

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: 09/11/06
8. DOCKET NO: C-20066849	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: ROSENTHAL, MARY

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COJNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES INCORRECT CHARGES ON BILL. SHE WOULD LIKE THE PUC TO HAVE THESE CHARGES FORGIVEN.

**DOCUMENT
FOLDER**

DOCKETED
SEP 28 2006

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

ORIGINAL

Please print or type.

C-20066849

1. CUSTOMER NAME (COMPLAINANT)

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

Name MARY ROSENTHAL
4665 WEYMOUTH Street
Street/P.O. Box P.O. Box 24345-Phila. Pa. Apt #
City Philadelphia State Pa. Zip 19120
County

Area Code/HOME Phone 215-533-3901
Area Code/WORK Phone Daughter 609-883-8084

Utility Account Number 2116821456
(from your bill)

RECEIVED

SEP 11 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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: Philadelphia Gas Works

3. TYPE OF UTILITY (check one)

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

117

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.

See attached

5. RELIEF

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

See attached

4- B My complaint actually dates back to the year 1993, a matter I took up with the P&W. There was a problem with the meter reading which they admitted at that time, they were at fault. I was given a credit but it was not the full amount that was due me. The amount that appears on record has been a problem all these years. I do not owe them the balance they claim, which had increased over the years due to the interest charges. Throughout the years, since 1993 I had assigned the Income from Home Energy Ass. Program to P&W and pay my monthly bills as they are set up. I have throughout the years tried desperately to clear this matter up but receive promises and no help. The last time I applied to your Dept. for a Hearing I was instructed that one would be set up and then I received a call from Mr. Angelucci, who promised me that he would set up a plan for me to pay \$52⁰⁰ a month for one year and at the end of the year any balance that appeared on the P&W records would be entirely cleared. He advised me that the P&W was aware of the set-up. I went along with his suggestion, rather than going to Court. The P&W claims that they have no record of Mr. Angelucci's decision for the one year forgiveness; and claims that at the end of five years with the monthly payments set up by them, the balance account will be closed. I've lived in my home for more than 50 years and have always paid my bills. The entire set-up is ridiculous and unfair.

5. Relief

I would like to prove to the Court that I do not and never owed the amount set up by the P & W. This morning 9/11/06 when I called P & W, hoping to straighten out this problem before going to Court I spoke to Mr. Curt who informed me that the Forgiveness Program set up by P & W was for a period of 36 months and there was still 13 months for me to go along with my payments. Another representative, Mrs. Farmer, claims the Forgiveness Program is set up for 5 years. According to my records I owe them nothing and in fact P & W owes me.

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 Mary Rosenthal, 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).

Mary Rosenthal
(Signature)

Sept. 11, 2006
(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

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: SEPTEMBER 29, 2006

C-20066849

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 MARY ROSENTHAL. 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.

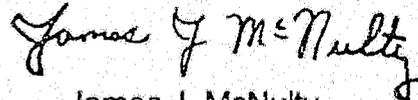
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

SEPTEMBER 29, 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

SS

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: SEPTEMBER 29, 2006

MARY ROSENTHAL
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20056849

DOCUMENT
FOLDER

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: PHILADELPHIA GAS WORKS

DOCKETED
SEP 28 2006

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).

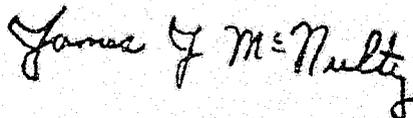
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. 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

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



Mary M. Chan, Paralegal
Legal Department
Direct Dial: (215) 684-6830
Fax: (215) 684-6790
E-mail: mary.chan@pgworks.com

ORIGINAL

October 19, 2006

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

RECEIVED

OCT 19 2006

RE: Mary Rosenthal vs PGW, Docket No. C-20066849

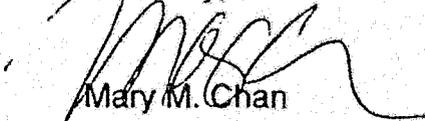
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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 required, please do not hesitate to contact the undersigned. Thank you for your assistance in this matter.

