

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: 04/04/06
8. DOCKET NO: C-20066080 : 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: GREVIOUS, BRIAN

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 RULE THAT UNDER THE DOCTRINE OF ACCORD AND SATISFACTION THE \$244.49 HE PAID TO THE COMPANY AT THE TIME OF THE REAL ESTATE SETTLEMENT.

DOCUMENT
FOLDER**DOCKETED**

APR - 6 2006

RECEIVED

APR 4 2006

125042 C-20066080

Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU
Secretary
Pennsylvania Public Utility Commission
400 North Street
Commonwealth Keystone Building, 2nd Floor
Harrisburg, Pennsylvania 17120

ORIGINAL

Keep a copy of your complaint for your records.

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

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

RECEIVED

MAR 11 2006

Please print or type.

1. CUSTOMER NAME (COMPLAINANT)

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Name BRIAN GREVIOUS

Street/P.O. Box See Attorney information Apt #

City State Zip

County Philadelphia

Area Code/HOME Phone

Area Code/WORK Phone

Utility Account Number 6117017338
(from your bill)

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 5931 WAYNE AVENUE

City Philadelphia State PA Zip 19144

2. UTILITY NAME (RESPONDENT)

51

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER
(taxi, moving company,

limousine)

TELEPHONE
(local, long distance)

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. *see 4B*
(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.

*See attached addendum to
4B*

5. RELIEF

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

I want the PUC to rule that under the doctrine of "accord and satisfaction," the \$244.49 I paid to PGW at the time of the 1-31-05 real estate settlement satisfied any balance I had due and owing to PGW

ADDENDUM TO 4B (FACTS OF BRIAN GREVIOUS' COMPLAINT)

1. On or 1-31-05 I sold the premises of 5931 Wayne Avenue, Philadelphia, Pennsylvania to a bonafide purchaser for value (See Settlement Statement attached hereto as Exhibit "1")

2. At all relevant times preceding the real estate settlement of 1-31-05, the title search that was conducted by Northwest Abstract Company, Inc., revealed that \$ 244.49 was due and owing to the PGW by Brian Grievous. (See Settlement Statement attached hereto as Exhibit "1")

3. At the time of the real estate settlement of 1-31-05 for the sale of the premises of 5931 Wayne Avenue, Philadelphia, PGW was paid the \$ 244.49 that was due and owing to PGW by Brian Grievous.

4. On or about 3-21-05, Brian Grievous received a PGW bill in the amount of \$ 4, 686.95

5. On or about 4-20-2005, on behalf of Brian Grievous, attorney Keith R. McKinley sent a "formal notice of dispute letter" to PGW advising PGW employee George Villano of the following inter alia:

"As my client has previously advised you, Mr. Grievous vehemently disputes the accuracy of this alleged bill. Moreover, my client has information that strongly suggests that certain PGW employees have acted in bad faith and speciously created this alleged bill amount to punish him based on defamatory allegations that were made against him by a 'certain' PGW employee."

(See a copy of the letter dated 4-20-05 with a copy of the proof receipt attached hereto as Exhibit "2")

6. PGW did not provide a response to the 4-20-05 letter sent by on behalf of Brian Grievous by his attorney Keith R. McKinley

7. I contend that the charges identified in paragraph #4 are specious and in violation of the Pennsylvania Unfair Trade Practices Act and other related Consumer Protection Statutes.

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: 1 BRIAN A. CREWELL, 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).

B. A. G.

3/10/66

(Signature)

(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 *Keith R. McKinley, Esquire*

Street *7000 Terminal Square, Suite 100B*

City *Upper Darby*

State *PA*

Zip *19082*

Area Code/Phone Number *610-352-4610*

10. FILING

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

If using U.S. Postal Service:
service:

If using overnight delivery

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
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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.

Law Offices of
KEITH R. MCKINLEY
Attorney-At-Law
1800 Callowhill Street
Philadelphia, PA 19130
215-236-5900

April 20, 2005

RECEIVED
MAR 11 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Certified & Regular Mail
George Villano/Dispute Resolution Unit
PHILADELPHIA GAS WORKS
800 W. Montgomery Ave.
Philadelphia, PA 19122

FORMAL NOTICE OF DISPUTE

Re: account # 6117017338
My Client: Brian Grevious

Dear Mr. Villano:

Please let this letter advise you that my office has been retained to represent Mr. Grevious in his dispute of the account billing as represented in the billing statement of 3-21-05 and your letter (which you dated March 19, 2005).

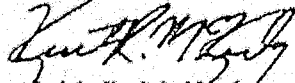
Your letter states that you have determined that the subject bill amount of \$ 4, 686.95 "was a make-up bill for gas used but not billed due to low estimates..." As my client has previously advised you, Mr. Grevious vehemently disputes the accuracy of this alleged bill. Moreover, my client has information that strongly suggests that certain PGW Employees have acted in bad faith and speciously created this alleged bill amount to punish him based on defamatory allegations that were made against him by a 'certain' PGW Employee.

Accordingly, please let this letter advise you that I will be filing a complaint with the Public Utility Commission on behalf of Mr. Brian Grevious. Be further advised that I will also be availing my client of any and all legal remedies that are available to him as a result of his willingness to prove that "certain PGW Employees have acted in bad faith and speciously created this alleged bill amount to punish him based on defamatory allegations that were made against him by a 'certain' PGW Employee."

