

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00	:	
2. BUREAU: ALJ	:	
3. SECTION(S):	:	
5. APPROVED BY:	:	4. PUBLIC MEETING DATE:
DIRECTOR:	:	00/00/00
SUPERVISOR:	:	
6. PERSON IN CHARGE:	:	7. DATE FILED: 02/21/06
8. DOCKET NO: C-20065891	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: TERRELL, ANTHONY S.

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES THERE ARE INCORRECT CHARGES ON HIS BILL. HE WANTS THE PUC TO DELETE ALL CHARGES FROM OCTOBER 2000-PRESENT FOR BEAUMONT STREET.

DOCUMENT
FOLDER

DOCKETED

FEB 21 2006

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

RECEIVED

125042

FEB 16 2006

Please print or type.

C-20065891

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

1. CUSTOMER NAME (COMPLAINANT)

Your name, mailing address, county, telephone number, utility account number and service address:

Name Anthony S. Terrell

Street/P.O. Box 813 Markyn Rd Apt # ---

City Philadelphia State PA. Zip 19151

County ---

Area Code/HOME Phone 215-871-4121

Area Code/WORK Phone 215-590-1086

Utility Account Number GAS - 053784827 (old) supposedly new - #0096791804
(from your bill)

ORIGINAL

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name Anthony S. Terrell

Street/P.O. Box 5637 Beaumont St.

City Phila. State PA. Zip 19131

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: Phila. GAS

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(taxi, moving company, limousine)

TELEPHONE
(local, long distance)

84

4. COMPLAINT (check one)

A. In general, what is your complaint?

- I want to oppose the company's proposed rate increase.
- There are incorrect charges on my bill.
- There is a reliability, safety or quality problem with my utility service.
- I received a notice that my utility service is being terminated.
- I would like a payment agreement.
- Other.
(explain)

B. State the facts of your complaint.

Include any specific dates, times or places that are important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint.

I moved out & turned off gas Oct. 2000, ex wife had gas her name from then until Aug 13th. 2001. (Moved to VA.) House sold sheriff sale 9/11/01... filed bankruptcy tried to save house Lived at 6701 Woodland from ~~10/01~~ ^{APT} Jan '02 - (6 to 8 mos)
 " " 5700 Trinity (Friend House) - Oct. 2000 - Jan '02 or Dec '01
 House not worth saving too much left alone ... Have documents

5. RELIEF

*These were payments being made on bill .. wasn't me!!! Names on file!! GAS COMP

What do you want the Public Utility Commission to do about your complaint? Use additional paper if you need more space.

Delete all charges from Oct. 2000 to present for Benumont Street. ~~Some~~ Balance of \$72.00 left from property in my name. (Gas company records)

6. PROTECTION FROM ABUSE

Answer the following question if your complaint is against a natural gas distribution company, an electric distribution company or a water company AND your complaint is about a billing problem, an application for service problem, a termination of service problem or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety?

YES

NO

7. PRIOR UTILITY CONTACT

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES
(includes appeals of BCS determinations)

NO

All charges reversed off acct... proof/evidence conclusions!!

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

Verification: Anthony Terrell (Anthony Terrell) hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Anthony Terrell
(Signature) 2/7/06
(Date)

9. **LEGAL REPRESENTATION (IF ANY)**

If you are represented by a lawyer in this matter you must provide your lawyer's name, address and telephone number.

Lawyer's Name _____

Street _____

City _____ State _____ Zip _____

Area Code/Phone Number _____

10. **FILING**

Please return the completed form to one of the addresses listed below:

If using U.S. Postal Service:

If using overnight delivery service:

Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105	Secretary Pennsylvania Public Utility Commission 400 North Street Commonwealth Keystone Building, 2 nd Floor Harrisburg, Pennsylvania 17120
--	--

Facsimiles and/or electronic filings of the complaint form will not be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

Keep a copy of your complaint for your records.

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

ANTHONY TERRELL
5637 BEAUMONT AVE
PHILADELPHIA PA 19111

PHILADELPHIA GAS WORKS

~~Copy~~

Case Number: 1784610

Account Number: 0096791804

Decision On Informal Complaint By The Bureau Of Consumer Services:

Statement Of Complaint:

A summary of the customer's complaint is as follows:

Customer is disputing bills for service at 5637 Beaumont Ave, Philadelphia, PA

* filed complaint at Gas Co. 2003 - present!!! charges dismissed at time!!

Investigation By Staff Of The Bureau Of Consumer Services Revealed:

- Agree 1. That Anthony Terrell established gas service at 5637 Beaumont Ave, Philadelphia, PA on September 10, 1997.
- Agree 2. That there is an AMR meter at the property and actual meter readings have been obtained.
- Agree 3. That Anthony Terrell's account, 0537848427, closed on October 23, 2000.
- Agree 4. That Anthony Terrell, account 0537848427, has a final balance of \$783.06 owing to PGW.
- ~~Agree 5. That on September 11, 2001 Anthony Terrell filed bankruptcy and a new account number was created for Anthony Terrell, 0096791804.~~ Disagree
- Agree 6. That the bankruptcy was dismissed on February 26, 2002.
- MAYBE NOT ME!!! Agree ??? 7. That on January 22, 2004 a payment of \$706.54 was applied to account number 0537848427.
- Agree ??? 8. That account number 0537848427 has a final balance of \$76.52 owing to the Philadelphia Gas Works.
- NOT ME!!! 9. That from September 2001- July 2004 Anthony Terrell was billed for gas service at 5637 Beaumont Ave, Philadelphia, PA, account number 0096791804.
- ??? 10. That on August 4, 2004 PGW turned the gas service off for non-payment.

