

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

PGW ORIGINAL

Mary M. Chan, Paralegal
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May 12, 2006

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

RE: Richard Caroto vs. PGW, Docket No. C-20066256

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: Richard Caroto
Anne Cromley

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ORIGINAL

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Richard Caroto

v.

Philadelphia Gas Works

DOCUMENT
FOLDER

Docket No. C-20066256

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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. It is admitted that on October 29, 1997, the outstanding balance of the PGW account of the Complainant's deceased father was transferred to the Complainant's account. That balance was in write off status. It is further admitted that on May 27, 1998, the write off balance amount was transferred back to the Complainant's father's account. It is further admitted that PGW filed a lien against 708 Edgemore Road, Philadelphia, PA (Service Address) for the write off amount. By way of further answer, PGW placed the lien against Service Address because that is where gas consumption occurred. The amount of \$2,156.90 was paid on September 13, 2003, in satisfaction of the lien.

(b) Admitted in part; denied in part. It is admitted that the Complainant is the owner of the Service Address since 1968. It is admitted that the Complainant resided at the Service Address until 1972. It is admitted that the Complainant's parents resided at the Service Address.

PGW lacks knowledge concerning the demise of the Complainant's parents.

It is admitted that the Complainant's father's gas account became delinquent, in the amount of \$1,271.32, and went into write off status. It is further admitted that the Complainant established gas service at the Service Address for the period from August 9, 1997 through September 1, 2003. The Complainant's balance of gas account is in the amount of \$67.23, as shown on the statement of account, which is attached hereto as Exhibit "A."

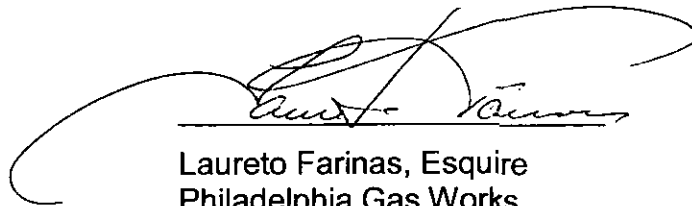
On September 13, 2003, the amount owed for gas service to the Service Address was in the amount of \$2,156.90. This amount was paid to PGW, pursuant to the Municipal Claim and Tax Lien Law Act §153 of 1923, P.L. 207; 53 P.S. 7101.

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 12, 2006



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

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

EXHIBIT A

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 7114223897 AND SA # 9961435658 AS OF 05/12/2006

Account #: 7114223897	SA #: 9961435658	Bill Cycle: 01	Rate Class: GS	Phone #:	
Name: CAROTO, RICHARD		Address: 708 EDMORE RD/PHILA, PA			
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:			
Blocker Start Date: 20000606	Blocker End Date: 20000613	Meter #: 1512511			