In the meantime, please provide me with evidentiary documentation that supports your conclusion that this bill is accurate.

In closing, I respectfully suggest that you direct a copy of this letter to the attention of your General Counsel.

Very Truly Yours.



Keith R. McKinley

Law Offices of
KEITH R. MCKINLEY
7000 Terminal Square, Suite 100B
Upper Darby, Pennsylvania 19082
Tel: 610-352-4610

March 10, 2006

SECRETARY
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105

SECRETARY
Pennsylvania Public Utility Commission
400 North Street
Commonwealth Keystone Building, 2nd Floor
Harrisburg, Pennsylvania 17120

RECEIVED
MAR 11 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Brian Grevious - my client /your complainant
Subject: Pennsylvania Public Utility Commission against the Philadelphia Gas Works

Dear Secretary:

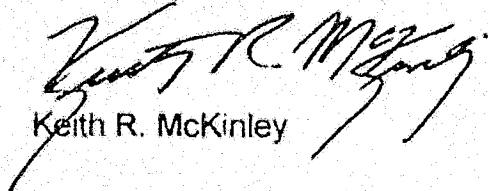
Enclosed please find a copy of the above-referenced complaint for your review.

Please correspond or communicate with my office in advance concerning scheduling this matter for a hearing in order that I might avoid having a scheduling conflict.

If you have any questions, please free to contact me.

Thank you for your kind attention to this matter.

Very Truly Yours,


Keith R. McKinley

Law Offices of
KEITH R. MCKINLEY
7000 Terminal Square, Suite 100B
Upper Darby, Pennsylvania 19082
Tel: 610-352-4610

April 3, 2006

SECRETARY
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105

RECEIVED
APR 4 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Brian Grevious - my client /your complainant
Subject: Pennsylvania Public Utility Commission against the Philadelphia Gas Works

Dear Secretary:

In response to your letter dated March 14, 2006, enclosed please find the additional information you requested in this postmarked letter for no later than April 4, 2006.

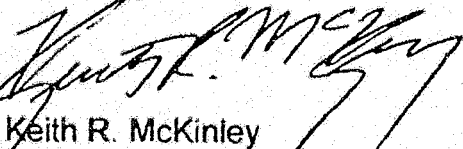
I respectfully and humbly request that you receive this letter and its contents as timely.

Please correspond or communicate with my office in advance concerning scheduling this matter for a hearing in order that I might avoid having a scheduling conflict.

If you have any questions, please free to contact me.

Thank you for your kind attention to this matter.

Very Truly Yours,


Keith R. McKinley

Law Offices of
KEITH R. MCKINLEY
7000 Terminal Square, Suite 100B
Upper Darby, Pennsylvania 19082
Tel: 610-352-4610

RECEIVED
APR 4 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

March 10, 2006

SECRETARY
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105

RECEIVED

MAR 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

SECRETARY
Pennsylvania Public Utility Commission
400 North Street
Commonwealth Keystone Building, 2nd Floor
Harrisburg, Pennsylvania 17120

Re: Brian Grevious - my client /your complainant
Subject: Pennsylvania Public Utility Commission against the Philadelphia Gas Works

Dear Secretary:

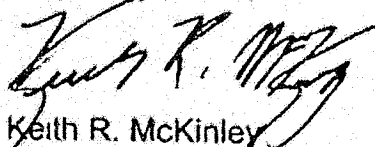
Enclosed please find a copy of the above-referenced complaint for your review.

Please correspond or communicate with my office in advance concerning scheduling this matter for a hearing in order that I might avoid having a scheduling conflict.

If you have any questions, please free to contact me.

Thank you for your kind attention to this matter.

Very Truly Yours,


Keith R. McKinley

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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

KEITH R. MCKINLEY, ESQUIRE
7000 TERMINAL SQUARE, SUITE 100B
UPPER DARBY PA 19082

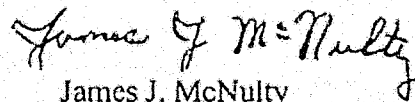
Dear Sir/Madam:

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,


James J. McNulty
Secretary

Enclosures

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BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: April 6, 2006

DOCUMENT
FOLDER

BRIAN GREVIOUS
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20066080

DOCKETED

APR - 6 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 6, 2006

C-20066080

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 BRIAN GREVIOUS. 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 6, 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

Philadelphia Gas Works
500 West Montgomery Avenue, Philadelphia, PA 19122

PGW ORIGINAL

Sharon L. Banton, Paralegal
Legal Department
Direct Dial: (215) 684-8862
Fax: (215) 684-6788
E-mail: sharon.banton@pgworks.com

April 25, 2006

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

APR 25 2006

RE: Brian Grevious v. PGW, Docket No.: C-20066080

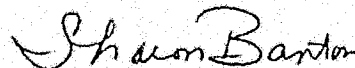
**DOCUMENT
FOLDER**

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,



Sharon L. Banton, Paralegal

Enclosure

cc: Brian Grevious c/o Keith R. McKinley, Esq.
Jennifer Raksnis, (CRU)

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ORIGINAL

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Brian Grevious

v.

