

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: 04/06/06
8. DOCKET NO: C-20066081	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: WILLIAMS, JAMES

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES HE WOULD LIKE A PAYMENT AGREEMENT. HE NEEDS THE PUC TO PUT HIM ON SOME TYPE OF PAYMENT PLAN.

DOCUMENT
FOLDER

DOCKETED

APR - 7 2006

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

125042

Please print or type.

C-20066081

RECEIVED
2006 MAR 13 AM 10:17
PA P.U.C.
SECRETARY'S BUREAU

1. CUSTOMER NAME (COMPLAINANT)

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

Name JAMES WILLIAMS

Street/P.O. Box 4862 LANCASTER Apt # _____

City Phila State PA Zip 19131

County Phila

Area Code/HOME Phone 215-472-2729

Area Code/WORK Phone 215-878-6617

Utility Account Number (from your bill) 6413605317

ORIGINAL

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

Name _____

Street/P.O. Box _____

City _____ State _____ Zip _____

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: Phila Gas Works

3. TYPE OF UTILITY (check one)

- ELECTRIC
- GAS
- WATER
- TELEPHONE (local, long distance)
- STEAM HEAT
- WASTE WATER
- MOTOR CARRIERS (taxi, moving company, limousine)

2006 APR 6 AM 9:16

RECEIVED

Handwritten initials/signature

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.

When First Callby Utility Company the bill was 1,900.00 and now the bill is 2,726.00. I need time to pay this bill, no one is in the property that much for the bill to be that high.

5. RELIEF

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

I need more time or some type of payment agreement, the rate in this property is so high. As soon as I pay one bill the next one is even higher. I need help.

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

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: I ~~James~~ James William Secretary 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).

James William
(Signature)

3-10-06
(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.



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

March 14, 2006

IN REPLY PLEASE
REFER TO OUR FILE NUMBER

JAMES WILLIAMS
4862 LANCASTER STREET
PHILADELPHIA PA 19131

Dear Sir/Madam:

We are returning your formal complaint form to you because there is additional information needed to process the complaint. Please follow the colored tabs marked missing information or original signature. Fill in the information requested and return them to the address listed at the top of this letter.

We are granting a 15-day extension from the date of this letter for the form to be returned. Please return the forms no later than April 4, 2006.

Once we receive the formal with the information required we will be able to process your complaint. Thank you for your cooperation in this matter.

Very truly yours,

A handwritten signature in cursive script that reads "James J. McNulty".

James J. McNulty
Secretary

Enclosures

ane

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: April 7, 2006

DOCUMENT
FOLDER

JAMES WILLIAMS
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20066081

DOCKETED

APR - 7 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: April 7, 2006

C-20066081

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 JAMES WILLIAMS. 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.

April 7, 2006

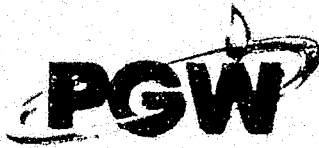
Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

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) 684-6630
Fax: (215) 684-6798
E-mail: mary.chan@pgworks.com

April 19, 2006

ORIGINAL

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

RE: James Williams vs. PGW, Docket No. C-20066081

Dear Secretary McNulty:

Pursuant to 52 Pa. Code §5.61, the Philadelphia Gas Works ("PGW") hereby files the original and three (3) copies of its Answer to the Complaint in the above captioned matter.

If additional information is needed about this matter, please do not hesitate to contact me at my direct-dial number above. Thank you for your assistance in this matter.

DOCUMENT
FOLDER

Sincerely,

A handwritten signature in black ink, appearing to be "M. Chan", written over the typed name "Mary M. Chan".

Mary M. Chan

Enclosure

cc: James Williams
Wendy Vacca

RECEIVED
APR 19 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

ORIGINAL

James Williams

v.

Philadelphia Gas Works

Docket No.: C-20066081

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.

DOCUMENT
FOLDER

RECEIVED

APR 19 2006

4. (a) Admitted. It is admitted that the Complainant would like a payment agreement. By way of further answer, PGW is not obligated to provide payment agreements to commercial accounts.

(b) Admitted in part; denied in part. It is admitted that around the time when the Complainant called PGW to dispute the bill that his account balance was approximately \$1,900. It is also admitted that the Complainant's current gas account balance is higher. The Complainant's current gas account is in the amount of \$3,894.15 as shown on the statement of accounts which is attached hereto as Exhibit "A".

By way of further answer, the Complainant's gas bills are based on actual gas usage to 4862 Lancaster Avenue, Philadelphia, PA (Service Address). Therefore, PGW denies the averments that there is no one in the Service Address to consume a high gas bill.

5. Denied. The averment in Paragraph 5 of the Complaint is a request for relief to which no response is required. PGW therefore denies the averments in this paragraph.