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	(\$871.56)	\$0.00	\$0.00							
09/08/1997	BILL	\$27.94	\$27.94	\$0.00	08/08/1997	09/08/1997	R	4086	\$27.94	28	1512511
10/07/1997	BILL	\$27.07	\$27.07	\$0.00	09/08/1997	10/07/1997	R	4113	\$27.07	27	1512511
10/10/1997	LPC	\$0.33	\$0.33	\$0.33							
10/29/1997	TREF	\$0.00	\$1,271.32	\$1,271.32							
11/06/1997	BILL	\$44.17	\$44.17	\$0.00	10/07/1997	11/06/1997	R	4160	\$44.17	47	1512511
11/10/1997	PAY	(\$55.34)	(\$55.34)	\$0.00							
12/08/1997	BILL	\$160.42	\$160.42	\$0.00	11/06/1997	12/08/1997	R	4343	\$160.42	183	1512511
12/11/1997	LPC	\$20.44	\$20.44	\$20.44							
01/12/1998	BILL	\$198.88	\$198.88	\$0.00	12/08/1997	01/12/1998	R	4571	\$198.88	228	1512511
01/14/1998	LPC	\$25.12	\$25.12	\$25.12							
02/10/1998	BILL	\$159.56	\$159.56	\$0.00	01/12/1998	02/10/1998	R	4753	\$159.56	182	1512511
02/13/1998	LPC	\$23.66	\$23.66	\$23.66							
03/13/1998	BILL	\$140.76	\$140.76	\$0.00	02/10/1998	03/13/1998	R	4913	\$140.76	160	1512511
03/17/1998	LPC	\$27.73	\$27.73	\$27.73							
04/13/1998	BILL	\$78.36	\$78.36	\$0.00	03/13/1998	04/13/1998	R	5000	\$78.36	87	1512511
04/16/1998	LPC	\$29.88	\$29.88	\$29.88							
04/22/1998	PAY	(\$225.03)	(\$225.03)	\$0.00							
05/12/1998	BILL	\$32.21	\$32.21	\$0.00	04/13/1998	05/12/1998	R	5033	\$32.21	33	1512511
05/14/1998	LPC	\$25.86	\$25.86	\$25.86							
05/22/1998	CRPCR	\$0.00	(\$548.36)	(\$548.36)							
05/22/1998	PAY	(\$198.88)	(\$198.88)	\$0.00							
05/22/1998	CRPCR	\$0.00	(\$213.63)	(\$213.63)							
05/27/1998	USERCR	\$0.00	(\$1,271.32)	(\$1,271.32)							
06/11/1998	BILL	\$18.53	\$18.53	\$0.00	05/12/1998	06/11/1998	R	5050	\$18.53	17	1512511
06/12/1998	PAY	(\$159.56)	(\$159.56)	\$0.00							
07/14/1998	BILL	\$15.97	\$15.97	\$0.00	06/11/1998	07/14/1998	R	5064	\$15.97	14	1512511
07/15/1998	CRPDB	\$0.00	\$19.47	\$19.47							

Account #: 7114223897

SA #: 9961435658

Bill Cycle: 01

Rate Class: GS

Phone #:

Name: CAROTO, RICHARD

Address: 708 EDMORE RD/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20000606

Blocker End Date: 20000613

Meter #: 1512511

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/21/1998	LPCWVE	\$0.00	(\$152.69)	(\$152.69)							
