15.40	\$15.40							
09/19/2005	PAY	(\$33.10)	(\$33.10)	\$0.00							
09/21/2005	BILL	\$36.93	\$36.93	\$0.00	08/19/2005	09/21/2005	R	5496	\$1,095.00	16	1526036
09/22/2005	LPC	\$15.63	\$15.63	\$15.63							
10/17/2005	PAY	(\$36.93)	(\$36.93)	\$0.00							
10/20/2005	BILL	\$42.91	\$42.91	\$0.00	09/21/2005	10/20/2005	R	5513	\$1,116.85	17	1526036
10/21/2005	LPC	\$15.87	\$15.87	\$15.87							
11/08/2005	PAY	(\$42.91)	(\$42.91)	\$0.00							
11/21/2005	BILL	\$52.53	\$52.53	\$0.00	10/20/2005	11/21/2005	R	5534	\$1,142.57	21	1526036
11/22/2005	LPC	\$16.10	\$16.10	\$16.10							
12/14/2005	PAY	(\$52.53)	(\$52.53)	\$0.00							
12/21/2005	BILL	\$36.99	\$36.99	\$0.00	11/21/2005	12/21/2005	R	5547	\$1,143.38	13	1526036
12/22/2005	LPC	\$16.35	\$16.35	\$16.35							
01/06/2006	PAY	(\$37.00)	(\$37.00)	\$0.00							
01/24/2006	BILL	\$59.19	\$59.19	\$0.00	12/21/2005	01/24/2006	R	5571	\$1,182.16	24	1526036
01/25/2006	LPC	\$16.59	\$16.59	\$16.59							

VERIFICATION

I, Laureto Farinas, hereby declare that I am counsel to the Philadelphia Gas Works; that, as such, I am authorized to make this verification on its behalf: that the facts set forth in the foregoing Answer are true to the best of my knowledge, information and belief, and that I expect to be able to prove these at a hearing held in this matter. I make this verification subject to the penalties of 18. Pa. C.S. §4904, pertaining to false statements to authorities.

Date: January 30, 2006


Laureto Farinas, Esquire

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY
OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED
BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF §1.54
(RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

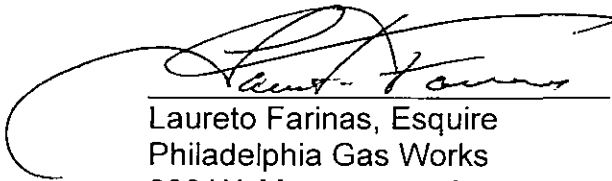
Venessa Burrell
1748 E. Tulpenhocken Street
Philadelphia, PA 19138

RECEIVED

JAN 30 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

January 30, 2006



Laureto Farinas, Esquire
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122