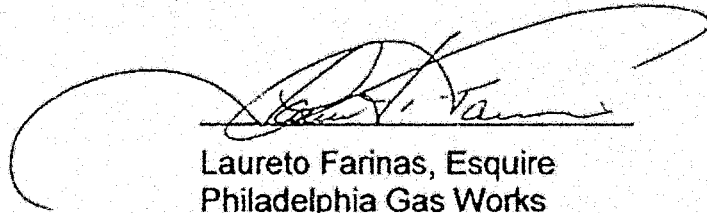
DOCKETED
APR 25 2006

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. PGW requests that, the Commission enter an Interim Order directing the Complainant to make payment of the current bill during the pendency of the hearing in this matter.

Respectfully submitted,

April 19, 2006



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

EXHIBIT A

RECEIVED
APR 19 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 6113605317 AND SA # 9961429737 AS OF 04/19/2006

Account #: 6113605317	SA # 9961429737	Bill Cycle: 07	Rate Class: GS
Phone #: 4921242(215)			
Name: JAMES WILLIAMS			
Address: 4862 LANCASTER AVE/PHILA,PA			
Easyway Indicator: <input type="checkbox"/> CRP Status: <input type="checkbox"/>			
Blocker Start Date: 20060412		Blocker End Date: 20080412	
Meter #: 1454884			

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	\$163.16	\$163.18	\$163.16							
06/03/1997	PAY	(\$113.12)	(\$113.12)	\$0.00							
07/07/1997	PAY	(\$50.04)	(\$50.04)	\$0.00							
07/10/1997	BILL	\$34.48	\$34.48	\$0.00	06/09/1997	07/10/1997	R	3017	\$34.48	26	1454884
08/07/1997	BILL	\$33.57	\$33.57	\$0.00	07/10/1997	08/07/1997	R	3042	\$33.57	25	1454884
08/11/1997	PAY	(\$34.48)	(\$34.48)	\$0.00							
09/03/1997	PAY	(\$33.57)	(\$33.57)	\$0.00							
08/05/1997	BILL	\$39.05	\$39.05	\$0.00	08/07/1997	09/05/1997	R	3073	\$39.05	31	1454884
10/05/1997	BILL	\$39.97	\$39.97	\$0.00	09/05/1997	10/06/1997	R	3105	\$39.97	32	1454884
10/08/1997	LPC	\$0.50	\$0.50	\$0.50							
11/05/1997	BILL	\$120.45	\$120.45	\$0.00	10/06/1997	11/05/1997	R	3225	\$120.45	120	1454884
11/05/1997	LPC	\$0.97	\$0.97	\$0.97							
11/24/1997	PAY	(\$200.94)	(\$200.94)	\$0.00							
12/05/1997	BILL	\$309.76	\$309.76	\$0.00	11/05/1997	12/05/1997	R	3552	\$309.76	327	1454884
12/31/1997	PAY	(\$309.76)	(\$309.76)	\$0.00							
01/08/1998	BILL	\$311.59	\$311.59	\$0.00	12/05/1997	01/08/1998	R	3881	\$311.59	329	1454884
02/06/1998	PAY	(\$311.59)	(\$311.59)	\$0.00							
02/08/1998	BILL	\$399.39	\$399.39	\$0.00	01/08/1998	02/08/1998	R	4306	\$399.39	425	1454884
03/05/1998	PAY	(\$399.39)	(\$399.39)	\$0.00							
03/11/1998	BILL	\$336.28	\$336.28	\$0.00	02/09/1998	03/11/1998	R	4662	\$336.28	356	1454884
04/09/1998	BILL	\$249.39	\$249.39	\$0.00	03/11/1998	04/09/1998	R	4923	\$249.39	261	1454884
04/14/1998	LPC	\$4.81	\$4.81	\$4.81							
05/08/1998	BILL	\$71.97	\$71.97	\$0.00	04/09/1998	05/08/1998	R	4990	\$71.97	67	1454884
05/12/1998	LPC	\$8.38	\$8.38	\$8.38							
05/13/1998	PAY	(\$590.48)	(\$590.48)	\$0.00							
06/09/1998	BILL	\$39.05	\$39.05	\$0.00	05/08/1998	06/09/1998	R	5021	\$39.05	31	1454884
06/11/1998	LPC	\$1.06	\$1.06	\$1.06							
06/25/1998	PAY	(\$120.46)	(\$120.46)	\$0.00							

Account # 6113605317 [SA # 9961429737] [Bill Cycle: 07] [Rate Class: GS] [Phone #: 4321242(215)]
 Name: JAMES WILLIAMS [Address: 482 LANCASTER AVE PHILA, PA]
 [Pay Agreement Indicator: N] [Easyway Indicator:] [CRP Status:]
 [Blocker Start Date: 20060412] [Blocker End Date: 20080412] [Meter #: 1454884]

