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### Collections

A collection is an account that has been turned over to a collection agency by one of your creditors because they believe the account has not been paid as agreed.

You have no Collections on file

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### Public Records

Public record information includes bankruptcies, liens or judgments and comes from federal, state or county court records.

Public record information includes bankruptcies, liens or judgments and comes from federal, state or county court records.

You have no Public Records on file

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### Personal Information

The following information is added to your file either when creditors enter requests to view your credit history, or when you report it to Equifax directly.

Name: Donna Nelson  
Social Security Number: XXX-XX-5861  
Age or Date of Birth: February 21, 1964

### Address Information

Current/Previous	Street Address	Date Reported	Telephone
Current	3347 N 18TH ST FL 3 PHILADELPHIA, PA 19140	First Reported 11/2007 Last Reported 07/03/2015	(215) 223-1727 Reported 05/2015
Former Address 1	3117 W DIAMOND ST PHILADELPHIA, PA 19121	First Reported 06/2001 Last Reported 11/19/2010	
Former Address 2	3213 W DIAMOND ST FL 2ND PHILADELPHIA, PA 19121	First Reported 05/1997 Last Reported 11/19/2010	

### Other Identification

You have no other identification on file.

### Employment History

Last Reported Employment:  
OTHER OPTION INC

Previous Employment(s):  
TOTC

### Alert(s)

You have no Alerts on file.

### Consumer Statement

You have no Consumer Statement on file.

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2015 DEC - 8 AM 8:23  
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SECRETARY'S BUREAU

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JUL 20 2015  
PUBLIC UTILITY COMMISSION  
PHILADELPHIA OFFICE  
ADMINSTRATIVE LAW JUDGE

Compliment  
EX-4



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

**Graciela C. Christlieb, Senior Attorney**  
Legal Department  
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E-mail: [graciela.christlieb@pgworks.com](mailto:graciela.christlieb@pgworks.com)

**June 22, 2015**

**Administrative Law Judge Eranda Vero**  
**Pennsylvania Public Utility Commission**  
801 Market Street, Suite 4063  
Philadelphia, PA 19107

**RE: Donna Nelson v. Philadelphia Gas Works, Docket No. C-2015-2470586**


Dear Judge Vero:

Pursuant to your request during the hearing on June 11, 2015, please find enclosed PGW's late filed Exhibit 6. PGW has no other accounts on file for the Complainant.

6 – Entire Statement of Account for Donna Nelson at 3117 West Diamond Street.

If you need additional information about this matter, please contact me at my direct dial number above. Thank you.

Sincerely,

  
Graciela C. Christlieb

cc: Donna Nelson (Regular Mail)  
Cynthia Garner (PGW Mail)

**RECEIVED**

DEC 8 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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**CERTIFICATE OF SERVICE**

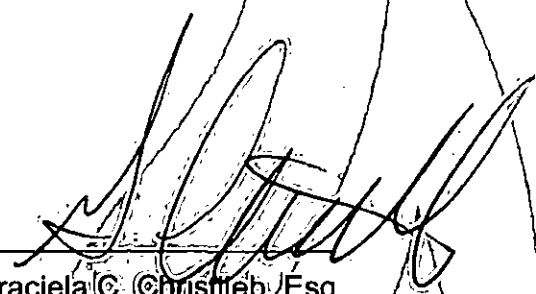
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

**Service List:**

**For Complainant:**

**Donna Nelson  
3347 Nort 18<sup>th</sup> Street  
Philadelphia, PA 19140**

**June 22, 2015**



**Graciela C. Christlieb, Esq.  
Philadelphia Gas Works  
800 W. Montgomery Avenue  
Philadelphia, PA 19122**

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Specific Service Agreement Statement of Account SA- 9961701834

