

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



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ORIGINAL

October 27, 2005

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

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**RE: Nadine Dupiche vs. PGW, Docket No.: C-20055388**

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,

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Enclosure

cc: Nadine Dupiche  
Lucille Coleman

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BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

OCT 27 2005

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Nadine Dupiche

:

:

v.

:

Docket No.: C-20055388

:

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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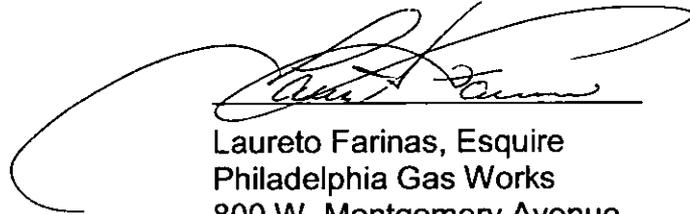
4. (a-b) Denied. PGW denies the averments contained in this paragraph concerning the Complainant's bills, and all other averments that are conclusions. The Complainant's bills are correct as rendered. The Complainant's bills are based upon actual gas usage to 6509 Lebanon Avenue, Philadelphia, PA (Service Address). PGW records indicate that the Complainant's gas service was terminated due to non-payment. The current arrears on the Complainant's gas account are \$4,226.54 as shown on the statement of accounts which is attached hereto as Exhibit "A". Pursuant to the Bureau of Consumer Services ("BCS") decision dated August 10, 2005, the Complainant must pay \$1,639.81 to restore services. The BCS also ordered the Complainant to pay \$178 in budget bill plus \$54 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. A large, sweeping flourish extends from the left side of the signature across the page.

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 # 6114217850 AND SA # 9961435053 AS OF 10/24/2005

Account #: 6114217850	SA #: 9961435053	Bill Cycle: 12	Rate Class: GS	Phone #: 8775754(215)
Name: GUERRIER, JOEL		Address: 6509 LEBANON AVE/PHILA,PA		
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status: S		
Blocker Start Date: 20050812	Blocker End Date: 20071007	Meter #: 1831338		

Trans Date	Trans 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	\$45.00	\$0.00	\$0.00							
10/14/1997	PAY	(\$45.00)	(\$45.00)	\$0.00							