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/10/1998	BILL	\$32.66	\$32.66	\$0.00	08/09/1998	07/10/1998	R	5045	\$32.66	24	1454884
08/07/1998	BILL	\$28.98	\$28.98	\$0.00	07/10/1998	08/07/1998	R	5065	\$28.98	20	1454884
08/07/1998	PAY	(\$32.66)	(\$32.66)	\$0.00							
08/19/1998	PAY	(\$28.98)	(\$28.98)	\$0.00							
09/04/1998	BILL	\$24.42	\$24.42	\$0.00	08/07/1998	09/04/1998	R	5080	\$24.42	15	1454884
09/22/1998	PAY	(\$24.42)	(\$24.42)	\$0.00							
10/06/1998	BILL	\$27.17	\$27.17	\$0.00	09/04/1998	10/06/1998	R	5098	\$27.17	18	1454884
11/05/1998	BILL	\$62.83	\$62.83	\$0.00	10/06/1998	11/05/1998	R	5155	\$62.83	57	1454884
11/06/1998	LPC	\$0.33	\$0.33	\$0.33							
12/01/1998	PAY	(\$90.33)	(\$90.33)	\$0.00							
12/07/1998	BILL	\$174.41	\$174.41	\$0.00	11/05/1998	12/07/1998	R	5334	\$174.41	179	1454884
12/30/1998	PAY	(\$174.41)	(\$174.41)	\$0.00							
01/11/1999	BILL	\$467.07	\$467.07	\$0.00	12/07/1998	01/11/1999	R	5833	\$467.07	499	1454884
02/08/1999	PAY	(\$467.07)	(\$467.07)	\$0.00							
02/09/1999	BILL	\$316.89	\$316.89	\$0.00	01/11/1999	02/09/1999	Y	6180	\$316.89	347	1454884
03/04/1999	BILL	\$443.12	\$443.12	\$0.00	02/09/1999	03/04/1999	R	6677	\$443.12	497	1454884
03/05/1999	PAY	(\$316.89)	(\$316.89)	\$0.00							
04/01/1999	BILL	\$306.53	\$306.53	\$0.00	03/04/1999	04/01/1999	R	7017	\$306.53	340	1454884
04/07/1999	PAY	(\$430.00)	(\$430.00)	\$0.00							
04/28/1999	BILL	\$177.75	\$177.75	\$0.00	04/01/1999	04/28/1999	R	7209	\$177.75	192	1454884
05/03/1999	LPC	\$0.15	\$0.15	\$0.15							
05/11/1999	PAY	(\$306.53)	(\$306.53)	\$0.00							
06/07/1999	LPC	\$3.14	\$3.14	\$3.14							
06/07/1999	BILL	\$70.74	\$70.74	\$0.00	04/28/1999	06/07/1999	Y	7278	\$70.74	69	1454884
07/12/1999	PAY	(\$284.90)	(\$284.90)	\$0.00							
07/12/1999	BILL	\$20.27	\$20.27	\$0.00	06/07/1999	07/12/1999	R	7289	\$20.27	11	1454884
08/02/1999	PAY	(\$20.27)	(\$20.27)	\$0.00							
08/09/1999	BILL	\$13.31	\$13.31	\$0.00	07/12/1999	08/09/1999	Y	7282	\$13.31	3	1454884
08/30/1999	PAY	(\$13.00)	(\$13.00)	\$0.00							
09/08/1999	BILL	\$51.58	\$51.58	\$0.00	08/09/1999	09/08/1999	R	7339	\$51.58	47	1454884
09/11/1999	LPC	\$0.00	\$0.00	\$0.00							
10/05/1999	PAY	(\$51.89)	(\$51.89)	\$0.00							
10/07/1999	BILL	\$36.80	\$36.80	\$0.00	09/08/1999	10/07/1999	R	7369	\$36.80	30	1454884

Account #: 6113605317

SA # 9961429737

Bill Cycle: 07

Rate Class: GS

Phone #: 4321242(215)

Name: JAMES WILLIAMS

Address: 4862 LANCASTER AVE/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status