08/11/1998	BILL	\$13.40	\$13.40	\$0.00	07/14/1998	08/11/1998	R	5075	\$13.40	11	1512511
08/13/1998	CRPDB	\$0.00	\$22.03	\$22.03							
09/09/1998	BILL	\$11.69	\$11.69	\$0.00	08/11/1998	09/09/1998	R	5084	\$11.69	9	1512511
09/11/1998	CRPDB	\$0.00	\$24.60	\$24.60							
10/08/1998	BILL	\$15.12	\$15.12	\$0.00	09/09/1998	10/08/1998	R	5097	\$15.12	13	1512511
11/08/1998	BILL	\$36.48	\$36.48	\$0.00	10/08/1998	11/06/1998	R	5135	\$36.48	38	1512511
12/09/1998	BILL	\$111.69	\$111.69	\$0.00	11/06/1998	12/09/1998	R	5261	\$111.69	128	1512511
01/12/1999	BILL	\$280.93	\$280.93	\$0.00	12/09/1998	01/12/1999	R	5585	\$280.93	324	1512511
02/10/1999	BILL	\$177.69	\$177.69	\$0.00	01/12/1999	02/10/1999	R	5796	\$177.69	211	1512511
02/16/1999	CRPCR	\$0.00	(\$22.98)	(\$22.98)							
02/16/1999	PAY	(\$133.19)	(\$133.19)	\$0.00							
03/08/1999	BILL	\$51.98	\$51.98	\$0.00	02/10/1999	03/08/1999	R	5855	\$51.98	59	1512511
04/05/1999	LPC	\$0.46	\$0.46	\$0.46							
04/05/1999	BILL	\$31.65	\$31.65	\$0.00	03/08/1999	04/05/1999	R	5889	\$31.65	34	1512511
04/30/1999	BILL	\$21.89	\$21.89	\$0.00	04/05/1999	04/30/1999	R	5911	\$21.89	22	1512511
05/07/1999	LPC	\$0.94	\$0.94	\$0.94							
05/12/1999	PAY	(\$144.42)	(\$144.42)	\$0.00							
06/09/1999	LPC	\$0.38	\$0.38	\$0.38							
06/09/1999	BILL	\$22.54	\$22.54	\$0.00	04/30/1999	06/09/1999	R	5933	\$22.54	22	1512511
07/14/1999	BILL	\$25.54	\$25.54	\$0.00	06/09/1999	07/14/1999	R	5956	\$71.85	23	1512511
07/17/1999	LPC	\$0.56	\$0.56	\$0.56							
07/20/1999	PAY	(\$45.75)	(\$45.75)	\$0.00							
08/10/1999	BILL	\$20.20	\$20.20	\$0.00	07/14/1999	08/10/1999	R	5972	\$46.62	16	1512511
08/17/1999	LPC	\$0.32	\$0.32	\$0.32							
09/10/1999	BILL	\$22.48	\$22.48	\$0.00	08/10/1999	09/10/1999	R	5991	\$69.67	19	1512511
09/16/1999	LPC	\$0.57	\$0.57	\$0.57							
10/12/1999	BILL	\$23.25	\$23.25	\$0.00	09/10/1999	10/12/1999	R	6011	\$23.25	20	1512511
10/12/1999	PAY	(\$69.67)	(\$69.67)	\$0.00							
11/08/1999	BILL	\$23.25	\$23.25	\$0.00	10/12/1999	11/08/1999	R	6031	\$46.79	20	1512511
11/12/1999	LPC	\$0.29	\$0.29	\$0.29							
12/09/1999	BILL	\$25.69	\$25.69	\$0.00	11/08/1999	12/09/1999	R	6054	\$73.06	23	1512511
12/13/1999	LPC	\$0.58	\$0.58	\$0.58							