Sincerely,


Mary M. Chan

DOCUMENT
FOLDER

Enclosure

cc: Mary Rosenthal
Anne Marie Cromley

DOCKETED

OCT 24 2006

BTL

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RECEIVED

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

OCT 19 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Mary Rosenthal

v.

Philadelphia Gas Works

:
:
:
:
:

Docket No. C-20066849

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.
4. (a) Denied. PGW denies the averment that there are incorrect charges on the Complainant's gas bills. The Complainant's gas bills are correct as rendered. The Complainant's gas bills are based upon actual gas usage at 4665 Weymouth Street, Philadelphia, PA (Service Address).

(b) Admitted in part; denied in part. PGW lacks sufficient knowledge to determine any specific transaction on the Complainant's account dating back to 1993. Therefore, PGW denies the averments concerning her gas account dating back to 1993.

PGW lacks sufficient knowledge to determine the truth of the averment concerning the conversation that was held between the Complainant and Mr. Angelucci. Therefore, PGW denies this averment.

PGW denies that it has records dating back to 1993 to determine a decision from this Commission. By way of further answer, PGW was not

under the jurisdiction was not under this Commission's jurisdiction until 2000.

PGW lacks sufficient knowledge to determine the truth of the averment that the Complainant resided at the Service Address for more than fifty years. Therefore, PGW denies this averment.

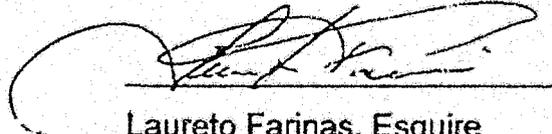
By way of further answer, the Complainant is currently enrolled into PGW's Customer Responsibility Program ("CRP"). The Complainant is current with her monthly CRP payments, as shown on the statement of account history, which is attached hereto as Exhibit "A."

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.
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,

October 19, 2006

A handwritten signature in black ink, appearing to read "Laureto Farinas", is written over a horizontal line. The signature is stylized and cursive.

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

EXHIBIT A

RECEIVED

OCT 19 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 2116821456 AND SA # 9961526170 AS OF 10/18/2006

Account #: 2116821456	SA # 9961526170	Billing Cycle: 13	Rate Class: GS
Phone #: 5333901(215)			
Name: ROSENTHAL, MARY			
Address: 4665 WEYMOUTH ST/PHILA, PA			
Pay Agreement Indicator: N	Easyway Indicator:	CRP Status: A	
Blocker Start Date: 20061002	Blocker End Date: 20081002	Meter #: 1804964	

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	\$1,134.22	\$866.65	\$866.65							
07/02/1997	CRPDB	\$0.00	\$168.00	\$168.00							
07/03/1997	PAY	(\$43.00)	(\$43.00)	\$0.00							
07/08/1997	PAY	(\$43.00)	(\$43.00)	\$0.00							
07/08/1997	CRPDB	\$0.00	\$33.65	\$33.65							
07/17/1997	BILL	\$10.04	\$10.04	\$0.00	06/19/1997	07/17/1997	R	2336	\$10.04	10	1804964
07/21/1997	CRPDB	\$0.00	\$32.96	\$32.96							
08/11/1997	PAY	(\$43.00)	(\$43.00)	\$0.00							
08/15/1997	BILL	\$10.04	\$10.04	\$0.00	07/17/1997	08/15/1997	R	2346	\$10.04	10	1804964
09/15/1997	BILL	\$9.35	\$9.35	\$0.00	08/15/1997	09/15/1997	R	2355	\$9.35	9	1804964
09/25/1997	PAY	(\$66.00)	(\$66.00)	\$0.00							
09/25/1997	CRPDB	\$0.00	\$32.96	\$32.96							
10/16/1997	BILL	\$10.04	\$10.04	\$0.00	09/15/1997	10/16/1997	R	2365	\$10.04	10	1804964
11/13/1997	BILL	\$41.49	\$41.49	\$0.00	10/16/1997	11/13/1997	R	2421	\$41.49	56	1804964
11/17/1997	LPC	\$13.24	\$13.24	\$13.24							
12/04/1997	PAY	(\$41.49)	(\$41.49)	\$0.00							
12/16/1997	BILL	\$107.82	\$107.82	\$0.00	11/13/1997	12/16/1997	R	2574	\$107.82	153	1804964
12/17/1997	LPC	\$15.60	\$15.60	\$15.60							
01/16/1998	BILL	\$100.30	\$100.30	\$0.00	12/16/1997	01/16/1998	R	2716	\$100.30	142	1804964
01/21/1998	LPC	\$16.30	\$16.30	\$16.30							
02/18/1998	BILL	\$148.85	\$148.85	\$0.00	01/16/1998	02/18/1998	R	2929	\$148.85	213	1804964
02/20/1998	LPC	\$18.99	\$18.99	\$18.99							
03/19/1998	BILL	\$105.77	\$105.77	\$0.00	02/18/1998	03/19/1998	R	3079	\$105.77	150	1804964
03/23/1998	LPC	\$18.82	\$18.82	\$18.82							
04/21/1998	BILL	\$59.96	\$59.96	\$0.00	03/19/1998	04/21/1998	R	3162	\$59.96	83	1804964
04/22/1998	PAY	(\$75.00)	(\$75.00)	\$0.00							
05/19/1998	BILL	\$27.14	\$27.14	\$0.00	04/21/1998	05/19/1998	R	3197	\$27.14	35	1804964
06/10/1998	PAY	(\$50.00)	(\$50.00)	\$0.00							

