

**EXHIBITS TABLE OF CONTENTS**  
**OF**  
**4 PAGES ENCLOSED IN REPLY EXCEPTION**

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**15. EXHIBIT NO. P15 COPY OF ENDING APARTMENT UTILITY  
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**16. EXHIBIT NO. P16 COPY OF 2-PAGE PERSONAL NOTARIZED LETTER SIGNED BY COMPLAINANT NANCY F. LEE AND COMPLAINANT'S SON ROBERT H. LEE, JR. DATED DECEMBER 18, 2015.**

**17. EXHIBIT NO. P17 COPY OF NOTARIZED COMPLETE 4-PAGE PGW IDENTITY THEFT FORM AND FACT SHEET PACKET DATED DECEMBER 18, 2015.**

**18. EXHIBIT NO. P18 COPYS OF 2-BUSINESS CARDS OF LEGISLATIVE ASSISTANTS, FROM THE OFFICE OF ROSITA C. YOUNGBLOOD'S WHOM COMPLAINTS WERE FILED / INQUIRY WITH. DUE TO LACK OF PGW'S FAILING TO CONDUCT A THOROUGH INVESTIGATION. DATED FEBRUARY 24, 2016 AND MARCH 3, 2016.**

**19. EXHIBIT NO. P19 COPY OF DISCONTINUED SERVICE LETTER FROM PGW DATED JULY 13, 2016.**

**TOTAL OF 19-EXHIBITS**

Nancy F. Lee (Complainant)

:

:

Vs.

:

**C-2016-2541136**

:

Philadelphia Gas Works (Respondent)

:

:

**REPLY TO EXCEPTION**

**COVER PAGE**

Nancy F. Lee (Complainant) :  
:  
Vs. : **C-2016-2541136**  
:  
Philadelphia Gas Works (Respondent) :  
:

REPLIES TO EXCEPTION

INTRODUCTION

I Nancy F. Lee Customer / Complainant filed, and Prepared a Complete Identity Theft Packet to The Philadelphia Gas Works for Investigation on December 18, 2015. My PGW Account No. 6111787703 was associated to my home address, of 45 East Seymour Street, City and County Of Philadelphia. Was in question because an Unauthorized Individual, had my service Turned Back On, AFTER I **Notified PGW On October 7, 2014 to Turn My Service Off**, due to a **FIRE at my home September 13, 2014**. In giving additional details, and to reiterate facts, I Nancy F. Lee and My Son Robert H. Lee. Jr. **HAD NOT** been living in our home, since September 13, 2014 and to date of filing this **REPLY EXCEPTION** to generate a ERRONEOUS FRAUDULENT BIL Balance of \$643.70 Owed to PGW.

Nancy F. Lee (Complainant) :  
:  
Vs. : C-2016-2541136  
:  
Philadelphia Gas Works (Respondent) :  
:

REPLY TO EXCEPTIONS

**FINDINGS OF FACTS**

1. I am the Complainant in this case Nancy F. Lee.
2. **Complainant is a 73 Year Old Senior Citizen, and a VICTIM of FRAUD FROM MANY INDIVIDUALS WEARING A ROBE UNDER THE COLOR OF LAW IN COMMITTING ACTS OF A CONSPIRACY TO CONTINUE A REPEATED PATTERN OF WRONG DOING AND THE COVER UP OF OBSTRUCTING OF JUSTICE. CRIMINAL BEHAVIOR IS CONDONED AND UPHELD IN THE COURT ROOMS BECAUSE I CAN NOT AFFORD TO BE SCAMMED BY ANOTHER ATTORNEY, AND PAY FOR MY REQUIRED ESSENTIAL LIVING EXPENSES.**
3. Complainant Is Pro-Se and On A Fixed Income Not Able To Afford A Attorney, And DO NOT qualify DENIED / FREE LEGAL SERVICES.
4. Complainant Is In A Hardship Of Severe Debt From Excessive Money Lost Being Scammed By Pennsylvania Attorneys, Contractors, Sub-Contractors Etc.
5. Respondent in this proceeding is the Philadelphia Gas Works.
6. I Nancy F. Lee and my Son Robert H. Lee, Jr. both currently reside at 6439 Greene Street, Apt. B-7, Philadelphia, PA 19119.


7. Complainant's Complaint and concerns involve gas service to the property address of 45 East Seymour Street, Philadelphia, PA 19144 was not occupied to live in by I the Complainant or My Son Between Period of September 13, 2014 and December 2, 2016.
8. Complainant had NEVER EXPERIENCED this type of a ADVERSE ENCOUNTER while being a customer / home owner in 41 Years of having service with PGW until my home had the fire.
9. Complainant's **POWER OF ATTORNEY WAS DENIED TO BE USED BY JUDGE CHRISTOPHER P. PELL TO NOT ADMIT COMPLAINANT'S SON TO REPRESENT HER BECAUSE SHE AGAIN COULD NOT AFFORD A ATTORNEY.**
10. **JUDGE PELL SIDED WITH ATTORNEY GRACIELA CHRISTLIEB (PGW) IN FORCING TO SEQUESTER COMPLAINT'S SON OUT OF THE HEARING COURT ROOM AND DISCRIMINATING TO NOT DO THE SAME FOR MS. TIFFANY HIGGINS (PGW).**
11. **JUDGE PELL DID NOT PERFORM HIS DUTIES AS BEING BIAS, BECAUSE HE ABUSED HIS AUTHORITY OF DISCRETION, TO MAKE UP PERSONAL RULES TO BENEFIT THE RESPONDANT/ATTORNEY, IN NOT BEING FAIR / UNJUSTLY.**
12. ON PAGE 3 STATED IN INITIAL DECISION DATED NOVEMBER 18, 2016, THE TOP PARAGRAPH STATES "**COMPLAINANT OFFERED 3- EXHIBITS**" WHICH OMMITTS / DEPRIVED THE HIGHLIGHTED FACT, THAT COMPLAINANT WAS UNABLE TO USE THE TOTAL OF 18- EXHIBITS PROVIDED TO JUDGE PELL AND THE COURT REPORTER WAS PROVIDED WITH THE SAME, TO BE USED TO GIVE COMPLETE TESTIMONY OF THE FACTS.
13. COMPLAINANT ASKED OPPOSING RESPONDANT WHY WAS NOT A VOICE ANALYSIS DONE, ADD NO ONE RESPONDED IN CROSS- EXAMINATION, TO GIVE TESTIMONY.
14. Judge Pell Wanted To Know Why **Couldn't Complainants Move Back Into Their Home** Once Service Was Turned Back On By UNAUTHORIZED PERSON In January Of 2015, In Questioning Complainant's Son **After Temporary Had Been SEQUESTERED.**
15. Judge Pell Wanted To Know, When Did The Contractor Start Working On Property At Complainants Home while Questioning Complainant's Son **After Temporary Had Been SEQUESTERED.**