Philadelphia Gas Works

Docket No.: C-20066080

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

DOCKETED
MAY 03 2006

4. (a) Denied. PGW denies the averment that there are incorrect charges on the Complainant's bill. The Complainant's gas bills are correct as rendered after PGW obtained an actual meter reading.

(b-1) Admitted in part; denied in part. It is admitted that 5931 Wayne Avenue, Philadelphia, PA (Service Address) was sold on or about January 31, 2005.

(b-2) It is admitted that as of January 31, 2005, the amount owed at the Service Address was in the amount of \$244.49. By way of further answer the amount of \$244.49, that was owed for gas service at the Service Address as of January 31, 2005, was a balance that had been based upon a period of estimated meter readings.

(b-3) It is admitted that the amount of \$244.49 was paid by Northwest Abstract Company, Inc. By way of further answer, on January 31, 2005, PGW account records indicated that the Complainant's account balance was only in the amount of \$244.49, because the Service Address was not

equipped with an Automatic Meter Reading ("AMR") device and did not obtain an actual meter reading until January 31, 2006.

Further, on January 31, 2006, PGW completed a meter exchange at the Service Address to install a meter with an AMR device.

PGW admits that on or about March 21, 2005, it issued to the Complainant a gas bill in the amount of \$4,686.95. By way of further answer, PGW determined that the Complainant's gas bills were underestimated until an actual meter reading was obtain on January 31, 2006.

On February 18, 2005, the bill at the Service Address was re-billed to reflect actual gas usage in the amount of \$4,686.95, as shown on the statement of accounts, which is attached hereto as Exhibit "A."

On May 9, 2005, PGW credited the re-bill in the amount of \$1,047.81 to reflect the changes in the gas cost rate, and to reflect the most recent four years, as shown on Exhibit "A." Therefore, the Complainant's gas bills are correct as rendered.

The current amount owed on the Complainant's gas account is \$3,491.76. That amount is in "write off" status, as shown on Exhibit "A."

(b-5) It is further admitted that the Complainant's counsel, Keith R. McKinley sent correspondence to PGW, alleging that a "certain PGW employee" was acting in bad faith with respect to the Complainant's gas bills. By way of further answer, the correspondence contained no details concerning the identity or activity of a "certain PGW employee," only mere bald assertions that a "certain PGW employee" was acting in bad faith. PGW had no knowledge of that employee's identify or bad faith activity. Therefore, PGW denies these allegations and strict proof of these are demanded at a hearing of this matter.

(b-6) It is further admitted that PGW did not respond to the Complainant's attorney's correspondence, as PGW concluded its high bill investigation with account adjustments and had no material allegations of the identity or bad faith activity of the "certain PGW employee."

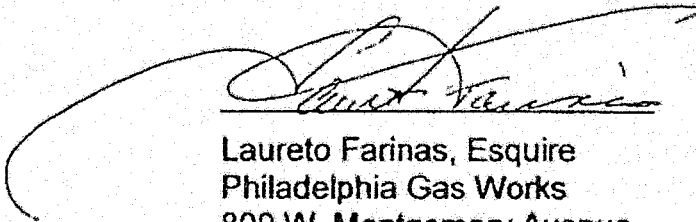
(b-7) PGW denies the averments in paragraph 4(b-7) of the Complaint concerning the violation of PA Unfair Trade Practices Act and other related Consumer Protection Statutes, as these are conclusions of law to which no response is required.

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,

April 25, 2006



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

EXHIBIT A

APR 27 2008

RECEIVED

HISTORY REQUEST REPORT FOR ACCOUNT # 6117017338 AND SA # 9961471620 AS OF 04/21/2006

Account # 6117017338	SA # 9961471620	Bill Cycle: 14	Rate Class: GS	Phone #: 8493420(215)
Name: GREVIOUS, BRIAN				
Address: 5931 WAYNE AVE/PHILA.PA				
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status:		
Blocker Start Date: 0	Blocker End Date: 0	Meter #: 1713147		

