

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



Mary M. Chan, Paralegal
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ORIGINAL

May 11, 2006

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

**DOCUMENT
FOLDER**

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MAY 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RE: Fern F. Allmond vs. PGW, Docket No. C-20066252

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 the typed name "Mary M. Chan".

Mary M. Chan

Enclosure

cc: Fern F. Allmond
Anne Cromley

A simple handwritten mark consisting of two parallel diagonal lines forming a chevron or arrow shape pointing upwards and to the right.

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION
PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Fern F. Allmond

v.

Philadelphia Gas Works

:
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Docket No.: C-20066252

Answer of the Philadelphia Gas Works

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FOLDER

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) Admitted in part; denied in part. It is admitted that on April 4, 2006, PGW provided a correspondence to the Complainant advising her that a lien will be placed on 5342 Pentridge Street, Philadelphia, PA (Service Address). PGW denies the averment that the Complainant is not the owner of Service Address. PGW has no knowledge of the Complainant's mother's name.

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By way of further answer, PGW has no knowledge that the Complainant is a tenant at the Service Address, and strict proof thereof is hereby demanded at time of hearing.

By way of further answer, the current balance on the Complainant's account is in the amount of \$5,271.03, as shown on the statement of account, which is attached hereto as Exhibit "A."

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.

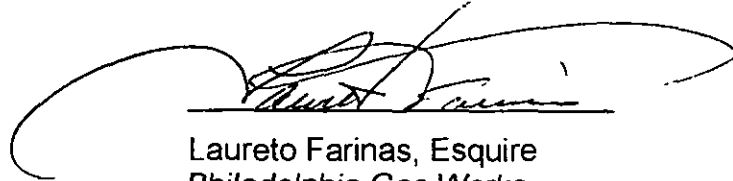
6. Admitted.

7. Admitted.

Wherefore, PGW respectfully requests that this Commission find against the Complainant.

Respectfully submitted,

May 11, 2006

A handwritten signature in black ink, appearing to read "Laureto Farinas", is written over a horizontal line. The signature is stylized and includes a large, sweeping flourish that extends to the left and then curves back under the line.

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

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MAY 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT A

HISTORY REQUEST REPORT FOR ACCOUNT # 1119338411 AND SA # 7557330836 AS OF 05/11/2006

Account #: 1119338411	SA #: 7557330836	Bill Cycle: 17	Rate Class: GS	Phone #: 5861490(610)
Name: ALLMOND, FERN F		Address: 5342 PENTRIDGE ST/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status: B		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1434548		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/22/2005	BILL	\$19.68	\$19.68	\$0.00	10/20/2005	11/22/2005	R	1867	\$4,398.20	4	1434548
12/22/2005	BILL	\$468.28	\$468.28	\$0.00	11/22/2005	12/22/2005	R	2112	\$4,931.50	245	1434548
12/27/2005	LPC	\$0.29	\$0.29	\$0.29							
01/02/2006	BILL	\$51.98	\$51.98	\$0.00	12/22/2005	01/02/2006	R	2138	\$5,126.48	26	1434548
01/27/2006	LPC	\$7.31	\$7.31	\$7.31							
02/28/2006	LPC	\$7.20	\$7.20	\$7.20							
03/28/2006	LPC	\$8.09	\$8.09	\$8.09							
04/27/2006	LPC	\$7.97	\$7.97	\$7.97							
05/04/2006	XFER	\$4,700.23	\$4,700.23	\$4,700.23							
05/05/2006	XFER	(\$4,700.23)	(\$4,700.23)	(\$4,700.23)							
05/08/2006	XFER	(\$570.80)	(\$570.80)	(\$570.80)							

HISTORY REQUEST REPORT FOR ACCOUNT # 1119338411 AND SA # 9961744739 AS OF 05/11/2006

Account #: 1119338411	SA #: 9961744739	Bill Cycle: 17	Rate Class: GS	Phone #: 5861490(610)
Name: ALLMOND, FERN F		Address: 5342 PENTRIDGE ST/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status: B		
Blocker Start Date: 20060503	Blocker End Date: 20080503	Meter #: 1434548		

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	(\$1,109.50)	(\$792.10)	(\$792.10)							
06/25/1997	CRPDB	\$0.00	\$15.00	\$15.00							
07/21/1997	CRPCR	\$0.00	(\$188.14)	(\$188.14)							
07/21/1997	PAY	(\$145.00)	(\$145.00)	\$0.00							
07/22/1997	CRPCR	\$0.00	(\$6.30)	(\$6.30)							
07/22/1997	BILL	\$33.06	\$33.06	\$0.00	06/23/1997	07/22/1997	R	2586	\$33.06	34	1434548
07/22/1997	PAY	(\$145.00)	(\$145.00)	\$0.00							
07/24/1997	CRPDB	\$0.00	\$9.94	\$9.94							
07/24/1997	CRPDB	\$0.00	\$11.00	\$11.00							
08/04/1997	NSFPAY	\$0.00	\$145.00	\$145.00							
08/04/1997	CRPDB	\$0.00	\$3.52	\$3.52							
08/04/1997	NSFCHA	\$0.00	\$8.00	\$8.00							
08/20/1997	BILL	\$33.06	\$33.06	\$0.00	07/22/1997	08/20/1997	R	2620	\$33.06	34	1434548
08/22/1997	CRPDB	\$0.00	\$11.00	\$11.00							
09/19/1997	BILL	\$36.48	\$36.48	\$0.00	08/20/1997	09/19/1997	R	2658	\$36.48	38	1434548
09/22/1997	LPC	\$1.93	\$1.93	\$1.93							
10/20/1997	BILL	\$45.88	\$45.88	\$0.00	09/19/1997	10/20/1997	R	2707	\$45.88	49	1434548
10/21/1997	PAY	(\$100.00)	(\$100.00)	\$0.00							
10/22/1997	LPC	\$1.35	\$1.35	\$1.35							
11/18/1997	BILL	\$109.13	\$109.13	\$0.00	10/20/1997	11/18/1997	R	2830	\$109.13	123	1434548
11/20/1997	LPC	\$1.81	\$1.81	\$1.81							
12/18/1997	BILL	\$166.40	\$166.40	\$0.00	11/18/1997	12/18/1997	R	3020	\$166.40	190	1434548
12/22/1997	LPC	\$3.22	\$3.22	\$3.22							
01/22/1998	BILL	\$188.62	\$188.62	\$0.00	12/18/1997	01/22/1998	R	3236	\$188.62	216	1434548
01/26/1998	LPC	\$7.38	\$7.38	\$7.38							
02/24/1998	BILL	\$192.04	\$192.04	\$0.00	01/22/1998	02/24/1998	R	3456	\$192.04	220	1434548
02/25/1998	LPC	\$10.03	\$10.03	\$10.03							
02/27/1998	PAY	(\$180.00)	(\$180.00)	\$0.00							

Account #: 1119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/24/1998	BILL	\$174.09	\$174.09	\$0.00	02/24/1998	03/24/1998	R	3655	\$174.09	199	1434548
03/26/1998	LPC	\$8.67	\$8.67	\$8.67							
04/23/1998	BILL	\$81.78	\$81.78	\$0.00	03/24/1998	04/23/1998	R	3746	\$81.78	91	1434548
04/27/1998	LPC	\$11.87	\$11.87	\$11.87							
05/22/1998	BILL	\$56.14	\$56.14	\$0.00	04/23/1998	05/22/1998	R	3807	\$56.14	61	1434548
05/26/1998	LPC	\$12.64	\$12.64	\$12.64							
06/23/1998	BILL	\$37.34	\$37.34	\$0.00	05/22/1998	06/23/1998	R	3846	\$37.34	39	1434548
06/25/1998	LPC	\$14.84	\$14.84	\$14.84							
07/23/1998	BILL	\$27.07	\$27.07	\$0.00	06/23/1998	07/23/1998	R	3873	\$27.07	27	1434548
07/24/1998	LPC	\$14.46	\$14.46	\$14.46							
08/20/1998	BILL	\$23.66	\$23.66	\$0.00	07/23/1998	08/20/1998	R	3896	\$23.66	23	1434548
08/24/1998	LPC	\$13.87	\$13.87	\$13.87							
09/18/1998	BILL	\$33.92	\$33.92	\$0.00	08/20/1998	09/18/1998	R	3931	\$33.92	35	1434548
09/22/1998	LPC	\$14.70	\$14.70	\$14.70							
10/20/1998	BILL	\$45.88	\$45.88	\$0.00	09/18/1998	10/20/1998	R	3980	\$45.88	49	1434548
10/22/1998	LPC	\$16.76	\$16.76	\$16.76							
11/10/1998	PAY	(\$65.00)	(\$65.00)	\$0.00							
11/19/1998	BILL	\$112.55	\$112.55	\$0.00	10/20/1998	11/19/1998	R	4107	\$112.55	127	1434548
11/20/1998	CRPDB	\$0.00	\$27.00	\$27.00							
12/18/1998	BILL	\$98.02	\$98.02	\$0.00	11/19/1998	12/18/1998	R	4217	\$98.02	110	1434548
12/22/1998	CRPDB	\$0.00	\$3.00	\$3.00							
12/26/1998	PAY	(\$196.00)	(\$196.00)	\$0.00							
01/11/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
01/25/1999	CRPCR	\$0.00	(\$69.55)	(\$69.55)							
01/25/1999	PAY	(\$30.00)	(\$30.00)	\$0.00							
01/26/1999	BILL	\$260.74	\$260.74	\$0.00	12/18/1998	01/26/1999	Y	4520	\$260.74	303	1434548
02/05/1999	BOLIHP	\$0.00	\$196.00	\$196.00							
02/18/1999	CRPCR	\$0.00	(\$272.76)	(\$272.76)							
02/18/1999	BILL	\$99.95	\$99.95	\$0.00	01/26/1999	02/18/1999	R	4638	\$99.95	118	1434548
02/18/1999	PAY	(\$73.00)	(\$73.00)	\$0.00							
03/17/1999	BILL	\$161.75	\$161.75	\$0.00	02/18/1999	03/17/1999	R	4832	\$161.75	194	1434548
03/18/1999	CRPDB	\$0.00	\$6.00	\$6.00							
04/12/1999	CRPCR	\$0.00	(\$56.95)	(\$56.95)							

Account #: 119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/12/1999	UNEARN	\$0.00	(\$48.82)	(\$48.82)							
04/12/1999	PAY	(\$43.00)	(\$43.00)	\$0.00							
04/12/1999	BILL	\$91.82	\$91.82	\$0.00	03/17/1999	04/12/1999	R	4940	\$91.82	108	1434548
04/14/1999	CRPDB	\$0.00	\$22.00	\$22.00							
05/21/1999	CRPCR	\$0.00	(\$118.75)	(\$118.75)							
05/21/1999	PAY	(\$65.00)	(\$65.00)	\$0.00							
05/24/1999	BILL	\$84.50	\$84.50	\$0.00	04/12/1999	05/24/1999	R	5039	\$84.50	99	1434548
05/24/1999	UNEARN	\$0.00	(\$41.50)	(\$41.50)							
05/24/1999	CRPDB	\$0.00	\$8.00	\$8.00							
06/16/1999	BILL	\$23.09	\$23.09	\$0.00	05/24/1999	06/16/1999	R	5060	\$23.09	21	1434548
06/16/1999	UNEARN	\$0.00	\$19.91	\$19.91							
07/20/1999	PAY	(\$50.00)	(\$50.00)	\$0.00							
07/20/1999	PAY	(\$50.00)	(\$50.00)	\$0.00							
07/23/1999	BILL	\$43.00	\$43.00	\$0.00	06/16/1999	07/23/1999	R	5091	\$143.00	31	1434548
07/23/1999	BILL	\$43.00	\$43.00	\$0.00	06/16/1999	07/23/1999	R	5091	\$136.00	31	1434548
08/20/1999	BILL	\$43.00	\$43.00	\$0.00	07/23/1999	08/20/1999	Y	5107	\$179.00	16	1434548
08/20/1999	BILL	\$43.00	\$43.00	\$0.00	07/23/1999	08/20/1999	Y	5114	\$143.00	23	1434548
09/21/1999	BILL	\$43.00	\$43.00	\$0.00	08/20/1999	09/21/1999	Y	5114	\$143.00	7	1434548
09/21/1999	PAY	(\$79.00)	(\$79.00)	\$0.00							
09/21/1999	PAY	(\$79.00)	(\$79.00)	\$0.00							
09/21/1999	BILL	\$43.00	\$43.00	\$0.00	08/20/1999	09/21/1999	R	5140	\$143.00	26	1434548
09/30/1999	CANB	(\$43.00)	(\$43.00)	\$0.00							
09/30/1999	CANB	(\$43.00)	(\$43.00)	\$0.00							
09/30/1999	CANB	(\$43.00)	(\$43.00)	\$0.00							
10/20/1999	PAY	(\$100.00)	(\$100.00)	\$0.00							
10/20/1999	BILL	\$65.21	\$65.21	\$0.00	09/21/1999	10/20/1999	R	5177	\$108.21	37	1434548
10/20/1999	BILL	\$43.00	\$43.00	\$0.00	09/21/1999	10/20/1999	Y	5156	\$0.00	16	1434548
10/20/1999	PAY	(\$100.00)	(\$100.00)	\$0.00							
10/22/1999	CANP	\$50.00	\$50.00	\$0.00							
10/22/1999	CANB	(\$43.00)	(\$43.00)	\$0.00							
10/22/1999	CANP	\$79.00	\$79.00	\$0.00							
10/22/1999	CANP	\$100.00	\$100.00	\$0.00							
11/18/1999	BILL	\$50.07	\$50.07	\$0.00	10/20/1999	11/18/1999	R	5282	\$158.28	105	1434548