16. JUDGE PELL ASKED ATTORNEY GRACIELA CHRISTLIEB AND MS. TIFFANY HIGGINGS IF THEY WANTED TO CROSS-EXAMINE COMPLAINANT'S SON AND THEY CHOSE NOT TO CROSS EXAMINE COMPLAINANT'S SON.
17. COMPLAINANT'S SON MR. ROBERT H LEE, JR. WAS SEQUESTERED BACK OUT OF THE COURT ROOM A SECOND TIME BY JUDGE PELL, SO THAT HE WOULD NOT BE A WITNESS TO FURTHER CORRUPTION / INJUSTICE IN THE COURT ROOM AGAINST THE COMPLAINANT.
18. JUDGE PELL FAILED TO RENDER A DECISION IN FAVOR OF COMPLAINANT BEFORE A FORMAL COMPLAINT WAS FILED TO THE PENNSYLVANIA ATTORNEY GENERAL'S OFFICE, AND APPEARS TO BE RETALIATION BECAUSE A COMPLAINT WAS FILED WITH THE PENNSYLVANIA ATTORNEY GENERAL'S OFFICE.
19. NOTE 1: **ISSUE A REFUND CHECK ON NOV. 6, 2014 TO COMPLAINANT AFTER THE SERVICE WAS REQUESTED TO BE TURNED OFF OCTOBER 7, 2014 RESULTING FROM FIRE SEPTEMBER 13, 2016. PLEASE SEE EXHIBIT NO. P3.**
20. NOTE 2: **INCONSISTANT ERRONEOUS BILLING, TO GENERATE A JANUARY 15, 2015 TO FEBRUARY 3, 2015 IN THE AMOUNT OF \$273.11, AFTER THE SERVICE WAS REQUESTED TO BE TURNED OFF OCTOBER 7, 2014 RESULTING FROM FIRE SEPTEMBER 13, 2016. PLEASE SEE EXHIBIT NO. P4.**
21. NOTE 3: **NOT CONSISTANT WITH NO. 20 ABOVE TO RAISE THE FACT OF QUESTIONABLE INCONSISTANT BILLING, TO GENERATE A FEBRUARY 3, 2015 TO MARCH 4, 2015 IN THE AMOUNT OF \$0 PAYMENT, AFTER THE SERVICE WAS REQUESTED TO BE TURNED OFF OCTOBER 7, 2014 RESULTING FROM FIRE SEPTEMBER 13, 2016. PLEASE SEE EXHIBIT P5.**
22. NOTE 4: **INCONSISTANT ERRONEOUS BILLING, PLEASE SEE EXHIBIT NO. P6, EXHIBIT P7, EXHIBIT P8, EXHIBIT P9, AND EXHIBIT P10.**

## **CLOSING ARGUMENTS**

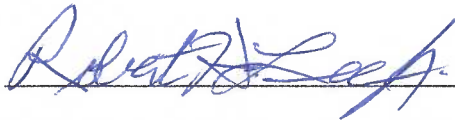
23. IN BEING A PRO-SE COMPLAINANT / ELDERLY SENIOR CITIZEN, I NANCY F. LEE WAS SEVERELY INTERROGATED FOR A PROCEEDING THAT LASTED FOR ONE AND A HALF HOURS, WHILE INDIVIDUALS (2) FROM PGW AND JUDGE PELL SIDED WITH EACH OTHER TO VIOLATE MY CIVIL/ CONSTITUTIONAL RIGHTS. MY SON WAS NOT ALLOWED IN THE HEARING ROOM AGAIN TO BE A WITNESS TO THE CONDONING OF UPHOLDING FRAUDULENT CUSTOMER BILLING ARRANGEMENTS AND WRONG-DOING. AND WHEN MY SON WAS ALLOWED BACK INTO THE HEARING ROOM, JUDGE PELL, DID THE QUESTIONING ONLY, AND MY SON WAS NOT ALLOWED TO GIVE HIS TESTIMONY AS TO SPEAK THE TRUTH OF ALL RELATED MATTERS IN MY CASE. I MS. NANCY F. LEE HAVE FILED THIS 7-PAGE REPLY EXCEPTION RESPONSE, AND 19-EXHIBITS TO GIVE ALL TRUTHFUL DETAILED ACCURATE INFORMATION OF THE FACTS. ALSO TO SHOW AS PROOF I DID NOT AUTHORIZE FOR GAS SERVICE TO BE RESTORED TO MY PROPERTY AT 45 EAST SEYMOUR STREET, CITY AND COUNTY OF PHILADELPHIA. IF FOR SOME REASON YOU MAY HAVE ANY FURTHER QUESTIONS, PLEASE FEEL FREE TO CONTACT ME DIRECTLY, AT AREA CODE (215) 760-5249. I LOOK FORWARD TO HEARING BACK FROM YOU SOON, THANK YOU FOR YOUR COOPERATION.

Sincerely,



Nancy F. Lee, Customer / Complainant

Date: December 7, 2016



Robert H. Lee, Jr., Complainant's Son

Date: December 7, 2016

# CERTIFICATE OF SERVICE

**24. I MS. NANCY F. LEE HAVE FILED THIS 6-PAGE REPLY EXCEPTION RESPONSE, AND 19-EXHIBITS TO GIVE ALL TRUTHFUL DETAILED ACCURATE INFORMATION OF THE FACTS. AND ALL OF THE FOLLOWING PARTIES LISTED BELOW HAVE BEEN SERVED WITH MY REPLIES TO EXCEPTIONS:**

Cc: Secretary of the Commission Via E-Filing System at <http://www.puc.state.pa.us/efiling/default.aspx>.

Cc: Commission's Office of Special Assistants (OSA) at [ra-OSA@pa.gov](mailto:ra-OSA@pa.gov).

Cc: Graciela Christlieb, Esq.

Philadelphia Gas Works

800 West Montgomery Avenue

Philadelphia, PA 19122

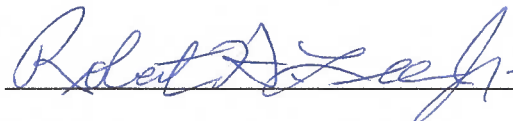
SENT Via U. S. Postal Mail Service

Sincerely,



Nancy F. Lee, Customer / Complainant

Date: December 7, 2016



Robert H. Lee, Jr., Complainant's Son

Date: December 7, 2016

GENERAL POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENT:

That I, Nancy F. Lee, an adult resident citizen of Philadelphia County, Pennsylvania (State), residing at 6439 Greene St, Bldg B Apt 7 have made, constituted and appointed, and by these presents do make, constitute and appoint, Robert Howard Lee, Jr (SON) my true and lawful attorney to act as follows, that is to say:

1. **Litigation.** To institute, maintain, defend, compromise, arbitrate or otherwise dispose of, any and all actions, suits, attachments or other legal proceedings for or against me.
  
2. **Collection of Debts.** To demand, collect, recover, sue for, receive and give receipt or release for any monies, debts, dividends, interests, royalties, legacies, annuities, demands, discounts, income, rents, profits, securities or other property of any sort, now or hereafter due or becoming due to me or to which I may be or hereafter become entitled.

FURTHER, I do authorize my aforesaid attorney to execute, acknowledge and deliver any instrument under seal or otherwise, and to do all things necessary to carry out the intent hereof, hereby granting unto my said attorney full power and authority to act in and concerning the premises as fully and effectually as I may do if personally present.

PROVIDED, however, that all business transacted hereunder for me or for my account shall be transacted in my name, and that all endorsements and instruments executed by my said attorney for the purpose of carrying out the foregoing powers shall contain my name, followed by that of my said attorney and the designation "attorney-in-fact".