Results
Disagree
By default
of sheriff
sale
notified 2005!!

- 11. That on August 27, 2004 PGW issued a final bill for the period of July 23, 2004-August 3, 2004 for \$4.19 and a total final balance of \$4,495.09 owing to PGW.
- 12. That on October 4, 2004 Anthony Terrell filed BCS# 1784610 with the PA PUC.
- 13. That there is no record of Anthony Terrell contacting PGW to the request gas service be turned off. 10/22/02 - 01 & early '02 went into office - Theft charges
- 14. That as of January 26, 2005 Anthony Terrell is listed as the property owner at 5637 Beaumont Ave, Philadelphia, PA.

Based On These Findings, The Bureau Of Consumer Services Concludes:

- 1. That the bills are correct as rendered.
- 2. That Anthony Terrell is responsible for the gas used at 5637 Beaumont Ave, Philadelphia, PA from September 10, 1997- October 23, 2000 and from September 11, 2001- August 3, 2004.

~~XXXX~~ Copy ~~XX~~

Therefore It Is Decided:

- 1. That Anthony Terrell is responsible for the final balance of \$4,495.09 owing to the Philadelphia Gas Works for account number 0096791804.

December 29, 2005
Date

Signature
MATTHEW HRIVNAK
Utility Complaint Investigator
Bureau of Consumer Services
PA Public Utility Commission



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

~~December 29, 2005~~

Date Mailed out

BCS No: 1784610

JANUARY 31ST

will bring with me.

* Copy *

ANTHONY TERRELL
5637 BEAUMONT AVE
PHILADELPHIA PA 19111

The Bureau of Consumer Services (BCS) has completed its investigation into your informal complaint. Attached is the decision resulting from that investigation. A copy of this decision has also been sent to your utility company. This decision is binding on all parties, and unless it is appealed will become final 20 days after the date of this letter.

If you do not agree with any part of this decision you may appeal it by filing a formal complaint. You can do this by completing the attached Request for Formal Complaint Forms. Return this form to the Public Utility Commission, and the formal complaint forms will be mailed to you. If you wish to appeal, you must return this form to the Public Utility Commission by the date shown on the form. Your complaint will be assigned to an Administrative Law Judge, and a hearing date will be assigned.

You do not need a lawyer to file an appeal.

You must make all of the payments required by this decision. If you do not make these payments the utility company is permitted to terminate your utility service.

If you have any questions about the terms and conditions of this decision or about the Public Utility Commission's appeal procedures you may call me toll free at 1-800-782-1110, or you may call me directly at 717-705-6903.

Sincerely,

MATTHEW HRIVNAK
Utility Complaint Investigator

Enclosure

PEREIRA/GIES
PHILADELPHIA GAS WORKS

NOTIFICATION OF INTENT TO APPEAL
(Request For Formal Complaint Forms)

~~XXXX~~ Copy ~~XX~~

Notice to Customer:

If you sign and return this form you are notifying the Public Utility Commission that you intend to appeal this informal complaint decision. Do not return this form unless you want to appeal this decision.

If you want to appeal this decision, you must return this Notification of Intent to Appeal form within twenty days of this date: December 29, 2005. The Commission will send you formal complaint forms.

You must comply with the terms of this decision until the Public Utility Commission completes the formal complaint process. You must make all of the required payments, or the utility company may pursue the termination of your service.

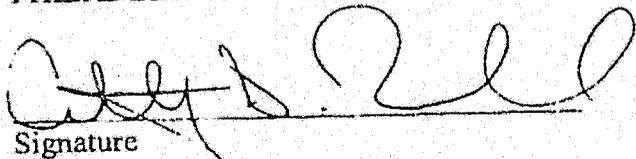
Thank You.
Pennsylvania Public Utility Commission

Yes, I want to appeal the decision of the Bureau of Consumer Services. Please send formal complaint forms to me at the following address:

Customer name and address:
(Please correct any mistakes.)

ANTHONY TERRELL
5637 BEAUMONT AVE
PHILADELPHIA PA 19111

215-871-4121
(Area Code) Telephone Number


Signature

Mail this completed form to:

SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P. O. BOX 3265
HARRISBURG, PA 17105-3265

FOR OFFICE USE ONLY		Date of mailing: <u>December 29, 2005</u>
BCS Number: 1784610		
Company: PHILADELPHIA GAS WORKS		

REVISED 11/97

Mail posted for
1/31/06 ... I will
bring in with me.