Account #: 7114223897

SA #: 9961435658

Bill Cycle: 01

Rate Class: GS

Phone #:

Name: CAROTO, RICHARD

Address: 708 EDMORE RD/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20000608

Blocker End Date: 20000613

Meter #: 1512511

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/10/2000	PAY	(\$73.06)	(\$73.06)	\$0.00							
01/13/2000	BILL	\$38.42	\$38.42	\$0.00	12/09/1999	01/13/2000	R	6093	\$38.42	39	1512511
02/12/2000	BILL	\$48.10	\$48.10	\$0.00	01/13/2000	02/12/2000	Y	6145	\$0.00	52	1512511
02/14/2000	BILL	\$90.51	\$90.51	\$0.00	01/13/2000	02/14/2000	R	6200	\$128.93	107	1512511
02/16/2000	CANB	(\$48.10)	(\$48.10)	\$0.00							
03/15/2000	BILL	\$27.28	\$27.28	\$0.00	02/14/2000	03/15/2000	R	6225	\$156.21	25	1512511
03/24/2000	PAY	(\$128.93)	(\$128.93)	\$0.00							
04/13/2000	BILL	\$23.43	\$23.43	\$0.00	03/15/2000	04/13/2000	R	6245	\$50.71	20	1512511
05/11/2000	BILL	\$19.57	\$19.57	\$0.00	04/13/2000	05/11/2000	Y	6260	\$70.28	15	1512511
06/08/2000	PAY	(\$70.28)	(\$70.28)	\$0.00							
06/08/2000	BILL	\$26.51	\$26.51	\$0.00	05/11/2000	06/08/2000	R	6284	\$26.51	24	1512511
07/12/2000	BILL	\$23.43	\$23.43	\$0.00	06/08/2000	07/12/2000	R	6304	\$50.27	20	1512511
07/14/2000	LPC	\$0.33	\$0.33	\$0.33							
08/10/2000	BILL	\$21.88	\$21.88	\$0.00	07/12/2000	08/10/2000	R	6322	\$72.77	18	1512511
08/12/2000	LPC	\$0.62	\$0.62	\$0.62							
09/11/2000	BILL	\$22.65	\$22.65	\$0.00	08/10/2000	09/11/2000	R	6341	\$96.31	19	1512511
09/13/2000	LPC	\$0.89	\$0.89	\$0.89							
10/11/2000	BILL	\$22.65	\$22.65	\$0.00	09/11/2000	10/11/2000	R	6360	\$120.14	19	1512511
10/13/2000	LPC	\$1.18	\$1.18	\$1.18							
11/09/2000	BILL	\$22.65	\$22.65	\$0.00	10/11/2000	11/09/2000	R	6379	\$144.25	19	1512511
11/11/2000	LPC	\$1.46	\$1.46	\$1.46							
12/11/2000	BILL	\$36.58	\$36.58	\$0.00	11/09/2000	12/11/2000	R	6411	\$182.57	32	1512511
12/13/2000	LPC	\$1.74	\$1.74	\$1.74							
01/11/2001	BILL	\$99.61	\$99.61	\$0.00	12/11/2000	01/11/2001	R	6496	\$284.38	85	1512511
01/13/2001	LPC	\$2.20	\$2.20	\$2.20							
02/09/2001	BILL	\$57.96	\$57.96	\$0.00	01/11/2001	02/09/2001	R	6535	\$345.78	39	1512511
02/13/2001	LPC	\$3.44	\$3.44	\$3.44							
03/13/2001	BILL	\$59.80	\$59.80	\$0.00	02/09/2001	03/13/2001	R	6572	\$410.58	37	1512511
03/15/2001	LPC	\$5.00	\$5.00	\$5.00							
04/11/2001	BILL	\$40.94	\$40.94	\$0.00	03/13/2001	04/11/2001	R	6594	\$457.42	22	1512511
04/13/2001	LPC	\$5.90	\$5.90	\$5.90							
05/11/2001	BILL	\$36.94	\$36.94	\$0.00	04/11/2001	05/11/2001	R	6613	\$500.87	19	1512511