This Power of Attorney shall not be affected by any subsequent disability or incompetence.

I further declare that any act or thing lawfully done hereunder by my said attorney shall be binding on myself and my heirs, legal and personal representatives and assigns, whether the

same shall have been done either before or after my death, or other revocation of this instrument, unless and until reliable intelligence or notice thereof shall have been received by my said attorney.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 12 day of March, 2016.

Nancy F Lee

Principal

Witnesses:

Name and Address Diane Davis Monroe, 1117 MT. Vernon St.

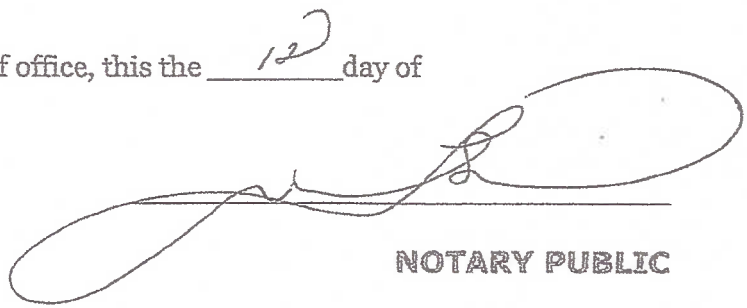
Name and Address Jacqueline Nelson, 911 E. Stocum St.

STATE OF Pennsylvania

COUNTY OF Philadelphia

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Nancy F. Lee, who acknowledged to me that he signed, executed and delivered the foregoing Power of Attorney on the day and year therein mentioned.

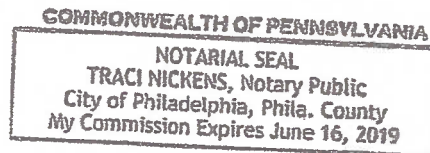
GIVEN under my hand and official seal of office, this the 12 day of March, 2016.



NOTARY PUBLIC

My Commission Expires:

06. 16. 2019.



Date: 13-NOV-2014

Cust Acct. NO.: 6111787703

Customer Name: NANCY LEE

Vendor No: 116691

INV NO	INV DATE	DESCRIPTION	INV AMT	DIS AMT	NET AMT
61117884965	06-NOV-2014	BCCS REFUND	253.56	0.00	253.56
In full settlement of account shown above. If this statement is incorrect, return with check below to the Treasury Department. 069-4171 (Rev.06/12)			253.56	0.00	253.56



**PHILADELPHIA GAS WORKS**

Gas Leak Emergencies: 215-235-1212  
Billing & General Information (English & Espanol): 215-235-1000  
Access Your Account Online: www.pgworks.com

**MONTHLY STATEMENT**

From Jan 15, 2015 thru Feb 03, 2015 (19 Days)

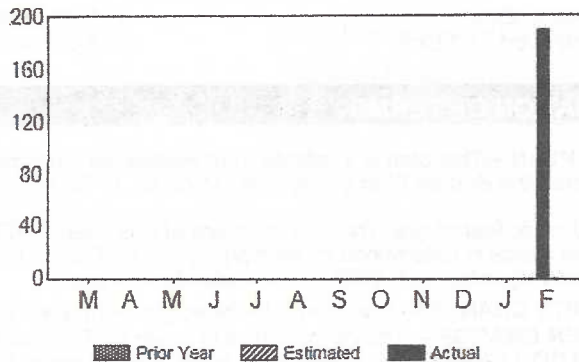
**NANCY LEE**  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Billing Summary

Current Charges \$273.11

Total Amount Due By  
Mar 03, 2015 **\$273.11**

Energy Usage Information



- Average daily temperature 31.6 °F.
- Your average daily cost is \$14.37 compared to \$0.00 last year.
- For the last 12 months:
  - Your total usage is 189 Ccf.
  - Your average monthly usage is 15.75 Ccf.

**LIHEAP grants are still available** Need help paying your winter heating bills? Apply for a LIHEAP grant today. Text WARM to 95997 or call 215-787-HEAT (4328).

**Think you smell gas? Call us immediately at 215-235-1212** Natural gas is given a rotten egg-like odor for easy detection. If you think you smell gas, leave the area immediately, then call PGW at 215-235-1212 once you're in a safe place.

Like us on Facebook and follow us on Twitter @MyPGW

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.

Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 6111787703  
Due Date: Mar 03, 2015  
Please Pay: \$273.11

Amount Enclosed: \$

NANCY LEE  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

0061117877038000000000273118





**PHILADELPHIA GAS WORKS**

Gas Leak Emergencies: 215-235-1212  
Billing & General Information (English & Espanol): 215-235-1000  
Access Your Account Online: www.pgworks.com

**MONTHLY STATEMENT**

From Mar 04, 2015 thru Apr 02, 2015 (29 Days)

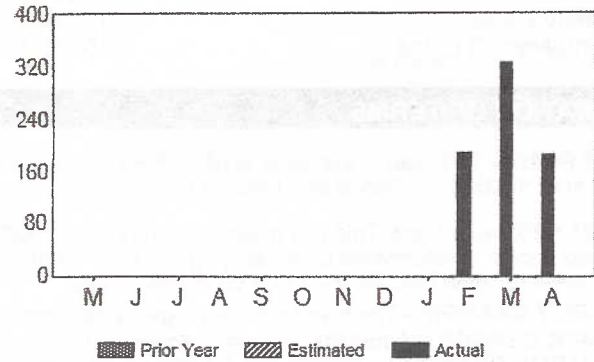
**NANCY LEE**  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Billing Summary

Credit Balance -\$68.00  
Budget Bill 3 \$205.00

**Total Amount Due By**  
**Apr 30, 2015** **\$137.00**

Energy Usage Information



- Average daily temperature 41.0 °F.
- Your average daily cost is \$8.07 compared to \$0.00 last year.
- For the last 12 months:
  - Your total usage is 700 Ccf.
  - Your average monthly usage is 58.33 Ccf.

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.

Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 6111787703  
Due Date: Apr 30, 2015  
Please Pay: \$137.00

Amount Enclosed: \$

NANCY LEE  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

0061117877038000000000137008



PHILADELPHIA GAS WORKS

Gas Leak Emergencies: 215-235-1212
Billing & General Information (English & Espanol): 215-235-1000
Access Your Account Online: www.pgworks.com

Page: 1 of 3
Billing Date: May 05, 2015
Account Number: 6111787703

MONTHLY STATEMENT

From Apr 02, 2015 thru May 04, 2015 (32 Days)

NANCY LEE
45 E SEYMOUR ST
PHILA PA 19144-5901

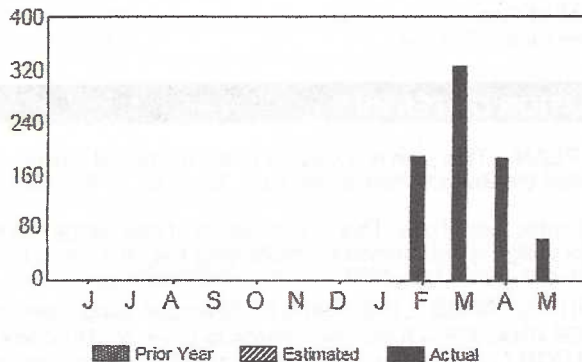
Thank you for your payment of \$137.00

Billing Summary

Budget Bill 4 \$205.00

Total Amount Due By
May 29, 2015 \$205.00

Energy Usage Information



- Average daily temperature 56.9 °F.
Your average daily cost is \$3.10 compared to \$0.00 last year.
For the last 12 months:
- Your total usage is 763 Ccf.
- Your average monthly usage is 63.58 Ccf.