Customer Name	From Date	To Date
DONNA NELSON	10/16/1997	6/11/2015

Service address	Account Number	SA Number	Meter	Rate
3117 W DIAMOND ST Apt A PHIL, PA 191211111	5119504415	9961701834	1884744	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/24/1997	TREF					0.00				\$3,828.90	\$4,126.06	\$3,873.90
11/03/1997	PAY					0.00		Cash		(\$30.00)	\$4,096.06	\$3,843.90
11/19/1997	BILL	3794	R	35	81	2.31	601		12/17/1997	\$73.23	\$4,169.29	\$3,917.13
11/21/1997	CRPCR					0.00				(\$43.23)	\$4,169.29	\$3,873.90
12/18/1997	PAY					0.00		Cash		(\$30.00)	\$4,139.29	\$3,843.90
12/19/1997	BILL	3906	R	31	112	3.61	723		01/21/1998	\$99.72	\$4,239.01	\$3,943.62
12/26/1997	CRPCR					0.00				(\$69.72)	\$4,239.01	\$3,873.90
01/23/1998	BILL	4050	R	36	144	4.00	864		02/21/1998	\$127.08	\$4,366.09	\$4,000.98
02/23/1998	PAY					0.00		Cash		(\$60.00)	\$4,306.09	\$3,940.98
02/23/1998	PAY					0.00		Cash		(\$60.00)	\$4,246.09	\$3,880.98
02/23/1998	BILL	4190	R	32	140	4.38	731		03/28/1998	\$123.66	\$4,369.75	\$4,004.64
02/26/1998	PAY					0.00		Cash		(\$60.00)	\$4,309.75	\$3,944.64
02/27/1998	CRPCR					0.00				(\$97.08)	\$4,309.75	\$3,847.56
03/25/1998	BILL	4315	R	31	125	4.03	667		04/22/1998	\$110.84	\$4,420.59	\$3,958.40
03/27/1998	CRPCR					0.00				(\$174.50)	\$4,420.59	\$3,783.90
04/25/1998	BILL	4352	Y	32	37	1.16	202		05/24/1998	\$35.62	\$4,456.21	\$3,819.52
04/28/1998	CRPCR					0.00				(\$5.62)	\$4,456.21	\$3,813.90
05/22/1998	BILL	4406	R	28	54	1.93	106		06/22/1998	\$50.16	\$4,506.37	\$3,864.06
05/27/1998	CRPCR					0.00				(\$20.16)	\$4,506.37	\$3,843.90
06/26/1998	CRPDB					0.00				\$1.00	\$4,506.37	\$3,844.90
06/26/1998	BILL	4427	R	36	21	0.58	7		07/22/1998	\$21.95	\$4,528.32	\$3,866.85
07/24/1998	BILL	4443	R	29	16	0.55	1		08/22/1998	\$17.67	\$4,545.99	\$3,884.52

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/1998	CRPDB					0.00				\$192.00	\$4,545.99	\$4,076.52
08/24/1998	BILL	4463	R	32	20	0.62	0		09/20/1998	\$21.09	\$4,567.08	\$4,097.61
08/25/1998	CRPDB					0.00				\$4.00	\$4,567.08	\$4,101.61
09/02/1998	CRPDB					0.00				\$8.05	\$4,567.08	\$4,109.66
09/02/1998	PAY					0.00		Cash		(\$61.00)	\$4,506.08	\$4,048.66
09/21/1998	BILL	4478	R	29	15	0.52	2		10/19/1998	\$16.82	\$4,522.90	\$4,065.48
10/21/1998	BILL	4513	R	31	35	1.13	104		11/18/1998	\$33.92	\$4,556.82	\$4,099.40
10/23/1998	CRPDB					0.00				\$5.00	\$4,556.82	\$4,104.40
11/20/1998	BILL	4586	R	31	73	2.35	395		12/19/1998	\$66.40	\$4,623.22	\$4,170.80
12/04/1998	PAY					0.00		Cash		(\$400.00)	\$4,223.22	\$3,770.80
12/21/1998	BILL	4681	R	32	95	2.97	452		01/29/1999	\$85.20	\$4,308.42	\$3,856.00
12/23/1998	CRPDB					0.00				\$34.42	\$4,308.42	\$3,890.42
12/23/1998	PAY					0.00		Cash		(\$171.00)	\$4,137.42	\$3,719.42
01/20/1999	BOLIHP					0.00				\$400.00	\$4,137.42	\$4,119.42
01/25/1999	BILL	4825	R	36	144	4.00	1055		02/22/1999	\$126.04	\$4,263.46	\$4,245.46
01/28/1999	CRPDB					0.00				\$18.00	\$4,263.46	\$4,263.46
02/18/1999	BILL	4905	R	25	80	3.20	578		03/16/1999	\$69.05	\$4,332.51	\$4,332.51
02/19/1999	LPC					0.00				\$48.76	\$4,381.27	\$4,381.27
03/03/1999	PAY					0.00		Cash		(\$130.00)	\$4,251.27	\$4,251.27
03/18/1999	BILL	5020	R	29	115	3.97	744		04/14/1999	\$97.51	\$4,348.78	\$4,348.78
03/19/1999	LPC					0.00				\$57.75	\$4,406.53	\$4,406.53
03/26/1999	PAY					0.00		Cash		(\$350.00)	\$4,056.53	\$4,056.53
03/26/1999	PAY					0.00		Cash		(\$250.00)	\$3,806.53	\$3,806.53
04/13/1999	BILL	5082	R	27	62	2.30	335		05/11/1999	\$54.41	\$3,860.94	\$3,860.94
04/15/1999	LPC					0.00				\$48.77	\$3,909.71	\$3,909.71
05/24/1999	BILL	5137	R	42	55	1.31	212		06/20/1999	\$48.72	\$3,958.43	\$3,958.43
05/25/1999	LPC					0.00				\$79.05	\$4,037.48	\$4,037.48
06/16/1999	BILL	5145	R	24	8	0.33	0		07/19/1999	\$12.98	\$4,050.46	\$4,050.46
06/17/1999	LPC					0.00				\$44.35	\$4,094.81	\$4,094.81
06/25/1999	PAY					0.00		Cash		(\$154.72)	\$3,940.09	\$3,940.09
07/30/1999	BILL	5160	Y	40	15	0.38	6		08/24/1999	\$22.11	\$3,962.20	\$3,962.20
08/01/1999	CANB					0.00				(\$22.11)	\$3,940.09	\$3,940.09