10/14/1997	BPTOCG	\$0.00	\$45.00	\$45.00							
11/06/1997	BILL	\$57.85	\$57.85	\$0.00	10/18/1997	11/06/1997	R	1446	\$57.85	63	1831338
12/08/1997	BILL	\$133.91	\$133.91	\$0.00	11/06/1997	12/08/1997	R	1598	\$133.91	152	1831338
12/29/1997	PAY	(\$100.00)	(\$100.00)	\$0.00							
01/12/1998	BILL	\$136.48	\$136.48	\$0.00	12/08/1997	01/12/1998	R	1753	\$136.48	155	1831338
<del>02/10/1998</del>	<del>BILL</del>	<del>\$140.76</del>	<del>\$140.76</del>	<del>\$0.00</del>	01/12/1998	02/10/1998	R	1913	\$140.76	160	1831338
<del>02/20/1998</del>	<del>PAY</del>	<del>(\$80.00)</del>	<del>(\$80.00)</del>	<del>\$0.00</del>							
03/13/1998	BILL	\$127.93	\$127.93	\$0.00	02/10/1998	03/13/1998	R	2058	\$127.93	145	1831338
<del>03/23/1998</del>	<del>PAY</del>	<del>(\$50.00)</del>	<del>(\$50.00)</del>	<del>\$0.00</del>							
<del>04/13/1998</del>	<del>BILL</del>	<del>\$51.86</del>	<del>\$51.86</del>	<del>\$0.00</del>	03/13/1998	04/13/1998	R	2114	\$51.86	56	1831338
<del>04/14/1998</del>	<del>PAY</del>	<del>(\$100.00)</del>	<del>(\$100.00)</del>	<del>\$0.00</del>							
04/16/1998	LPC	\$3.40	\$3.40	\$3.40							
<del>04/27/1998</del>	<del>PAY</del>	<del>(\$100.00)</del>	<del>(\$100.00)</del>	<del>\$0.00</del>							
05/12/1998	BILL	\$39.04	\$39.04	\$0.00	04/13/1998	05/12/1998	R	2155	\$39.04	41	1831338
05/14/1998	LPC	\$2.65	\$2.65	\$2.65							
<del>05/20/1998</del>	<del>PAY</del>	<del>(\$75.00)</del>	<del>(\$75.00)</del>	<del>\$0.00</del>							
<del>06/05/1998</del>	<del>PAY</del>	<del>(\$50.00)</del>	<del>(\$50.00)</del>	<del>\$0.00</del>							
06/11/1998	BILL	\$23.66	\$23.66	\$0.00	05/12/1998	06/11/1998	R	2178	\$23.66	23	1831338
06/16/1998	LPC	\$1.71	\$1.71	\$1.71							
<del>07/14/1998</del>	<del>BILL</del>	<del>\$21.95</del>	<del>\$21.95</del>	<del>\$0.00</del>	06/11/1998	07/14/1998	R	2199	\$21.95	21	1831338
07/15/1998	LPC	\$2.20	\$2.20	\$2.20							
08/10/1998	PAY	(\$60.00)	(\$60.00)	\$0.00							
<del>08/11/1998</del>	<del>BILL</del>	<del>\$18.53</del>	<del>\$18.53</del>	<del>\$0.00</del>	07/14/1998	08/11/1998	R	2216	\$18.53	17	1831338
<del>08/13/1998</del>	<del>LPC</del>	<del>\$1.48</del>	<del>\$1.48</del>	<del>\$1.48</del>							
09/09/1998	BILL	\$19.39	\$19.39	\$0.00	08/11/1998	09/09/1998	R	2234	\$19.39	18	1831338
<del>09/11/1998</del>	<del>LPC</del>	<del>\$1.75</del>	<del>\$1.75</del>	<del>\$1.75</del>							