Manage your PGW bill online. How? Visit pgworks.com and set up a My Account. Pay your bill, view gas usage and billing history, and get helpful efficiency information - all in one place. Visit pgworks.com today.

Call 811 before you dig - Have a project that requires digging? Call 8-1-1 before you begin so utility service lines can be marked, ensuring your safety and the safety of others. Remember, it's the law.

Like us on Facebook & follow us on Twitter @MyPGW

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 6111787703
Due Date: May 29, 2015
Please Pay: \$205.00

Amount Enclosed: \$

NANCY LEE
45 E SEYMOUR ST
PHILA PA 19144-5901

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0061117877038000000000205003



**PHILADELPHIA GAS WORKS**

Gas Leak Emergencies: 215-235-1212  
Billing & General Information (English & Espanol): 215-235-1000  
Access Your Account Online: www.pgworks.com

Page: 1 of 3  
Billing Date: Jun 04, 2015  
Account Number: 6111787703

**MONTHLY STATEMENT**

From May 04, 2015 thru Jun 03, 2015 (30 Days)

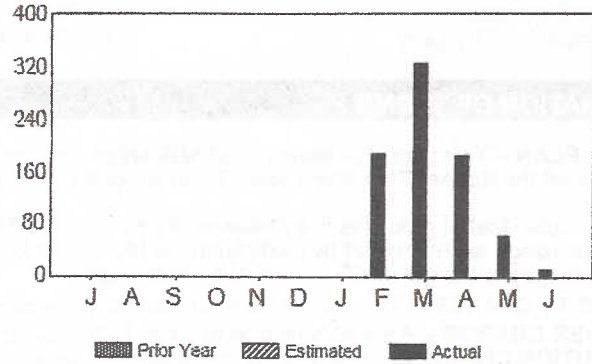
**NANCY LEE**  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Billing Summary

Past Due Amount \$205.00  
Budget Bill 5 \$205.00

**Total Amount Due By**  
**Jun 29, 2015 \$410.00**

Energy Usage Information



- Average daily temperature 70.4 °F.
- Your average daily cost is \$0.91 compared to \$0.00 last year.
- For the last 12 months:
  - Your total usage is 775 Ccf.
  - Your average monthly usage is 64.58 Ccf.

**Manage your PGW bill online.** How? Visit pgworks.com and set up a My Account. Pay your bill, view gas usage and billing history, and get helpful efficiency information - all in one place. Visit pgworks.com today.

**Call 811 before you dig** - Have a project that requires digging? Call 8-1-1 before you begin so utility service lines can be marked, ensuring your safety and the safety of others. Remember, it's the law.

Like us on Facebook, follow us on Twitter @MyPGW & connect with us on Nextdoor at nextdoor.com/mypgw

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.  
Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 6111787703  
Due Date: Jun 29, 2015  
Please Pay: \$410.00

Amount Enclosed: \$

NANCY LEE  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

0061117877038000000000410009



**PHILADELPHIA GAS WORKS**

Gas Leak Emergencies: 215-235-1212  
Billing & General Information (English & Espanol): 215-235-1000  
Access Your Account Online: www.pgworks.com

Page: 1 of 3  
Billing Date: Jul 02, 2015  
Account Number: 6111787703

**MONTHLY STATEMENT** *Final Bill*

From Jun 03, 2015 thru Jun 17, 2015 (14 Days)

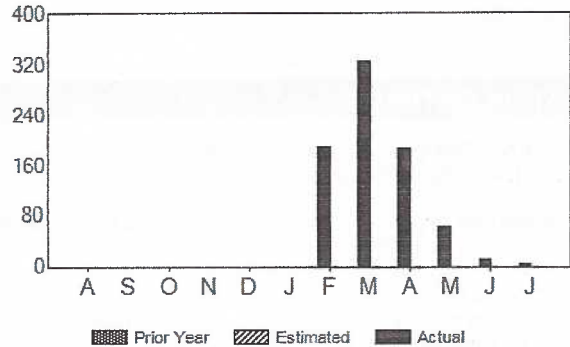
**NANCY LEE**  
45 E SEYMOUR ST  
PHILA PA 19144-5901

**Billing Summary**

Past Due Amount \$637.51  
Current Charges \$6.19

**Total Amount Due By**  
**Jul 28, 2015** **\$643.70**

Energy Usage Information



- Average daily temperature 76.6 °F.
- Your average daily cost is \$0.44 compared to \$0.00 last year.
- For the last 12 months:
  - Your total usage is 780 Ccf.
  - Your average monthly usage is 65 Ccf.

**Manage your PGW bill online. How?** Visit [pgworks.com](http://pgworks.com) and set up a My Account. Pay your bill, view gas usage and billing history, and get helpful efficiency information - all in one place. Visit [pgworks.com](http://pgworks.com) today.

**Call 811 before you dig** - Have a project that requires digging? Call 8-1-1 before you begin so utility service lines can be marked, ensuring your safety and the safety of others. Remember, it's the law.

Like us on Facebook, follow us on Twitter @MyPGW & connect with us on Nextdoor at [nextdoor.com/mypgw](http://nextdoor.com/mypgw)

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.

Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 6111787703  
Due Date: Jul 28, 2015  
Please Pay: \$643.70

Amount Enclosed: \$

\$																			
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NANCY LEE  
45 E SEYMOUR ST  
PHILA PA 19144-5901

Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

00611178770380000000000643708



www.candlewoodsuites.com

**Candlewood Suites, Horsham**

**250 Business Center Drive  
Horsham PA 19044  
United States**

12-17-15

<b>Robert Lee</b>	Folio No. : <b>77426</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>10-16-14</b>
	Group Code :	Departure : <b>01-23-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63001180</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>1 of 7</b>

Date	Description	Charges	Credits
10-16-14	Room Charge	99.99	
10-16-14	State Sales Tax	6.00	
10-16-14	County Occupancy Tax	2.00	
10-17-14	Room Charge	99.99	
10-17-14	State Sales Tax	6.00	
10-17-14	County Occupancy Tax	2.00	
10-18-14	Room Charge	99.99	
10-18-14	State Sales Tax	6.00	
10-18-14	County Occupancy Tax	2.00	
10-19-14	Room Charge	99.99	
10-19-14	State Sales Tax	6.00	
10-19-14	County Occupancy Tax	2.00	
10-20-14	Room Charge	99.99	
10-20-14	State Sales Tax	6.00	
10-20-14	County Occupancy Tax	2.00	
10-21-14	Room Charge	99.99	
10-21-14	State Sales Tax	6.00	
10-21-14	County Occupancy Tax	2.00	
10-22-14	American Express XXXXXXXXXXXXX3184		647.94
10-22-14	Room Charge	99.99	
10-22-14	State Sales Tax	6.00	
10-22-14	County Occupancy Tax	2.00	
10-23-14	Room Charge	99.99	
10-23-14	State Sales Tax	6.00	
10-23-14	County Occupancy Tax	2.00	
10-24-14	Room Charge	99.99	
10-24-14	State Sales Tax	6.00	