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: February 21, 2006

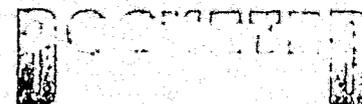
ANTHONY S. TERRELL
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20065891

DOCUMENT
FOLDER



FEB 21 2006

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: PHILADELPHIA GAS WORKS

TAKE NOTICE:

That a complaint in the above entitled matter, of which the attached is a true and correct copy, has been presented and filed of record with the Pennsylvania Public Utility Commission. Section 702 of the Public Utility Code, 66 Pa. C.S. Section 702, requires the Commission to serve on each party named in a complaint a copy of the complaint and notice calling upon each party to satisfy the complaint, or to answer the same in writing within a specified time; THEREFORE,

1. You have twenty (20) days from the date on which this complaint is served to either satisfy this complaint or to file with the **Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265**, an answer (original and three copies), in writing, under oath, which, as required by Section 5.61 of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 5.61, either affirms or specifically denies the allegations in this complaint. You must also serve a copy of the answer upon the complainant. The date of service is the mailing date as indicated by the date at the top of this Notice. Section 1.56(a) of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 1.56(a).

2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. Code Section 5.61. In that event, the Commission may, without hearing, enter an order which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C.S. Section 101, et seq.; and, if

you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

3. If you elect to satisfy this complaint you must file, within twenty (20) days from the date on which this complaint is served, affidavits executed by each complainant that this complaint has been satisfied. Such affidavits must describe the basis on which this complaint was satisfied; any settlement agreement between the parties must be reduced to writing and attached to the affidavit. Such affidavits are to be filed with the Secretary of the Commission at the address set forth in paragraph 1. Upon receipt of affidavits of satisfaction from all complainants, this complaint may be dismissed by the Commission in accordance with Section 703(a) of the Public Utility Code, 66 Pa. C.S. Section 703(a), unless the Commission determines that such dismissal would be contrary to the public interest, in which event the Commission may direct that hearings be held upon the complaint.

4. If you file an answer which admits the allegations in this complaint, or which fails to specifically deny the allegations in this complaint, the Commission may, without hearing, enter an order which either revokes or suspends any certificate held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

5. If you file a timely answer which specifically denies the allegations in this complaint, or which raises material questions of law or fact, this matter shall be referred to the Office of Administrative Law Judge for hearing and decision. If, after hearing on the issues raised by that answer, you are found to have committed any of the violations alleged in the complaint, the Administrative Law Judge may render a decision which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. In the imposition of a penalty after a hearing the Administrative Law Judge is not bound by the relief sought by the complainant in paragraph 4 of the attached complaint.

James J. McNulty
Secretary

(SEAL)

Certified Mail
Return Receipt Requested



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: February 21, 2006

C-20065891

LAURETO FARINAS ESQUIRE
PHILADELPHIA GAS WORKS
800 W MONTGOMERY AVE
PHILADELPHIA PA 19122-2898

DOCUMENT
FOLDER

Dear Mr. Farinas:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by ANTHONY S. TERRELL. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

IF YOU FAIL TO RESPOND WITHIN TWENTY (20) DAYS, THE CASE MAY GO FORWARD IN YOUR ABSENCE AND A JUDGEMENT MAY BE ENTERED AGAINST YOU BY THE COMMISSION WITHOUT FURTHER NOTICE.

CUSTOMER OF A UTILITY

A payment schedule may be prescribed or a termination of utility services may be authorized. You may lose money or property or other rights important to you.

COMPANY/UTILITY

An Administrative Law Judge may revoke or suspend any certificate or permit held by you, or impose a fine, or any other appropriate penalty or remedy authorized by the Public Utility Code. You may lose money or property or other rights important to you.

Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

February 21, 2006

Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

Pennsylvania Lawyer Referral Service
Pennsylvania Bar Association
P.O. Box 186
Harrisburg, PA 17108
(800) 692-7375

Very truly yours,

James J. McNulty
Secretary

ane



Mary M. Chan, Paralegal
Legal Department
Direct Dial: (215) 684-6830
Fax: (215) 684-6798
E-mail: mary.chan@pgworks.com

March 7, 2006

ORIGINAL

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

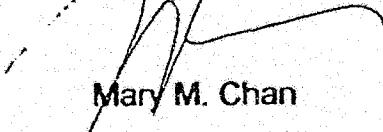
RE: Anthony S. Terrell vs. PGW, Docket No.: C-20065891

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,


Mary M. Chan

DOCUMENT
FOLDER

Enclosure

cc: Anthony S. Terrell
Wendy Vacca

RECEIVED

MAR 7 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

250

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

ORIGINAL

Anthony S. Terrell

:
:

v.

:
:

Docket No.: C-20065891

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.

DOCKETED
MAR 15 2006

**DOCUMENT
FOLDER**

4. (a) Denied. PGW denies the averments contained in Paragraph 4 of the Complaint concerning the inaccuracy of the Complainant's bills, and all other averments that are conclusions. The Complainant's bills are correct as rendered. The Complainant's gas bills are based upon actual gas usage to 5637 Beaumont Avenue, Philadelphia, PA (Service Address). By way of further averment, the Service Address is equipped with an Automatic Meter Reading device ("AMR"). PGW is not aware of any evidence indicating that the meter reading is inaccurate.
- (b) Admitted in part and denied in part. PGW admits that the Complainant established an account at the Service Address from September 10, 1997 through January 3, 2000. The Complainant filed bankruptcy which resulted in PGW re-establishing gas service under a new account number at the Service Address from January 3, 2000 through October 23, 2000.