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	\$70.72	\$79.83	\$79.83							
07/03/1997	PAY	(\$11.00)	(\$11.00)	\$0.00							
07/22/1997	LPC	\$0.04	\$0.04	\$0.04							
08/04/1997	PAY	(\$14.84)	(\$14.84)	\$0.00							
08/20/1997	LPC	\$0.39	\$0.39	\$0.39							
08/29/1997	LPCWVE	\$0.00	(\$0.43)	(\$0.43)							
09/02/1997	PAY	(\$16.00)	(\$16.00)	\$0.00							
09/18/1997	PAY	(\$16.00)	(\$16.00)	\$0.00							
10/01/1997	PAY	(\$22.00)	(\$22.00)	\$0.00							
10/30/1997	BILL	\$58.70	\$58.70	\$0.00	10/01/1997	10/30/1997	R	6471	\$58.70	64	1237784
11/10/1997	PAY	(\$59.00)	(\$59.00)	\$0.00							
11/15/1997	BILL	\$178.36	\$178.36	\$0.00	10/30/1997	11/15/1997	Y	6675	\$178.36	204	1237784
12/08/1997	PAY	(\$178.00)	(\$178.00)	\$0.00							
12/26/1997	BILL	\$407.42	\$407.42	\$0.00	11/15/1997	12/26/1997	R	7147	\$407.42	472	1237784
01/13/1998	PAY	(\$408.00)	(\$408.00)	\$0.00							
01/27/1998	BILL	\$322.81	\$322.81	\$0.00	12/26/1997	01/27/1998	R	7520	\$322.81	373	1237784
02/13/1998	PAY	(\$322.28)	(\$322.28)	\$0.00							
02/20/1998	BILL	\$362.13	\$362.13	\$0.00	01/27/1998	02/20/1998	Y	7939	\$362.13	419	1237784
03/06/1998	PAY	(\$362.13)	(\$362.13)	\$0.00							
04/13/1998	BILL	\$305.45	\$305.45	\$0.00	02/20/1998	04/13/1998	R	8287	\$305.45	348	1237784
04/28/1998	PAY	(\$150.00)	(\$150.00)	\$0.00							
05/21/1998	LPC	\$2.36	\$2.36	\$2.36							
06/03/1998	PAY	(\$140.00)	(\$140.00)	\$0.00							
06/08/1998	BILL	\$89.20	\$89.20	\$0.00	04/13/1998	06/08/1998	R	8382	\$89.20	95	1237784
06/12/1998	LPC	\$0.36	\$0.36	\$0.36							
06/12/1998	LPCWVE	\$0.00	(\$2.36)	(\$2.36)							
06/26/1998	PAY	(\$105.01)	(\$105.01)	\$0.00							
07/29/1998	BILL	\$41.34	\$41.34	\$0.00	06/08/1998	07/29/1998	R	8421	\$41.34	39	1237784

Account #: 6117017338

SA #: 9961471620

Bill Cycle: 14

Rate Class: GS

Phone #: 8493420(215)

Name: GREVIOUS, BRIAN

Address: 5931 WAYNE AVE/PHILA, PA

Easyway Indicator: N

CRP Status:

Blocker Start Date: 0

Blocker End Date: 0

Meter #: 1713147

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
08/19/1998	BILL	\$39.89	\$39.89	\$0.00	07/29/1998	08/19/1998	Y	8463	\$39.89	42	1237784
08/20/1998	LPC	\$0.36	\$0.36	\$0.36							
08/28/1998	PAY	(\$60.00)	(\$60.00)	\$0.00							
09/17/1998	BILL	\$53.58	\$53.58	\$0.00	08/19/1998	09/17/1998	Y	6521	\$53.58	58	1237784
09/18/1998	LPC	\$0.26	\$0.26	\$0.26							
10/13/1998	PAY	(\$80.00)	(\$80.00)	\$0.00							
10/19/1998	BILL	\$64.68	\$64.68	\$0.00	09/17/1998	10/19/1998	Y	8592	\$64.68	71	1237784
11/09/1998	PAY	(\$65.00)	(\$65.00)	\$0.00							
12/11/1998	BILL	\$132.79	\$132.79	\$0.00	10/19/1998	12/11/1998	R	8738	\$132.79	146	1237784
12/23/1998	PAY	(\$120.00)	(\$120.00)	\$0.00							
01/22/1999	BILL	\$544.02	\$544.02	\$0.00	12/11/1998	01/22/1999	Y	9372	\$544.02	534	1237784
01/25/1999	LPC	\$0.14	\$0.14	\$0.14							
02/09/1999	PAY	(\$110.00)	(\$110.00)	\$0.00							
02/12/1999	BILL	\$212.16	\$212.16	\$0.00	01/22/1999	02/12/1999	Y	9628	\$212.16	256	1237784
03/16/1999	LPC	\$6.32	\$6.32	\$6.32							
04/07/1999	PAY	(\$200.00)	(\$200.00)	\$0.00							
04/08/1999	BILL	\$161.69	\$161.69	\$0.00	02/12/1999	04/08/1999	R	9817	\$161.69	189	1237784
04/08/1999	LPCWVE	\$0.00	(\$6.32)	(\$6.32)							
04/12/1999	LPC	\$12.32	\$12.32	\$12.32							
05/18/1999	BILL	\$151.18	\$151.18	\$0.00	04/08/1999	05/18/1999	Y	9998	\$151.18	181	1237784
05/19/1999	LPC	\$12.15	\$12.15	\$12.15							
05/21/1999	PAY	(\$200.00)	(\$200.00)	\$0.00							
06/14/1999	BILL	\$28.89	\$28.89	\$0.00	05/18/1999	06/14/1999	Y	27	\$28.89	29	1237784
06/14/1999	LPC	\$5.86	\$5.86	\$5.86							
06/28/1999	PAY	(\$750.00)	(\$750.00)	\$0.00							
07/21/1999	BILL	\$73.01	\$73.01	\$0.00	06/14/1999	07/21/1999	Y	106	(\$50.68)	79	1237784
08/18/1999	BILL	\$27.33	\$27.33	\$0.00	07/21/1999	08/18/1999	Y	129	(\$23.35)	23	1237784
09/13/1999	PAY	(\$102.00)	(\$102.00)	\$0.00							
09/17/1999	BILL	\$19.99	\$19.99	\$0.00	08/18/1999	09/17/1999	Y	143	(\$105.36)	14	1237784
10/11/1999	TAXWVE	(\$7.88)	(\$7.88)	(\$7.88)							
10/16/1999	BILL	\$38.50	\$38.50	\$0.00	09/17/1999	10/16/1999	Y	183	(\$74.74)	40	1237784
11/16/1999	BILL	\$30.11	\$30.11	\$0.00	10/16/1999	11/16/1999	Y	212	\$0.00	29	1237784
11/16/1999	BILL	\$52.99	\$52.99	\$0.00	10/16/1999	11/16/1999	Y	242	(\$21.75)	59	1237784