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**250 Business Center Drive  
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United States**

12-17-15

<b>Robert Lee</b>	Folio No. : <b>77426</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>10-16-14</b>
	Group Code :	Departure : <b>01-23-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63001180</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>2 of 7</b>

Date	Description	Charges	Credits
10-24-14	County Occupancy Tax	2.00	
10-25-14	Room Charge	99.99	
10-25-14	State Sales Tax	6.00	
10-25-14	County Occupancy Tax	2.00	
10-26-14	Room Charge	99.99	
10-26-14	State Sales Tax	6.00	
10-26-14	County Occupancy Tax	2.00	
10-27-14	Room Charge	99.99	
10-27-14	State Sales Tax	6.00	
10-27-14	County Occupancy Tax	2.00	
10-28-14	Room Charge	99.99	
10-28-14	State Sales Tax	6.00	
10-28-14	County Occupancy Tax	2.00	
10-29-14	American Express XXXXXXXXXXXX3184		755.93
10-29-14	Room Charge	99.99	
10-29-14	State Sales Tax	6.00	
10-29-14	County Occupancy Tax	2.00	
10-30-14	Room Charge	99.99	
10-30-14	State Sales Tax	6.00	
10-30-14	County Occupancy Tax	2.00	
10-31-14	Room Charge	99.99	
10-31-14	State Sales Tax	6.00	
10-31-14	County Occupancy Tax	2.00	
11-01-14	Room Charge	99.99	
11-01-14	State Sales Tax	6.00	
11-01-14	County Occupancy Tax	2.00	
11-02-14	Room Charge	99.99	



W.A. CANDLEWOOD SUITES, INC.

Candlewood Suites, Horsham

250 Business Center Drive  
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 United States

12-17-15

<b>Robert Lee</b>	Folio No. : 77426	Room No. : 104
<b>United States</b>	A/R Number :	Arrival : 10-16-14
	Group Code :	Departure : 01-23-15
	Company : Assured Relocation	Conf. No. : 63001180
	Membership No. : PC 364711239	Rate Code : IYEXT
	Invoice No. :	Page No. : 3 of 7

Date	Description	Charges	Credits
11-02-14	State Sales Tax	6.00	
11-02-14	County Occupancy Tax	2.00	
11-03-14	Room Charge	99.99	
11-03-14	State Sales Tax	6.00	
11-03-14	County Occupancy Tax	2.00	
11-04-14	Room Charge	99.99	
11-04-14	State Sales Tax	6.00	
11-04-14	County Occupancy Tax	2.00	
11-05-14	American Express XXXXXXXXXXXX3184		755.93
11-05-14	Room Charge	99.99	
11-05-14	State Sales Tax	6.00	
11-05-14	County Occupancy Tax	2.00	
11-06-14	Room Charge	99.99	
11-06-14	State Sales Tax	6.00	
11-06-14	County Occupancy Tax	2.00	
11-07-14	Room Charge	99.99	
11-07-14	State Sales Tax	6.00	
11-07-14	County Occupancy Tax	2.00	
11-08-14	Room Charge	99.99	
11-08-14	State Sales Tax	6.00	
11-08-14	County Occupancy Tax	2.00	
11-09-14	Room Charge	99.99	
11-09-14	State Sales Tax	6.00	
11-09-14	County Occupancy Tax	2.00	
11-10-14	Room Charge	99.99	
11-10-14	State Sales Tax	6.00	
11-10-14	County Occupancy Tax	2.00	



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United States**

12-17-15

<b>Robert Lee</b>	Folio No. : 77426	Room No. : 104
<b>United States</b>	A/R Number :	Arrival : 10-16-14
	Group Code :	Departure : 01-23-15
	Company : Assured Relocation	Conf. No. : 63001180
	Membership No. : PC 364711239	Rate Code : IYEXT
	Invoice No. :	Page No. : 4 of 7

Date	Description	Charges	Credits
11-11-14	Room Charge	99.99	
11-11-14	State Sales Tax	6.00	
11-11-14	County Occupancy Tax	2.00	
11-12-14	American Express XXXXXXXXXXXX3184		755.93
11-12-14	Room Charge	99.99	
11-12-14	State Sales Tax	6.00	
11-12-14	County Occupancy Tax	2.00	
11-13-14	Room Charge	99.99	
11-13-14	State Sales Tax	6.00	
11-13-14	County Occupancy Tax	2.00	
11-14-14	Room Charge	99.99	
11-14-14	State Sales Tax	6.00	
11-14-14	County Occupancy Tax	2.00	
11-15-14	Room Charge	99.99	
11-15-14	State Sales Tax - Adj. Tax Adjustment=180.00 For Rate Code=IYEXT Trx Code=1000	-180.00	
11-15-14	County Occupancy Tax - Adj. Tax Adjustment=60.00 For Rate Code=IYEXT Trx Code=1000	-60.00	
11-16-14	Room Charge	99.99	
11-17-14	Room Charge	99.99	
11-18-14	Room Charge	99.99	
11-19-14	American Express XXXXXXXXXXXX3184		483.93
11-19-14	Room Charge	99.99	
11-20-14	Room Charge	99.99	
11-21-14	Room Charge	99.99	
11-22-14	Room Charge	99.99	
11-23-14	Room Charge	99.99	
11-24-14	Room Charge	99.99	
11-25-14	Room Charge	99.99	



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12-17-15

<b>Robert Lee</b>	Folio No. : <b>77426</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>10-16-14</b>
	Group Code :	Departure : <b>01-23-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63001180</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>5 of 7</b>

Date	Description	Charges	Credits
11-26-14	American Express XXXXXXXXXXXX3184		699.93
11-26-14	Room Charge	99.99	
11-27-14	Room Charge	99.99	
11-28-14	Room Charge	99.99	
11-29-14	Room Charge	99.99	
11-30-14	Room Charge	99.99	
12-01-14	American Express XXXXXXXXXXXX3184		599.94
12-01-14	Room Charge	99.99	
12-02-14	Room Charge	99.99	
12-03-14	Room Charge	99.99	
12-04-14	Room Charge	99.99	
12-05-14	Room Charge	99.99	
12-06-14	Room Charge	99.99	
12-07-14	American Express XXXXXXXXXXXX3184		599.94
12-07-14	Room Charge	99.99	
12-08-14	Room Charge	99.99	
12-09-14	Room Charge	99.99	
12-10-14	Room Charge	99.99	
12-11-14	Room Charge	99.99	
12-12-14	Room Charge	99.99	
12-13-14	Room Charge	99.99	
12-14-14	American Express XXXXXXXXXXXX3184		599.94
12-14-14	Room Charge	99.99	
12-15-14	Room Charge	99.99	
12-16-14	Room Charge	99.99	
12-17-14	Room Charge	99.99	
12-18-14	Room Charge	99.99	



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United States**

12-17-15

<b>Robert Lee United States</b>	Folio No. :	<b>77426</b>	Room No. :	<b>104</b>
	A/R Number :		Arrival :	<b>10-16-14</b>
	Group Code :		Departure :	<b>01-23-15</b>
	Company :	<b>Assured Relocation</b>	Conf. No. :	<b>63001180</b>
	Membership No. :	<b>PC 364711239</b>	Rate Code :	<b>IYEXT</b>
	Invoice No. :		Page No. :	<b>6 of 7</b>

