

Philadelphia Gas Works
800 West Montgomery Avenue, Philadelphia, PA 19122

PGW ORIGINAL

Mary M. Chan, Paralegal
Legal Department
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May 12, 2006

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

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RE: Joyce Washington vs. PGW, Docket No. C-20066250

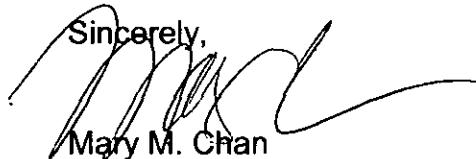
Dear Secretary McNulty:

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.

**DOCUMENT
FOLDER**

Sincerely,



Mary M. Chan

Enclosure

cc: Joyce Washington
Linda Pereira

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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MAY 12 2006

Joyce Washington

**DOCUMENT
FOLDER**

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

v.

Docket No.: C-20066250

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.

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4. (a) Admitted in part; denied in part. It is admitted that the Complainant is requesting a payment arrangement. By way of further answer, the Complainant is currently on a payment arrangement of \$377 in budget bill plus \$88 towards the arrears, which totals \$457 monthly, pursuant to the Bureau of Consumer Service ("BCS") decision dated February 28, 2006, which is attached hereto as Exhibit "A."

PGW has no knowledge of the Complainant's income conditions or with whom she resides. Therefore, PGW respectfully denies this averment.

- (b) Admitted in part; denied in part. PGW has no knowledge of how many years the Complainant resided at 105 E. Duval Street, Philadelphia, PA (Service Address). Therefore, PGW denies the averment that the Complainant lived at the Service Address for approximately twenty nine (29) years. It is admitted that the Service Address was equipped with oil heat. PGW records indicate that the Complainant's gas account was classified on a non-heating account for the period from November 8, 1975 through February 26, 2005. It is admitted that the Complainant received a

bill in the amount of \$2,794.96, as shown on the statement of account, which is attached hereto as Exhibit "B."

By way of further answer, the Complainant's non-heating gas bills were under estimated due to a faulty Automatic Meter Reading device ("AMR") for the period from August 19, 2004 through March 21, 2005.

It is further admitted that the Complainant requested a budget plan.

However, PGW denies the averment that PGW took the Complainant off of the payment arrangement without notice. PGW records indicate that the Complainant under paid her monthly payment arrangement.

Therefore, the Complainant broke the payment arrangement.

It is admitted that the Complainant filed an Informal Complaint with this Commission. PGW has no knowledge of the contact or lack thereof between the Complainant and the employees of this Commission.

Therefore, PGW denies the averment that the Complainant had difficulty communicating with the employees of this Commission.

It is further admitted that this Commission ordered the Complainant to pay \$457 a month (See Exhibit A).

PGW has no knowledge of the Complainant's other utility bills and expenses. Therefore, PGW lacks sufficient information to determine whether the Complainant cannot afford this monthly payment arrangement that was ordered by this Commission due to other bills. Therefore, this averment is denied.

5. Denied. The averment in Paragraph 5 of the Complaint is a request 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,