Account #: 6114217850

SA #: 9961435053

Bill Cycle: 12

Rate Class: GS

Phone #: 8775754(215)

Name: GUERRIER, JOEL

Address: 6509 LEBANON AVE/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20050812

Blocker End Date: 20071007

Meter #: 1831338

Trans Date	Trans Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/08/1998	BILL	\$21.95	\$21.95	\$0.00	09/09/1998	10/08/1998	R	2255	\$21.95	21	1831338
10/13/1998	LPC	\$1.98	\$1.98	\$1.98							
11/06/1998	BILL	\$31.35	\$31.35	\$0.00	10/08/1998	11/06/1998	R	2287	\$31.35	32	1831338
11/10/1998	LPC	\$2.24	\$2.24	\$2.24							
11/13/1998	PAY	(\$100.00)	(\$100.00)	\$0.00							
<del>12/09/1998</del>	<del>BILL</del>	<del>\$101.44</del>	<del>\$101.44</del>	<del>\$0.00</del>	11/06/1998	12/09/1998	R	2401	\$101.44	114	1831338
<del>12/11/1998</del>	<del>LPC</del>	<del>\$1.72</del>	<del>\$1.72</del>	<del>\$1.72</del>							
01/12/1999	BILL	\$234.77	\$234.77	\$0.00	12/09/1998	01/12/1999	R	2671	\$234.77	270	1831338
01/14/1999	LPC	\$1.78	\$1.78	\$1.78							
01/25/1999	PAY	(\$100.00)	(\$100.00)	\$0.00							
02/10/1999	BILL	\$167.81	\$167.81	\$0.00	01/12/1999	02/10/1999	R	2870	\$167.81	199	1831338
03/08/1999	BILL	\$170.69	\$170.69	\$0.00	02/10/1999	03/08/1999	R	3075	\$170.69	205	1831338
04/05/1999	BILL	\$134.10	\$134.10	\$0.00	03/08/1999	04/05/1999	R	3235	\$134.10	160	1831338
04/05/1999	LPC	\$7.38	\$7.38	\$7.38							
04/14/1999	PAY	(\$252.00)	(\$252.00)	\$0.00							
04/30/1999	BILL	\$51.17	\$51.17	\$0.00	04/05/1999	04/30/1999	R	3293	\$51.17	58	1831338
05/07/1999	LPC	\$5.68	\$5.68	\$5.68							
06/09/1999	LPC	\$12.74	\$12.74	\$12.74							
06/09/1999	BILL	\$26.55	\$26.55	\$0.00	04/30/1999	06/09/1999	R	3320	\$26.55	27	1831338
07/14/1999	BILL	\$24.78	\$24.78	\$0.00	06/09/1999	07/14/1999	R	3342	\$715.68	22	1831338
08/10/1999	BILL	\$22.48	\$22.48	\$0.00	07/14/1999	08/10/1999	R	3361	\$738.16	19	1831338
09/10/1999	BILL	\$24.78	\$24.78	\$0.00	08/10/1999	09/10/1999	R	3383	\$762.94	22	1831338
10/12/1999	BILL	\$24.78	\$24.78	\$0.00	09/10/1999	10/12/1999	R	3405	\$798.88	22	1831338
10/14/1999	LPC	\$11.16	\$11.16	\$11.16							
11/08/1999	BILL	\$26.30	\$26.30	\$0.00	10/12/1999	11/08/1999	R	3429	\$836.71	24	1831338
11/12/1999	LPC	\$11.53	\$11.53	\$11.53							
12/09/1999	BILL	\$76.45	\$76.45	\$0.00	11/08/1999	12/09/1999	R	3518	\$925.09	89	1831338
12/14/1999	LPC	\$11.93	\$11.93	\$11.93							
01/13/2000	BILL	\$145.28	\$145.28	\$0.00	12/09/1999	01/13/2000	R	3694	\$1,083.45	176	1831338
01/18/2000	LPC	\$13.08	\$13.08	\$13.08							
02/12/2000	BILL	\$189.22	\$189.22	\$0.00	01/13/2000	02/12/2000	Y	3929	\$0.00	235	1831338
02/14/2000	BILL	\$188.44	\$188.44	\$0.00	01/13/2000	02/14/2000	R	3928	\$1,271.89	234	1831338
02/16/2000	CANB	(\$189.22)	(\$189.22)	\$0.00							