Date	Description	Charges	Credits
12-19-14	Room Charge	99.99	
12-20-14	American Express XXXXXXXXXXXX3184		599.94
12-20-14	Room Charge	99.99	
12-21-14	Room Charge	99.99	
12-22-14	Room Charge	99.99	
12-23-14	Room Charge	99.99	
12-24-14	Room Charge	99.99	
12-25-14	Room Charge	99.99	
12-26-14	American Express XXXXXXXXXXXX3184		599.94
12-26-14	Room Charge	99.99	
12-27-14	Room Charge	99.99	
12-28-14	Room Charge	99.99	
12-29-14	Room Charge	99.99	
12-30-14	Room Charge	99.99	
12-31-14	Room Charge	99.99	
12-31-14	American Express XXXXXXXXXXXX3184		599.94
01-01-15	Room Charge	99.99	
01-02-15	Room Charge	99.99	
01-03-15	Room Charge	99.99	
01-04-15	Room Charge	99.99	
01-05-15	Room Charge	99.99	
01-06-15	Room Charge	99.99	
01-07-15	American Express XXXXXXXXXXXX3184		599.94
01-07-15	Room Charge	99.99	
01-08-15	Room Charge	99.99	
01-09-15	Room Charge	99.99	
01-10-15	Room Charge	99.99	



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United States**

12-17-15

<b>Robert Lee United States</b>	Folio No. : 77426	Room No. : 104
	A/R Number :	Arrival : 10-16-14
	Group Code :	Departure : 01-23-15
	Company : Assured Relocation	Conf. No. : 63001180
	Membership No. : PC 364711239	Rate Code : IYEXT
	Invoice No. :	Page No. : 7 of 7

Date	Description	Charges	Credits
01-11-15	Room Charge	99.99	
01-12-15	American Express XXXXXXXXXXXX3184		599.94
01-12-15	Room Charge	99.99	
01-13-15	Room Charge	99.99	
01-14-15	Room Charge	99.99	
01-15-15	Room Charge	99.99	
01-16-15	American Express XXXXXXXXXXXX3184		299.97
01-16-15	Room Charge	99.99	
01-17-15	Room Charge	99.99	
01-18-15	Room Charge	99.99	
01-19-15	Room Charge	99.99	
01-20-15	Room Charge	99.99	
01-21-15	Room Charge	99.99	
01-21-15	American Express XXXXXXXXXXXX3184		599.94
01-22-15	Room Charge	99.99	
01-23-15	American Express XXXXXXXXXXXX3184		99.99

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>9,899.01</b>	<b>9,899.01</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



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United States**

12-17-15

<b>Robert Lee</b>	Folio No. : <b>79767</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>01-23-15</b>
	Group Code :	Departure : <b>04-13-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63152949</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>1 of 5</b>

Date	Description	Charges	Credits
01-23-15	Room Charge	99.99	
01-23-15	State Sales Tax	6.00	
01-23-15	County Occupancy Tax	2.00	
01-24-15	Room Charge	99.99	
01-24-15	State Sales Tax	6.00	
01-24-15	County Occupancy Tax	2.00	
01-25-15	Room Charge	99.99	
01-25-15	State Sales Tax	6.00	
01-25-15	County Occupancy Tax	2.00	
01-26-15	Room Charge	99.99	
01-26-15	State Sales Tax	6.00	
01-26-15	County Occupancy Tax	2.00	
01-27-15	State Occupancy Tax	Ext Sty Tax Exempt	-24.00
01-27-15	County Occupancy Tax	Ext Sty Tax Exempt	-8.00
01-27-15	Room Charge	99.99	
01-28-15	American Express	XXXXXXXXXXXX3184	599.94
01-28-15	Room Charge	99.99	
01-29-15	Room Charge	99.99	
01-30-15	Room Charge	99.99	
01-31-15	Room Charge	99.99	
02-01-15	Room Charge	99.99	
02-02-15	Room Charge	99.99	
02-03-15	American Express	XXXXXXXXXXXX3184	599.94
02-03-15	Room Charge	99.99	
02-04-15	Room Charge	99.99	
02-05-15	Room Charge	99.99	
02-06-15	Room Charge	99.99	



Candlewood Suites, Horsham

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 United States

12-17-15

<b>Robert Lee</b>	Folio No. : <b>79767</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>01-23-15</b>
	Group Code :	Departure : <b>04-13-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63152949</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>2 of 5</b>

Date	Description	Charges	Credits
02-07-15	Room Charge	99.99	
02-08-15	Room Charge	99.99	
02-09-15	Room Charge	99.99	
02-09-15	American Express XXXXXXXXXXXXX3184		599.94
02-10-15	Room Charge	99.99	
02-11-15	Room Charge	99.99	
02-12-15	Room Charge	99.99	
02-13-15	Room Charge	99.99	
02-14-15	Room Charge	99.99	
02-15-15	Room Charge	99.99	
02-15-15	American Express XXXXXXXXXXXXX3184		599.94
02-16-15	Room Charge	99.99	
02-17-15	Room Charge	99.99	
02-18-15	Room Charge	99.99	
02-19-15	Room Charge	99.99	
02-20-15	Room Charge	99.99	
02-21-15	Room Charge	99.99	
02-22-15	American Express XXXXXXXXXXXXX1175		599.94
02-22-15	Room Charge	99.99	
02-22-15	State Sales Tax - Adj. Tax Adjustment=24.00 For Rate Code=IYEXT Trx Code=1000	-24.00	
02-22-15	County Occupancy Tax - Adj. Tax Adjustment=8.00 For Rate Code=IYEXT Trx Code=1000	-8.00	
02-23-15	Room Charge	99.99	
02-24-15	Room Charge	99.99	
02-25-15	Room Charge	99.99	
02-26-15	Room Charge	99.99	
02-27-15	Room Charge	99.99	
02-27-15	American Express XXXXXXXXXXXXX1175		567.94



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250 Business Center Drive  
 Horsham PA 19044  
 United States

12-17-15

<b>Robert Lee</b>	Folio No. : 79767	Room No. : 104
<b>United States</b>	A/R Number :	Arrival : 01-23-15
	Group Code :	Departure : 04-13-15
	Company : Assured Relocation	Conf. No. : 63152949
	Membership No. : PC 364711239	Rate Code : IYEXT
	Invoice No. :	Page No. : 3 of 5

Date	Description	Charges	Credits
02-28-15	State Sales Tax Correction frm 2/22	24.00	
02-28-15	County Occupancy Tax - Adj. Correction frm 2/22	8.00	
02-28-15	Room Charge	99.99	
03-01-15	Room Charge	99.99	
03-02-15	Room Charge	99.99	
03-03-15	Room Charge	99.99	
03-04-15	Room Charge	99.99	
03-05-15	American Express XXXXXXXXXXXX1175		531.95
03-05-15	Room Charge	99.99	
03-06-15	Room Charge	99.99	
03-07-15	Room Charge	99.99	
03-08-15	Room Charge	99.99	
03-09-15	Room Charge	99.99	
03-10-15	Room Charge	99.99	
03-10-15	American Express XXXXXXXXXXXX1175		599.94
03-11-15	Room Charge	99.99	
03-12-15	Room Charge	99.99	
03-13-15	Room Charge	99.99	
03-14-15	Room Charge	99.99	
03-15-15	Room Charge	99.99	
03-16-15	Room Charge	99.99	
03-16-15	American Express XXXXXXXXXXXX1175		599.94
03-17-15	Room Charge	99.99	
03-18-15	Room Charge	99.99	
03-19-15	Room Charge	99.99	
03-20-15	Room Charge	99.99	
03-21-15	Room Charge	99.99	