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Transaction Data	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/05/1999	BILL	5160	Y	40	15	0.38	6		08/30/1999	\$19.44	\$3,959.53	\$3,959.53
08/27/1999	BILL	5167	Y	29	7	0.24	0		09/22/1999	\$13.34	\$3,972.87	\$3,972.87
09/26/1999	BILL	5175	R	29	8	0.28	12		10/20/1999	\$14.10	\$3,988.97	\$3,986.97
10/25/1999	PAY					0.00		Cash		(\$120.10)	\$3,866.87	\$3,866.87
10/29/1999	LPC					0.00				\$58.00	\$3,924.87	\$3,924.87
10/29/1999	BILL	5204	R	29	29	1.00	142		11/24/1999	\$30.11	\$3,954.98	\$3,954.98
11/19/1999	PAY					0.00		Check		(\$300.00)	\$3,654.98	\$3,654.98
11/24/1999	LPC					0.00				\$58.45	\$3,713.43	\$3,713.43
11/24/1999	BILL	5259	R	32	55	1.72	380		12/20/1999	\$49.93	\$3,763.36	\$3,763.36
12/23/1999	LPC					0.00				\$59.20	\$3,822.56	\$3,822.56
12/23/1999	BILL	5341	R	30	82	2.73	570		01/20/2000	\$71.89	\$3,894.45	\$3,894.45
01/28/2000	BILL	5503	R	36	162	4.50	1105		02/23/2000	\$133.49	\$4,027.94	\$4,027.94
03/01/2000	BILL	5630	R	32	127	3.97	866		03/24/2000	\$105.94	\$4,133.88	\$4,133.88
03/22/2000	CRPFRZ					0.00				(\$4,133.88)	\$0.00	\$0.00
03/22/2000	PAY					0.00		Credit Card		(\$120.00)	(\$120.00)	(\$120.00)
07/02/2000	BILL	5704	R	25	74	2.96	403		07/26/2000	\$30.00	(\$90.00)	(\$90.00)
07/02/2000	BILL	5774	R	33	70	2.12	364		07/26/2000	\$30.00	(\$60.00)	(\$60.00)
07/02/2000	BILL	5805	R	27	31	1.15	91		07/26/2000	\$30.00	(\$30.00)	(\$30.00)
07/02/2000	BILL	5823	R	29	18	0.62	38		07/26/2000	\$30.00	\$0.00	\$0.00
07/27/2000	BILL	5835	R	33	12	0.36	0		08/18/2000	\$30.00	\$30.00	\$30.00
08/24/2000	BILL	5844	R	29	9	0.31	1		09/19/2000	\$30.00	\$60.00	\$60.00
09/12/2000	PAY					0.00		Cash		(\$30.00)	\$30.00	\$30.00
09/23/2000	BILL	5845	Y	30	1	0.03	9		10/18/2000	\$30.00	\$60.00	\$60.00
10/14/2000	CRPRL					0.00				(\$60.00)	\$0.00	\$0.00
10/25/2000	BILL	5909	Y	32	64	2.00	168		11/20/2000	\$30.00	\$30.00	\$30.00
10/25/2000	PAY					0.00		Cash		(\$30.00)	\$0.00	\$0.00
11/23/2000	BILL	5993	Y	29	84	2.90	427		12/18/2000	\$30.00	\$30.00	\$30.00
12/08/2000	PAY					0.00		Check		(\$60.00)	(\$30.00)	(\$30.00)
12/26/2000	BILL	6159	Y	30	166	5.53	1027		01/22/2001	\$30.00	\$0.00	\$0.00
01/04/2001	BOLHP					0.00				\$60.00	\$60.00	\$60.00
01/26/2001	BILL	6393	Y	34	234	6.88	1164		02/21/2001	\$30.00	\$90.00	\$90.00
01/29/2001	PAY					0.00		Cash		(\$40.00)	\$50.00	\$50.00