Account #: 1119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/10/1999	PAY	(\$201.28)	(\$201.28)	\$0.00							
12/21/1999	BILL	\$43.00	\$43.00	\$0.00	11/18/1999	12/21/1999	R	5414	\$201.28	132	1434548
01/26/2000	BILL	\$50.15	\$50.15	\$0.00	12/21/1999	01/26/2000	R	5678	\$251.43	264	1434548
01/26/2000	BOLIHP	\$201.28	\$201.28	\$201.28							
02/22/2000	PAY	(\$80.00)	(\$80.00)	\$0.00							
02/25/2000	BILL	\$43.00	\$43.00	\$0.00	01/26/2000	02/25/2000	R	5872	\$214.43	194	1434548
03/22/2000	PAY	(\$100.00)	(\$100.00)	\$0.00							
03/22/2000	PAY	(\$100.00)	(\$100.00)	\$0.00							
03/23/2000	BILL	\$43.00	\$43.00	\$0.00	02/25/2000	03/23/2000	R	5987	\$0.00	115	1434548
04/24/2000	BILL	\$43.00	\$43.00	\$0.00	03/23/2000	04/24/2000	R	6081	\$0.00	94	1434548
05/22/2000	BILL	\$43.00	\$43.00	\$0.00	04/24/2000	05/22/2000	R	6127	\$0.00	46	1434548
06/20/2000	BILL	\$43.00	\$43.00	\$0.00	05/22/2000	06/20/2000	R	6157	\$0.00	30	1434548
07/02/2000	CANP	\$100.00	\$100.00	\$0.00							
07/21/2000	BILL	\$48.45	\$48.45	\$0.00	06/20/2000	07/21/2000	R	6186	\$334.88	29	1434548
08/21/2000	BILL	\$52.18	\$52.18	\$0.00	07/21/2000	08/21/2000	R	6220	\$387.06	34	1434548
09/20/2000	BILL	\$48.46	\$48.46	\$0.00	08/21/2000	09/20/2000	R	6250	\$435.52	30	1434548
10/14/2000	CRPRL	(\$435.52)	(\$435.52)	(\$435.52)							
10/20/2000	BILL	\$52.33	\$52.33	\$0.00	09/20/2000	10/20/2000	R	6308	\$52.33	58	1434548
11/20/2000	BILL	\$50.50	\$50.50	\$0.00	10/20/2000	11/20/2000	R	6410	\$50.50	102	1434548
11/20/2000	PAY	(\$52.33)	(\$52.33)	\$0.00							
11/24/2000	PAY	(\$50.50)	(\$50.50)	\$0.00							
12/19/2000	BOLIHP	\$50.50	\$50.50	\$50.50							
12/20/2000	BILL	\$43.00	\$43.00	\$0.00	11/20/2000	12/20/2000	R	6592	\$93.50	182	1434548
01/23/2001	BILL	\$43.00	\$43.00	\$0.00	12/20/2000	01/23/2001	R	6827	\$136.50	235	1434548
02/21/2001	BILL	\$43.00	\$43.00	\$0.00	01/23/2001	02/21/2001	R	7002	\$179.50	175	1434548
03/22/2001	BILL	\$43.00	\$43.00	\$0.00	02/21/2001	03/22/2001	R	7171	\$222.50	169	1434548
04/23/2001	BILL	\$43.15	\$43.15	\$0.00	03/22/2001	04/23/2001	R	7301	\$265.65	130	1434548
05/22/2001	BILL	\$55.15	\$55.15	\$0.00	04/23/2001	05/22/2001	R	7350	\$320.80	49	1434548
06/22/2001	BILL	\$43.76	\$43.76	\$0.00	05/22/2001	06/22/2001	R	7380	\$364.56	30	1434548
07/24/2001	BILL	\$43.00	\$43.00	\$0.00	06/22/2001	07/24/2001	R	7399	\$407.56	19	1434548
08/17/2001	ACREIL	\$399.23	\$399.23	\$399.23							
08/17/2001	CRPFRZ	\$1,174.54	\$1,174.54	\$1,174.54							
08/22/2001	BILL	\$62.23	\$62.23	\$0.00	07/24/2001	08/22/2001	R	7437	\$2,071.64	38	1434548