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United States**

12-17-15

<b>Robert Lee</b>	Folio No. : <b>79767</b>	Room No. : <b>104</b>
<b>United States</b>	A/R Number :	Arrival : <b>01-23-15</b>
	Group Code :	Departure : <b>04-13-15</b>
	Company : <b>Assured Relocation</b>	Conf. No. : <b>63152949</b>
	Membership No. : <b>PC 364711239</b>	Rate Code : <b>IYEXT</b>
	Invoice No. :	Page No. : <b>4 of 5</b>

Date	Description	Charges	Credits
03-22-15	Room Charge	99.99	
03-23-15	American Express XXXXXXXXXXXX1175		599.94
03-23-15	Room Charge	99.99	
03-24-15	Room Charge	99.99	
03-25-15	Room Charge	99.99	
03-26-15	Room Charge	99.99	
03-27-15	Room Charge	99.99	
03-28-15	Room Charge	99.99	
03-28-15	American Express XXXXXXXXXXXX1175		599.94
03-29-15	Room Charge	99.99	
03-30-15	Room Charge	99.99	
03-31-15	Room Charge	99.99	
04-01-15	Room Charge	99.99	
04-02-15	Room Charge	99.99	
04-03-15	Room Charge	99.99	
04-03-15	American Express XXXXXXXXXXXX1175		599.94
04-04-15	Room Charge	99.99	
04-05-15	Room Charge	99.99	
04-06-15	Room Charge	99.99	
04-07-15	Room Charge	99.99	
04-08-15	Room Charge	99.99	
04-09-15	Room Charge	99.99	
04-09-15	American Express XXXXXXXXXXXX1175		599.94
04-10-15	Room Charge	99.99	
04-11-15	Room Charge	99.99	
04-12-15	Room Charge	99.99	
04-13-15	American Express XXXXXXXXXXXX1175		299.97



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250 Business Center Drive  
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United States

12-17-15

<b>Robert Lee</b> <b>United States</b>	Folio No.	: 79767	Room No.	: 104
	A/R Number	:	Arrival	: 01-23-15
	Group Code	:	Departure	: 04-13-15
	Company	: Assured Relocation	Conf. No.	: 63152949
	Membership No.	: PC 364711239	Rate Code	: IYEXT
	Invoice No.	:	Page No.	: 5 of 5

Date	Description	Charges	Credits
	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.	<b>Total</b>	<b>7,999.20</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PHILADELPHIA POLICE DEPARTMENT

COMPLAINT OR INCIDENT REPORT

YEAR 15	DIST./OCC. 14	D.C. NO. 101337	SECT. 2	DIST. 14	VEH. NO. OP	REPORT DATE 12-11-15
CRIME OR INCIDENT CLASSIFICATION			CODE	TIME OUT 3:20	TIME IN P	A
LOCATION OF OCCURRENCE 45 E SEYMOUR ST.				<input checked="" type="checkbox"/> IN <input type="checkbox"/> OUT	TYPE OF PREM. 70	
DATE OF OCCUR. 1-2015 to	DAY CODE 7-28-15	TIME OF OCCUR.	A	NATURE OF INJURY P		
COMPLAINANT Nancy Lee	AGE 54-43	RACE B	SEX F	PHONE (HOME) 215	PHONE (BUSINESS) 760-5249	
ADDRESS 45 E Seymour				UNIT	CODE	INV. CONT NO.
FOUNDED <input type="checkbox"/> Yes <input type="checkbox"/> No	REPORT TO FOLLOW <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Close Out					
WITNESS <input type="checkbox"/> Yes <input type="checkbox"/> No	TRACEABLE PROP. <input type="checkbox"/> Yes <input type="checkbox"/> No	UNIQUE DESCRIPTION OF OFFENDER <input type="checkbox"/> Yes <input type="checkbox"/> No	OTHER EVIDENCE <input type="checkbox"/> Yes <input type="checkbox"/> No			
DESCRIPTION OF INCIDENT (Include Description of Crime Scene if Applicable): W/I Abv compl has pw from PGW she states her gas service has been turned on in her name w/o her knowledge. Compl states she has been <sup>not</sup> living in the home during this time. Compl has						
WITNESS	ADDRESS	PHONE NO.				
OFFENDER INFORMATION						
PROPERTY DESCRIPTION (Include Make, Model, Color and Serial No. Where Applicable)			PROP. CODE	INSURED <input type="checkbox"/> Yes <input type="checkbox"/> No	STOLEN VALUE \$643.70	
abill for \$643.70			DC NO. 101337			
PGW Acct # 611787703						
VEHICLE 1 - OWNER'S NAME			VEHICLE 2 - OWNER'S NAME			
VEHICLE 1 - OPERATOR'S NAME			VEHICLE 2 - OPERATOR'S NAME			
WANTED/STOLEN MESSAGE SENT General No. Date	DIST./UNIT TERMINAL	RECEIPT NO.	SENT BY			
REPORT PREPARED BY Winward	NO. 9896	DIST./UNIT 14	TOTAL PAGES 1	PAGE NO. 1		
REVIEWED BY	NO.	DIST./UNIT	REFERRAL DATE	CEN NO.		
PURSUANT TO ACT 153 OF 1992, THE BELOW PERSON ACKNOWLEDGES RECEIPT OF THE NOTIFICATION OF VICTIM SERVICES FORM:						



**King Philip Apartments**

This bill was prepared by:

**Monitor Data Corporation**

*"Technology For Energy Efficiency"*

P.O. Box 517

Glenside, PA 19038-0517

For utility charge questions call: (215) 887-8343

or email to: [service@monitordata.com](mailto:service@monitordata.com)

For any other questions please contact your management office.

**This Utility Bill is for:**

Nancy Lee

Acct. 102-B7

Unit B07

MDC Acct. KING553008445

**King Philip Apartments**

**Mail to address:**

Nancy Lee

Apt. B-7

6439 Greene Street

Philadelphia, PA 19119

Use your account number **KING553008445** to review and print your bill online at: [www.monitordata.com](http://www.monitordata.com)

**Description of Charges:**

Total New Gas Charge: \$51.60

Current due by 20-Dec-2015 : \$51.60

**Description of Utility Use:**

Bill period: 05-Nov-15 – 04-Dec-15 29 Days

04-Dec-15 Gas Reading: 4488

05-Nov-15 Gas Reading: 4448

Heat/Hot Water Gas in CCF: 40

Please Note:

This is your new utility bill and payment coupon. Please use the detachable coupon at the bottom of this statement and the enclosed envelope for your payment. Thank you.

Please keep this portion of this statement for your records.