Account # 2116921456 SA # 9961520170 Bill Cycle: 13 Rate Class: GS Phone # 5333901(215)
 Name: ROSENTHAL, MARY Address: 4665 WEYMOUTH ST/PHILA,PA
 Pay Agreement Indicator: N Easyway Indicator CRP Status: A
 Blocker Start Date: 20061002 Blocker End Date: 20081002 Meter # 1804964

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/19/1998	BILL	\$14.82	\$14.82	\$0.00	05/19/1998	06/19/1998	R	3214	\$14.82	17	1804964
07/14/1998	PAY	(\$50.00)	(\$50.00)	\$0.00							
07/20/1998	BILL	\$12.78	\$12.78	\$0.00	06/19/1998	07/20/1998	R	3228	\$12.78	14	1804964
08/05/1998	PAY	(\$44.08)	(\$44.08)	\$0.00							
08/17/1998	BILL	\$12.78	\$12.78	\$0.00	07/20/1998	08/17/1998	R	3242	\$12.78	14	1804964
08/19/1998	LPC	\$19.33	\$19.33	\$19.33							
09/10/1998	PAY	(\$32.11)	(\$32.11)	\$0.00							
09/15/1998	BILL	\$12.78	\$12.78	\$0.00	08/17/1998	09/15/1998	R	3256	\$12.78	14	1804964
09/17/1998	LPC	\$20.02	\$20.02	\$20.02							
10/15/1998	PAY	(\$12.78)	(\$12.78)	\$0.00							
10/15/1998	BILL	\$13.46	\$13.46	\$0.00	09/15/1998	10/15/1998	R	3271	\$13.46	15	1804964
10/19/1998	LPC	\$20.90	\$20.90	\$20.90							
11/10/1998	PAY	(\$13.46)	(\$13.46)	\$0.00							
11/13/1998	BILL	\$46.28	\$46.28	\$0.00	10/15/1998	11/13/1998	R	3334	\$46.28	63	1804964
11/17/1998	LPC	\$20.40	\$20.40	\$20.40							
12/07/1998	PAY	(\$46.28)	(\$46.28)	\$0.00							
12/07/1998	LPC	\$17.30	\$17.30	\$17.30							
12/07/1998	BILL	\$47.65	\$47.65	\$0.00	11/13/1998	12/07/1998	R	3398	\$47.65	55	1804964
12/30/1998	PAY	(\$47.65)	(\$47.65)	\$0.00							
01/20/1999	BILL	\$197.19	\$197.19	\$0.00	12/07/1998	01/20/1999	R	3683	\$197.19	284	1804964
01/22/1999	LPC	\$32.08	\$32.08	\$32.08							
02/11/1999	BILL	\$74.10	\$74.10	\$0.00	01/20/1999	02/11/1999	Y	3792	\$74.10	109	1804964
02/25/1999	PAY	(\$75.00)	(\$75.00)	\$0.00							
03/12/1999	BILL	\$121.59	\$121.59	\$0.00	02/11/1999	03/12/1999	R	3974	\$121.59	182	1804964
03/15/1999	LPC	\$1.14	\$1.14	\$1.14							
03/30/1999	PAY	(\$75.00)	(\$75.00)	\$0.00							
04/08/1999	BILL	\$61.74	\$61.74	\$0.00	03/12/1999	04/08/1999	R	4064	\$61.74	90	1804964
04/09/1999	LPC	\$0.80	\$0.80	\$0.80							
04/14/1999	PAY	(\$63.00)	(\$63.00)	\$0.00							
05/05/1999	PAY	(\$61.74)	(\$61.74)	\$0.00							
05/14/1999	BILL	\$30.52	\$30.52	\$0.00	04/08/1999	05/14/1999	R	4106	\$30.52	42	1804964
05/17/1999	LPC	\$2.85	\$2.85	\$2.85							
05/20/1999	PAY	(\$63.00)	(\$63.00)	\$0.00							