Account #: 1119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
08/24/2001	LPC	\$28.08	\$28.08	\$28.08							
09/21/2001	BILL	\$161.20	\$161.20	\$0.00	08/22/2001	09/21/2001	R	7565	\$2,263.49	128	1434548
09/25/2001	LPC	\$30.65	\$30.65	\$30.65							
10/23/2001	BILL	\$45.27	\$45.27	\$0.00	09/21/2001	10/23/2001	R	7595	\$2,341.83	30	1434548
10/25/2001	LPC	\$33.07	\$33.07	\$33.07							
11/21/2001	BILL	\$101.14	\$101.14	\$0.00	10/23/2001	11/21/2001	R	7674	\$2,476.72	79	1434548
11/24/2001	LPC	\$33.75	\$33.75	\$33.75							
12/20/2001	BILL	\$114.20	\$114.20	\$0.00	11/21/2001	12/20/2001	R	7772	\$2,626.18	98	1434548
12/21/2001	PAY	(\$350.00)	(\$350.00)	\$0.00							
12/22/2001	LPC	\$35.26	\$35.26	\$35.26							
01/23/2002	BILL	\$255.03	\$255.03	\$0.00	12/20/2001	01/23/2002	R	8014	\$2,565.35	242	1434548
01/25/2002	LPC	\$34.14	\$34.14	\$34.14							
02/06/2002	PAY	(\$40.00)	(\$40.00)	\$0.00							
02/14/2002	PAY	(\$20.00)	(\$20.00)	\$0.00							
02/21/2002	BILL	\$156.61	\$156.61	\$0.00	01/23/2002	02/21/2002	R	8158	\$2,699.54	144	1434548
02/23/2002	LPC	\$37.58	\$37.58	\$37.58							
03/21/2002	BILL	\$122.34	\$122.34	\$0.00	02/21/2002	03/21/2002	R	8281	\$2,861.80	123	1434548
03/23/2002	LPC	\$39.92	\$39.92	\$39.92							
04/04/2002	CRPFRZ	(\$2,861.80)	(\$2,861.80)	(\$2,861.80)							
04/22/2002	BILL	\$43.00	\$43.00	\$0.00	03/21/2002	04/22/2002	R	8355	\$43.00	74	1434548
05/21/2002	BILL	\$43.00	\$43.00	\$0.00	04/22/2002	05/21/2002	R	8399	\$86.00	44	1434548
05/24/2002	PAY	(\$43.00)	(\$43.00)	\$0.00							
06/24/2002	BILL	\$43.00	\$43.00	\$0.00	05/21/2002	06/24/2002	R	8413	\$86.00	14	1434548
07/22/2002	BILL	\$43.00	\$43.00	\$0.00	06/24/2002	07/22/2002	R	8424	\$129.00	11	1434548
08/02/2002	PAY	(\$43.00)	(\$43.00)	\$0.00							
08/20/2002	BILL	\$43.00	\$43.00	\$0.00	07/22/2002	08/20/2002	R	8434	\$129.00	10	1434548
08/22/2002	PAY	(\$43.00)	(\$43.00)	\$0.00							
09/19/2002	BILL	\$43.00	\$43.00	\$0.00	08/20/2002	09/19/2002	R	8444	\$129.00	10	1434548
10/21/2002	BILL	\$43.00	\$43.00	\$0.00	09/19/2002	10/21/2002	R	8471	\$172.00	27	1434548
11/20/2002	BILL	\$58.24	\$58.24	\$0.00	10/21/2002	11/20/2002	R	8596	\$230.24	125	1434548
12/20/2002	BILL	\$70.68	\$70.68	\$0.00	11/20/2002	12/20/2002	R	8745	\$300.92	149	1434548
01/23/2003	BILL	\$43.00	\$43.00	\$0.00	12/20/2002	01/23/2003	R	8947	\$343.92	202	1434548
01/31/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							