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MAR 7 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

By way of further averment, the account at the Service Address was transferred to the Complainant's ex-wife from October 23, 2000 through August 8, 2001 and back to the Complainant from September 6, 2001 through September 11, 2001.

PGW further admits that the Complainant's account at the Service Address was finalized on September 11, 2001 due to the Complainant filing bankruptcy, which also resulted in PGW re-establishing another account number at the Service Address from September 11, 2001 through August 3, 2004.

By way of further response, PGW records indicate that the last payment made on the Complainant's gas account at the Service Address was on September 9, 2002 as shown on the statement of accounts which is attached hereto as Exhibit "A." Therefore, PGW denies the averments contained in this paragraph regarding payments being made, and all other averments that are conclusions.

The total final balance on the Complainant's gas account at the Service Address is in the amount of \$4,495.09.

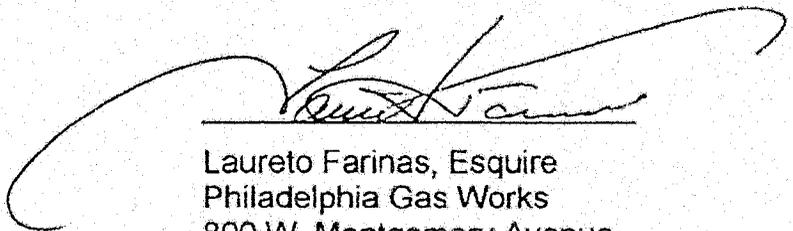
Further, the Bureau of Consumer Service ("BCS") decision dated December 29, 2005 determined the Complainant responsible for the gas bill owed to PGW in the amount of \$4,495.09. A copy of the BCS decision is attached hereto as Exhibit "B."

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, and affirm the decision of the BCS in this matter.

Respectfully submitted,

Dated: March 7, 2006

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

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

EXHIBIT A

RECEIVED

MAR 7 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 6119598741 AND SA # 9961745748 AS OF 02/27/2006

Account # 6119598741	SA # 9961745748	Bill Cycle: 17	Rate Class: GS	Phone #: 6714121(215)
Name: TERRELL, ANTHONY S				
Address: 5637 BEAUMONT AVE/PHILA, PA				
Pay Agreement Indicator: N	Easyway Indicator	CRP Status:		
Blocker Start Date: 20050519	Blocker End Date: 20071231	Meter #: 1513879		

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	\$472.96	\$472.96	\$472.96							
10/22/1997	BILL	\$77.50	\$77.50	\$0.00	09/10/1997	10/22/1997	R	145	\$77.50	86	1513879
11/20/1997	BILL	\$177.51	\$177.51	\$0.00	10/22/1997	11/20/1997	R	348	\$177.51	203	1513879
12/05/1997	PAY	(\$255.01)	(\$255.01)	\$0.00							
12/19/1997	BILL	\$207.43	\$207.43	\$0.00	11/20/1997	12/19/1997	R	585	\$207.43	238	1513879
01/16/1998	PAY	(\$207.43)	(\$207.43)	\$0.00							
01/23/1998	BILL	\$236.48	\$236.48	\$0.00	12/19/1997	01/23/1998	R	858	\$236.48	272	1513879
02/23/1998	BILL	\$216.83	\$216.83	\$0.00	01/23/1998	02/23/1998	R	1107	\$216.83	249	1513879
02/23/1998	PAY	(\$236.48)	(\$236.48)	\$0.00							
02/23/1998	PAY	(\$236.48)	(\$236.48)	\$0.00							
02/26/1998	PAY	(\$236.48)	(\$236.48)	\$0.00							
03/02/1998	LPC	\$7.23	\$7.23	\$7.23							
03/25/1998	BILL	\$192.04	\$192.04	\$0.00	02/23/1998	03/25/1998	R	1327	\$192.04	220	1513879
03/27/1998	LPC	\$2.76	\$2.76	\$2.76							
03/31/1998	PAY	(\$224.06)	(\$224.06)	\$0.00							
04/23/1998	PAY	(\$194.80)	(\$194.80)	\$0.00							
04/24/1998	BILL	\$96.31	\$96.31	\$0.00	03/25/1998	04/24/1998	R	1435	\$96.31	108	1513879
05/07/1998	PAY	(\$96.31)	(\$96.31)	\$0.00							
05/26/1998	BILL	\$60.41	\$60.41	\$0.00	04/24/1998	05/26/1998	R	1501	\$60.41	66	1513879
06/04/1998	PAY	(\$60.41)	(\$60.41)	\$0.00							
06/25/1998	BILL	\$22.80	\$22.80	\$0.00	05/26/1998	06/25/1998	R	1523	\$22.80	22	1513879
07/06/1998	PAY	(\$22.80)	(\$22.80)	\$0.00							
07/23/1998	BILL	\$19.39	\$19.39	\$0.00	06/25/1998	07/23/1998	R	1541	\$19.39	18	1513879
08/14/1998	PAY	(\$19.39)	(\$19.39)	\$0.00							
08/24/1998	BILL	\$20.24	\$20.24	\$0.00	07/23/1998	08/24/1998	R	1560	\$20.24	19	1513879
08/31/1998	PAY	(\$20.24)	(\$20.24)	\$0.00							
09/21/1998	BILL	\$21.09	\$21.09	\$0.00	08/24/1998	09/21/1998	R	1580	\$21.09	20	1513879
09/28/1998	PAY	(\$25.00)	(\$25.00)	\$0.00							