Account # 216821456

SA # 996326170

Bill Cycle 13

Rate Class GS

Phone # 5333901(215)

Name: ROSENTHAL, MARY

Address: 4665 WEYMOUTH ST/PHILA.PA

Easyway Indicator

CRP Status A

Meter # 1804964

Blocker End Date: 20081002

Blocker Start Date: 20061002

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/09/1999	PAY	(\$80.00)	(\$80.00)	\$0.00							
06/11/1999	BILL	\$14.62	\$14.62	\$0.00	05/14/1999	06/11/1999	Y	4122	\$14.62	16	1804964
06/13/1999	LPC	\$0.67	\$0.67	\$0.67							
07/07/1999	PAY	(\$80.00)	(\$80.00)	\$0.00							
07/20/1999	BILL	\$18.69	\$18.69	\$0.00	06/11/1999	07/20/1999	R	4139	\$1,536.87	17	1804964
08/12/1999	PAY	(\$80.00)	(\$80.00)	\$0.00							
08/17/1999	BILL	\$14.94	\$14.94	\$0.00	07/20/1999	08/17/1999	R	4153	\$1,469.41	14	1804964
08/22/1999	CSTCH2	(\$2.40)	(\$2.40)	(\$2.40)							
09/16/1999	BILL	\$10.06	\$10.06	\$0.00	08/17/1999	09/16/1999	Y	4159	\$1,479.47	6	1804964
09/24/1999	PAY	(\$14.94)	(\$14.94)	\$0.00							
10/13/1999	PAY	(\$10.06)	(\$10.06)	\$0.00							
10/16/1999	BILL	\$21.04	\$21.04	\$0.00	09/16/1999	10/16/1999	R	4183	\$1,497.32	24	1804964
10/21/1999	LPC	\$21.81	\$21.81	\$21.81							
11/10/1999	PAY	(\$21.04)	(\$21.04)	\$0.00							
11/16/1999	BILL	\$47.27	\$47.27	\$0.00	10/16/1999	11/16/1999	R	4250	\$1,545.68	67	1804964
11/17/1999	LPC	\$22.13	\$22.13	\$22.13							
12/02/1999	PAY	(\$47.27)	(\$47.27)	\$0.00							
12/18/1999	BILL	\$85.10	\$85.10	\$0.00	11/16/1999	12/16/1999	R	4377	\$1,605.98	127	1804964
12/17/1999	LPC	\$22.47	\$22.47	\$22.47							
01/14/2000	PAY	(\$85.10)	(\$85.10)	\$0.00							
01/20/2000	BILL	\$178.62	\$178.62	\$0.00	12/16/1999	01/20/2000	R	4654	\$1,699.50	277	1804964
02/15/2000	PAY	(\$78.62)	(\$78.62)	\$0.00							
02/18/2000	BILL	\$158.16	\$158.16	\$0.00	01/20/2000	02/18/2000	R	4900	\$1,779.04	246	1804964
03/17/2000	PAY	(\$79.04)	(\$79.04)	\$0.00							
03/21/2000	BILL	\$102.02	\$102.02	\$0.00	02/18/2000	03/21/2000	R	5055	\$1,802.02	155	1804964
04/11/2000	PAY	(\$50.00)	(\$50.00)	\$0.00							
04/19/2000	BILL	\$54.52	\$54.52	\$0.00	03/21/2000	04/19/2000	R	5133	\$1,806.54	78	1804964
05/10/2000	PAY	(\$54.52)	(\$54.52)	\$0.00							
05/18/2000	BILL	\$28.61	\$28.61	\$0.00	04/19/2000	05/18/2000	R	5169	\$1,826.91	36	1804964
05/20/2000	COLFEE	\$10.00	\$10.00	\$10.00							
05/20/2000	COLFEE	\$10.00	\$10.00	\$10.00							
05/20/2000	LPC	\$26.28	\$26.28	\$26.28							
06/07/2000	PAY	(\$28.61)	(\$28.61)	\$0.00							