05/15/2001	LPC	\$6.51	\$6.51	\$6.51							

Account #: 7114223897	SA #: 9961435658	Bill Cycle: 01	Rate Class: GS	Phone #:
Name: CAROTO, RICHARD		Address: 708 EDMORE RD/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 20000606	Blocker End Date: 20000613	Meter #: 1512511		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/12/2001	BILL	\$38.28	\$38.28	\$0.00	05/11/2001	06/12/2001	R	6633	\$546.22	20	1512511
06/14/2001	LPC	\$7.07	\$7.07	\$7.07							
07/13/2001	BILL	\$36.94	\$36.94	\$0.00	06/12/2001	07/13/2001	R	6652	\$590.80	19	1512511
07/17/2001	LPC	\$7.64	\$7.64	\$7.64							
08/13/2001	BILL	\$35.61	\$35.61	\$0.00	07/13/2001	08/13/2001	R	6670	\$634.61	18	1512511
08/15/2001	LPC	\$8.20	\$8.20	\$8.20							
09/12/2001	BILL	\$33.94	\$33.94	\$0.00	08/13/2001	09/12/2001	R	6688	\$677.28	18	1512511
09/14/2001	LPC	\$8.73	\$8.73	\$8.73							
10/12/2001	BILL	\$31.77	\$31.77	\$0.00	09/12/2001	10/12/2001	R	6706	\$718.29	18	1512511
10/16/2001	LPC	\$9.24	\$9.24	\$9.24							
11/09/2001	BILL	\$33.44	\$33.44	\$0.00	10/12/2001	11/09/2001	R	6725	\$761.45	19	1512511
11/14/2001	LPC	\$9.72	\$9.72	\$9.72							
12/11/2001	BILL	\$34.79	\$34.79	\$0.00	11/09/2001	12/11/2001	R	6746	\$806.46	21	1512511
12/13/2001	LPC	\$10.22	\$10.22	\$10.22							
01/11/2002	BILL	\$54.18	\$54.18	\$0.00	12/11/2001	01/11/2002	R	6788	\$871.38	42	1512511
01/15/2002	LPC	\$10.74	\$10.74	\$10.74							
02/11/2002	BILL	\$39.11	\$39.11	\$0.00	01/11/2002	02/11/2002	R	6815	\$922.04	27	1512511
02/13/2002	LPC	\$11.55	\$11.55	\$11.55							
03/12/2002	BILL	\$32.80	\$32.80	\$0.00	02/11/2002	03/12/2002	R	6837	\$966.98	22	1512511
03/14/2002	LPC	\$12.14	\$12.14	\$12.14							
04/11/2002	BILL	\$30.94	\$30.94	\$0.00	03/12/2002	04/11/2002	R	6859	\$1,010.55	22	1512511
04/13/2002	LPC	\$12.63	\$12.63	\$12.63							
05/10/2002	BILL	\$29.70	\$29.70	\$0.00	04/11/2002	05/10/2002	R	6878	\$1,053.35	19	1512511
05/14/2002	LPC	\$13.10	\$13.10	\$13.10							
06/05/2002	COLFEE	\$10.00	\$10.00	\$10.00							
06/11/2002	BILL	\$31.16	\$31.16	\$0.00	05/10/2002	06/11/2002	R	6898	\$1,118.05	20	1512511
06/11/2002	COLFEE	\$10.00	\$10.00	\$10.00							
06/13/2002	LPC	\$13.54	\$13.54	\$13.54							
07/11/2002	BILL	\$30.16	\$30.16	\$0.00	06/11/2002	07/11/2002	R	6916	\$1,162.52	18	1512511
07/13/2002	LPC	\$14.31	\$14.31	\$14.31							
08/09/2002	BILL	\$29.15	\$29.15	\$0.00	07/11/2002	08/09/2002	R	6933	\$1,206.43	17	1512511
08/13/2002	LPC	\$14.76	\$14.76	\$14.76							
09/04/2002	COLFEE	\$10.00	\$10.00	\$10.00							