Account # 6117017338

SA # 995147620

Bill Cycle: 14

Rate Class: GS

Phone #: 8493420(215)

Name: GREVIOUS, BRIAN

Address: 5931 WAYNE AVE/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 0

Blocker End Date: 0

Meter #: 1713147

Tran Date	Tran Type	Current Amt. (\$30.11)	Total Amt. (\$30.11)	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/20/1999	CANB			\$0.00							
12/16/1999	BILL	\$69.19	\$69.19	\$0.00	11/16/1999	12/16/1999	Y	321	\$47.44	79	1237784
01/21/2000	BILL	\$133.88	\$133.88	\$0.00	12/16/1999	01/21/2000	Y	483	\$181.32	162	1237784
02/22/2000	BILL	\$140.63	\$140.63	\$0.00	01/21/2000	02/22/2000	Y	655	\$321.95	172	1237784
03/21/2000	BILL	\$68.15	\$68.15	\$0.00	02/22/2000	03/21/2000	Y	733	\$390.10	78	1237784
04/19/2000	BILL	\$51.18	\$51.18	\$0.00	03/21/2000	04/19/2000	Y	789	\$441.28	56	1237784
05/06/2000	COLFEE	\$10.00	\$10.00	\$10.00							
05/18/2000	BILL	\$36.53	\$36.53	\$0.00	04/19/2000	05/18/2000	Y	826	\$494.42	37	1237784
05/23/2000	LPC	\$6.61	\$6.61	\$6.61							
06/16/2000	BILL	\$29.59	\$29.59	\$0.00	05/18/2000	06/16/2000	Y	854	\$531.32	28	1237784
06/20/2000	LPC	\$7.31	\$7.31	\$7.31							
06/29/2000	COLFEE	\$10.00	\$10.00	\$10.00							
07/19/2000	BILL	\$11.09	\$11.09	\$0.00	06/16/2000	07/19/2000	Y	858	\$560.17	4	1237784
07/21/2000	LPC	\$7.76	\$7.76	\$7.76							
07/31/2000	PAY	(\$300.00)	(\$300.00)	\$0.00							
08/17/2000	BILL	\$8.00	\$8.00	\$0.00	07/19/2000	08/17/2000	Y	858	\$271.42	0	1237784
08/19/2000	LPC	\$3.25	\$3.25	\$3.25							
09/18/2000	BILL	\$8.00	\$8.00	\$0.00	08/17/2000	09/18/2000	Y	858	\$282.77	0	1237784
09/20/2000	LPC	\$3.35	\$3.35	\$3.35							
10/04/2000	PAY	(\$235.00)	(\$235.00)	\$0.00							
10/18/2000	BILL	\$54.27	\$54.27	\$0.00	09/18/2000	10/18/2000	Y	918	\$102.63	60	1237784
10/20/2000	LPC	\$0.59	\$0.59	\$0.59							
11/16/2000	BILL	\$104.39	\$104.39	\$0.00	10/18/2000	11/16/2000	Y	1043	\$208.29	125	1237784
11/18/2000	LPC	\$1.27	\$1.27	\$1.27							
12/06/2000	PAY	(\$102.63)	(\$102.63)	\$0.00							
12/16/2000	BILL	\$318.54	\$318.54	\$0.00	11/16/2000	12/16/2000	Y	1376	\$425.52	332	1237784
12/20/2000	LPC	\$1.32	\$1.32	\$1.32							
01/19/2001	BILL	\$461.14	\$461.14	\$0.00	12/18/2000	01/19/2001	Y	1768	\$893.02	393	1237784
01/23/2001	LPC	\$6.36	\$6.36	\$6.36							
02/16/2001	BILL	\$371.85	\$371.85	\$0.00	01/19/2001	02/16/2001	Y	2052	\$1,278.15	284	1237784
02/21/2001	LPC	\$13.28	\$13.28	\$13.28							
03/20/2001	BILL	\$373.85	\$373.85	\$0.00	02/16/2001	03/20/2001	Y	2328	\$1,670.85	276	1237784
03/22/2001	LPC	\$18.85	\$18.85	\$18.85							