Blocker Start Date: 20060412

Blocker End Date: 20080412

Meter #: 1454884

Tran Date	Tran Type	Current Amt.	Total Amt.	Adj. Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/04/1999	BILL	\$132.51	\$132.51	\$0.00	10/07/1999	11/04/1999	R	7508	\$169.77	140	1454884
11/11/1999	LPC	\$0.46	\$0.46	\$0.46							
12/06/1999	PAY	(\$169.77)	(\$169.77)	\$0.00							
12/07/1999	BILL	\$188.38	\$188.38	\$0.00	11/04/1999	12/07/1999	R	7712	\$188.38	203	1454884
01/04/2000	PAY	(\$188.38)	(\$188.38)	\$0.00							
01/11/2000	BILL	\$322.99	\$322.99	\$0.00	12/07/1999	01/11/2000	R	8063	\$322.99	351	1454884
02/10/2000	BILL	\$439.82	\$439.82	\$0.00	01/11/2000	02/10/2000	R	8551	\$762.81	488	1454884
02/22/2000	PAY	(\$322.00)	(\$322.00)	\$0.00							
03/10/2000	BILL	\$233.17	\$233.17	\$0.00	02/10/2000	03/10/2000	R	8804	\$673.98	253	1454884
04/10/2000	BILL	\$176.90	\$176.90	\$0.00	03/10/2000	04/10/2000	R	8993	\$850.88	188	1454884
05/09/2000	BILL	\$109.18	\$109.18	\$0.00	04/10/2000	05/09/2000	R	9105	\$960.06	112	1454884
06/01/2000	PAY	(\$450.00)	(\$450.00)	\$0.00							
06/07/2000	BILL	\$81.71	\$81.71	\$0.00	05/09/2000	06/07/2000	Y	9163	\$579.42	58	1454884
06/10/2000	LPC	\$7.65	\$7.65	\$7.65							
06/13/2000	PAY	(\$510.06)	(\$510.06)	\$0.00							
06/26/2000	PAY	(\$69.37)	(\$69.37)	\$0.00							
07/10/2000	BILL	\$82.72	\$82.72	\$0.00	05/09/2000	07/10/2000	R	9152	\$1.00	47	1454884
07/13/2000	AUTOGN	\$0.00	\$0.00	(\$81.71)							
07/13/2000	CANB	(\$81.71)	(\$81.71)	\$0.00							
08/08/2000	BILL	\$30.05	\$30.05	\$0.00	07/10/2000	08/08/2000	R	9174	\$31.06	22	1454884
08/10/2000	LPC	\$0.01	\$0.01	\$0.01							
08/22/2000	PAY	(\$31.06)	(\$31.06)	\$0.00							
09/07/2000	BILL	\$31.81	\$31.81	\$0.00	08/08/2000	09/07/2000	R	9198	\$31.81	24	1454884
10/06/2000	BILL	\$21.25	\$21.25	\$0.00	09/07/2000	10/06/2000	Y	9210	\$53.45	12	1454884
10/11/2000	LPC	\$0.39	\$0.39	\$0.39							
11/07/2000	BILL	\$86.32	\$86.32	\$0.00	10/06/2000	11/07/2000	R	9286	\$140.43	86	1454884
11/09/2000	LPC	\$0.68	\$0.68	\$0.68							
12/07/2000	BILL	\$288.04	\$288.04	\$0.00	11/07/2000	12/07/2000	R	9574	\$428.21	278	1454884
12/09/2000	LPC	\$1.74	\$1.74	\$1.74							
01/09/2001	BILL	\$558.05	\$558.05	\$0.00	12/07/2000	01/09/2001	R	38	\$992.64	464	1454884
01/11/2001	LPC	\$6.38	\$6.38	\$6.38							
01/12/2001	PAY	(\$140.43)	(\$140.43)	\$0.00							
01/22/2001	PAY	(\$287.78)	(\$287.78)	\$0.00							

Account # 6113605317 SA # 9961429737 Bill Cycle: 07 Rate Class: GS Phone #: 43212421215

Name: JAMES WILLIAMS Address: 4862 LANCASTER AVE/PHILA, PA

Pay Agreement Indicator: N Easyway Indicator: CRP Status:

Blocker Start Date: 20060412 Blocker End Date: 20080412 Meter #: 1454884

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/07/2001	BILL	\$425.40	\$425.40	\$0.00	01/09/2001	02/07/2001	R	329	\$998.29	291	1454884
02/08/2001	LPC	\$8.46	\$8.46	\$8.46							
02/20/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
03/08/2001	PAY	(\$160.00)	(\$160.00)	\$0.00							
03/09/2001	BILL	\$503.56	\$503.58	\$0.00	02/07/2001	03/09/2001	R	670	\$1,141.85	341	1454884
04/09/2001	BILL	\$394.04	\$394.04	\$0.00	03/09/2001	04/09/2001	R	926	\$1,535.89	256	1454884
05/07/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
05/09/2001	BILL	\$147.16	\$147.16	\$0.00	04/09/2001	05/09/2001	R	1015	\$1,483.05	89	1454884
06/06/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
06/08/2001	BILL	\$59.84	\$59.94	\$0.00	05/09/2001	06/08/2001	R	1045	\$1,342.99	30	1454884
07/11/2001	BILL	\$43.68	\$43.68	\$0.00	06/08/2001	07/11/2001	R	1064	\$1,386.67	19	1454884
07/17/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
08/09/2001	BILL	\$42.20	\$42.20	\$0.00	07/11/2001	08/09/2001	R	1082	\$1,228.87	18	1454884
09/04/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
09/10/2001	BILL	\$46.63	\$46.63	\$0.00	08/09/2001	09/10/2001	R	1103	\$1,075.50	21	1454884
10/10/2001	BILL	\$84.46	\$84.46	\$0.00	09/10/2001	10/10/2001	R	1159	\$1,176.09	56	1454884
10/12/2001	LPC	\$16.13	\$16.13	\$16.13							
10/23/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
11/07/2001	BILL	\$127.48	\$127.48	\$0.00	10/10/2001	11/07/2001	R	1247	\$1,116.21	88	1454884
11/08/2001	LPC	\$14.64	\$14.64	\$14.64							
11/13/2001	CANP	\$200.00	\$200.00	\$0.00							
11/13/2001	NSFPAY	\$0.00	\$0.00	\$200.00							
11/13/2001	NSFCHA	\$8.00	\$8.00	\$8.00							
12/04/2001	PAY	(\$268.00)	(\$268.00)	\$0.00							
12/07/2001	BILL	\$290.18	\$290.16	\$0.00	11/07/2001	12/07/2001	R	1473	\$1,348.37	226	1454884
12/17/2001	PAY	(\$265.00)	(\$265.00)	\$0.00							
01/09/2002	BILL	\$488.70	\$488.70	\$0.00	12/07/2001	01/09/2002	R	1901	\$1,572.07	428	1454884
02/07/2002	BILL	\$311.02	\$311.02	\$0.00	01/09/2002	02/07/2002	R	2167	\$1,906.67	266	1454884
02/09/2002	LPC	\$23.58	\$23.58	\$23.58							
02/11/2002	PAY	(\$400.00)	(\$400.00)	\$0.00							
03/09/2002	BILL	\$238.93	\$238.93	\$0.00	02/07/2002	03/09/2002	R	2374	\$1,768.20	207	1454884
03/12/2002	LPC	\$22.60	\$22.60	\$22.60							
03/14/2002	PAY	(\$950.00)	(\$950.00)	\$0.00							