Account #: 6119599741

SA #: 9961745748

Bill Cycle: 17

Rate Class: GS

Phone #: 8714121(215)

Name: TERRELL, ANTHONY S

Address: 5637 BEAUMONT AVE/PHILA, PA

Easyway Indicator:

CRP Status:

Blocker End Date: 20071231

Meter #: 1513879

Blocker Start Date: 20050519

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/21/1998	BILL	\$64.68	\$64.68	\$0.00	09/21/1998	10/21/1998	R	1651	\$64.68	71	1513879
11/20/1998	PAY	(\$64.68)	(\$64.68)	\$0.00							
11/20/1998	BILL	\$151.87	\$151.87	\$0.00	10/21/1998	11/20/1998	R	1824	\$151.87	173	1513879
12/04/1998	PAY	(\$147.96)	(\$147.96)	\$0.00							
12/21/1998	BILL	\$170.67	\$170.67	\$0.00	11/20/1998	12/21/1998	R	2019	\$170.67	195	1513879
01/25/1999	BILL	\$243.03	\$243.03	\$0.00	12/21/1998	01/25/1999	R	2301	\$243.03	282	1513879
01/28/1999	LPC	\$2.45	\$2.45	\$2.45							
02/02/1999	PAY	(\$170.67)	(\$170.67)	\$0.00							
02/12/1999	PAY	(\$200.00)	(\$200.00)	\$0.00							
02/18/1999	BILL	\$160.12	\$160.12	\$0.00	01/25/1999	02/18/1999	R	2493	\$160.12	192	1513879
03/18/1999	BILL	\$199.15	\$199.15	\$0.00	02/18/1999	03/18/1999	R	2733	\$199.15	240	1513879
03/19/1999	LPC	\$0.52	\$0.52	\$0.52							
03/24/1999	PAY	(\$205.60)	(\$205.60)	\$0.00							
04/13/1999	BILL	\$101.58	\$101.58	\$0.00	03/18/1999	04/13/1999	R	2853	\$101.58	120	1513879
04/21/1999	PAY	(\$199.67)	(\$199.67)	\$0.00							
05/21/1999	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/24/1999	BILL	\$89.38	\$89.38	\$0.00	04/13/1999	05/24/1999	R	2958	\$89.38	105	1513879
05/25/1999	LPC	\$0.87	\$0.87	\$0.87							
06/16/1999	BILL	\$27.01	\$27.01	\$0.00	05/24/1999	06/16/1999	R	2984	\$27.01	26	1513879
06/17/1999	LPC	\$0.49	\$0.49	\$0.49							
07/23/1999	BILL	\$34.69	\$34.69	\$0.00	06/16/1999	07/23/1999	R	3019	\$206.11	35	1513879
07/26/1999	BILL	\$39.64	\$39.64	\$0.00	06/16/1999	07/26/1999	Y	3022	\$211.06	38	1513879
07/30/1999	LPC	\$2.09	\$2.09	\$2.09							
08/01/1999	CANB	(\$39.64)	(\$39.64)	\$0.00							
08/02/1999	PAY	(\$69.33)	(\$69.33)	\$0.00							
08/24/1999	BILL	\$33.92	\$33.92	\$0.00	07/23/1999	08/24/1999	Y	3053	\$172.40	34	1513879
08/27/1999	LPC	\$1.70	\$1.70	\$1.70							
09/22/1999	BILL	\$33.92	\$33.92	\$0.00	08/24/1999	09/22/1999	R	3087	\$208.45	34	1513879
09/25/1999	LPC	\$2.13	\$2.13	\$2.13							
10/21/1999	BILL	\$74.33	\$74.33	\$0.00	09/22/1999	10/21/1999	R	3174	\$209.44	87	1513879
10/21/1999	PAY	(\$75.00)	(\$75.00)	\$0.00							
10/30/1999	LPC	\$1.66	\$1.66	\$1.66							
11/12/1999	PAY	(\$100.00)	(\$100.00)	\$0.00							

Account #: 611959741

SA #: 9961745748

Bill Cycle: 17

Rate Class: GS

Phone #: 8714121215

Name: TERRELL, ANTHONY S

Address: 5637 BEAUMONT AVE/PHILA, PA

Easyway Indicator:

CRP Status

Blocker Start Date: 20050519

Blocker End Date: 20071231

Meter #: 1513879

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/22/1999	BILL	\$137.61	\$137.61	\$0.00	10/21/1999	11/22/1999	R	3344	\$248.41	170	1513879
11/24/1999	LPC	\$1.36	\$1.36	\$1.36							
12/22/1999	BILL	\$167.73	\$167.73	\$0.00	11/22/1999	12/22/1999	R	3549	\$419.22	205	1513879
12/23/1999	LPC	\$3.08	\$3.08	\$3.08							
01/03/2000	BILL	\$64.10	\$64.10	\$0.00	12/22/1999	01/03/2000	R	3631	\$0.00	82	1513879
01/27/2000	BILL	\$300.04	\$300.04	\$0.00	12/22/1999	01/27/2000	R	3926	\$719.26	377	1513879
02/12/2000	CANB	(\$300.04)	(\$300.04)	\$0.00							
02/12/2000	AUTOCN	\$0.00	\$0.00	(\$300.04)							
02/12/2000	AUTOCN	\$0.00	\$0.00	\$64.10							
02/14/2000	PAY	(\$150.00)	(\$150.00)	\$0.00							
05/26/2000	LPC	\$4.99	\$4.99	\$4.99							
06/23/2000	LPC	\$4.99	\$4.99	\$4.99							
07/27/2000	LPC	\$4.99	\$4.99	\$4.99							
08/24/2000	LPC	\$4.99	\$4.99	\$4.99							
08/30/2000	WO	(\$353.28)	(\$353.28)	(\$353.28)							
08/11/2001	XFER	(\$353.28)	(\$353.28)	(\$353.28)							
08/11/2001	REACT	\$353.28	\$353.28	\$353.28							

HISTORY REQUEST REPORT FOR ACCOUNT # 96791804 AND SA # 4170139191 AS OF 02/27/2006

Account # 96791804	SA # 4170139191	Bill Cycle: 19	Rate Class: GS	Phone #: 8714121(215)
Name: TERRELL, ANTHONY S				
Address: 5637 BEAUMONT AVE/PHILA, PA				
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 0	Blocker End Date: 0	Meter #: 1513879		

Tran Date	Tran Type	Current Amt.	Total Amt	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/21/2001	BILL	\$335.61	\$335.61	\$0.00	09/11/2001	12/21/2001	R	6577	\$335.61	274	1513879
01/24/2002	BILL	\$303.24	\$303.24	\$0.00	12/21/2001	01/24/2002	R	6867	\$643.88	290	1513879
01/26/2002	LPC	\$5.03	\$5.03	\$5.03							
02/22/2002	BILL	\$214.86	\$214.86	\$0.00	01/24/2002	02/22/2002	R	7059	\$868.32	202	1513879
02/26/2002	LPC	\$9.58	\$9.58	\$9.58							
03/05/2002	PAY	(\$60.00)	(\$60.00)	\$0.00							
03/21/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
03/22/2002	BILL	\$169.87	\$169.87	\$0.00	02/22/2002	03/22/2002	R	7246	\$839.56	177	1513879
03/26/2002	LPC	\$11.37	\$11.37	\$11.37							
04/23/2002	BILL	\$113.18	\$113.18	\$0.00	03/22/2002	04/23/2002	R	7360	\$1,066.66	114	1513879
04/25/2002	LPC	\$13.92	\$13.92	\$13.92							
05/17/2002	PAY	(\$100.00)	(\$100.00)	\$0.00							
05/20/2002	PAY	(\$20.00)	(\$20.00)	\$0.00							
05/22/2002	BILL	\$71.61	\$71.61	\$0.00	04/23/2002	05/22/2002	R	7424	\$1,018.27	64	1513879
06/24/2002	BILL	\$26.82	\$26.82	\$0.00	05/22/2002	06/24/2002	R	7439	\$1,045.09	15	1513879
07/23/2002	BILL	\$28.14	\$28.14	\$0.00	06/24/2002	07/23/2002	R	7455	\$1,073.23	16	1513879
08/21/2002	BILL	\$28.14	\$28.14	\$0.00	07/23/2002	08/21/2002	R	7471	\$1,101.37	16	1513879
09/09/2002	PAY	(\$96.14)	(\$96.14)	\$0.00							
09/20/2002	BILL	\$33.78	\$33.78	\$0.00	08/21/2002	09/20/2002	R	7492	\$1,039.01	21	1513879
10/22/2002	BILL	\$81.41	\$81.41	\$0.00	09/20/2002	10/22/2002	R	7558	\$1,136.00	66	1513879
10/24/2002	LPC	\$15.58	\$15.58	\$15.58							
11/12/2002	COLFEE	\$10.00	\$10.00	\$10.00							
11/18/2002	COLFEE	\$10.00	\$10.00	\$10.00							
11/21/2002	BILL	\$179.22	\$179.22	\$0.00	10/22/2002	11/21/2002	R	7717	\$1,352.02	159	1513879
11/23/2002	LPC	\$16.80	\$16.80	\$16.80							
12/23/2002	BILL	\$12.00	\$12.00	\$0.00	11/21/2002	12/23/2002	R	7717	\$1,383.81	0	1513879
12/28/2002	LPC	\$19.79	\$19.79	\$19.79							
01/24/2003	BILL	\$313.06	\$313.06	\$0.00	12/23/2002	01/24/2003	R	7992	\$1,716.84	275	1513879