May 12, 2006



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

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EXHIBIT A

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Account #: 4117296225	SA #: 9961474054	Bill Cycle: 15	Rate Class: GS	Phone #: 4365692(215)
Name: WASHINGTON, JOYCE		Address: 106 E DUVAL ST/PHILA,PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1499567		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
08/25/1999	LPC	\$0.18	\$0.18	\$0.18							
09/01/1999	PAY	(\$14.95)	(\$14.95)	\$0.00							
09/20/1999	BILL	\$24.78	\$24.78	\$0.00	08/19/1999	09/20/1999	R	928	\$46.18	22	1472721
09/23/1999	LPC	\$0.26	\$0.26	\$0.26							
10/19/1999	BILL	\$27.06	\$27.06	\$0.00	09/20/1999	10/19/1999	R	953	\$73.81	25	1472721
10/26/1999	LPC	\$0.57	\$0.57	\$0.57							
11/03/1999	PAY	(\$25.00)	(\$25.00)	\$0.00							
11/17/1999	BILL	\$27.82	\$27.82	\$0.00	10/19/1999	11/17/1999	R	979	\$77.24	26	1472721
11/20/1999	LPC	\$0.61	\$0.61	\$0.61							
12/13/1999	PAY	(\$30.00)	(\$30.00)	\$0.00							
12/18/1999	BILL	\$30.49	\$30.49	\$0.00	11/17/1999	12/18/1999	R	1008	\$78.32	29	1472721
12/21/1999	LPC	\$0.59	\$0.59	\$0.59							
01/22/2000	BILL	\$42.16	\$42.16	\$0.00	12/18/1999	01/22/2000	Y	1052	\$120.48	44	1472721
02/23/2000	BILL	\$21.88	\$21.88	\$0.00	01/22/2000	02/23/2000	R	1070	\$142.36	18	1472721
03/06/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
03/22/2000	BILL	\$37.30	\$37.30	\$0.00	02/23/2000	03/22/2000	R	1108	\$129.66	38	1472721
03/30/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
04/22/2000	BILL	\$28.83	\$28.83	\$0.00	03/22/2000	04/22/2000	R	1135	\$58.49	27	1472721
04/24/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/19/2000	BILL	\$26.51	\$26.51	\$0.00	04/22/2000	05/19/2000	R	1159	\$35.10	24	1472721
05/22/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/24/2000	LPC	\$0.10	\$0.10	\$0.10							
06/19/2000	BILL	\$22.65	\$22.65	\$0.00	05/19/2000	06/19/2000	R	1178	\$58.18	19	1472721
06/21/2000	LPC	\$0.43	\$0.43	\$0.43							
07/05/2000	PAY	(\$30.00)	(\$30.00)	\$0.00							
07/20/2000	BILL	\$22.65	\$22.65	\$0.00	06/19/2000	07/20/2000	R	1197	\$51.18	19	1472721
07/25/2000	LPC	\$0.35	\$0.35	\$0.35							
08/18/2000	BILL	\$22.65	\$22.65	\$0.00	07/20/2000	08/18/2000	R	1216	\$74.46	19	1472721
08/22/2000	LPC	\$0.63	\$0.63	\$0.63							
09/19/2000	BILL	\$21.88	\$21.88	\$0.00	08/18/2000	09/19/2000	R	1234	\$97.25	18	1472721
09/21/2000	LPC	\$0.91	\$0.91	\$0.91							
09/29/2000	PAY	(\$35.00)	(\$35.00)	\$0.00							
10/19/2000	BILL	\$22.65	\$22.65	\$0.00	09/19/2000	10/19/2000	R	1253	\$85.67	19	1472721

Account #: 4117296225	SA #: 9961474054	Bill Cycle: 15	Rate Class: GS	Phone #: 4385692(215)
Name: WASHINGTON, JOYCE		Address: 105 E DUVAL ST/PHILA,PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1499567		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/21/2000	LPC	\$0.77	\$0.77	\$0.77							
10/24/2000	PAY	(\$30.00)	(\$30.00)	\$0.00							
11/17/2000	BILL	\$24.97	\$24.97	\$0.00	10/19/2000	11/17/2000	R	1275	\$81.33	22	1472721
11/21/2000	LPC	\$0.69	\$0.69	\$0.69							
12/18/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
12/19/2000	BILL	\$35.31	\$35.31	\$0.00	11/17/2000	12/19/2000	R	1304	\$67.03	29	1472721
12/21/2000	LPC	\$0.39	\$0.39	\$0.39							
01/22/2001	BILL	\$46.61	\$46.61	\$0.00	12/19/2000	01/22/2001	R	1337	\$114.47	33	1472721
01/24/2001	LPC	\$0.83	\$0.83	\$0.83							
01/30/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
02/20/2001	BILL	\$41.31	\$41.31	\$0.00	01/22/2001	02/20/2001	R	1363	\$106.58	26	1472721
02/22/2001	LPC	\$0.80	\$0.80	\$0.80							
03/21/2001	BILL	\$44.59	\$44.59	\$0.00	02/20/2001	03/21/2001	R	1388	\$152.49	25	1472721
03/22/2001	LPC	\$1.32	\$1.32	\$1.32							
04/20/2001	BILL	\$46.26	\$46.26	\$0.00	03/21/2001	04/20/2001	R	1414	\$200.62	26	1472721
04/24/2001	LPC	\$1.87	\$1.87	\$1.87							
04/25/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/21/2001	BILL	\$39.61	\$39.61	\$0.00	04/20/2001	05/21/2001	R	1435	\$192.11	21	1472721
05/23/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/23/2001	LPC	\$1.88	\$1.88	\$1.88							
06/19/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
06/21/2001	BILL	\$36.94	\$36.94	\$0.00	05/21/2001	06/21/2001	R	1454	\$130.20	19	1472721
06/23/2001	LPC	\$1.15	\$1.15	\$1.15							
07/23/2001	BILL	\$35.61	\$35.61	\$0.00	06/21/2001	07/23/2001	R	1472	\$167.42	18	1472721
07/25/2001	LPC	\$1.61	\$1.61	\$1.61							
07/31/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
08/21/2001	BILL	\$32.95	\$32.95	\$0.00	07/23/2001	08/21/2001	R	1488	\$151.83	16	1472721
08/23/2001	LPC	\$1.46	\$1.46	\$1.46							
09/20/2001	BILL	\$34.00	\$34.00	\$0.00	08/21/2001	09/20/2001	R	1507	\$187.70	19	1472721
09/22/2001	LPC	\$1.87	\$1.87	\$1.87							
09/27/2001	PAY	(\$51.83)	(\$51.83)	\$0.00							
10/22/2001	BILL	\$36.37	\$36.37	\$0.00	09/20/2001	10/22/2001	R	1529	\$173.93	22	1472721
10/24/2001	LPC	\$1.69	\$1.69	\$1.69							

Account #: 4117296225 SA #: 9961474054 Bill Cycle: 15 Rate Class: GS Phone #: 4385692(215)

Name: WASHINGTON, JOYCE Address: 106 E DUVAL ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1499567

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/20/2001	BILL	\$34.56	\$34.56	\$0.00	10/22/2001	11/20/2001	R	1549	\$210.64	20	1472721
11/22/2001	LPC	\$2.15	\$2.15	\$2.15							
11/23/2001	PAY	(\$70.00)	(\$70.00)	\$0.00							
12/19/2001	BILL	\$37.13	\$37.13	\$0.00	11/20/2001	12/19/2001	R	1573	\$179.52	24	1472721
12/21/2001	LPC	\$1.75	\$1.75	\$1.75							
01/03/2002	PAY	(\$60.00)	(\$60.00)	\$0.00							
01/22/2002	BILL	\$45.14	\$45.14	\$0.00	12/19/2001	01/22/2002	R	1606	\$166.15	33	1472721
01/24/2002	LPC	\$1.49	\$1.49	\$1.49							
01/30/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
02/20/2002	BILL	\$35.10	\$35.10	\$0.00	01/22/2002	02/20/2002	R	1629	\$152.70	23	1472721
02/22/2002	LPC	\$1.45	\$1.45	\$1.45							
03/01/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
03/20/2002	BILL	\$32.76	\$32.76	\$0.00	02/20/2002	03/20/2002	R	1652	\$136.74	23	1472721
03/22/2002	LPC	\$1.28	\$1.28	\$1.28							
03/26/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
04/19/2002	BILL	\$34.00	\$34.00	\$0.00	03/20/2002	04/19/2002	R	1677	\$71.19	25	1472721
04/22/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
04/23/2002	LPC	\$0.45	\$0.45	\$0.45							
05/20/2002	BILL	\$30.63	\$30.63	\$0.00	04/19/2002	05/20/2002	R	1697	\$102.70	20	1472721
05/22/2002	PAY	(\$40.00)	(\$40.00)	\$0.00							
05/22/2002	LPC	\$0.88	\$0.88	\$0.88							
06/06/2002	PAY	(\$35.00)	(\$35.00)	\$0.00							
06/20/2002	BILL	\$31.63	\$31.63	\$0.00	05/20/2002	06/20/2002	R	1717	\$59.67	20	1472721
06/22/2002	LPC	\$0.34	\$0.34	\$0.34							
07/08/2002	PAY	(\$59.67)	(\$59.67)	\$0.00							
07/19/2002	BILL	\$26.12	\$26.12	\$0.00	06/20/2002	07/19/2002	R	1731	\$26.12	14	1472721
07/31/2002	PAY	(\$26.12)	(\$26.12)	\$0.00							
08/19/2002	BILL	\$28.14	\$28.14	\$0.00	07/19/2002	08/19/2002	R	1747	\$28.14	16	1472721
08/27/2002	PAY	(\$28.14)	(\$28.14)	\$0.00							
09/18/2002	BILL	\$24.41	\$24.41	\$0.00	08/19/2002	09/18/2002	R	1759	\$24.41	12	1472721
10/18/2002	BILL	\$24.62	\$24.62	\$0.00	09/18/2002	10/18/2002	R	1771	\$49.33	12	1472721
10/22/2002	LPC	\$0.30	\$0.30	\$0.30							
11/19/2002	PAY	(\$25.00)	(\$25.00)	\$0.00							

Account #: 4117296225	SA #: 9961474054	Bill Cycle: 15	Rate Class: GS	Phone #: 4385692(215)
Name: WASHINGTON, JOYCE		Address: 106 E DUVAL ST/PHILA,PA		
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status:		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1499567		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/19/2002	BILL	\$27.78	\$27.78	\$0.00	10/18/2002	11/19/2002	R	1786	\$52.41	15	1472721
11/21/2002	LPC	\$0.30	\$0.30	\$0.30							
12/19/2002	BILL	\$29.39	\$29.39	\$0.00	11/19/2002	12/19/2002	R	1802	\$82.45	16	1472721
12/21/2002	LPC	\$0.65	\$0.65	\$0.65							
01/22/2003	BILL	\$33.03	\$33.03	\$0.00	12/19/2002	01/22/2003	R	1821	\$116.49	19	1472721
01/24/2003	LPC	\$1.01	\$1.01	\$1.01							
02/20/2003	BILL	\$28.61	\$28.61	\$0.00	01/22/2003	02/20/2003	R	1836	\$146.53	15	1472721
02/21/2003	PAY	(\$40.00)	(\$40.00)	\$0.00							
02/22/2003	LPC	\$1.43	\$1.43	\$1.43							
03/21/2003	BILL	\$27.00	\$27.00	\$0.00	02/20/2003	03/21/2003	R	1849	\$134.88	13	1472721
03/25/2003	LPC	\$1.33	\$1.33	\$1.33							
04/22/2003	BILL	\$33.64	\$33.64	\$0.00	03/21/2003	04/22/2003	R	1867	\$170.16	18	1472721
04/24/2003	LPC	\$1.66	\$1.66	\$1.66							
05/05/2003	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/21/2003	BILL	\$38.33	\$38.33	\$0.00	04/22/2003	05/21/2003	R	1888	\$159.99	21	1472721
05/23/2003	LPC	\$1.50	\$1.50	\$1.50							
06/19/2003	BILL	\$40.60	\$40.60	\$0.00	05/21/2003	06/19/2003	R	1910	\$202.57	22	1472721
06/21/2003	LPC	\$1.98	\$1.98	\$1.98							
07/01/2003	PAY	(\$50.00)	(\$50.00)	\$0.00							
07/21/2003	BILL	\$37.17	\$37.17	\$0.00	06/19/2003	07/21/2003	R	1929	\$189.74	19	1472721
07/25/2003	PAY	(\$57.17)	(\$57.17)	\$0.00							
08/19/2003	BILL	\$30.55	\$30.55	\$0.00	07/21/2003	08/19/2003	R	1943	\$163.12	14	1472721
09/09/2003	PAY	(\$50.55)	(\$50.55)	\$0.00							
09/19/2003	BILL	\$33.35	\$33.35	\$0.00	08/19/2003	09/19/2003	R	1959	\$145.92	16	1472721
10/20/2003	BILL	\$32.10	\$32.10	\$0.00	09/19/2003	10/20/2003	R	1974	\$178.02	15	1472721
11/03/2003	PAY	(\$53.35)	(\$53.35)	\$0.00							
11/18/2003	PAY	(\$52.10)	(\$52.10)	\$0.00							
11/19/2003	BILL	\$30.76	\$30.76	\$0.00	10/20/2003	11/19/2003	R	1988	\$103.33	14	1472721
12/18/2003	PAY	(\$50.76)	(\$50.76)	\$0.00							
12/19/2003	BILL	\$50.12	\$50.12	\$0.00	11/19/2003	12/19/2003	R	2017	\$102.69	29	1472721
01/13/2004	PAY	(\$70.12)	(\$70.12)	\$0.00							
01/22/2004	BILL	\$44.46	\$44.46	\$0.00	12/19/2003	01/22/2004	R	2042	\$77.03	25	1472721
02/19/2004	PAY	(\$77.03)	(\$77.03)	\$0.00							

Account #: 4117296225 SA #: 9961474054 Bill Cycle: 15 Rate Class: GS Phone #: 4385692(215)

Name: WASHINGTON, JOYCE Address: 105 E DUVAL ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1499567

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/20/2004	BILL	\$256.17	\$256.17	\$0.00	01/22/2004	02/20/2004	R	2230	\$256.17	188	1472721
03/09/2004	PAY	(\$76.00)	(\$76.00)	\$0.00							
03/22/2004	BILL	\$378.28	\$378.28	\$0.00	02/20/2004	03/22/2004	R	2507	\$558.45	277	1472721
04/07/2004	PAY	(\$76.00)	(\$76.00)	\$0.00							
04/21/2004	BILL	\$299.68	\$299.68	\$0.00	03/22/2004	04/21/2004	R	2723	\$782.13	216	1472721
05/12/2004	PAY	(\$76.00)	(\$76.00)	\$0.00							
05/20/2004	BILL	\$101.24	\$101.24	\$0.00	04/21/2004	05/20/2004	R	2790	\$807.37	67	1472721
06/14/2004	PAY	(\$76.00)	(\$76.00)	\$0.00							
06/21/2004	BILL	\$51.86	\$51.86	\$0.00	05/20/2004	06/21/2004	R	2819	\$783.23	29	1472721
07/16/2004	PAY	(\$173.00)	(\$173.00)	\$0.00							
07/21/2004	BILL	\$44.11	\$44.11	\$0.00	06/21/2004	07/21/2004	R	2842	\$654.34	23	1472721
08/19/2004	BILL	\$41.32	\$41.32	\$0.00	07/21/2004	08/19/2004	R	2863	\$695.66	21	1472721
08/23/2004	PAY	(\$172.00)	(\$172.00)	\$0.00							
09/20/2004	PAY	(\$174.00)	(\$174.00)	\$0.00							
09/21/2004	BILL	\$28.85	\$28.85	\$0.00	08/19/2004	09/21/2004	Y	2875	\$378.51	12	1472721
10/18/2004	PAY	(\$173.00)	(\$173.00)	\$0.00							
10/20/2004	BILL	\$31.74	\$31.74	\$0.00	09/21/2004	10/20/2004	Y	2889	\$237.25	14	1472721
11/15/2004	PAY	(\$173.00)	(\$173.00)	\$0.00							
11/19/2004	BILL	\$41.61	\$41.61	\$0.00	10/20/2004	11/19/2004	Y	2910	\$105.86	21	1472721
12/14/2004	PAY	(\$173.00)	(\$173.00)	\$0.00							
12/20/2004	BILL	\$52.84	\$52.84	\$0.00	11/19/2004	12/20/2004	Y	2937	(\$14.30)	27	1472721
01/10/2005	PAY	(\$173.00)	(\$173.00)	\$0.00							
01/21/2005	BILL	\$68.49	\$68.49	\$0.00	12/20/2004	01/21/2005	Y	2973	(\$118.81)	36	1472721
02/14/2005	PAY	(\$173.00)	(\$173.00)	\$0.00							
02/18/2005	BILL	\$66.92	\$66.92	\$0.00	01/21/2005	02/18/2005	Y	3008	(\$224.89)	35	1472721
03/21/2005	BILL	\$2,794.96	\$2,794.96	\$0.00	02/18/2005	03/21/2005	R	4591	\$2,467.07	1922	1472721
03/21/2005	BILL	\$2,794.96	\$2,794.96	\$0.00	02/18/2005	03/21/2005	R	339	\$2,467.07	1922	1499567
03/21/2005	PAY	(\$103.00)	(\$103.00)	\$0.00							
03/23/2005	XFER	(\$2,794.96)	(\$2,794.96)	(\$2,794.96)							
04/18/2005	PAY	(\$84.00)	(\$84.00)	\$0.00							
04/20/2005	BILL	\$351.23	\$351.23	\$0.00	03/21/2005	04/20/2005	R	583	(\$60.66)	244	1499567
04/22/2005	XFER	\$60.66	\$60.66	\$60.66							
05/02/2005	PAY	(\$84.00)	(\$84.00)	\$0.00							

Account #: 4117296225	SA #: 9961474054	Bill Cycle: 15	Rate Class: GS	Phone #: 4385692(215)
Name: WASHINGTON, JOYCE		Address: 108 E DUVAL ST/PHILA,PA		
Pay Agreement Indicator: Y	Easyway indicator: B	CRP Status:		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1499567		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
05/19/2005	BILL	\$198.48	\$198.48	\$0.00	04/20/2005	05/19/2005	R	724	\$114.48	141	1499567
06/20/2005	BILL	\$84.79	\$84.79	\$0.00	05/19/2005	06/20/2005	R	776	\$199.27	52	1499567
06/27/2005	PAY	(\$84.00)	(\$84.00)	\$0.00							
07/20/2005	BILL	\$25.56	\$25.56	\$0.00	06/20/2005	07/20/2005	R	785	\$140.83	9	1499567
07/22/2005	PAY	(\$84.00)	(\$84.00)	\$0.00							
08/19/2005	BILL	\$18.03	\$18.03	\$0.00	07/20/2005	08/19/2005	R	789	(\$50.14)	4	1499567
08/22/2005	PAY	(\$125.00)	(\$125.00)	\$0.00							
09/19/2005	PAY	(\$18.09)	(\$18.09)	\$0.00							
09/21/2005	BILL	\$18.23	\$18.23	\$0.00	08/19/2005	09/21/2005	R	793	(\$50.00)	4	1499567
10/17/2005	PAY	(\$18.23)	(\$18.23)	\$0.00							
10/20/2005	BILL	\$130.64	\$130.64	\$0.00	09/21/2005	10/20/2005	R	850	\$62.41	57	1499567
11/15/2005	PAY	(\$130.64)	(\$130.64)	\$0.00							
11/21/2005	BILL	\$452.50	\$452.50	\$0.00	10/20/2005	11/21/2005	R	1076	\$384.27	228	1499567
12/14/2005	PAY	(\$200.00)	(\$200.00)	\$0.00							
12/21/2005	BILL	\$733.07	\$733.07	\$0.00	11/21/2005	12/21/2005	R	1464	\$920.10	388	1499567
12/22/2005	LPC	\$2.76	\$2.76	\$2.76							
01/09/2006	XFER	(\$3,654.40)	(\$3,654.40)	(\$3,654.40)							
01/09/2006	XFER	\$2,734.30	\$2,734.30	\$2,734.30							
01/23/2006	PAY	(\$250.00)	(\$250.00)	\$0.00							
01/24/2006	BILL	\$768.44	\$768.44	\$0.00	12/21/2005	01/24/2006	R	1832	\$518.44	368	1499567
02/08/2006	PAY	(\$200.00)	(\$200.00)	\$0.00							
02/23/2006	BILL	\$768.39	\$768.39	\$0.00	01/24/2006	02/23/2006	R	2215	\$1,091.60	383	1499567
02/25/2006	LPC	\$4.77	\$4.77	\$4.77							
03/08/2006	XFER	\$3,654.40	\$3,654.40	\$3,654.40							
03/20/2006	PAY	(\$100.00)	(\$100.00)	\$0.00							
03/23/2006	BILL	\$632.97	\$632.97	\$0.00	02/23/2006	03/23/2006	R	2538	\$5,278.97	323	1499567
03/31/2006	PAY	(\$357.00)	(\$357.00)	\$0.00							
04/24/2006	BILL	\$311.61	\$311.61	\$0.00	03/23/2006	04/24/2006	R	2683	\$5,233.58	145	1499567

EXHIBIT B

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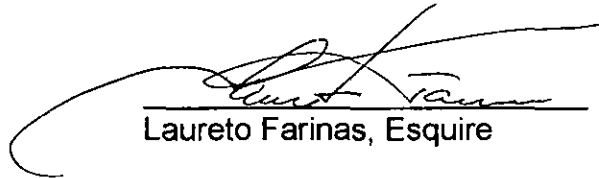
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VERIFICATION

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

Dated: May 12, 2006


Laureto Farinas, Esquire

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CERTIFICATE OF SERVICE

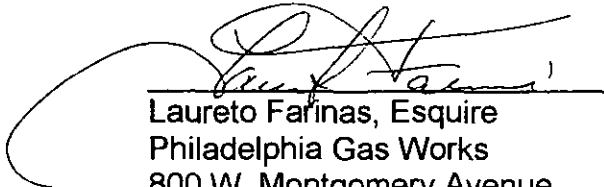
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Joyce Washington
105 E. Duval Street
Philadelphia, PA 19144

Dated: May 12, 2006


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

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