Account # 6113605317 SA # 9961429737 Bill Cycle: 07 Rate Class: GS Phone #: 4321242(215)

Name: JAMES WILLIAMS Address: 4882 LANCASTER AVE/PHILA, PA

Pay Agreement Indicator: N Easyway Indicator: CRP Status:

Blocker Start Date: 20060412 Blocker End Date: 20080412 Meter #: 1454884

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/14/2002	COLFEE	\$10.00	\$10.00	\$10.00							
03/14/2002	BPTOCG	\$70.25	\$70.25	\$70.25							
03/20/2002	PAY	(\$800.00)	(\$800.00)	\$0.00							
04/09/2002	CANP	\$950.00	\$950.00	\$0.00							
04/09/2002	BILL	\$178.65	\$179.65	\$0.00	03/09/2002	04/09/2002	R	2538	\$2,446.10	164	1454884
04/09/2002	NSFCHB	\$1,200.00	\$1,200.00	\$1,200.00							
04/09/2002	NSFCHB	\$18.00	\$18.00	\$18.00							
05/08/2002	BILL	\$75.53	\$75.53	\$0.00	04/09/2002	05/08/2002	R	2593	\$2,521.63	55	1454884
05/20/2002	PAY	(\$250.00)	(\$250.00)	\$0.00							
06/07/2002	BILL	\$50.63	\$50.63	\$0.00	05/09/2002	06/07/2002	R	2623	\$2,322.26	30	1454884
07/09/2002	BILL	\$40.34	\$40.34	\$0.00	06/07/2002	07/09/2002	R	2642	\$2,362.60	19	1454884
08/07/2002	BILL	\$37.00	\$37.00	\$0.00	07/09/2002	08/07/2002	R	2658	\$2,435.03	16	1454884
08/09/2002	LPC	\$35.43	\$35.43	\$35.43							
08/09/2002	PAY	(\$400.00)	(\$400.00)	\$0.00							
08/12/2002	PAY	(\$400.00)	(\$400.00)	\$0.00							
08/19/2002	PAY	(\$400.00)	(\$400.00)	\$0.00							
09/06/2002	BILL	\$35.97	\$35.97	\$0.00	08/07/2002	09/06/2002	R	2673	\$1,271.00	15	1454884
09/18/2002	PAY	(\$201.00)	(\$200.00)	\$0.00							
10/07/2002	BILL	\$38.56	\$38.56	\$0.00	09/09/2002	10/07/2002	R	2690	\$1,109.56	17	1454884
11/05/2002	PAY	(\$223.00)	(\$223.00)	\$0.00							
11/08/2002	BILL	\$147.55	\$147.55	\$0.00	10/07/2002	11/08/2002	R	2803	\$1,034.11	113	1454884
12/09/2002	BILL	\$282.12	\$282.12	\$0.00	11/06/2002	12/09/2002	R	3022	\$1,296.23	219	1454884
12/18/2002	PAY	(\$230.00)	(\$230.00)	\$0.00							
01/09/2003	BILL	\$350.58	\$350.58	\$0.00	12/09/2002	01/09/2003	R	3291	\$1,432.76	269	1454884
01/11/2003	LPC	\$15.99	\$15.99	\$15.99							
01/21/2003	PAY	(\$700.00)	(\$700.00)	\$0.00							
02/07/2003	BILL	\$428.71	\$429.71	\$0.00	01/09/2003	02/07/2003	R	3849	\$1,173.48	358	1454884
02/11/2003	LPC	\$10.99	\$10.99	\$10.99							
03/11/2003	BILL	\$457.22	\$457.22	\$0.00	02/07/2003	03/11/2003	R	4035	\$1,648.13	386	1454884
03/13/2003	LPC	\$17.43	\$17.43	\$17.43							
03/18/2003	PAY	(\$300.00)	(\$300.00)	\$0.00							
04/07/2003	PAY	(\$700.00)	(\$700.00)	\$0.00							
04/09/2003	BILL	\$222.77	\$222.77	\$0.00	03/11/2003	04/09/2003	R	4188	\$880.62	153	1454884

Account # 6113605317 [SA # 9961429737] [Bill Cycle 07] [Rate Class: GS] [Phone # 4321242(215)]
 Name: JAMES WILLIAMS [Address: 4882 LANCASTER AVE/PHILA, PA]
 Pay Agreement Indicator: N [Easyway Indicator] [CRP Status:
 Blocker Start Date: 20060412 [Blocker End Date: 20060412] [Meter #: 1454884]

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/11/2003	LPC	\$9.72	\$9.72	\$9.72	04/09/2003	05/09/2003	R	4244	\$991.00	56	1454884
05/09/2003	BILL	\$97.32	\$97.32	\$0.00							
05/13/2003	LPC	\$13.06	\$13.06	\$13.06							
05/14/2003	PAY	(\$400.00)	(\$400.00)	\$0.00							
06/09/2003	BILL	\$52.23	\$52.23	\$0.00	05/09/2003	06/09/2003	R	4268	\$652.09	24	1454884
06/11/2003	LPC	\$8.86	\$8.86	\$8.86							
06/17/2003	PAY	(\$300.00)	(\$300.00)	\$0.00							
07/08/2003	BILL	\$34.97	\$34.97	\$0.00	06/09/2003	07/09/2003	R	4279	\$392.34	11	1454884
07/11/2003	LPC	\$5.28	\$5.28	\$5.28							
08/07/2003	BILL	\$29.25	\$29.25	\$0.00	07/09/2003	08/07/2003	R	4286	\$427.39	7	1454884
08/09/2003	LPC	\$5.80	\$5.80	\$5.80							
08/13/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
09/09/2003	BILL	\$29.28	\$29.28	\$0.00	08/07/2003	09/09/2003	R	4293	\$310.83	7	1454884
09/11/2003	LPC	\$4.16	\$4.16	\$4.16							
10/08/2003	BILL	\$39.12	\$39.12	\$0.00	09/09/2003	10/09/2003	R	4307	\$354.55	14	1454884
10/10/2003	LPC	\$4.60	\$4.60	\$4.60							
11/06/2003	BILL	\$53.38	\$53.38	\$0.00	10/09/2003	11/06/2003	R	4328	\$260.99	22	1454884
11/07/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
11/08/2003	LPC	\$3.06	\$3.06	\$3.06							
11/12/2003	PAY	(\$100.00)	(\$100.00)	\$0.00							
12/09/2003	BILL	\$352.25	\$352.25	\$0.00	11/08/2003	12/09/2003	R	4564	\$815.65	235	1454884
12/11/2003	LPC	\$2.41	\$2.41	\$2.41							
12/18/2003	PAY	(\$111.00)	(\$111.00)	\$0.00							
12/18/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
01/09/2004	BILL	\$485.99	\$485.99	\$0.00	12/09/2003	01/09/2004	R	4887	\$744.45	323	1454884
01/13/2004	LPC	\$3.81	\$3.81	\$3.81							
02/05/2004	PAY	(\$300.00)	(\$300.00)	\$0.00							
02/09/2004	BILL	\$594.51	\$594.51	\$0.00	01/09/2004	02/09/2004	R	5320	\$1,045.62	433	1454884
02/11/2004	LPC	\$6.66	\$6.66	\$6.66							
02/19/2004	PAY	(\$300.00)	(\$300.00)	\$0.00							
02/23/2004	PAY	(\$200.00)	(\$200.00)	\$0.00							
03/10/2004	BILL	\$438.98	\$438.98	\$0.00	02/09/2004	03/10/2004	R	5805	\$992.78	285	1454884
03/12/2004	LPC	\$8.18	\$8.18	\$8.18							

Account # 6113605317 SA # 9961429737 Bill Cycle: 07 Rate Class: GS Phone # 4321242(215)
 Name: JAMES WILLIAMS Address: 4882 LANCASTER AVE/PHILA, PA
 Pay Agreement Indicator: N Easyway Indicator: CRP Status:
 Blocker Start Date: 20060412 Blocker End Date: 20080412 Meter # 1454884