Account #: 1119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

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

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/31/2003	PAY	(\$346.00)	(\$346.00)	\$0.00							
02/07/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
02/18/2003	BOLIHP	\$346.00	\$346.00	\$346.00							
02/21/2003	BILL	\$70.68	\$70.68	\$0.00	01/23/2003	02/21/2003	R	9142	\$114.60	195	1434548
03/24/2003	BILL	\$43.00	\$43.00	\$0.00	02/21/2003	03/24/2003	R	9314	\$157.60	172	1434548
04/23/2003	BILL	\$45.05	\$45.05	\$0.00	03/24/2003	04/23/2003	R	9425	\$202.65	111	1434548
04/25/2003	PAY	(\$70.60)	(\$70.60)	\$0.00							
05/22/2003	BILL	\$43.00	\$43.00	\$0.00	04/23/2003	05/22/2003	R	9470	\$175.05	45	1434548
06/20/2003	BILL	\$36.00	\$36.00	\$0.00	05/22/2003	06/20/2003	R	9502	\$211.05	32	1434548
07/18/2003	CRPFRZ	\$2,716.80	\$2,716.80	\$2,716.80							
07/22/2003	BILL	\$30.55	\$30.55	\$0.00	06/20/2003	07/22/2003	R	9516	\$2,958.40	14	1434548
08/20/2003	BILL	\$25.25	\$25.25	\$0.00	07/22/2003	08/20/2003	R	9526	\$2,983.65	10	1434548
09/22/2003	BILL	\$26.69	\$26.69	\$0.00	08/20/2003	09/22/2003	R	9537	\$3,010.34	11	1434548
10/21/2003	BILL	\$62.27	\$62.27	\$0.00	09/22/2003	10/21/2003	R	9575	\$3,072.61	38	1434548
11/20/2003	BILL	\$124.97	\$124.97	\$0.00	10/21/2003	11/20/2003	R	9656	\$3,197.58	81	1434548
12/12/2003	PAY	(\$381.00)	(\$381.00)	\$0.00							
12/22/2003	BILL	\$200.47	\$200.47	\$0.00	11/20/2003	12/22/2003	R	9801	\$3,398.05	145	1434548
01/23/2004	BILL	\$259.24	\$259.24	\$0.00	12/22/2003	01/23/2004	R	9992	\$3,276.29	191	1434548
02/23/2004	BILL	\$297.61	\$297.61	\$0.00	01/23/2004	02/23/2004	R	217	\$3,573.90	225	1434548
03/23/2004	BILL	\$172.43	\$172.43	\$0.00	02/23/2004	03/23/2004	R	336	\$3,746.33	119	1434548
04/22/2004	BILL	\$131.06	\$131.06	\$0.00	03/23/2004	04/22/2004	R	423	\$3,877.39	87	1434548
05/21/2004	BILL	\$43.99	\$43.99	\$0.00	04/22/2004	05/21/2004	R	445	\$3,921.38	22	1434548
06/22/2004	BILL	\$27.14	\$27.14	\$0.00	05/21/2004	06/22/2004	R	456	\$3,948.52	11	1434548
07/22/2004	BILL	\$24.56	\$24.56	\$0.00	06/22/2004	07/22/2004	R	465	\$3,973.08	9	1434548
08/20/2004	BILL	\$27.36	\$27.36	\$0.00	07/22/2004	08/20/2004	R	476	\$4,000.44	11	1434548
08/31/2004	CRPFRZ	(\$4,000.44)	(\$4,000.44)	(\$4,000.44)							
09/22/2004	BILL	\$44.76	\$44.76	\$0.00	08/20/2004	09/22/2004	R	488	\$44.76	12	1434548
10/21/2004	BILL	\$44.76	\$44.76	\$0.00	09/22/2004	10/21/2004	R	504	\$89.52	16	1434548
11/22/2004	PAY	(\$89.52)	(\$89.52)	\$0.00							
11/22/2004	BILL	\$44.76	\$44.76	\$0.00	10/21/2004	11/22/2004	R	601	\$44.76	97	1434548
12/03/2004	PAY	(\$44.76)	(\$44.76)	\$0.00							
12/15/2004	BOLIHP	\$44.76	\$44.76	\$44.76							
12/21/2004	BILL	\$44.76	\$44.76	\$0.00	11/22/2004	12/21/2004	R	757	\$89.52	156	1434548

Account #: 1119338411 SA #: 9961744739 Bill Cycle: 17 Rate Class: GS Phone #: 5861490(610)

Name: ALLMOND, FERN F Address: 5342 PENTRIDGE ST/PHILA,PA

Pay Agreement Indicator: N Easyway indicator: CRP Status: B

Blocker Start Date: 20060503 Blocker End Date: 20080503 Meter #: 1434548

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/24/2005	BILL	\$44.76	\$44.76	\$0.00	12/21/2004	01/24/2005	R	1033	\$134.28	276	1434548
02/22/2005	BILL	\$44.76	\$44.76	\$0.00	01/24/2005	02/22/2005	R	1240	\$179.04	207	1434548
03/22/2005	BILL	\$44.76	\$44.76	\$0.00	02/22/2005	03/22/2005	R	1439	\$223.80	199	1434548
04/21/2005	BILL	\$44.76	\$44.76	\$0.00	03/22/2005	04/21/2005	R	1533	\$268.56	94	1434548
05/20/2005	BILL	\$44.76	\$44.76	\$0.00	04/21/2005	05/20/2005	R	1604	\$313.32	71	1434548
06/21/2005	BILL	\$44.76	\$44.76	\$0.00	05/20/2005	06/21/2005	R	1647	\$358.08	43	1434548
07/21/2005	BILL	\$44.76	\$44.76	\$0.00	06/21/2005	07/21/2005	R	1676	\$402.84	29	1434548
08/22/2005	BILL	\$44.76	\$44.76	\$0.00	07/21/2005	08/22/2005	R	1705	\$447.60	29	1434548
09/22/2005	BILL	\$44.76	\$44.76	\$0.00	08/22/2005	09/22/2005	R	1737	\$492.36	32	1434548
10/17/2005	BILL	\$58.02	\$58.02	\$0.00	09/22/2005	10/17/2005	R	1763	\$4,330.41	26	1434548
10/17/2005	CRPFRZ	\$3,772.20	\$3,772.20	\$3,772.20							
10/19/2005	LPC	\$7.83	\$7.83	\$7.83							
10/20/2005	BPTOCG	\$123.23	\$123.23	\$123.23							
10/28/2005	PAY	(\$138.00)	(\$138.00)	\$0.00							
11/23/2005	LPC	\$62.88	\$62.88	\$62.88							
12/27/2005	LPC	\$64.73	\$64.73	\$64.73							
01/27/2006	LPC	\$64.73	\$64.73	\$64.73							
02/28/2006	LPC	\$63.76	\$63.76	\$63.76							
03/28/2006	LPC	\$64.73	\$64.73	\$64.73							
04/27/2006	LPC	\$63.76	\$63.76	\$63.76							
05/04/2006	XFER	(\$4,700.23)	(\$4,700.23)	(\$4,700.23)							
05/05/2006	XFER	\$4,700.23	\$4,700.23	\$4,700.23							
05/08/2006	XFER	(\$4,700.23)	(\$4,700.23)	(\$4,700.23)							

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 11, 2006


Laureto Farinas, Esquire

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MAY 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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:

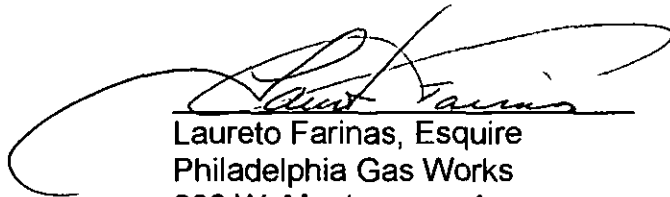
Fern F. Allmond
5342 Pentridge Street
Philadelphia, PA 19143

Dated: May 11, 2006

RECEIVED

MAY 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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