Account #: 7114223897 SA #: 9961435658 Bill Cycle: 01 Rate Class: GS Phone #:
 Name: CAROTO, RICHARD Address: 708 EDGE MORE RD/PHILA,PA
 Pay Agreement Indicator: N Easyway Indicator: CRP Status:
 Blocker Start Date: 20000606 Blocker End Date: 20000613 Meter #: 1512511

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
09/10/2002	BILL	\$31.42	\$31.42	\$0.00	08/09/2002	09/10/2002	R	6952	\$1,273.05	19	1512511
09/10/2002	COLFEE	\$10.00	\$10.00	\$10.00							
09/12/2002	LPC	\$15.20	\$15.20	\$15.20							
10/09/2002	BILL	\$29.88	\$29.88	\$0.00	09/10/2002	10/09/2002	R	6969	\$1,318.90	17	1512511
10/11/2002	LPC	\$15.97	\$15.97	\$15.97							
11/08/2002	BILL	\$36.19	\$36.19	\$0.00	10/09/2002	11/08/2002	R	6992	\$1,381.51	23	1512511
11/08/2002	COLFEE	\$10.00	\$10.00	\$10.00							
11/13/2002	LPC	\$16.42	\$16.42	\$16.42							
11/15/2002	COLFEE	\$10.00	\$10.00	\$10.00							
12/11/2002	BILL	\$48.76	\$48.76	\$0.00	11/08/2002	12/11/2002	R	7027	\$1,457.38	35	1512511
12/13/2002	LPC	\$17.11	\$17.11	\$17.11							
01/13/2003	BILL	\$53.69	\$53.69	\$0.00	12/11/2002	01/13/2003	R	7064	\$1,529.06	37	1512511
01/15/2003	LPC	\$17.99	\$17.99	\$17.99							
02/11/2003	BILL	\$114.04	\$114.04	\$0.00	01/13/2003	02/11/2003	R	7160	\$1,661.90	96	1512511
02/13/2003	LPC	\$18.80	\$18.80	\$18.80							
03/13/2003	BILL	\$75.67	\$75.67	\$0.00	02/11/2003	03/13/2003	R	7219	\$1,758.08	59	1512511
03/15/2003	LPC	\$20.51	\$20.51	\$20.51							
04/11/2003	BILL	\$35.64	\$35.64	\$0.00	03/13/2003	04/11/2003	R	7239	\$1,815.36	20	1512511
04/15/2003	LPC	\$21.64	\$21.64	\$21.64							
05/13/2003	BILL	\$38.53	\$38.53	\$0.00	04/11/2003	05/13/2003	R	7260	\$1,876.07	21	1512511
05/15/2003	LPC	\$22.18	\$22.18	\$22.18							
06/10/2003	COLFEE	\$10.00	\$10.00	\$10.00							
06/11/2003	BILL	\$36.33	\$36.33	\$0.00	05/13/2003	06/11/2003	R	7279	\$1,945.16	19	1512511
06/13/2003	LPC	\$22.76	\$22.76	\$22.76							
06/25/2003	COLFEE	\$10.00	\$10.00	\$10.00							
07/11/2003	BILL	\$38.50	\$38.50	\$0.00	06/11/2003	07/11/2003	R	7299	\$2,017.11	20	1512511
07/15/2003	LPC	\$23.45	\$23.45	\$23.45							
07/15/2003	COLFEE	\$10.00	\$10.00	\$10.00							
08/07/2003	COLFEE	\$10.00	\$10.00	\$10.00							
08/11/2003	BILL	\$34.52	\$34.52	\$0.00	07/11/2003	08/11/2003	R	7316	\$2,095.96	17	1512511
08/13/2003	LPC	\$24.33	\$24.33	\$24.33							
09/01/2003	BILL	\$35.86	\$35.86	\$0.00	08/11/2003	09/01/2003	R	7334	\$81.77	18	1512511
09/11/2003	BILL	\$35.94	\$35.94	\$0.00	08/11/2003	09/11/2003	R	7334	\$2,156.90	18	1512511

Account #: 7114223897	SA #: 9961435658	Bill Cycle: 01	Rate Class: GS	Phone #:
Name: CAROTO, RICHARD		Address: 708 EDMORE RD/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 20000606	Blocker End Date: 20000613	Meter #: 1512511		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
09/13/2003	LPC	\$25.00	\$25.00	\$25.00							
09/26/2003	PAY	(\$2,095.96)	(\$2,095.96)	\$0.00							
10/10/2003	BILL	\$29.43	\$29.43	\$0.00	09/11/2003	10/10/2003	R	7347	\$91.28	13	1512511
10/14/2003	LPC	\$0.91	\$0.91	\$0.91							
10/21/2003	AUTO CN	\$0.00	\$0.00	(\$29.43)							
10/21/2003	CANB	(\$29.43)	(\$29.43)	\$0.00							
10/21/2003	AUTO CN	\$0.00	\$0.00	(\$35.94)							
10/21/2003	CANB	(\$35.94)	(\$35.94)	\$0.00							
12/03/2003	LPC	\$0.91	\$0.91	\$0.91							
01/03/2004	LPC	\$0.91	\$0.91	\$0.91							
02/03/2004	LPC	\$0.91	\$0.91	\$0.91							
03/04/2004	LPC	\$0.91	\$0.91	\$0.91							
04/02/2004	LPC	\$0.91	\$0.91	\$0.91							
05/04/2004	LPC	\$0.91	\$0.91	\$0.91							
05/21/2004	WO	(\$67.23)	(\$67.23)	(\$67.23)							

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 12, 2006



Laureto Farinas, Esquire

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MAY 12 2006

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

CERTIFICATE OF SERVICE

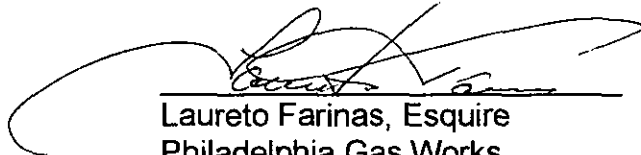
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Richard Caroto
1304 Rose Tree Lane
Havertown, PA 19083

Dated: May 12, 2006



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

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MAY 12 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU