



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

ORIGINAL

October 27, 2005

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

RECEIVED

OCT 27 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RE: Sandra L. Gray vs. PGW, Docket No.: C-20055442

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,

A handwritten signature in black ink, appearing to be "M. Chan", written over a large, stylized scribble.

DOCUMENT
FOLDER

Enclosure

cc: Sandra L. Gray
Wendy Vacca

60

RECEIVED

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

OCT 27 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Sandra L. Gray

:

:

v.

:

Docket No.: C-20055442

:

Philadelphia Gas Works

:

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.

DOCUMENT
FOLDER

DOCKETED
NOV 01 2005

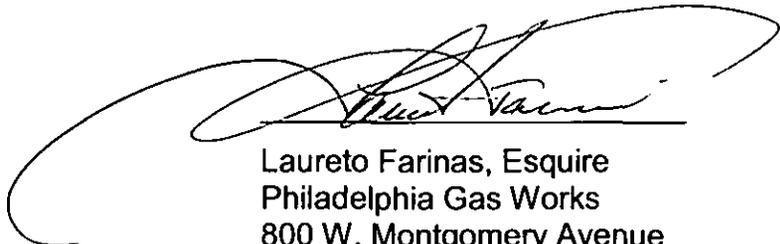
- 4. (a-b) Admitted in part and Denied in part. It is admitted that the Complainant's gas service was terminated due to non payment. PGW denies the averments contained in this paragraph concerning the inaccuracy of the Complainant's bill, and all other averments that are conclusions. The Complainant's bills are correct as rendered. The Complainant's bills are based upon actual gas usage to 6516 Cobbs Creek Pkwy, Philadelphia, PA (Service Address). PGW records indicate that the Complainant has four broken payment arrangements. The current arrears on the Complainant's gas account are \$12,089.66 as shown on the statement of accounts which is attached hereto as Exhibit "A". Pursuant to the Bureau of Consumer Services ("BCS") decision dated May 27, 2003, the Complainant must pay \$108 a month plus \$40 towards the arrears a month. A copy of the BCS decision is attached hereto as Exhibit "B".

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. 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,

October 27 2005

A handwritten signature in black ink, appearing to read 'Laureto Farinas', is written over a horizontal line. The signature is highly stylized with large loops and flourishes.

Laureto Farinas, Esquire
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122
(215) 684-6982

EXHIBIT A

RECEIVED

OCT 27 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 9120241462 AND SA # 9961738686 AS OF 10/26/2005

Account #: 9120241462	SA #: 9961738686	Bill Cycle: 01	Rate Class: GS	Phone #: 7241151(215)
Name: GRAY, SANDRA L		Address: 6516 COBBS CREEK PKWY,2F/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status: B		
Blocker Start Date: 20051025	Blocker End Date: 20071025	Meter #: 1515037		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/01/1996	CONVRC	\$903.45	\$827.45	\$827.45							
06/30/1997	LPC	\$11.10	\$11.10	\$11.10							
07/11/1997	PAY	(\$150.00)	(\$150.00)	\$0.00							
07/14/1997	LPC	\$13.66	\$13.66	\$13.66							
07/22/1997	PAY	(\$20.00)	(\$20.00)	\$0.00							
07/25/1997	PAY	(\$42.00)	(\$42.00)	\$0.00							
07/29/1997	BILL	\$16.82	\$16.82	\$0.00	07/11/1997	07/29/1997	Y	8940	\$16.82	15	1515037
08/19/1997	PAY	(\$65.00)	(\$65.00)	\$0.00							
08/26/1997	BILL	\$23.66	\$23.66	\$0.00	07/29/1997	08/26/1997	Y	8963	\$23.66	23	1515037
09/24/1997	BILL	\$26.22	\$26.22	\$0.00	08/26/1997	09/24/1997	Y	8989	\$26.22	26	1515037
09/26/1997	PAY	(\$65.00)	(\$65.00)	\$0.00							
10/24/1997	BILL	\$36.48	\$36.48	\$0.00	09/24/1997	10/24/1997	Y	9027	\$36.48	38	1515037
11/12/1997	PAY	(\$100.00)	(\$100.00)	\$0.00							
11/22/1997	BILL	\$56.99	\$56.99	\$0.00	10/24/1997	11/22/1997	Y	9089	\$56.99	62	1515037
12/03/1997	PAY	(\$95.00)	(\$95.00)	\$0.00							
12/27/1997	BILL	\$80.07	\$80.07	\$0.00	11/22/1997	12/27/1997	Y	9178	\$80.07	89	1515037
01/27/1998	PAY	(\$65.00)	(\$65.00)	\$0.00							
01/28/1998	BILL	\$74.08	\$74.08	\$0.00	12/27/1997	01/28/1998	Y	9260	\$74.08	82	1515037
02/10/1998	PAY	(\$65.00)	(\$65.00)	\$0.00							
02/27/1998	BILL	\$63.83	\$63.83	\$0.00	01/28/1998	02/27/1998	Y	9330	\$63.83	70	1515037
03/31/1998	BILL	\$62.98	\$62.98	\$0.00	02/27/1998	03/31/1998	Y	9399	\$62.98	69	1515037
04/29/1998	BILL	\$38.19	\$38.19	\$0.00	03/31/1998	04/29/1998	Y	9439	\$38.19	40	1515037
05/28/1998	BILL	\$27.94	\$27.94	\$0.00	04/29/1998	05/28/1998	Y	9467	\$27.94	28	1515037
06/29/1998	BILL	\$27.07	\$27.07	\$0.00	05/28/1998	06/29/1998	Y	9494	\$27.07	27	1515037
07/29/1998	BILL	\$25.37	\$25.37	\$0.00	06/29/1998	07/29/1998	Y	9519	\$25.37	25	1515037
08/21/1998	BILL	\$415.12	\$415.12	\$0.00	07/29/1998	08/21/1998	R	0	\$415.12	481	1515037
09/23/1998	BILL	\$23.66	\$23.66	\$0.00	08/21/1998	09/23/1998	R	23	\$23.66	23	1515037
10/23/1998	BILL	\$57.85	\$57.85	\$0.00	09/23/1998	10/23/1998	R	86	\$57.85	63	1515037

Account #: 9120241462

SA #: 9961738686

Bill Cycle: 01

Rate Class: GS

Phone #: 7241151(215)

Name: GRAY, SANDRA L

Address: 6516 COBBS CREEK PKWY, 2F/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: B

Blocker Start Date: 20051025

Blocker End Date: 20071025

Meter #: 1515037

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/23/1998	BILL	\$103.15	\$103.15	\$0.00	10/23/1998	11/23/1998	R	202	\$103.15	116	1515037
11/25/1998	INTREF	\$0.00	\$7.84	\$7.84							
11/25/1998	DEPINT	\$0.00	(\$7.84)	(\$7.84)							
11/25/1998	DEPAPL	\$0.00	\$76.00	\$76.00							
11/25/1998	LPC	\$20.14	\$20.14	\$20.14							
12/26/1998	BILL	\$140.76	\$140.76	\$0.00	11/23/1998	12/26/1998	R	362	\$140.76	160	1515037
12/30/1998	LPC	\$23.45	\$23.45	\$23.45							
01/28/1999	BILL	\$148.20	\$148.20	\$0.00	12/26/1998	01/28/1999	R	533	\$148.20	171	1515037
02/01/1999	LPC	\$25.74	\$25.74	\$25.74							
02/22/1999	BILL	\$94.26	\$94.26	\$0.00	01/28/1999	02/22/1999	R	644	\$94.26	111	1515037
02/23/1999	LPC	\$19.50	\$19.50	\$19.50							
03/22/1999	BILL	\$112.15	\$112.15	\$0.00	02/22/1999	03/22/1999	R	777	\$112.15	133	1515037
03/23/1999	LPC	\$23.89	\$23.89	\$23.89							
04/15/1999	BILL	\$59.30	\$59.30	\$0.00	03/22/1999	04/15/1999	R	845	\$59.30	68	1515037
04/19/1999	LPC	\$21.59	\$21.59	\$21.59							
05/26/1999	BILL	\$63.36	\$63.36	\$0.00	04/15/1999	05/26/1999	R	918	\$63.36	73	1515037
05/27/1999	LPC	\$40.35	\$40.35	\$40.35							
06/21/1999	LPC	\$25.59	\$25.59	\$25.59							
06/21/1999	BILL	\$19.58	\$19.58	\$0.00	05/26/1999	06/21/1999	R	934	\$19.58	16	1515037
07/28/1999	BILL	\$21.72	\$21.72	\$0.00	06/21/1999	07/28/1999	R	952	\$2,311.06	18	1515037
08/03/1999	LPC	\$30.79	\$30.79	\$30.79							
08/27/1999	BILL	\$19.44	\$19.44	\$0.00	07/28/1999	08/27/1999	R	967	\$2,362.00	15	1515037
08/31/1999	LPC	\$31.50	\$31.50	\$31.50							
09/24/1999	BILL	\$29.35	\$29.35	\$0.00	08/27/1999	09/24/1999	R	995	\$2,423.14	28	1515037
10/01/1999	LPC	\$31.79	\$31.79	\$31.79							
10/25/1999	BILL	\$72.81	\$72.81	\$0.00	09/24/1999	10/25/1999	R	1080	\$2,528.18	85	1515037
10/25/1999	BILL	\$60.61	\$60.61	\$0.00	09/24/1999	10/25/1999	Y	1064	\$0.00	69	1515037
10/27/1999	LPC	\$32.23	\$32.23	\$32.23							
10/28/1999	CANB	(\$60.61)	(\$60.61)	\$0.00							
11/24/1999	BILL	\$109.40	\$109.40	\$0.00	10/25/1999	11/24/1999	R	1213	\$2,670.90	133	1515037
11/27/1999	LPC	\$33.32	\$33.32	\$33.32							
12/28/1999	BILL	\$165.02	\$165.02	\$0.00	11/24/1999	12/28/1999	R	1414	\$2,870.88	201	1515037
12/30/1999	LPC	\$34.96	\$34.96	\$34.96							

Account #: 9120241462

SA #: 9961738686

Bill Cycle: 01

Rate Class: GS

Phone #: 7241151(215)

Name: GRAY, SANDRA L

Address: 6516 COBBS CREEK PKWY,2F/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: B

Blocker Start Date: 20051025

Blocker End Date: 20071025

Meter #: 1515037

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/28/2000	BILL	\$171.77	\$171.77	\$0.00	12/28/1999	01/28/2000	R	1626	\$3,042.65	212	1515037
02/29/2000	BILL	\$115.95	\$115.95	\$0.00	01/28/2000	02/29/2000	R	1766	\$3,158.60	140	1515037
03/29/2000	BILL	\$98.22	\$98.22	\$0.00	02/29/2000	03/29/2000	R	1883	\$3,256.82	117	1515037
04/27/2000	BILL	\$108.25	\$108.25	\$0.00	03/29/2000	04/27/2000	R	2013	\$3,365.07	130	1515037
05/26/2000	BILL	\$41.93	\$41.93	\$0.00	04/27/2000	05/26/2000	R	2057	\$3,451.85	44	1515037
05/31/2000	LPC	\$44.85	\$44.85	\$44.85							
06/23/2000	BILL	\$29.59	\$29.59	\$0.00	05/26/2000	06/23/2000	R	2085	\$3,526.92	28	1515037
06/27/2000	LPC	\$45.48	\$45.48	\$45.48							
07/27/2000	BILL	\$24.20	\$24.20	\$0.00	06/23/2000	07/27/2000	R	2106	\$3,597.04	21	1515037
07/29/2000	LPC	\$45.92	\$45.92	\$45.92							
08/24/2000	BILL	\$21.11	\$21.11	\$0.00	07/27/2000	08/24/2000	R	2123	\$3,664.44	17	1515037
08/26/2000	LPC	\$46.29	\$46.29	\$46.29							
09/05/2000	COLFEE	\$10.00	\$10.00	\$10.00							
09/25/2000	BILL	\$28.83	\$28.83	\$0.00	08/24/2000	09/25/2000	R	2150	\$3,749.87	27	1515037
09/27/2000	LPC	\$46.60	\$46.60	\$46.60							
10/25/2000	BILL	\$79.71	\$79.71	\$0.00	09/25/2000	10/25/2000	R	2243	\$3,876.77	93	1515037
10/27/2000	LPC	\$47.19	\$47.19	\$47.19							
11/24/2000	BILL	\$124.22	\$124.22	\$0.00	10/25/2000	11/24/2000	R	2390	\$4,049.37	147	1515037
11/28/2000	LPC	\$48.38	\$48.38	\$48.38							
12/27/2000	BILL	\$221.43	\$221.43	\$0.00	11/24/2000	12/27/2000	R	2611	\$4,321.04	221	1515037
12/29/2000	LPC	\$50.24	\$50.24	\$50.24							
01/26/2001	BILL	\$219.88	\$219.88	\$0.00	12/27/2000	01/26/2001	R	2782	\$4,594.49	171	1515037
01/26/2001	PAY	(\$127.00)	(\$127.00)	\$0.00							
01/30/2001	LPC	\$53.57	\$53.57	\$53.57							
02/26/2001	BILL	\$227.07	\$227.07	\$0.00	01/26/2001	02/26/2001	R	2953	\$4,751.42	171	1515037
02/28/2001	LPC	\$56.86	\$56.86	\$56.86							
03/27/2001	BILL	\$225.38	\$225.38	\$0.00	02/26/2001	03/27/2001	R	3114	\$5,037.07	161	1515037
03/29/2001	LPC	\$60.27	\$60.27	\$60.27							
04/26/2001	BILL	\$155.40	\$155.40	\$0.00	03/27/2001	04/26/2001	R	3222	\$5,256.12	108	1515037
04/28/2001	LPC	\$63.65	\$63.65	\$63.65							
05/25/2001	PAY	(\$700.00)	(\$700.00)	\$0.00							
05/25/2001	BILL	\$68.89	\$68.89	\$0.00	04/26/2001	05/25/2001	R	3265	\$5,390.99	43	1515037
05/30/2001	LPC	\$65.98	\$65.98	\$65.98							

Account #: 9120241462

SA #: 9961738686

Bill Cycle: 01

Rate Class: GS

Phone #: 7241151(215)

Name: GRAY, SANDRA L

Address: 6516 COBBS CREEK PKWY,2F/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: B

Blocker Start Date: 20051025

Blocker End Date: 20071025

Meter #: 1515037

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/27/2001	BILL	\$47.60	\$47.60	\$0.00	05/25/2001	06/27/2001	R	3292	\$4,738.59	27	1515037
07/27/2001	BILL	\$32.95	\$32.95	\$0.00	06/27/2001	07/27/2001	R	3308	\$4,771.54	16	1515037
08/27/2001	BILL	\$31.62	\$31.62	\$0.00	07/27/2001	08/27/2001	R	3323	\$4,871.38	15	1515037
08/29/2001	LPC	\$68.22	\$68.22	\$68.22							
09/26/2001	BILL	\$38.76	\$38.76	\$0.00	08/27/2001	09/26/2001	R	3347	\$4,978.84	24	1515037
09/28/2001	LPC	\$68.70	\$68.70	\$68.70							
10/26/2001	BILL	\$114.36	\$114.36	\$0.00	09/26/2001	10/26/2001	R	3439	\$5,162.48	92	1515037
10/30/2001	LPC	\$69.28	\$69.28	\$69.28							
11/27/2001	BILL	\$145.15	\$145.15	\$0.00	10/26/2001	11/27/2001	R	3557	\$5,378.62	118	1515037
11/29/2001	LPC	\$70.99	\$70.99	\$70.99							
12/27/2001	BILL	\$160.43	\$160.43	\$0.00	11/27/2001	12/27/2001	R	3703	\$5,612.22	146	1515037
12/29/2001	LPC	\$73.17	\$73.17	\$73.17							
01/28/2002	BILL	\$210.85	\$210.85	\$0.00	12/27/2001	01/28/2002	R	3901	\$5,898.65	198	1515037
01/30/2002	LPC	\$75.58	\$75.58	\$75.58							
02/07/2002	PAY	(\$90.00)	(\$90.00)	\$0.00							
02/26/2002	BILL	\$162.64	\$162.64	\$0.00	01/28/2002	02/26/2002	R	4051	\$5,971.29	150	1515037
03/26/2002	BILL	\$139.23	\$139.23	\$0.00	02/26/2002	03/26/2002	R	4197	\$6,110.52	146	1515037
04/25/2002	BILL	\$89.78	\$89.78	\$0.00	03/26/2002	04/25/2002	R	4284	\$6,200.30	87	1515037
05/06/2002	PAY	(\$170.00)	(\$170.00)	\$0.00							
05/24/2002	BILL	\$71.61	\$71.61	\$0.00	04/25/2002	05/24/2002	R	4348	\$6,101.91	64	1515037
06/26/2002	BILL	\$33.83	\$33.83	\$0.00	05/24/2002	06/26/2002	R	4370	\$6,221.43	22	1515037
06/28/2002	LPC	\$85.69	\$85.69	\$85.69							
07/25/2002	BILL	\$26.12	\$26.12	\$0.00	06/26/2002	07/25/2002	R	4384	\$6,333.75	14	1515037
07/27/2002	LPC	\$86.20	\$86.20	\$86.20							
08/06/2002	COLFEE	\$10.00	\$10.00	\$10.00							
08/23/2002	BILL	\$27.13	\$27.13	\$0.00	07/25/2002	08/23/2002	R	4399	\$6,457.47	15	1515037
08/27/2002	LPC	\$86.59	\$86.59	\$86.59							
09/24/2002	BILL	\$27.63	\$27.63	\$0.00	08/23/2002	09/24/2002	R	4414	\$6,572.25	15	1515037
09/26/2002	LPC	\$87.15	\$87.15	\$87.15							
10/24/2002	BILL	\$59.32	\$59.32	\$0.00	09/24/2002	10/24/2002	R	4459	\$6,719.13	45	1515037
10/26/2002	LPC	\$87.56	\$87.56	\$87.56							
11/25/2002	BILL	\$140.31	\$140.31	\$0.00	10/24/2002	11/25/2002	R	4581	\$6,947.89	122	1515037
11/27/2002	LPC	\$88.45	\$88.45	\$88.45							

Account #: 9120241462

SA #: 9961738686

Bill Cycle: 01

Rate Class: GS

Phone #: 7241151(215)

Name: GRAY, SANDRA L

Address: 6516 COBBS CREEK PKWY,2F/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: B

Blocker Start Date: 20051025

Blocker End Date: 20071025

Meter #: 1515037

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/27/2002	BILL	\$199.33	\$199.33	\$0.00	11/25/2002	12/27/2002	R	4757	\$7,237.77	176	1515037
12/31/2002	LPC	\$90.55	\$90.55	\$90.55							
01/28/2003	BILL	\$236.19	\$236.19	\$0.00	12/27/2002	01/28/2003	R	4965	\$7,567.50	208	1515037
01/30/2003	LPC	\$93.54	\$93.54	\$93.54							
02/26/2003	BILL	\$171.43	\$171.43	\$0.00	01/28/2003	02/26/2003	R	5115	\$7,836.02	150	1515037
02/28/2003	LPC	\$97.09	\$97.09	\$97.09							
03/27/2003	BILL	\$132.75	\$132.75	\$0.00	02/26/2003	03/27/2003	R	5216	\$8,068.43	101	1515037
03/29/2003	LPC	\$99.66	\$99.66	\$99.66							
04/09/2003	PAY	(\$80.00)	(\$80.00)	\$0.00							
04/28/2003	BILL	\$165.41	\$165.41	\$0.00	03/27/2003	04/28/2003	R	5344	\$8,255.49	128	1515037
04/30/2003	LPC	\$101.65	\$101.65	\$101.65							
05/05/2003	PAY	(\$80.00)	(\$80.00)	\$0.00							
05/28/2003	BILL	\$91.38	\$91.38	\$0.00	04/28/2003	05/28/2003	R	5412	\$8,371.00	68	1515037
05/30/2003	LPC	\$104.13	\$104.13	\$104.13							
06/12/2003	PAY	(\$80.00)	(\$80.00)	\$0.00							
06/25/2003	BILL	\$66.00	\$66.00	\$0.00	05/28/2003	06/25/2003	R	5453	\$8,357.00	41	1515037
07/08/2003	PAY	(\$80.00)	(\$80.00)	\$0.00							
07/25/2003	BILL	\$39.81	\$39.81	\$0.00	06/25/2003	07/25/2003	R	5474	\$8,316.81	21	1515037
08/06/2003	PAY	(\$100.00)	(\$100.00)	\$0.00							
08/25/2003	BILL	\$33.20	\$33.20	\$0.00	07/25/2003	08/25/2003	R	5490	\$8,357.10	16	1515037
08/27/2003	LPC	\$107.09	\$107.09	\$107.09							
09/25/2003	BILL	\$37.40	\$37.40	\$0.00	08/25/2003	09/25/2003	R	5509	\$8,502.09	19	1515037
09/27/2003	LPC	\$107.59	\$107.59	\$107.59							
10/24/2003	BILL	\$115.07	\$115.07	\$0.00	09/25/2003	10/24/2003	R	5589	\$8,617.16	80	1515037
11/25/2003	BILL	\$178.27	\$178.27	\$0.00	10/24/2003	11/25/2003	R	5704	\$8,795.43	115	1515037
12/29/2003	BILL	\$229.33	\$229.33	\$0.00	11/25/2003	12/29/2003	R	5871	\$9,137.31	167	1515037
12/31/2003	LPC	\$112.55	\$112.55	\$112.55							
01/05/2004	PAY	(\$136.00)	(\$136.00)	\$0.00							
01/27/2004	BILL	\$241.79	\$241.79	\$0.00	12/29/2003	01/27/2004	R	6054	\$9,359.09	183	1515037
01/31/2004	LPC	\$115.99	\$115.99	\$115.99							
02/11/2004	PAY	(\$60.00)	(\$60.00)	\$0.00							
02/26/2004	BILL	\$196.37	\$196.37	\$0.00	01/27/2004	02/26/2004	R	6197	\$9,615.08	143	1515037
02/28/2004	LPC	\$119.62	\$119.62	\$119.62							

Account #: 9120241462

SA #: 9961738686

Bill Cycle: 01

Rate Class: GS

Phone #: 7241151(215)

Name: GRAY, SANDRA L

Address: 6516 COBBS CREEK PKWY,2F/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: B

Blocker Start Date: 20051025

Blocker End Date: 20071025

Meter #: 1515037

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/26/2004	BILL	\$166.87	\$166.87	\$0.00	02/26/2004	03/26/2004	R	6310	\$9,781.95	113	1515037
04/27/2004	BILL	\$169.12	\$169.12	\$0.00	03/26/2004	04/27/2004	R	6426	\$9,951.07	116	1515037
05/10/2004	PAY	(\$94.00)	(\$94.00)	\$0.00							
05/26/2004	BILL	\$81.11	\$81.11	\$0.00	04/27/2004	05/26/2004	R	6470	\$10,065.78	44	1515037
05/28/2004	LPC	\$127.60	\$127.60	\$127.60							
06/25/2004	BILL	\$40.99	\$40.99	\$0.00	05/26/2004	06/25/2004	R	6491	\$0.00	21	1515037
06/29/2004	CRPFRZ	(\$10,235.59)	(\$10,235.59)	(\$10,235.59)							
06/29/2004	LPC	\$128.82	\$128.82	\$128.82							
07/27/2004	BILL	\$115.50	\$115.50	\$0.00	06/25/2004	07/27/2004	R	6513	\$115.50	22	1515037
08/25/2004	BILL	\$115.50	\$115.50	\$0.00	07/27/2004	08/25/2004	R	6531	\$231.00	18	1515037
09/27/2004	BILL	\$115.50	\$115.50	\$0.00	08/25/2004	09/27/2004	R	6551	\$346.50	20	1515037
10/26/2004	BILL	\$115.50	\$115.50	\$0.00	09/27/2004	10/26/2004	R	6609	\$462.00	58	1515037
11/26/2004	BILL	\$115.50	\$115.50	\$0.00	10/26/2004	11/26/2004	R	6727	\$577.50	118	1515037
12/28/2004	BILL	\$115.50	\$115.50	\$0.00	11/26/2004	12/28/2004	R	6864	\$693.00	137	1515037
01/27/2005	BILL	\$115.50	\$115.50	\$0.00	12/28/2004	01/27/2005	R	6997	\$808.50	133	1515037
02/25/2005	BILL	\$115.50	\$115.50	\$0.00	01/27/2005	02/25/2005	R	7127	\$924.00	130	1515037
03/28/2005	BILL	\$115.50	\$115.50	\$0.00	02/25/2005	03/28/2005	R	7258	\$1,039.50	131	1515037
04/26/2005	BILL	\$115.50	\$115.50	\$0.00	03/28/2005	04/26/2005	R	7344	\$1,155.00	86	1515037
05/25/2005	BILL	\$115.50	\$115.50	\$0.00	04/26/2005	05/25/2005	R	7394	\$1,270.50	50	1515037
06/24/2005	BILL	\$115.50	\$115.50	\$0.00	05/25/2005	06/24/2005	R	7414	\$1,386.00	20	1515037
07/26/2005	BILL	\$115.50	\$115.50	\$0.00	06/24/2005	07/26/2005	R	7429	\$1,501.50	15	1515037
08/01/2005	CRPFRZ	\$10,235.59	\$10,235.59	\$10,235.59							
08/01/2005	BILL	\$3.01	\$3.01	\$0.00	07/26/2005	08/01/2005	R	7431	\$11,740.10	2	1515037
08/03/2005	XFER	(\$11,740.10)	(\$11,740.10)	(\$11,740.10)							
08/12/2005	XFER	\$11,740.10	\$11,740.10	\$11,740.10							
09/01/2005	LPC	\$176.10	\$176.10	\$176.10							
10/03/2005	LPC	\$173.46	\$173.46	\$173.46							
10/25/2005	XFER	(\$12,089.66)	(\$12,089.66)	(\$12,089.66)							

EXHIBIT B

RECEIVED

OCT 27 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

INFORMAL COMPLAINT DECISION
BUREAU OF CONSUMER SERVICES, RESIDENTIAL TERMINATION UNIT
THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Date: 5/27/2003

SANDRA L GRAY
6516 COBBS CREEK PARKWAY 2ND FL
PHILADELPHIA PA 19142
V.

S.T. No: 1346768

Acct. No: 9120241462

PHILADELPHIA GAS WORKS

You contacted the Public Utility Commission asking for help in preventing the termination of your utility service. The Residential Termination Unit looked into your records with the company and decided that:

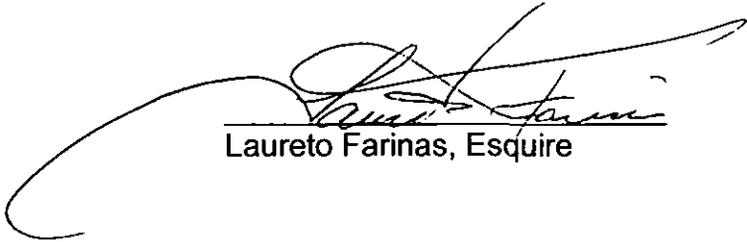
- Your total account balance is \$8255.49. This balance does not include any payments or bills sent out on or after 5/2/2003.
- **YOU MUST PAY ALL BILLS THAT ARE DUE BEFORE THE DUE DATE OF THIS DECISION.**
- Beginning JUNE 16,2003 you must pay the company a special budget amount of \$148.00 per month. This amount may change depending on any change in the amount of service you use.
- This special budget amount includes a regular budget amount of \$108.00 per month, which is based on your monthly usage, plus \$40.00 that will be paid toward the account balance.
- You must make all payments by the due date of each month's bill and continue making the payments until you pay the account in full.
- The company will not charge late payment fees to your account as long as you pay according to this decision. However, the company may apply late payment fees if you do not pay on time or if you do not keep this agreement.
- The Company has special programs that may help you to pay your bill. If you do qualify for these programs, the Company may lower your monthly bill. If the Company enrolls you in a special program, they will tell you the new amount you need to pay each month. You should pay that amount instead of the amount in this decision.

MIKOLE RIVERA
Investigator

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: October 27, 2005


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:

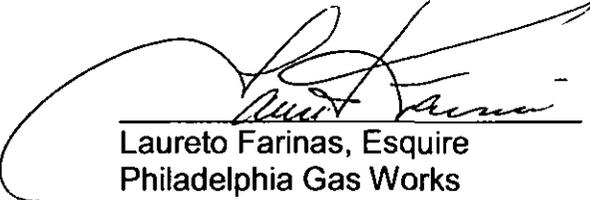
Sandra L. Gray
6516 Cobbs Creek Parkway, 2nd Floor
Philadelphia, PA 19142

October 27, 2005

RECEIVED

OCT 27 2005

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**



Laureto Farinas, Esquire
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122
(215) 684-6982