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/08/2004	PAY	(\$400.00)	(\$400.00)	\$0.00	03/10/2004	04/08/2004	R	5814	\$913.50	209	1454884
04/08/2004	BILL	\$311.83	\$311.83	\$0.00							
04/13/2004	LPC	\$8.89	\$8.89	\$8.89							
05/05/2004	PAY	(\$200.00)	(\$200.00)	\$0.00	04/09/2004	05/10/2004	R	5892	\$865.15	78	1454884
05/10/2004	BILL	\$140.95	\$140.95	\$0.00							
05/12/2004	LPC	\$10.70	\$10.70	\$10.70							
05/19/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
06/07/2004	PAY	(\$300.00)	(\$300.00)	\$0.00							
06/09/2004	BILL	\$49.49	\$49.49	\$0.00	05/10/2004	06/09/2004	R	5908	\$470.86	16	1454884
06/11/2004	LPC	\$6.22	\$6.22	\$6.22							
07/09/2004	BILL	\$46.33	\$46.33	\$0.00	06/09/2004	07/09/2004	R	5926	\$524.15	18	1454884
07/13/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
07/13/2004	LPC	\$6.96	\$6.96	\$6.96							
08/09/2004	BILL	\$44.83	\$44.83	\$0.00	07/09/2004	08/09/2004	R	5943	\$424.59	17	1454884
08/11/2004	LPC	\$5.61	\$5.61	\$5.61							
09/09/2004	BILL	\$41.88	\$41.88	\$0.00	08/09/2004	09/09/2004	R	5958	\$472.75	15	1454884
08/11/2004	LPC	\$6.28	\$6.28	\$6.28							
09/13/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
10/08/2004	BILL	\$45.07	\$45.07	\$0.00	09/09/2004	10/08/2004	R	5975	\$372.68	17	1454884
10/12/2004	LPC	\$4.84	\$4.84	\$4.84							
11/01/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
11/08/2004	PAY	(\$140.00)	(\$140.00)	\$0.00							
11/08/2004	BILL	\$148.95	\$148.95	\$0.00	10/08/2004	11/08/2004	R	6061	\$232.84	86	1454884
11/10/2004	LPC	\$1.23	\$1.23	\$1.23							
12/07/2004	PAY	(\$232.84)	(\$232.84)	\$0.00							
12/08/2004	BILL	\$258.55	\$258.55	\$0.00	11/08/2004	12/08/2004	R	6211	\$258.55	150	1454884
01/10/2005	BILL	\$558.87	\$558.87	\$0.00	12/08/2004	01/10/2005	R	6523	\$619.29	312	1454884
01/11/2005	PAY	(\$200.00)	(\$200.00)	\$0.00							
01/11/2005	LPC	\$0.87	\$0.87	\$0.87							
02/07/2005	PAY	(\$200.00)	(\$200.00)	\$0.00							
02/08/2005	BILL	\$852.40	\$852.40	\$0.00	01/10/2005	02/08/2005	R	7024	\$1,277.97	501	1454884
02/08/2005	LPC	\$6.28	\$6.28	\$6.28							
02/11/2005	PAY	(\$425.00)	(\$425.00)	\$0.00							

Account #: 6113605317 SA # 9961429737 Bill Cycle: 07 Rate Class: GS Phone #: 4321242(215)