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF/Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/24/2001	BILL	6549	Y	29	156	5.38	826		03/20/2001	\$30.00	\$80.00	\$80.00
03/14/2001	PAY					0.00		Multiple Tenders used		(\$80.00)	\$0.00	\$0.00
03/27/2001	BILL	6693	Y	29	144	4.97	705		04/20/2001	\$30.00	\$30.00	\$30.00
04/19/2001	PAY					0.00		Cash		(\$30.00)	\$0.00	\$0.00
04/26/2001	BILL	6795	Y	32	102	3.19	371		05/21/2001	\$30.00	\$30.00	\$30.00
05/15/2001	PAY					0.00		Cash		(\$30.00)	\$0.00	\$0.00
05/25/2001	BILL	6829	Y	29	34	1.17	76		06/21/2001	\$30.00	\$30.00	\$30.00
06/27/2001	BILL	6862	Y	33	33	1.00	15		07/23/2001	\$30.00	\$60.00	\$60.00
07/27/2001	CANB					0.00				(\$30.00)	\$30.00	\$30.00
07/27/2001	AUTO CN					0.00				\$0.00	\$30.00	\$30.00
07/27/2001	CANB					0.00				(\$30.00)	\$0.00	\$0.00
07/27/2001	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
07/27/2001	CANB					0.00				(\$30.00)	(\$30.00)	(\$30.00)
07/27/2001	AUTO CN					0.00				\$0.00	(\$30.00)	(\$30.00)
07/27/2001	CANB					0.00				(\$30.00)	(\$60.00)	(\$60.00)
07/27/2001	AUTO CN					0.00				\$0.00	(\$60.00)	(\$60.00)
09/18/2001	BILL	6555	E	29	6	0.21	655		10/12/2001	\$30.00	(\$30.00)	(\$30.00)
09/18/2001	BILL	6560	R	32	5	0.16	437		10/12/2001	\$30.00	\$0.00	\$0.00
09/18/2001	BILL	6570	E	29	10	0.34	90		10/12/2001	\$30.00	\$30.00	\$30.00
09/18/2001	BILL	6580	E	33	10	0.30	15		10/12/2001	\$30.00	\$60.00	\$60.00
09/18/2001	BILL	6591	R	30	11	0.37	0		10/12/2001	\$30.00	\$90.00	\$90.00
09/18/2001	BILL	6613	Y	29	22	0.76	0		10/12/2001	\$30.00	\$120.00	\$120.00
09/26/2001	BILL	6638	Y	32	25	0.78	11		10/22/2001	\$30.00	\$150.00	\$150.00
10/10/2001	PAY					0.00		Cash		(\$50.00)	\$100.00	\$100.00
10/26/2001	BILL	6675	Y	30	37	1.23	121		11/21/2001	\$30.00	\$130.00	\$130.00
11/19/2001	PAY					0.00		Cash		(\$50.00)	\$80.00	\$80.00
11/27/2001	BILL	6717	R	30	42	1.40	348		12/20/2001	\$30.00	\$110.00	\$110.00
12/27/2001	BILL	6772	R	28	55	1.96	367		01/23/2002	\$30.00	\$140.00	\$140.00
01/26/2002	BILL	6908	Y	34	136	4.00	919		02/20/2002	\$30.00	\$170.00	\$170.00
02/26/2002	BILL	6994	Y	29	86	2.97	604		03/21/2002	\$30.00	\$200.00	\$200.00
02/28/2002	PAY					0.00		Cash		(\$140.00)	\$60.00	\$60.00
03/26/2002	BILL	7066	Y	28	72	2.57	548		04/19/2002	\$30.00	\$90.00	\$90.00

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Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CGF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/26/2002	PAY					0.00		Credit Card		(\$90.00)	\$0.00	\$0.00
04/25/2002	BILL	7123	Y	32	57	1.78	338		05/20/2002	\$30.00	\$30.00	\$30.00
05/02/2002	CRPFRZ					0.00				\$3,956.88	\$3,986.88	\$3,986.88
05/02/2002	CRPDIS					0.00				\$32.60	\$4,019.48	\$4,019.48
05/24/2002	LPC					0.00				\$59.80	\$4,079.28	\$4,079.28
05/24/2002	BILL	7125	R	13	2	0.15	90		06/19/2002	\$1.88	\$4,081.14	\$4,081.14
06/28/2002	LPC					0.00				\$60.32	\$4,141.46	\$4,141.46
07/25/2002	LPC					0.00				\$60.32	\$4,201.78	\$4,201.78
08/23/2002	LPC					0.00				\$60.32	\$4,262.10	\$4,262.10
09/24/2002	LPC					0.00				\$60.32	\$4,322.42	\$4,322.42
10/24/2002	LPC					0.00				\$60.32	\$4,382.74	\$4,382.74
11/23/2002	LPC					0.00				\$60.32	\$4,443.06	\$4,443.06
12/28/2002	LPC					0.00				\$60.32	\$4,503.38	\$4,503.38
12/28/2002	WO					0.00				(\$4,503.38)	\$0.00	\$0.00

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