Account # 6117017338

SA #: 9961471620

Bill Cycle: 14

Rate Class: GS

Phone #: 8493420/215

Name: GREVIOUS, BRIAN

Address: 9931 WAYNE AVE/PHILA, PA

Easyway Indicator

CRP Status

Blocker Start Date: 0

Blocker End Date: 0

Meter #: 1713147

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/19/2001	BILL	\$277.26	\$277.26	\$0.00	03/20/2001	04/19/2001	Y	2490	\$1,922.57	162	1237784
04/21/2001	LPC	\$24.46	\$24.46	\$24.46							
05/18/2001	BILL	\$63.56	\$63.56	\$0.00	04/19/2001	05/18/2001	Y	2529	\$2,014.00	39	1237784
05/22/2001	LPC	\$27.87	\$27.87	\$27.87							
06/13/2001	COLFEE	\$10.00	\$10.00	\$10.00							
06/20/2001	BILL	\$55.58	\$55.58	\$0.00	05/18/2001	06/20/2001	Y	2562	\$2,108.40	33	1237784
06/22/2001	LPC	\$28.82	\$28.82	\$28.82							
07/20/2001	BILL	\$40.94	\$40.94	\$0.00	06/20/2001	07/20/2001	Y	2584	\$2,179.15	22	1237784
07/24/2001	LPC	\$29.81	\$29.81	\$29.81							
08/08/2001	COLFEE	\$10.00	\$10.00	\$10.00							
08/20/2001	BILL	\$38.28	\$38.28	\$0.00	07/20/2001	08/20/2001	Y	2604	\$2,257.85	20	1237784
08/22/2001	LPC	\$30.42	\$30.42	\$30.42							
08/31/2001	PAY	(\$1,200.00)	(\$1,200.00)	\$0.00							
09/19/2001	BILL	\$34.14	\$34.14	\$0.00	08/20/2001	09/19/2001	Y	2623	\$1,107.85	19	1237784
09/21/2001	LPC	\$15.86	\$15.86	\$15.86							
10/19/2001	BILL	\$46.27	\$46.27	\$0.00	09/19/2001	10/19/2001	Y	2654	\$1,170.49	31	1237784
10/23/2001	LPC	\$16.37	\$16.37	\$16.37							
11/17/2001	PAY	(\$300.00)	(\$300.00)	\$0.00							
11/19/2001	BILL	\$80.83	\$80.83	\$0.00	10/19/2001	11/19/2001	Y	2715	\$951.32	61	1237784
12/18/2001	PAY	(\$226.00)	(\$226.00)	\$0.00							
12/18/2001	BILL	\$85.59	\$85.59	\$0.00	11/19/2001	12/18/2001	Y	2785	\$810.91	70	1237784
01/18/2002	BILL	\$162.64	\$162.64	\$0.00	12/18/2001	01/18/2002	Y	2935	\$973.55	150	1237784
02/19/2002	BILL	\$148.58	\$148.58	\$0.00	01/18/2002	02/19/2002	Y	3071	\$1,122.13	136	1237784
03/12/2002	PAY	(\$230.00)	(\$230.00)	\$0.00							
03/19/2002	BILL	\$101.82	\$101.82	\$0.00	02/19/2002	03/19/2002	Y	3170	\$1,007.33	89	1237784
03/21/2002	LPC	\$13.38	\$13.38	\$13.38							
04/05/2002	PAY	(\$302.00)	(\$302.00)	\$0.00							
04/18/2002	BILL	\$85.73	\$85.73	\$0.00	03/19/2002	04/18/2002	Y	3254	\$791.06	84	1237784
05/17/2002	BILL	\$47.40	\$47.40	\$0.00	04/18/2002	05/17/2002	Y	3292	\$838.46	38	1237784
06/19/2002	BILL	\$33.46	\$33.46	\$0.00	05/17/2002	06/19/2002	Y	3314	\$871.92	22	1237784
07/18/2002	BILL	\$24.10	\$24.10	\$0.00	06/19/2002	07/18/2002	Y	3326	\$909.09	12	1237784
07/20/2002	LPC	\$13.07	\$13.07	\$13.07							
07/25/2002	COLFEE	\$10.00	\$10.00	\$10.00							

Account #: 6117017338

SA #: 9961471620

Bill Cycle: 14

Rate Class: GS

Phone #: 8493420(215)

Name: GREVIOUS, BRIAN

Address: 5931 WAYNE AVE/PHILA,PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 0