Account # 2116821456

SA # 9961526170

Bill Cycle 13

Rate Class GS

Phone # 53339901(215)

Name: ROSENTHAL, MARY

Address: 4665 WEYMOUTH ST PHILA, PA

Play Agreement Indicator N

Easyway Indicator

CRP Status A

Blocker Start Date: 20061002

Blocker End Date: 20081002

Meter # 1804964

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/15/2000	BILL	\$15.04	\$15.04	\$0.00	05/19/2000	06/15/2000	R	5183	\$1,840.31	14	1804964
06/17/2000	LPC	\$26.97	\$26.97	\$26.97							
07/06/2000	PAY	(\$15.04)	(\$15.04)	\$0.00							
07/10/2000	ALLOWS	(\$330.00)	(\$330.00)	(\$330.00)							
07/10/2000	LPCWAVE	(\$338.10)	(\$338.10)	(\$338.10)							
07/18/2000	BILL	\$16.27	\$16.27	\$0.00	06/15/2000	07/18/2000	R	5199	\$1,190.79	16	1804964
07/21/2000	LPC	\$17.35	\$17.35	\$17.35							
08/03/2000	PAY	(\$16.27)	(\$16.27)	\$0.00							
08/16/2000	BILL	\$15.04	\$15.04	\$0.00	07/18/2000	08/16/2000	R	5213	\$1,207.16	14	1804964
08/18/2000	LPC	\$17.60	\$17.60	\$17.60							
08/28/2000	PAY	(\$32.64)	(\$32.64)	\$0.00							
09/15/2000	BILL	\$15.66	\$15.66	\$0.00	08/16/2000	09/15/2000	R	5228	\$1,207.79	15	1804964
09/19/2000	LPC	\$17.61	\$17.61	\$17.61							
10/13/2000	PAY	(\$15.66)	(\$15.66)	\$0.00							
10/17/2000	BILL	\$19.98	\$19.98	\$0.00	09/15/2000	10/17/2000	R	5250	\$1,229.96	22	1804964
10/19/2000	LPC	\$17.85	\$17.85	\$17.85							
11/02/2000	PAY	(\$19.98)	(\$19.98)	\$0.00							
11/15/2000	BILL	\$37.86	\$37.86	\$0.00	10/17/2000	11/15/2000	R	5301	\$1,265.98	51	1804964
11/17/2000	LPC	\$18.14	\$18.14	\$18.14							
12/14/2000	PAY	(\$37.86)	(\$37.86)	\$0.00							
12/15/2000	BILL	\$166.55	\$166.55	\$0.00	11/15/2000	12/15/2000	R	5517	\$1,413.09	216	1804964
12/18/2000	LPC	\$18.42	\$18.42	\$18.42							
01/18/2001	BILL	\$251.06	\$251.06	\$0.00	12/15/2000	01/18/2001	R	5787	\$1,685.07	270	1804964
01/20/2001	LPC	\$20.92	\$20.92	\$20.92							
02/02/2001	PAY	(\$66.55)	(\$66.55)	\$0.00							
02/15/2001	BILL	\$180.63	\$180.63	\$0.00	01/18/2001	02/15/2001	R	5957	\$1,823.42	170	1804964
02/16/2001	LPC	\$24.27	\$24.27	\$24.27							
03/15/2001	PAY	(\$100.00)	(\$100.00)	\$0.00							
03/19/2001	BILL	\$197.02	\$197.02	\$0.00	02/15/2001	03/19/2001	R	6136	\$1,946.29	179	1804964
03/21/2001	LPC	\$25.85	\$25.85	\$25.85							
04/18/2001	BILL	\$165.84	\$165.84	\$0.00	03/19/2001	04/18/2001	R	6283	\$2,090.57	147	1804964
04/18/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
04/20/2001	LPC	\$28.44	\$28.44	\$28.44							