Account # 96791804

SA # 4170139191

Bill Cycle 19

Rate Class: GS

Phone #: 874121(215)

Name: TERRELL, ANTHONYS

Address: 5637 BEAUMONT AVE/PHILA, PA

Easyway Indicator:

CRP Status:

Blocker Start Date 0

Blocker End Date 0

Meter #: 1513879

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/28/2003	LPC	\$19.97	\$19.97	\$19.97	01/24/2003	02/24/2003	R	8369	\$2,088.92	317	1513879
02/24/2003	BILL	\$347.41	\$347.41	\$0.00							
02/26/2003	LPC	\$24.67	\$24.67	\$24.67	02/24/2003	03/25/2003	R	8543	\$2,402.81	234	1513879
03/25/2003	BILL	\$284.01	\$284.01	\$0.00							
03/27/2003	LPC	\$29.88	\$29.88	\$29.88	03/25/2003	04/24/2003	R	8733	\$2,675.87	190	1513879
04/24/2003	BILL	\$238.92	\$238.92	\$0.00							
04/26/2003	LPC	\$34.14	\$34.14	\$34.14	04/24/2003	05/23/2003	R	8880	\$2,916.70	147	1513879
05/19/2003	COIFFE	\$10.00	\$10.00	\$10.00							
05/23/2003	BILL	\$193.11	\$193.11	\$0.00	04/24/2003	05/23/2003	R	8880	\$2,916.70	147	1513879
05/28/2003	LPC	\$37.72	\$37.72	\$37.72	05/23/2003	06/23/2003	R	8881	\$2,970.78	1	1513879
06/23/2003	BILL	\$13.31	\$13.31	\$0.00	05/23/2003	06/23/2003	R	8881	\$2,970.78	1	1513879
06/25/2003	LPC	\$40.77	\$40.77	\$40.77	06/23/2003	07/23/2003	R	8897	\$3,044.95	16	1513879
07/23/2003	BILL	\$33.20	\$33.20	\$0.00	06/23/2003	07/23/2003	R	8897	\$3,044.95	16	1513879
07/25/2003	LPC	\$40.97	\$40.97	\$40.97	07/23/2003	08/21/2003	R	8899	\$3,101.06	2	1513879
08/21/2003	BILL	\$14.65	\$14.65	\$0.00	07/23/2003	08/21/2003	R	8899	\$3,101.06	2	1513879
08/23/2003	LPC	\$41.46	\$41.46	\$41.46	08/21/2003	09/23/2003	R	8899	\$3,154.74	0	1513879
09/23/2003	BILL	\$12.00	\$12.00	\$0.00	08/21/2003	09/23/2003	R	8899	\$3,154.74	0	1513879
09/25/2003	LPC	\$41.68	\$41.68	\$41.68	09/23/2003	10/22/2003	R	8899	\$3,208.60	0	1513879
10/22/2003	BILL	\$12.00	\$12.00	\$0.00	09/23/2003	10/22/2003	R	8899	\$3,208.60	0	1513879
10/24/2003	LPC	\$41.86	\$41.86	\$41.86	10/22/2003	11/21/2003	R	8899	\$3,262.64	0	1513879
11/21/2003	BILL	\$12.00	\$12.00	\$0.00	10/22/2003	11/21/2003	R	8899	\$3,262.64	0	1513879
11/25/2003	LPC	\$42.04	\$42.04	\$42.04	11/21/2003	12/23/2003	R	8915	\$3,337.76	16	1513879
12/23/2003	BILL	\$32.90	\$32.90	\$0.00	11/21/2003	12/23/2003	R	8915	\$3,337.76	16	1513879
12/27/2003	LPC	\$42.22	\$42.22	\$42.22	12/23/2003	01/25/2004	R	9156	\$3,700.13	241	1513879
01/25/2004	BILL	\$319.65	\$319.65	\$0.00	12/23/2003	01/25/2004	R	9156	\$3,700.13	241	1513879
01/28/2004	LPC	\$42.72	\$42.72	\$42.72	01/25/2004	02/24/2004	R	9345	\$4,001.89	189	1513879
02/24/2004	BILL	\$254.25	\$254.25	\$0.00	01/25/2004	02/24/2004	R	9345	\$4,001.89	189	1513879
02/26/2004	LPC	\$47.51	\$47.51	\$47.51	02/24/2004	03/24/2004	R	9355	\$4,078.50	10	1513879
03/24/2004	BILL	\$25.28	\$25.28	\$0.00	02/24/2004	03/24/2004	R	9355	\$4,078.50	10	1513879
03/26/2004	LPC	\$51.33	\$51.33	\$51.33	03/24/2004	04/23/2004	R	9366	\$4,156.94	11	1513879
04/23/2004	BILL	\$26.73	\$26.73	\$0.00	03/24/2004	04/23/2004	R	9366	\$4,156.94	11	1513879
04/27/2004	LPC	\$51.71	\$51.71	\$51.71	04/23/2004	05/24/2004	R	9375	\$4,233.03	9	1513879
05/24/2004	BILL	\$23.98	\$23.98	\$0.00	04/23/2004	05/24/2004	R	9375	\$4,233.03	9	1513879