Blocker End Date: 0

Meter #: 1713147

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/26/2002	PAY	(\$450.00)	(\$450.00)	\$0.00	07/18/2002	08/16/2002	Y	3337	\$492.19	11	1237784
08/16/2002	BILL	\$23.10	\$23.10	\$0.00							
09/07/2002	PAY	(\$102.10)	(\$102.10)	\$0.00	08/16/2002	09/17/2002	Y	3350	\$415.51	13	1237784
09/17/2002	BILL	\$25.42	\$25.42	\$0.00							
10/04/2002	PAY	(\$104.42)	(\$104.42)	\$0.00	09/17/2002	10/17/2002	Y	3365	\$338.87	15	1237784
10/17/2002	BILL	\$27.78	\$27.78	\$0.00							
11/15/2002	PAY	(\$106.78)	(\$106.78)	\$0.00	10/17/2002	11/18/2002	Y	3421	\$302.99	56	1237784
11/18/2002	BILL	\$70.90	\$70.90	\$0.00							
12/18/2002	BILL	\$111.15	\$111.15	\$0.00	11/18/2002	12/18/2002	Y	3517	\$414.14	96	1237784
01/21/2003	BILL	\$145.01	\$145.01	\$0.00	12/18/2002	01/21/2003	Y	3636	\$565.36	119	1237784
01/23/2003	LPC	\$6.21	\$6.21	\$6.21							
02/19/2003	BILL	\$152.97	\$152.97	\$0.00	01/21/2003	02/19/2003	Y	3770	\$726.71	134	1237784
02/21/2003	LPC	\$8.38	\$8.38	\$8.38							
03/07/2003	PAY	(\$300.00)	(\$300.00)	\$0.00							
03/20/2003	BILL	\$131.30	\$131.30	\$0.00	02/19/2003	03/20/2003	Y	3876	\$564.41	106	1237784
03/22/2003	LPC	\$6.40	\$6.40	\$6.40							
03/26/2003	PAY	(\$170.00)	(\$170.00)	\$0.00							
04/21/2003	BILL	\$92.26	\$92.26	\$0.00	03/20/2003	04/21/2003	Y	3942	\$486.67	66	1237784
05/20/2003	BILL	\$49.66	\$49.66	\$0.00	04/21/2003	05/20/2003	Y	3972	\$536.33	30	1237784
06/18/2003	BILL	\$34.06	\$34.06	\$0.00	05/20/2003	06/18/2003	Y	3889	\$578.43	17	1237784
06/20/2003	LPC	\$8.04	\$8.04	\$8.04							
07/18/2003	BILL	\$27.89	\$27.89	\$0.00	06/18/2003	07/18/2003	Y	4001	\$614.87	12	1237784
07/22/2003	LPC	\$8.55	\$8.55	\$8.55							
08/18/2003	BILL	\$27.89	\$27.89	\$0.00	07/18/2003	08/18/2003	Y	4013	\$651.73	12	1237784
08/20/2003	LPC	\$8.97	\$8.97	\$8.97							
09/18/2003	BILL	\$29.34	\$29.34	\$0.00	08/18/2003	09/18/2003	Y	4026	\$690.46	13	1237784
09/20/2003	LPC	\$9.39	\$9.39	\$9.39							
10/01/2003	COLFEE	\$10.00	\$10.00	\$10.00							
10/07/2003	COLFEE	(\$10.00)	(\$10.00)	(\$10.00)							
10/07/2003	PAY	(\$690.46)	(\$690.46)	\$0.00							
10/17/2003	BILL	\$36.13	\$36.13	\$0.00	09/18/2003	10/17/2003	Y	4044	\$36.13	18	1237784
11/04/2003	PAY	(\$37.00)	(\$37.00)	\$0.00							
11/18/2003	BILL	\$72.00	\$72.00	\$0.00	10/17/2003	11/18/2003	Y	4088	\$71.13	44	1237784

Account # 6117017336

SA # 9961471620

Bill Cycle: 14

Rate Class: GS

Phone #: 8493420(215)

Name: GREVIOUS, BRIAN

Address: 5931 WAYNE AVE/PHILA PA

Easyway Indicator

CRP Status

Blocker Start Date: 0

Blocker End Date: 0

Meter #: 1713147

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/18/2003	BILL	\$114.24	\$114.24	\$0.00	11/18/2003	12/18/2003	Y	4166	\$186.43	78	1237784
12/20/2003	LPC	\$1.06	\$1.06	\$1.06							
01/21/2004	BILL	\$163.96	\$163.96	\$0.00	12/18/2003	01/21/2004	Y	4283	\$353.17	117	1237784
01/23/2004	LPC	\$2.78	\$2.78	\$2.78							
02/19/2004	BILL	\$175.06	\$175.06	\$0.00	01/21/2004	02/19/2004	Y	4412	\$533.46	129	1237784
02/21/2004	LPC	\$5.23	\$5.23	\$5.23							
03/19/2004	BILL	\$117.58	\$117.58	\$0.00	02/19/2004	03/19/2004	Y	4490	\$658.90	78	1237784
03/23/2004	LPC	\$7.86	\$7.86	\$7.86							
03/25/2004	PAY	(\$353.17)	(\$353.17)	\$0.00							
04/20/2004	BILL	\$101.32	\$101.32	\$0.00	03/19/2004	04/20/2004	Y	4557	\$259.38	67	1237784
04/20/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
04/22/2004	LPC	\$2.33	\$2.33	\$2.33							
05/17/2004	PAY	(\$150.00)	(\$150.00)	\$0.00							
05/19/2004	BILL	\$40.33	\$40.33	\$0.00	04/20/2004	05/19/2004	Y	4578	\$151.35	21	1237784
05/21/2004	LPC	\$1.64	\$1.64	\$1.64							
05/18/2004	BILL	\$31.19	\$31.19	\$0.00	05/19/2004	06/18/2004	Y	4592	\$184.78	14	1237784
06/22/2004	LPC	\$2.24	\$2.24	\$2.24							
06/29/2004	PAY	(\$62.00)	(\$62.00)	\$0.00							
07/20/2004	BILL	\$31.55	\$31.55	\$0.00	06/18/2004	07/20/2004	Y	4606	\$156.17	14	1237784
07/22/2004	LPC	\$1.84	\$1.84	\$1.84							
08/18/2004	BILL	\$28.76	\$28.76	\$0.00	07/20/2004	08/18/2004	Y	4618	\$187.24	12	1237784
08/20/2004	LPC	\$2.31	\$2.31	\$2.31							
09/17/2004	PAY	(\$187.24)	(\$187.24)	\$0.00							
09/20/2004	BILL	\$31.67	\$31.67	\$0.00	08/18/2004	09/20/2004	Y	4632	\$31.67	14	1237784
10/19/2004	BILL	\$37.38	\$37.38	\$0.00	09/20/2004	10/19/2004	Y	4650	\$69.52	16	1237784
10/21/2004	LPC	\$0.47	\$0.47	\$0.47							
10/26/2004	PAY	(\$69.52)	(\$69.52)	\$0.00							
11/18/2004	BILL	\$81.97	\$81.97	\$0.00	10/19/2004	11/18/2004	Y	4700	\$81.97	50	1237784
12/01/2004	PAY	(\$82.00)	(\$82.00)	\$0.00							
12/17/2004	BILL	\$132.95	\$132.95	\$0.00	11/18/2004	12/17/2004	Y	4778	\$132.92	78	1237784
01/20/2005	BILL	\$244.57	\$244.57	\$0.00	12/17/2004	01/20/2005	Y	4923	\$244.49	145	1237784
01/21/2005	PAY	(\$133.00)	(\$133.00)	\$0.00							
01/31/2005	BILL	\$4,686.95	\$4,686.95	\$0.00	01/20/2005	01/31/2005	R	8143	\$4,686.95	3220	1237784