Name: JAMES WILLIAMS Address: 4882 LANCASTER AVE/PHILA, PA

Pay Agreement Indicator: N Easyway Indicator CRP Status

Blocker Start Date: 20060412 Blocker End Date: 20080412 Meter #: 1454884

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/09/2005	BILL	\$609.88	\$609.88	\$0.00	02/08/2005	03/09/2005	R	7392	\$1,475.64	368	1454884
03/10/2005	LPC	\$12.79	\$12.79	\$12.79							
04/01/2005	PAY	(\$150.00)	(\$150.00)	\$0.00							
04/06/2005	BILL	\$372.36	\$372.36	\$0.00	03/09/2005	04/08/2005	R	7630	\$1,717.88	238	1454884
04/11/2005	LPC	\$19.88	\$19.88	\$19.88							
05/09/2005	BILL	\$136.80	\$136.80	\$0.00	04/08/2005	05/09/2005	R	7709	\$1,880.15	79	1454884
05/10/2005	LPC	\$25.47	\$25.47	\$25.47							
05/16/2005	XFER	(\$1,880.15)	(\$1,880.15)	(\$1,880.15)							
06/08/2005	BILL	\$50.90	\$50.90	\$0.00	05/09/2005	06/08/2005	R	7730	\$50.90	21	1454884
07/08/2005	BILL	\$58.20	\$58.20	\$0.00	06/08/2005	07/08/2005	R	7754	\$109.86	24	1454884
07/11/2005	LPC	\$0.76	\$0.76	\$0.76							
08/09/2005	BILL	\$40.35	\$40.35	\$0.00	07/08/2005	08/09/2005	R	7767	\$151.84	13	1454884
08/10/2005	LPC	\$1.63	\$1.63	\$1.63							
08/06/2005	PAY	(\$167.16)	(\$167.16)	\$0.00							
09/09/2005	BILL	\$40.67	\$40.67	\$0.00	08/09/2005	09/09/2005	R	7780	\$25.35	13	1454884
10/09/2005	INTAPL	(\$0.99)	(\$0.99)	(\$0.99)							
10/10/2005	BILL	\$50.86	\$50.86	\$0.00	09/09/2005	10/10/2005	R	7798	\$75.58	18	1454884
10/11/2005	LPC	\$0.36	\$0.36	\$0.36							
11/08/2005	BILL	\$189.60	\$189.60	\$0.00	10/10/2005	11/08/2005	R	7879	\$256.30	81	1454884
11/09/2005	LPC	\$1.12	\$1.12	\$1.12							
12/09/2005	BILL	\$467.95	\$467.95	\$0.00	11/08/2005	12/09/2005	R	8088	\$738.22	218	1454884
12/12/2005	LPC	\$3.97	\$3.97	\$3.97							
12/14/2005	PAY	(\$200.00)	(\$200.00)	\$0.00							
01/11/2006	BILL	\$698.60	\$698.60	\$0.00	12/09/2005	01/11/2006	R	8421	\$1,242.89	323	1454884
01/12/2006	LPC	\$8.07	\$8.07	\$8.07							
01/25/2006	PAY	(\$400.00)	(\$400.00)	\$0.00							
02/10/2006	BILL	\$670.02	\$670.02	\$0.00	01/11/2006	02/10/2006	R	8714	\$1,525.55	293	1454884
02/13/2006	LPC	\$12.64	\$12.64	\$12.64							
02/16/2006	XFER	\$1,880.15	\$1,880.15	\$1,880.15							
03/13/2006	BILL	\$670.38	\$670.38	\$0.00	02/10/2006	03/13/2006	R	8029	\$4,128.97	315	1454884
03/14/2006	LPC	\$50.89	\$50.89	\$50.89							
04/04/2006	PAY	(\$700.00)	(\$700.00)	\$0.00							
04/11/2006	BILL	\$415.78	\$415.78	\$0.00	03/13/2006	04/11/2006	R	8220	\$3,894.15	181	1454884

Account #: 6113605317 SA #: 9961429737 Bill Cycle: 07 Rate Class: GS Phone #: 4321242(215)
 Name: JAMES WILLIAMS Address: 4882 LANCASTER AVE/PHILA, PA
 Pay Agreement Indicator: N Easyway Indicator: CRP Status: Meter #: 1454884
 Blocker Start Date: 20060412 Blocker End Date: 20080412

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/12/2006	LPC	\$51.40	\$51.40	\$51.40							

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: April 19, 2006



Laureto Farinas, Esquire

CERTIFICATE OF SERVICE

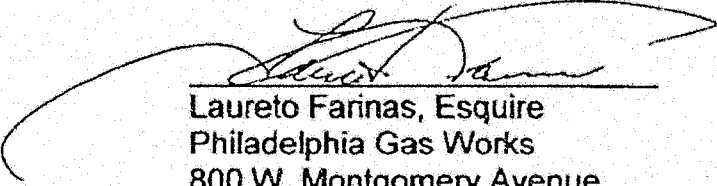
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY
OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED
BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE
§1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

James Williams
4862 Lancaster Avenue
Philadelphia, PA 19131

Dated: April 19, 2006



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

RECEIVED

APR 19 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
April 27, 2006

PLEASE DOCKET

IN REPLY PLEASE
REFER TO OUR FILE

In Re: C-20066081

(SEE ATTACHED LIST)

James Williams v. Philadelphia Gas Works

Requests payment arrangements

Hearing Notice

**DOCUMENT
FOLDER**

This is to inform you that your case is scheduled for hearing at 1:30 p.m. in Hearing Room 1 in the Philadelphia State Office Building. Your case is one of several cases that have been scheduled at this time in Hearing Room 1. You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. You should arrive at the Hearing Room no later than 1:15 p.m. and wait in the Hearing Room until the presiding Administrative Law Judge calls your case. Your case might not be the first one to be called and you should be prepared to stay in the hearing room all afternoon, if necessary. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

DOCKETED
MAY 11 2006

Type: Initial Hearing
Date: Tuesday, May 30, 2006
Time: 1:30 p.m.
Location: Hearing Room 1
State Office Building
Broad & Spring Garden Streets
Philadelphia, PA

2006 APR 28 AM 9:16
SECRETARY'S BUREAU
PA PUC

Presiding: Administrative Law Judge Ky Van Nguyen
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, PA 19130
Telephone: 215.560.2105
Fax: 215.560.3133

Attention: You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

If you intend to file exhibits, bring 4 copies with you to the hearing.

Individuals may represent themselves or be represented by an attorney. Individuals representing themselves do not need to be represented by an attorney. If you have an attorney representing you, your attorney should file a Notice of Appearance before the scheduled hearing date.

If you are a person with a disability, and you wish to attend the hearing, we may be able to make arrangements for your special needs. Please call the scheduling office at the Public Utility Commission at least (2) two business days prior to your hearing:

- Scheduling Office: (717) 787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Judge Nguyen
Dawn Reitenbach
Beth Plantz
Docket Section
Calendar File