Account # 96791804 SA # 4170139181 Bill Cycle 19 Rate Class: GS Phone # 8714121215
 Name: TERRELL, ANTHONY S Address: 5637 BEAUMONT AVE/PHILA, PA
 Pay Agreement Indicator: N Easyway Indicator: CRP Status: Meter # 1513879
 Blocker Start Date: 0 Blocker End Date: 0

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
05/26/2004	LPC	\$52.11	\$52.11	\$52.11							
06/23/2004	BILL	\$23.05	\$23.05	\$0.00	05/24/2004	06/23/2004	R	9383	\$4,308.55	8	1513879
06/25/2004	LPC	\$52.47	\$52.47	\$52.47							
07/23/2004	BILL	\$23.16	\$23.16	\$0.00	06/23/2004	07/23/2004	R	9391	\$4,384.52	6	1513879
07/27/2004	LPC	\$52.81	\$52.81	\$52.81							
08/03/2004	BILL	\$4.19	\$4.19	\$0.00	07/23/2004	08/03/2004	R	9394	\$4,441.87	3	1513879
08/25/2004	LPC	\$53.16	\$53.16	\$53.16							
09/29/2004	LPC	\$53.22	\$53.22	\$53.22							
10/07/2004	XFER	(\$4,495.09)	(\$4,495.09)	(\$4,495.09)							
01/04/2006	XFER	\$4,495.09	\$4,495.09	\$4,495.09							
01/04/2006	XFER	(\$4,495.09)	(\$4,495.09)	(\$4,495.09)							

EXHIBIT B

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

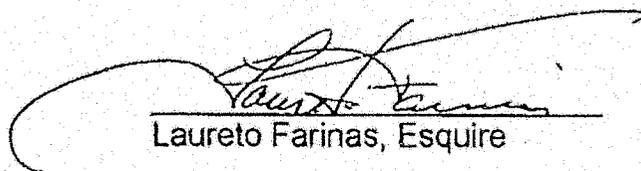
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 <CompanyCode>0766</CompanyCode>
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 - <Customer>
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 <CustomerLastName>TERRELL</CustomerLastName>
 <AccountNumber>0096791804</AccountNumber>
 - <CustomerServAddress>
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 <ServState>PA</ServState>
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 <Resolution>DECISION ISSUED- A TERRELL IS RESPONSIBLE FOR GAS USED
 AT 5637 BEAUMONT AVE FROM SEPT 10, 1997- OCT 23, 2000 AND FROM
 SEPT 11, 2001- AUG 3, 2004. CUST RESPONSIBLE FOR FINAL BALANCE
 OF \$4,495.09 OWING TO PGW. CUST IS ALSO OWNER OF PROPERTY.
 BASED ON THESE FINDINGS, THE BUREAU OF CONSUMER SERVICES
 CONCLUDES: 1. THAT THE BILLS ARE CORRECT AS RENDERED. 2. THAT
 ANTHONY TERRELL IS RESPONSIBLE FOR THE GAS USED AT 5637
 BEAUMONT AVE, PHILADELPHIA, PA FROM SEPTEMBER 10, 1997-
 OCTOBER 23, 2000 AND FROM SEPTEMBER 11, 2001- AUGUST 3, 2004.
 THEREFORE IT IS DECIDED: 1. THAT ANTHONY TERRELL IS RESPONSIBLE
 FOR THE FINAL BALANCE OF \$4,495.09 OWING TO THE PHILADELPHIA
 GAS WORKS FOR ACCOUNT NUMBER 0096791804. DECEMBER 29, 2005
 DATE _____ SIGNATURE MATTHEW
 HRIVNAK UTILITY COMPLAINT INVESTIGATOR BUREAU OF CONSUMER
 SERVICES PA PUBLIC UTILITY COMMISSION</Resolution>
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 <BCSInvestigatorLName>HRIVNAK</BCSInvestigatorLName>
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 <PUCFax FaxAreaCode="717">7876641</PUCFax>
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 </Case>
 </Cases>

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 March 7, 2006


Laureto Farinas, Esquire

CERTIFICATE OF SERVICE

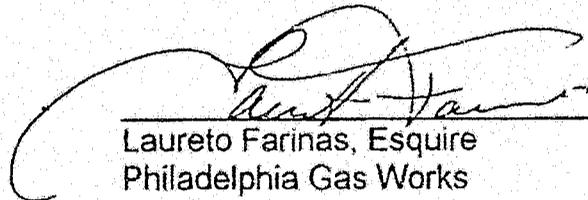
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY
OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED
BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE
§1 54 (RELATING TO SERVICE BY A PARTICIPANT)

Service List:

For Complainant:

Anthony Terrell
5637 Beaumont Avenue
Philadelphia, PA 19111

Dated: March 7, 2006


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

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