Account # 6117017338

SA # 9961471620

Bill Cycle 14

Rate Class. GS

Phone # 8493420(215)

Name: GREVIOUS, BRIAN

Address: 5931 WAYNE AVE/PHILA, PA

Easyway Indicator: N

CRP Status:

Blocker Start Date: 0

Blocker End Date: 0

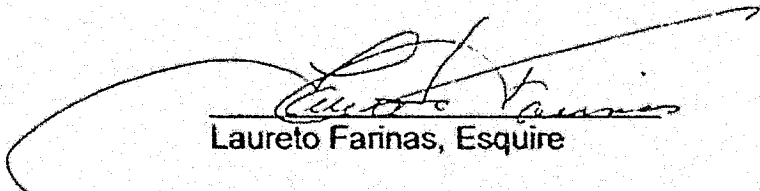
Meter #: 1713147

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/15/2005	PAY	(\$244.49)	(\$244.49)	\$0.00							
02/24/2005	XFER	(\$4,686.95)	(\$4,686.95)	(\$4,686.95)							
03/19/2005	XFER	\$4,686.95	\$4,686.95	\$4,686.95							
04/20/2005	LPC	\$70.30	\$70.30	\$70.30							
05/06/2005	LPCWVE	(\$365.89)	(\$365.89)	(\$365.89)							
05/09/2005	REVADJ	(\$1,047.81)	(\$1,047.81)	(\$1,047.81)							
05/19/2005	LPC	\$50.15	\$50.15	\$50.15							
06/20/2005	LPC	\$49.40	\$49.40	\$49.40							
07/20/2005	LPC	\$48.66	\$48.66	\$48.66							
08/05/2005	WO	(\$3,491.76)	(\$3,491.76)	(\$3,491.76)							

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 25, 2006


Laureto Farinas, Esquire

CERTIFICATE OF SERVICE

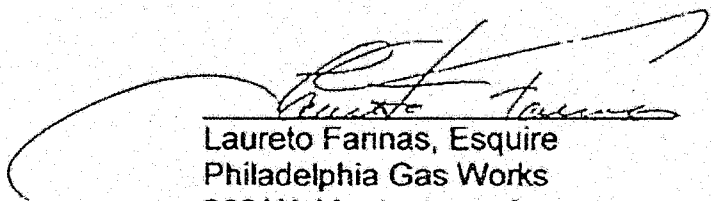
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY
OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED
BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE
§1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

*Brian Grevious, c/o
Keith R. McKinley, Esq.
7000 Terminal Square, Suite 100B
Upper Darby, PA 19082*

Dated: April 25, 2006


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

APR 25 2006



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
May 5, 2006

IN REPLY PLEASE
REFER TO OUR FILE

In Re: C-20066080

(SEE ATTACHED LIST)

Brian Grevious v. Philadelphia Gas Works

Billing Dispute

Hearing Notice

This is to inform you that a hearing on the above-captioned case will be held as follows:

Type: Initial Hearing

Date: Friday, June 2, 2006

Time: 10:00 a.m.

Location: In an available hearing room
Philadelphia State Office Building
Broad and Spring Garden Streets
Philadelphia, PA 19130

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

**DOCUMENT
FOLDER**

DOCKETED
MAY 16 2006

Attention: You may lose the case if you do not come to this hearing and present facts on the issues raised.

If you intend to file exhibits, 2 copies of all hearing exhibits to be presented into evidence must be submitted to the reporter. An additional copy must be furnished to the Presiding Officer. A copy must also be provided to each party of record.

Individuals representing themselves do not need to be represented by an attorney. All others (corporation, partnership, association, trust or governmental agency or subdivision) must be represented by an attorney. An attorney representing you 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
Cherie Pyle, Scheduling Officer
Beth Plantz
Docket Section
Calendar File