Account #: 2116821456 [SA #: 9961526170] [Bill Cycle: 13] [Rate Class: GS] [Phone #: 5333901(215)]

Name: ROSENTHAL, MARY [Address: 4665 WEYMOUTH ST/PHILA, PA]

Pay Agreement Indicator: N [Easyway Indicator:] [CRP Status: A]

Blocker Start Date: 20061002 [Blocker End Date: 20081002] [Meter #: 1804964]

Tran Date	Tran Type	Current Amt.	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
05/17/2001	BILL	\$47.66	\$47.66	\$0.00	04/18/2001	05/17/2001	R	6319	\$2,169.16	36	1804964
05/19/2001	LPC	\$30.93	\$30.93	\$0.00							
05/23/2001	PAY	(\$100.00)	(\$100.00)	\$0.00							
06/19/2001	BILL	\$26.36	\$26.36	\$0.00	05/17/2001	06/19/2001	R	6335	\$2,126.55	16	1804964
06/21/2001	LPC	\$31.03	\$31.03	\$0.00							
07/09/2001	PAY	(\$26.36)	(\$26.36)	\$0.00							
07/19/2001	BILL	\$24.23	\$24.23	\$0.00	06/19/2001	07/19/2001	R	6349	\$2,155.85	14	1804964
07/21/2001	LPC	\$31.43	\$31.43	\$0.00							
08/15/2001	PAY	(\$24.23)	(\$24.23)	\$0.00							
08/16/2001	COLFEE	\$10.00	\$10.00	\$0.00							
08/17/2001	BILL	\$24.23	\$24.23	\$0.00	07/19/2001	08/17/2001	R	6363	\$2,197.64	14	1804964
08/21/2001	LPC	\$31.79	\$31.79	\$0.00							
09/18/2001	BILL	\$24.70	\$24.70	\$0.00	08/17/2001	09/18/2001	R	6379	\$2,254.64	16	1804964
09/20/2001	LPC	\$32.30	\$32.30	\$0.00							
09/21/2001	PAY	(\$24.23)	(\$24.23)	\$0.00							
10/18/2001	BILL	\$22.86	\$22.86	\$0.00	09/18/2001	10/18/2001	R	6394	\$2,285.95	15	1804964
10/20/2001	LPC	\$32.68	\$32.68	\$0.00							
11/08/2001	CRPFRZ	(\$2,285.95)	(\$2,285.95)	(\$2,285.95)							
11/16/2001	BILL	\$52.00	\$52.00	\$0.00	10/18/2001	11/16/2001	R	6442	\$52.00	48	1804964
12/17/2001	BILL	\$52.00	\$52.00	\$0.00	11/16/2001	12/17/2001	R	6529	\$104.00	87	1804964
12/20/2001	PAY	(\$52.00)	(\$52.00)	\$0.00							
01/17/2002	BILL	\$63.45	\$63.45	\$0.00	12/17/2001	01/17/2002	R	6736	\$63.45	207	1804964
01/18/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
02/15/2002	BILL	\$52.00	\$52.00	\$0.00	01/17/2002	02/15/2002	R	6897	\$63.45	161	1804964
02/15/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
03/15/2002	CANP	\$52.00	\$52.00	\$0.00							
03/15/2002	NSFPAY	\$0.00	\$0.00	\$52.00							
03/15/2002	NSFCHA	\$8.00	\$8.00	\$8.00							
03/15/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
03/18/2002	BILL	\$52.00	\$52.00	\$0.00	02/15/2002	03/18/2002	R	7042	\$123.45	145	1804964
03/25/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
04/12/2002	PAY	(\$224.00)	(\$224.00)	\$0.00							
04/17/2002	BILL	\$53.52	\$53.52	\$0.00	03/18/2002	04/17/2002	R	7157	\$124.97	115	1804964