Please detach at perforation, and return this portion with your check in the enclosed envelope. *Thank you.*

**Utility Bill For King Philip Apartments**

Utility bill period: 05-Nov-15 through 04-Dec-15

Nancy Lee Acct. 102-B7  
Unit B07

**King Philip Apartments 102-B7**

Bill prepared by: Monitor Data Corporation  
*"Technology For Energy Efficiency"*  
PO Box 517  
Glenside, PA 19038

If you have a question about your utility bill please contact our customer service department at (215) 887-8343 or email us at [service@monitordata.com](mailto:service@monitordata.com). Contact your management office for any other questions.

Make check payable to: **Greene Manor Associates**

Duval Manor  
Office Suite 114  
6350 Greene Street  
Philadelphia, Pa 19144

**Total Due 20-Dec-2015 : \$51.60**

Amount Enclosed:

[Empty box for amount enclosed]

1 Of 2

Nancy F. Lee  
6439 Greene Street, Apt. B-7  
Philadelphia, PA 19119  
(215) 760-5249

December 18, 2015

Philadelphia Gas Works / Attention: Identity Theft Investigation  
Correspondence Dept.  
P. O. Box 3500  
Philadelphia, PA. 19122

RE: NOTARIZED IDENTITY THEFT PACKET LETTER CONTAINING CONTENTS OF  
PACKET

To Whom It May Concern :

My Name Is Ms. Nancy F. Lee, D.O.B. 5/9/1943. In Regards To PGW Account No. 6111787703 I Have Submitted A **Completed ID Theft Packet** To You,. For The Purpose Of Conducting A Investigation For Service I **DID NOT** Authorize Under Above Account No. As Mentioned. I Initially Had My Service Turned Off On Oct. 7, 2014, And Since That Time No One Else, Had Been Living In My Home At 45 East Seymour Street, City And County Of Philadelphia. Enclosed In This Packet For Your Records, You Will Find The Following:

1. Page 1 to 4 **Original** Completed ID Theft Packet.

2. Page 1 of 1 **Philadelphia Police Department Complaint Or Incident Report.**
3. Page 1 to 7 **Candlewood Suites Horsham Receipts Arrived: 10-16-14.**
4. Page 1 to 5 **Candlewood Suites Horsham Receipts "Continued" 1-23-15.**
5. Page 1 & 2 **King Phillips Apartments Utility Bills 5-20-2015 & 12-20-2015.**

In Closing If For Some Reason, You May Have Any Further Questions Or Concerns Please Feel Free, To Contact Me At Area Code (267) 370-3570 Or (215) 760-5249 (Back-Up) Point Of Contact. Thank You For Your Concerns In This Matter.

Sincerely,

Nancy F. Lee / Homeowner :

Nancy F Lee

Robert H Lee, Jr. / Homeowner's Son :

Robert Howard Lee

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 13<sup>th</sup> DAY OF Dec 2015  
BY ANNA YATROVSKY  
[Signature]  
NOTARY PUBLIC  
COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL  
ANNA YATROVSKY, Notary Public  
City of Philadelphia, Phila. County  
My Commission Expires October 2, 2018



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

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Dear Customer,

You recently contacted Philadelphia Gas Works (PGW) and informed us that you believe that someone may have committed identity theft against you to obtain gas service from PGW.

In order for us to investigate this matter, we will need for you to provide us with a copy of the police report and complete the attached Identity Theft Form and Fact Sheet. You must also provide us with copies of the documentation described in the Form. **Please do not send any original documents to PGW since we will not return the documents you provide to us.**

For your convenience we have enclosed a self-addressed envelope. You must pay the appropriate postage. Please include all copies of the required documentation as well as the completed form and return to us within (7) days of your receipt of this letter. Once we receive all the necessary information we will initiate an investigation. If you do not provide us with this required documentation, we will not be able to investigate this matter or assist you and will have to close our file.

Sincerely,

Identity Theft Investigation Unit  
Philadelphia Gas Works



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

This packet provides the instructions you would need to follow in order for PGW to investigate your claim of identity theft. All sections of the attached forms must be completed and all documentation of proof must be attached to the forms when returned to PGW.

Please provide the follow:

- 1. Copy of a valid police report**
- 2. Three documents establishing residency at another address for the time period that the theft took place**

Valid proof of residency documents can be, but are not limited to the following:

- Driver's license
- Utility bill(s)
- W-2 form indicating mailing address
- Lease
- Notarized statement from employer stating residency and employed time period
- Notarized statement from township of proof of residency
- Official U.S. Mail Department documentation showing mailing address

(A Post Office Box is *not* considered a valid residency address.)

\*\* Please note: The more proof provided the better

- 3. Complete the Identity Theft Form and Fact Sheet**

- Complete form in its entirety
- Get completed form notarized



**Identity Theft Form and Fact Sheet**

Date:	December 18, 2015
Your Name:	Nancy Fay Lee
Current Address:	6439 Greene St, Phila <sup>Apt B-2</sup> 19119
Telephone Number:	(215) 760-5249
Birth Date:	5-9-1943
Driver's License Number:	17710177

PGW Account Number with Theft:	6111787703
Customer Name on the account with the Theft:	Nancy Lee
Premise Address with Theft:	45 East Seymour St, Phila, PA <sup>19144</sup>
Your Address during the time the Theft occurred:	(Candlewood Suites) 250 Business Center Dr., Horsham, PA 19044
Have you ever lived at the premise in question (YES or NO):	NO Not During Time-Frame Theft Occurred
If you have lived at the premise in question, during what time period was it?	This Question Does Not Apply To Me

If known, list names of the people who is or has resided at the premise in question:	Mr. Robert Howard Lee Jr. Is
What relationship are they to you:	My Son, And He Was Living At
If known, what dates did they reside there:	My Home On Sat Sept. 13, 2014 <sup>(FIRE)</sup>
List anyone who may have used your identification:	And He <u>Did Not</u> Give Authorization
If known, explain why the person would have used your personal information:	To Have Gas Service Restored Beyond Above. <sup>(Date)</sup>

**CYNTHIA PARKER**  
*Legislative Assistant*  
**REP. ROSITA C. YOUNGBLOOD**  
**198TH LEGISLATIVE DISTRICT**  
House of Representatives  
Commonwealth of Pennsylvania



310 W. Chelton Avenue  
Philadelphia, PA 19144  
(215) 849-6426  
Fax: (215) 849-5476  
Email: CVincent@pahouse.net

*Last Visited*  
*Wed. Feb. 24, 2016*  
*At Which Time This*  
*Lady Ms. Parker Called*  
*Ms. Marie Charles.*



**STEVEN POLLARD**  
*LEGISLATIVE ASSISTANT*

OFFICE OF REP. ROSITA C. YOUNGBLOOD  
DEMOCRATIC CAUCUS SECRETARY

HOUSE OF REPRESENTATIVES • COMMONWEALTH OF PENNSYLVANIA

310 W. CHELTEN AVE.  
PHILADELPHIA, PA 19144

(215) 849-6426  
FAX: (215) 849-5476

EMAIL: SPollard@pahouse.net

*NOTE: Visited Mr. Pollard*  
*On Thurs. March 3, 2016*  
*Who Attempted To Call*  
*Ms. Marie <sup>(AGW.)</sup> Charles, And*  
*Was Told She Was In A*  
*Meeting. 2ND Note: Ms*  
*Marie Originally Called*  
*Me Wed. March 2, 2016 <sup>And DID</sup> NOT CALL*