Account #: 6114217850

SA #: 9961435053

Bill Cycle: 12

Rate Class: GS

Phone #: 8775754(215)

Name: GUERRIER, JOEL

Address: 6509 LEBANON AVE/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20050812

Blocker End Date: 20071007

Meter #: 1831338

Trans Date	Trans Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/15/2000	BILL	\$86.65	\$86.65	\$0.00	02/14/2000	03/15/2000	R	4030	\$1,358.54	102	1831338
04/11/2000	PAY	(\$200.54)	(\$200.54)	\$0.00							
04/13/2000	BILL	\$62.75	\$62.75	\$0.00	03/15/2000	04/13/2000	R	4101	\$1,220.75	71	1831338
05/11/2000	BILL	\$48.87	\$48.87	\$0.00	04/13/2000	05/11/2000	Y	4154	\$1,269.62	53	1831338
06/08/2000	BILL	\$20.34	\$20.34	\$0.00	05/11/2000	06/08/2000	R	4170	\$1,309.00	16	1831338
06/13/2000	LPC	\$19.04	\$19.04	\$19.04							
07/12/2000	BILL	\$27.28	\$27.28	\$0.00	06/08/2000	07/12/2000	R	4195	\$1,355.62	25	1831338
07/14/2000	LPC	\$19.34	\$19.34	\$19.34							
07/22/2000	COLFEE	\$10.00	\$10.00	\$10.00							
08/03/2000	COLFEE	\$10.00	\$10.00	\$10.00							
08/10/2000	BILL	\$19.57	\$19.57	\$0.00	07/12/2000	08/10/2000	R	4210	\$1,414.94	15	1831338
08/12/2000	LPC	\$19.75	\$19.75	\$19.75							
09/11/2000	BILL	\$8.00	\$8.00	\$0.00	08/10/2000	09/11/2000	R	4210	\$1,443.29	0	1831338
09/13/2000	LPC	\$20.35	\$20.35	\$20.35							
10/11/2000	BILL	\$8.00	\$8.00	\$0.00	09/11/2000	10/11/2000	R	4210	\$1,471.76	0	1831338
10/13/2000	LPC	\$20.47	\$20.47	\$20.47							
10/27/2000	PAY	(\$484.00)	(\$484.00)	\$0.00							
11/09/2000	BILL	\$11.09	\$11.09	\$0.00	10/11/2000	11/09/2000	R	4214	\$998.85	4	1831338
12/11/2000	BILL	\$188.34	\$188.34	\$0.00	11/09/2000	12/11/2000	R	4416	\$1,187.19	202	1831338
01/11/2001	BILL	\$292.50	\$292.50	\$0.00	12/11/2000	01/11/2001	R	4680	\$1,479.69	264	1831338
02/09/2001	BILL	\$283.45	\$283.45	\$0.00	01/11/2001	02/09/2001	R	4895	\$1,785.33	215	1831338
02/13/2001	PAY	(\$300.00)	(\$300.00)	\$0.00							
02/13/2001	LPC	\$22.19	\$22.19	\$22.19							
03/12/2001	PAY	(\$150.00)	(\$150.00)	\$0.00							
03/13/2001	BILL	\$291.45	\$291.45	\$0.00	02/09/2001	03/13/2001	R	5110	\$1,646.80	215	1831338
03/15/2001	LPC	\$20.02	\$20.02	\$20.02							
04/11/2001	BILL	\$205.97	\$205.97	\$0.00	03/13/2001	04/11/2001	R	5256	\$1,877.17	146	1831338
04/13/2001	LPC	\$24.40	\$24.40	\$24.40							
04/23/2001	PAY	(\$150.00)	(\$150.00)	\$0.00							
05/11/2001	BILL	\$84.86	\$84.86	\$0.00	04/11/2001	05/11/2001	R	5311	\$1,837.93	55	1831338
05/15/2001	LPC	\$25.90	\$25.90	\$25.90							
06/01/2001	PAY	(\$370.00)	(\$370.00)	\$0.00							
06/12/2001	BILL	\$40.94	\$40.94	\$0.00	05/11/2001	06/12/2001	R	5333	\$1,508.87	22	1831338

Account #: 6114217850

SA #: 9961435053

Bill Cycle: 12

Rate Class: GS

Phone #: 8775754(215)

Name: GUERRIER, JOEL

Address: 6509 LEBANON AVE/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20050812

Blocker End Date: 20071007

Meter #: 1831338

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/13/2001	PAY	(\$155.00)	(\$155.00)	\$0.00							
07/13/2001	BILL	\$39.61	\$39.61	\$0.00	06/12/2001	07/13/2001	R	5354	\$1,393.48	21	1831338
08/13/2001	BILL	\$36.94	\$36.94	\$0.00	07/13/2001	08/13/2001	R	5373	\$1,430.42	19	1831338
09/12/2001	BILL	\$36.42	\$36.42	\$0.00	08/13/2001	09/12/2001	R	5393	\$1,466.84	20	1831338
09/24/2001	PAY	(\$152.00)	(\$152.00)	\$0.00							
10/12/2001	BILL	\$42.76	\$42.76	\$0.00	09/12/2001	10/12/2001	R	5421	\$1,357.60	28	1831338
11/09/2001	BILL	\$89.86	\$89.86	\$0.00	10/12/2001	11/09/2001	R	5490	\$1,447.46	69	1831338
11/16/2001	PAY	(\$152.00)	(\$152.00)	\$0.00							
12/11/2001	BILL	\$156.40	\$156.40	\$0.00	11/09/2001	12/11/2001	R	5623	\$1,471.29	133	1831338
12/13/2001	LPC	\$19.43	\$19.43	\$19.43							
12/18/2001	PAY	(\$170.00)	(\$170.00)	\$0.00							
01/11/2002	BILL	\$259.05	\$259.05	\$0.00	12/11/2001	01/11/2002	R	5869	\$1,579.85	246	1831338
01/16/2002	LPC	\$19.51	\$19.51	\$19.51							
02/11/2002	BILL	\$238.96	\$238.96	\$0.00	01/11/2002	02/11/2002	R	6095	\$1,842.21	226	1831338
02/13/2002	LPC	\$23.40	\$23.40	\$23.40							
02/13/2002	PAY	(\$200.00)	(\$200.00)	\$0.00							
03/12/2002	BILL	\$196.29	\$196.29	\$0.00	02/11/2002	03/12/2002	R	6290	\$1,863.13	195	1831338
03/14/2002	LPC	\$24.63	\$24.63	\$24.63							
03/18/2002	PAY	(\$200.00)	(\$200.00)	\$0.00							
04/11/2002	BILL	\$133.44	\$133.44	\$0.00	03/12/2002	04/11/2002	R	6431	\$1,821.51	141	1831338
04/13/2002	LPC	\$24.94	\$24.94	\$24.94							
05/10/2002	BILL	\$60.44	\$60.44	\$0.00	04/11/2002	05/10/2002	R	6483	\$1,908.89	52	1831338
05/14/2002	LPC	\$26.94	\$26.94	\$26.94							
06/11/2002	BILL	\$54.14	\$54.14	\$0.00	05/10/2002	06/11/2002	R	6527	\$1,990.88	44	1831338
06/13/2002	LPC	\$27.85	\$27.85	\$27.85							
06/27/2002	PAY	(\$200.00)	(\$200.00)	\$0.00							
07/11/2002	BILL	\$35.19	\$35.19	\$0.00	06/11/2002	07/11/2002	R	6550	\$1,852.93	23	1831338
07/13/2002	LPC	\$26.86	\$26.86	\$26.86							
07/19/2002	PAY	(\$160.00)	(\$160.00)	\$0.00							
08/09/2002	BILL	\$27.13	\$27.13	\$0.00	07/11/2002	08/09/2002	R	6565	\$1,745.45	15	1831338
08/13/2002	LPC	\$25.39	\$25.39	\$25.39							
09/10/2002	BILL	\$12.00	\$12.00	\$0.00	08/09/2002	09/10/2002	R	6565	\$1,783.25	0	1831338
09/12/2002	LPC	\$25.80	\$25.80	\$25.80							

Account #: 6114217850

SA #: 9961435053

Bill Cycle: 12

Rate Class: GS

Phone #: 8775754(215)

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Pay Agreement Indicator: N

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CRP Status: S

Blocker Start Date: 20050812

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Meter #: 1831338

Trans Date	Trans Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter
10/09/2002	BILL	\$12.00	\$12.00	\$0.00	09/10/2002	10/09/2002	R	6565	\$1,821.23	0	1831338
10/11/2002	LPC	\$25.98	\$25.98	\$25.98							
11/01/2002	CRPFRZ	(\$1,821.23)	(\$1,821.23)	(\$1,821.23)							
11/08/2002	BILL	\$50.00	\$47.76	\$0.00	10/09/2002	11/08/2002	R	6599	\$50.00	34	1831338
11/26/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
<del>12/11/2002</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$269.32</del>	<del>\$0.00</del>	<del>11/08/2002</del>	<del>12/11/2002</del>	<del>R</del>	<del>6849</del>	<del>\$50.00</del>	<del>250</del>	<del>1831338</del>
<del>01/10/2003</del>	<del>PAY</del>	<del>(\$50.00)</del>	<del>(\$50.00)</del>	<del>\$0.00</del>							
01/13/2003	BILL	\$50.00	\$312.02	\$0.00	12/11/2002	01/13/2003	R	7111	\$50.00	262	1831338
<del>02/11/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$337.43</del>	<del>\$0.00</del>	<del>01/13/2003</del>	<del>02/11/2003</del>	<del>R</del>	<del>7419</del>	<del>\$100.00</del>	<del>308</del>	<del>1831338</del>
<del>02/13/2003</del>	<del>PAY</del>	<del>(\$50.00)</del>	<del>(\$50.00)</del>	<del>\$0.00</del>							
<del>03/13/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$306.89</del>	<del>\$0.00</del>	<del>02/11/2003</del>	<del>03/13/2003</del>	<del>R</del>	<del>7697</del>	<del>\$100.00</del>	<del>278</del>	<del>1831338</del>
03/19/2003	PAY	(\$100.00)	(\$100.00)	\$0.00							
<del>04/11/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$201.29</del>	<del>\$0.00</del>	<del>03/13/2003</del>	<del>04/11/2003</del>	<del>R</del>	<del>7852</del>	<del>\$50.00</del>	<del>155</del>	<del>1831338</del>
<del>05/13/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$124.59</del>	<del>\$0.00</del>	<del>04/11/2003</del>	<del>05/13/2003</del>	<del>R</del>	<del>7937</del>	<del>\$100.00</del>	<del>85</del>	<del>1831338</del>
05/16/2003	PAY	(\$50.34)	(\$50.34)	\$0.00							
<del>06/11/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$110.61</del>	<del>\$0.00</del>	<del>05/13/2003</del>	<del>06/11/2003</del>	<del>R</del>	<del>8014</del>	<del>\$99.66</del>	<del>77</del>	<del>1831338</del>
<del>06/20/2003</del>	<del>PAY</del>	<del>(\$50.33)</del>	<del>(\$50.33)</del>	<del>\$0.00</del>							
07/11/2003	BILL	\$50.00	\$42.47	\$0.00	06/11/2003	07/11/2003	R	8037	\$99.33	23	1831338
<del>08/07/2003</del>	<del>PAY</del>	<del>(\$50.34)</del>	<del>(\$50.34)</del>	<del>\$0.00</del>							
<del>08/11/2003</del>	<del>BILL</del>	<del>\$50.00</del>	<del>\$35.84</del>	<del>\$0.00</del>	<del>07/11/2003</del>	<del>08/11/2003</del>	<del>R</del>	<del>8055</del>	<del>\$98.99</del>	<del>18</del>	<del>1831338</del>
08/30/2003	CRPFRZ	\$1,385.98	\$1,385.98	\$1,385.98							
08/30/2003	CRPRMV	\$1,288.22	\$0.00	\$0.00							
<del>09/11/2003</del>	<del>CRPFRZ</del>	<del>(\$2,773.19)</del>	<del>(\$2,773.19)</del>	<del>(\$2,773.19)</del>							
09/11/2003	BILL	\$207.20	\$207.20	\$0.00	08/11/2003	09/11/2003	R	8075	\$207.20	20	1831338
10/08/2003	CRPFRZ	\$2,598.19	\$2,598.19	\$2,598.19							
10/10/2003	BILL	\$207.20	\$207.20	\$0.00	09/11/2003	10/10/2003	R	8115	\$414.40	40	1831338
<del>10/19/2003</del>	<del>CRPFRZ</del>	<del>(\$2,598.19)</del>	<del>(\$2,598.19)</del>	<del>(\$2,598.19)</del>							
11/10/2003	BILL	\$207.20	\$207.20	\$0.00	10/10/2003	11/10/2003	R	8206	\$621.60	91	1831338
12/11/2003	BILL	\$207.20	\$207.20	\$0.00	11/10/2003	12/11/2003	R	8373	\$828.80	167	1831338
<del>12/23/2003</del>	<del>PAY</del>	<del>(\$210.48)</del>	<del>(\$210.48)</del>	<del>\$0.00</del>							
01/13/2004	BILL	\$207.20	\$207.20	\$0.00	12/11/2003	01/13/2004	R	8604	\$825.52	231	1831338
02/11/2004	BILL	\$207.20	\$207.20	\$0.00	01/13/2004	02/11/2004	R	8880	\$1,032.72	276	1831338
<del>03/04/2004</del>	<del>PAY</del>	<del>(\$467.74)</del>	<del>(\$467.74)</del>	<del>\$0.00</del>							

Account #: 6114217850

SA #: 9961435053

Bill Cycle: 12

Rate Class: GS

Phone #: 8775754(215)

Name: GUERRIER, JOEL

Address: 6509 LEBANON AVE/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20050812

Blocker End Date: 20071007

Meter #: 1831338

Trans Date	Trans Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/12/2004	BILL	\$207.20	\$207.20	\$0.00	02/11/2004	03/12/2004	R	9072	\$772.18	192	1831338
04/13/2004	BILL	\$207.20	\$207.20	\$0.00	03/12/2004	04/13/2004	R	9220	\$979.38	148	1831338
05/12/2004	BILL	\$207.20	\$207.20	\$0.00	04/13/2004	05/12/2004	R	9283	\$1,186.58	63	1831338
06/11/2004	BILL	\$207.20	\$207.20	\$0.00	05/12/2004	06/11/2004	R	9310	\$1,393.78	27	1831338
07/13/2004	BILL	\$207.20	\$207.20	\$0.00	06/11/2004	07/13/2004	R	9338	\$1,600.98	28	1831338
07/30/2004	CRPFRZ	\$2,588.37	\$2,588.37	\$2,588.37							
08/11/2004	BILL	\$44.11	\$44.11	\$0.00	07/13/2004	08/11/2004	R	9361	\$4,257.77	23	1831338
08/13/2004	LPC	\$24.31	\$24.31	\$24.31							
08/16/2004	PAY	(\$100.00)	(\$100.00)	\$0.00							
08/24/2004	PAY	(\$100.00)	(\$100.00)	\$0.00							
09/14/2004	BILL	\$47.05	\$47.05	\$0.00	08/11/2004	09/14/2004	R	9386	\$4,226.54	25	1831338
09/15/2004	LPC	\$60.86	\$60.86	\$60.86							
10/14/2004	LPC	\$60.86	\$60.86	\$60.86							
11/18/2004	LPC	\$61.57	\$61.57	\$61.57							
12/16/2004	LPC	\$61.57	\$61.57	\$61.57							
01/19/2005	LPC	\$61.57	\$61.57	\$61.57							
02/16/2005	LPC	\$61.57	\$61.57	\$61.57							
03/17/2005	LPC	\$61.57	\$61.57	\$61.57							
04/05/2005	PAY	(\$100.00)	(\$100.00)	\$0.00							
04/18/2005	LPC	\$61.57	\$61.57	\$61.57							
04/25/2005	PAY	(\$61.57)	(\$61.57)	\$0.00							
05/17/2005	LPC	\$61.57	\$61.57	\$61.57							
06/17/2005	LPC	\$60.64	\$60.64	\$60.64							
07/18/2005	LPC	\$59.73	\$59.73	\$59.73							

**EXHIBIT B**

**RECEIVED**

OCT 27 2005

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

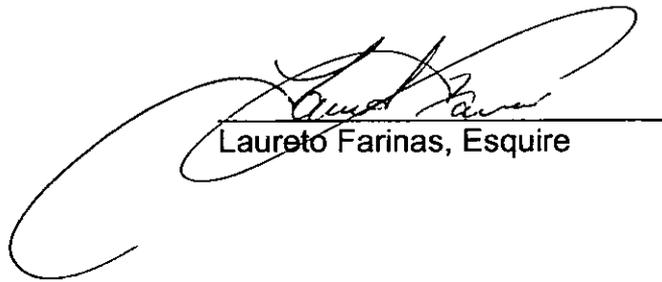
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 - <Customer>  
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 <CustomerLastName>DUPICHE</CustomerLastName>  
 <AccountNumber>6114217850</AccountNumber>  
 - <CustomerServAddress>  
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 <ServCity>PHILADELPHIA</ServCity>  
 <ServState>PA</ServState>  
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 SERVICE AND PAY \$1,639.81 (THIS INCLUDES \$1,335.58 CRP CATCH-UP,  
 \$123.23 RECONNECT FEE, AND \$178.00 SECURITY DEPOSIT). IF MS.  
 DUPICHE IS ELIGIBLE FOR CRP, THE SECURITY DEPOSIT WILL BE  
 WAIVED. MS. DUPICHE IS RESPONSIBLE FOR THE BILL AS SHE HAS  
 RESIDED AT THE PROPERTY. AFTER RESTORATION, PAY BUDGET + 54.  
 WAIVE LPCS. CITE FOR LATE REPORT: 56.163(1).</Resolution>  
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 REFER TO CAP</LetterDescription>  
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 - <OtherInfo>  
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 <BCSInvestigatorLName>MITZEL</BCSInvestigatorLName>  
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 <PUCFax FaxAreaCode="717">7876641</PUCFax>  
 </OtherInfo>

13  
 Dupiche  
 BCC/DB

**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:

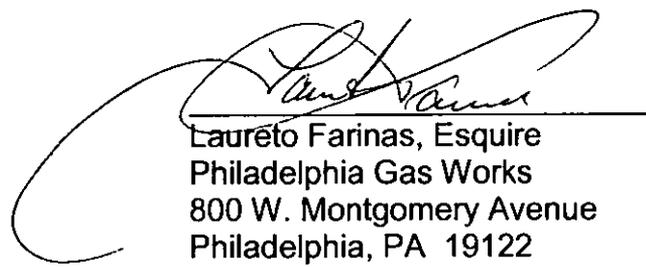
*Nadine Dupiche  
6509 Lebanon Avenue  
Philadelphia, PA 19151*

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