

The Dominion Peoples Natural Gas Company
ACCOUNT STATEMENT

DOCUMENT FOLDER

Account Number: 4460202944434

Ratepayer: Robert and/or Margaret E. Ellenberger

Service Address: 438 North Ave., Kittanning, PA 16201

SERVICE TO	DAYS	METER READING	TYPE	CONS	BILL AMT	DUE DATE	LPC	PAYMENTS	PAYMENT DATE	BALANCE	COMMENTS	BUD	BUD ARREARS
12/02/02		153.1	A							84.29			
01/03/03	32	188.7	E	35.6	278.98	01/29/03		150.00	12/26/02	213.27			
02/04/03	32	233.7	E	45.0	387.25	02/28/03		250.00	01/27/03	350.52			
03/05/03	29	271.0	E	37.3	322.85	03/31/03		350.52	02/24/03	322.85			
04/03/03	29	291.9	E	20.9	188.12	04/29/03		322.85	03/25/03	188.12			
05/05/03	32	305.2	E	13.3	145.01	05/29/03		188.12	04/30/03	145.01			
06/04/03	30	307.6	E	2.4	35.18	06/30/03		150.00	05/27/03	30.19			
04/03/03	-62	291.9	E	-15.7	-180.19					-150.00	Cancel Billing		
06/05/03	63	301.6	C	9.7	119.75	07/07/03				-30.25			
07/03/03	28	303.9	E	2.3	34.18	07/30/03				-3.93			
08/04/03	32	306.5	E	2.6	37.21	08/28/03		330.00	07/21/03	-288.86			
					6.50					-282.36	Warranty Fee		
09/03/03	30	308.9	E	2.4	35.18	09/29/03		150.00	09/04/03	-397.18			
					6.50					-390.68	Warranty Fee		
10/02/03	29	314.7	E	5.8	69.46	10/28/03		50.00	09/22/03	-371.22			
					6.50			6.50		-371.22	Warranty Fee		
10/31/03	29	330.1	E	15.4	163.63	11/26/03		143.50	10/24/03	-351.09			

"EXHIBIT A"

Type Codes:

A - Actual
E - Estimate

IA - Initial (Actual)
IE - Initial (Estimate)

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PUC, 4 JAN 06
 State of Pa Bldg
 Docket No. C-20055364 JSD

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								PAYMENTS	DATE			
					6.50			6.50		-351.09		Warranty Fee
12/03/03	33	351.8	A	21.7	226.07	12/26/03		203.50	11/19/03	-328.52		
					6.50			6.50		-328.52		Warranty Fee
01/06/04	34	384.1	E	32.3	335.25	01/30/04		193.50	12/26/03	-186.77		
					6.50			6.50		-186.77		Warranty Fee
02/05/04	30	417.6	A	33.5	371.97	03/01/04		193.50	01/29/04	-8.30		
					6.50			6.50		-8.30		Warranty Fee
03/05/04	29	444.6	E	27.0	301.92	03/31/04		200.00	03/01/04	93.62		
					6.50					100.12		Warranty Fee
04/05/04	31	467.3	E	22.7	256.84	04/29/04		193.50	03/19/04	163.46		
04/06/04	1	479.9	C	12.6	6.50			6.50		163.46		Warranty Fee
05/05/04	29	491.6	E	11.7	284.37	06/01/04	2.35			450.18		
					6.50					456.68		Warranty Fee
06/04/04	30	494.1	E	2.5	39.17	06/30/04	6.62			502.47		
					6.50					508.97		Warranty Fee
04/05/04	-60	467.3	E	-26.8	-323.54					185.43		Cancel Billing
06/07/04	63	483.7	C	16.4	208.61	07/02/04	-6.62			385.42		

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07/06/04	29	486.1	E	2.4	37.87	07/30/04	2.32	211.10	06/25/04	214.51			
					6.50					221.01	Warranty Fee		
08/05/04	30	489.2	A	3.1	44.56	08/27/04	1.08	123.05	07/26/04	143.60			
					6.50					150.10	Warranty Fee		
09/02/04	28	492.2	E	3.0	43.47	09/29/04	0.98	52.05	08/27/04	142.50			
					6.50					149.00	Warranty Fee		
10/04/04	32	494.7	A	2.5	37.93	10/26/04		143.50	09/21/04	43.43			
					7.50			6.50		44.43	\$1.00 Dollar Energy & Warranty Fee		
11/02/04	29	507.3	E	12.6	140.56	11/29/04		68.93	10/26/04	116.06			
					6.50			6.50		116.06	Warranty Fee		
12/04/04	32	520.7	A	13.4	148.79	12/28/04		157.06	11/29/04	107.79			
					6.50			6.50		107.79	Warranty Fee		
01/06/05	33	550.4	E	29.7	323.43	02/01/05		201.29	12/28/04	229.93			
					6.50			6.50		229.93	Warranty Fee		
02/07/05	32	587.7	A	37.3	452.94	03/01/05	0.35	200.00	01/31/05	483.22	P/A BUD(175)+40 ST 03/07/05	175.00	40.00
					6.50					489.72	Warranty Fee		

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02/07/05		587.7	A							489.72			
03/08/05	29	619.3	E	31.6	385.41	04/01/05	3.78	225.00	03/03/05	653.91		175.00	40.00
					6.50					660.41	Warranty Fee		
04/07/05	30	645.3	E	26.0	321.28	05/03/05	6.38	215.50	03/30/05	772.57		175.00	40.00
					6.50			19.50		759.57	Warranty Fee		
05/06/05	29	653.6	E	8.3	112.61	06/01/05	7.95	223.07	04/20/05	657.06		175.00	40.00
					6.50			6.50		657.06	Warranty Fee		
06/07/05	32	656.6	E	3.0	47.72	07/01/05	6.48	218.50	06/02/05	492.76		175.00	40.00
					6.50			6.50		492.76	Warranty Fee		
05/06/05	32	653.6	E	-3.0	-47.72					445.04	Cancel Billing		
06/07/05	32	654.4	C	0.8	20.79	07/13/05				465.83		175.00	40.00
07/07/05	30	657.1	E	2.7	44.03	08/02/05				509.86		186.00	255.00
					6.50					516.36	Warranty Fee		
08/05/05	29	659.7	E	2.6	42.81	08/31/05	4.19	224.00	07/19/05	339.36	Agreement dropped for non compliance		
					6.50					345.86	Warranty Fee		
07/07/05	29	657.1	E	-2.6	-42.81					303.05	Cancel Billing		
08/05/05	29	659.3	C	2.2	37.93	09/07/05				340.98			

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								PAYMENTS	DATE BALANCE			
09/06/05	32	662.1	E	2.8	45.27	09/30/05	0.05	280.00	08/30/05	106.30		
					6.50					112.80	Warranty Fee	
09/08/05					370.00					482.80	Security Deposit Added	
09/12/05								370.00		112.80	Security Deposit Credited	
10/05/05					185.00					297.80	1/2 Security Deposit	
10/05/05	29	664.7	E	2.6	43.88	11/01/05				341.68		
					6.50					348.18	Warranty Fee	
11/03/05	29	675.3	E	10.6	172.40	11/29/05		185.05	11/02/05	335.53		221.00
					6.50			25.55		316.48	Warranty Fee	
					92.00					408.48	1/4 Security Deposit	
12/06/05	33	699.6	E	24.3	380.99	12/30/05		316.55	11/28/05	472.92		221.00
					6.50			13.45		465.97	Warranty Fee	
					92.00					557.97	1/4 Security Deposit	

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July 12, 2005

MARGARET E ELLENBERGER
438 NORTH AVE
KITTANNING PA 16201-1117

ACCOUNT NO:
4460202944434
SERVICE ADDRESS:
438 NORTH AVE
KITTANNING PA 16201-1117

Subject: Deposit Warning Letter

We reviewed your account. For those accounts where payments are not made on time, we request a security deposit. Steps like this help us keep our rates as low as we can.

To avoid a deposit, we ask that you please make payments in full by the due date shown on each monthly bill.

If late payments continue or if a check for payment is not accepted by your bank, we may need to request a security deposit. It will be equal to 2.0 times your average usage.

If you would like to contact us, please call (800)764-0111 Monday through Friday from 7:00 a.m. through 7:00 p.m.

Sincerely,

Dominion Peoples
Customer Service Center

lca285

DOCUMENT
FOLDER

RUC, 4 JAN 06
State ofc Bldg
Doc# No. C-2005364
JFV

"EXHIBIT B"

"PAGE 1 OF 1"

DOCUMENT FOLDER

September 09, 2005

MARGARET E ELLENBERGER
438 NORTH AVE
KITTANNING PA 16201-1117

ACCOUNT NO:
4460202944434
SERVICE ADDRESS:
438 NORTH AVE
KITTANNING PA 16201-1117

Subject: Deposit Request: 1 Installment - No Deposit on Hand

In our letter of 07-12-2005, we asked that you maintain your account on a current basis or we would request a security deposit. You have not done so. We now require a deposit of \$370.00 to provide security equal to 2.0 times your average usage. We will include this amount on your next monthly bill.

We must receive this required deposit on or before the due date shown on your next bill. If we do not, we will shut off your service. We do not wish to inconvenience you. We trust you will give this matter your prompt attention.

If you pay your account balance in full and on time for 12 consecutive months, or if we turn off your service at your request and close your account with a final reading, we will apply it to your account. If we stop your service for non-payment and close your account after 10 days because you have not made the required payment, we will apply the deposit, plus interest, to your account. You will have to pay all charges, plus a new security deposit, before we can restore your gas service. If you have any questions, please call (800)764-0111 Monday through Friday from 7:00 a.m. through 7:00 p.m.

Sincerely,

Dominion Peoples
Customer Service Center

lca289

DUC, 4 JAN 06
State ofc Bldg
Docket No C-2005364
PSJ

"EXHIBIT C"

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