Account # 2116821456

SA # 9961526170

Bill Cycle: 13

Rate Class: GS

Phone #: 5333901(215)

Name: ROSENTHAL, MARY

Address: 4665 WEYMOUTH ST/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: A

Blocker Start Date: 20061002

Blocker End Date: 20061002

Meter # 1804964

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
04/19/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
04/26/2002	BOLIHP	\$224.00	\$224.00	\$224.00							
05/16/2002	BILL	\$52.00	\$52.00	\$0.00	04/17/2002	05/16/2002	R	7200	\$72.97	43	1804964
05/17/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
06/18/2002	BILL	\$52.00	\$52.00	\$0.00	05/16/2002	05/18/2002	R	7216	\$124.97	16	1804964
06/26/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
07/17/2002	BILL	\$52.00	\$52.00	\$0.00	06/18/2002	07/17/2002	R	7230	\$124.97	14	1804964
07/29/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
08/14/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
08/15/2002	BILL	\$52.00	\$52.00	\$0.00	07/17/2002	08/15/2002	R	7244	\$72.97	14	1804964
09/16/2002	BILL	\$52.00	\$52.00	\$0.00	08/15/2002	09/16/2002	R	7260	\$72.97	16	1804964
09/16/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
10/16/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
10/16/2002	BILL	\$52.00	\$52.00	\$0.00	09/16/2002	10/16/2002	R	7274	\$72.97	14	1804964
11/02/2002	NSFCGW	(\$8.00)	(\$8.00)	(\$8.00)							
11/14/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
11/15/2002	BILL	\$52.00	\$52.00	\$0.00	10/16/2002	11/15/2002	R	7357	\$64.97	83	1804964
12/17/2002	BILL	\$83.28	\$83.28	\$0.00	11/15/2002	12/17/2002	R	7562	\$96.25	205	1804964
12/18/2002	PAY	(\$52.00)	(\$52.00)	\$0.00							
01/02/2003	CRPFRZ	\$2,263.09	\$2,263.09	\$2,263.09							
01/15/2003	PAY	(\$52.00)	(\$52.00)	\$0.00							
01/17/2003	BILL	\$220.90	\$220.90	\$0.00	12/17/2002	01/17/2003	R	7795	\$2,528.24	233	1804964
01/24/2003	PAY	(\$221.00)	(\$221.00)	\$0.00							
02/07/2003	PAY	(\$52.00)	(\$52.00)	\$0.00							
02/18/2003	BILL	\$257.26	\$257.26	\$0.00	01/17/2003	02/18/2003	R	8091	\$2,512.50	296	1804964
03/07/2003	CRPFRZ	(\$2,512.50)	(\$2,512.50)	(\$2,512.50)							
03/19/2003	BILL	\$57.00	\$57.00	\$0.00	02/18/2003	03/19/2003	R	8257	\$57.00	166	1804964
04/17/2003	BILL	\$57.00	\$57.00	\$0.00	03/19/2003	04/17/2003	R	8340	\$57.00	83	1804964
04/17/2003	PAY	(\$57.00)	(\$57.00)	\$0.00							
05/14/2003	PAY	(\$57.00)	(\$57.00)	\$0.00							
05/19/2003	BILL	\$57.00	\$57.00	\$0.00	04/17/2003	05/19/2003	R	8368	\$57.00	28	1804964
06/13/2003	PAY	(\$57.00)	(\$57.00)	\$0.00							
06/17/2003	BILL	\$57.00	\$57.00	\$0.00	05/19/2003	06/17/2003	R	8383	\$57.00	15	1804964

Account #: 2116821456

SA # 9961526170

Bill Cycle: 13

Rate Class: GS

Phone #: 5333901(215)

Name: ROSENTHAL, MARY

Address: 4685 WEYMOUTH ST/PHILA.PA

Easyway Indicator:

CRP Status: A

Blocker End Date: 20081002

Blocker Start Date: 20061002

Meter #: 1804964

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/09/2003	PAY	(\$57.00)	(\$57.00)	\$0.00	06/17/2003	07/17/2003	R	8397	\$57.00	14	1804964
07/17/2003	BILL	\$57.00	\$57.00	\$0.00							
08/12/2003	PAY	(\$57.00)	(\$57.00)	\$0.00	07/17/2003	08/15/2003	R	8411	\$57.00	14	1804964
08/15/2003	BILL	\$57.00	\$57.00	\$0.00							
08/30/2003	CRPFRZ	\$2,455.50	\$2,455.50	\$2,455.50							
08/31/2003	CRPFRZ	(\$2,512.50)	(\$2,512.50)	(\$2,512.50)							
09/17/2003	BILL	\$62.46	\$62.46	\$0.00	08/15/2003	09/17/2003	R	8427	\$62.46	16	1804964
10/08/2003	CRPFRZ	\$2,455.50	\$2,455.50	\$2,455.50							
10/16/2003	BILL	\$62.46	\$62.46	\$0.00	09/17/2003	10/16/2003	R	8443	\$124.92	16	1804964
10/17/2003	CRPFRZ	(\$2,455.50)	(\$2,455.50)	(\$2,455.50)							
10/30/2003	PAY	(\$61.00)	(\$61.00)	\$0.00							
11/17/2003	BILL	\$62.46	\$62.46	\$0.00	10/16/2003	11/17/2003	R	8515	\$126.38	72	1804964
12/10/2003	PAY	(\$63.92)	(\$63.92)	\$0.00							
12/17/2003	BILL	\$62.46	\$62.46	\$0.00	11/17/2003	12/17/2003	R	8696	\$124.92	181	1804964
12/23/2003	PAY	(\$62.46)	(\$62.46)	\$0.00							
01/12/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
01/14/2004	CRPFRZ	\$2,443.50	\$2,443.50	\$2,443.50							
01/20/2004	BILL	\$373.06	\$373.06	\$0.00	12/17/2003	01/20/2004	R	8974	\$2,816.56	278	1804964
02/18/2004	BILL	\$338.77	\$338.77	\$0.00	01/20/2004	02/18/2004	R	9234	\$3,155.33	260	1804964
03/09/2004	PAY	(\$65.46)	(\$65.46)	\$0.00							
03/18/2004	BILL	\$62.46	\$62.46	\$0.00	02/18/2004	03/18/2004	R	9404	\$62.46	170	1804964
03/19/2004	CRPFRZ	(\$3,089.87)	(\$3,089.87)	(\$3,089.87)							
04/14/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
04/19/2004	BILL	\$62.46	\$62.46	\$0.00	03/18/2004	04/19/2004	R	9573	\$62.46	169	1804964
05/14/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
05/18/2004	BILL	\$62.46	\$62.46	\$0.00	04/19/2004	05/18/2004	R	9596	\$62.46	23	1804964
06/14/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
06/17/2004	BILL	\$62.46	\$62.46	\$0.00	05/18/2004	06/17/2004	R	9605	\$62.46	9	1804964
07/14/2004	PAY	(\$62.42)	(\$62.42)	\$0.00							
07/19/2004	BILL	\$62.46	\$62.46	\$0.00	05/17/2004	07/19/2004	R	9615	\$62.50	10	1804964
08/11/2004	PAY	(\$62.42)	(\$62.42)	\$0.00							
08/17/2004	BILL	\$62.46	\$62.46	\$0.00	07/19/2004	08/17/2004	R	9625	\$62.54	10	1804964
09/14/2004	PAY	(\$62.54)	(\$62.54)	\$0.00							

Account # 2116821456

SA # 9961526170

Bill Cycle: 13

Rate Class: GS

Phone #: 5333901(215)

Name: ROSENTHAL, MARY

Address: 4665 WEYMOUTH ST/PHILA, PA

Easyway Indicator

CRP Status: A

Meter #: 1804964

Blocker End Date: 20081002

Blocker Start Date: 20061002

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
09/17/2004	BILL	\$62.46	\$62.46	\$0.00	08/17/2004	09/17/2004	R	9635	\$62.46	10	1804964
10/18/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
10/18/2004	BILL	\$62.46	\$62.46	\$0.00	09/17/2004	10/18/2004	R	9845	\$62.46	10	1804964
11/16/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
11/17/2004	BILL	\$62.46	\$62.46	\$0.00	10/16/2004	11/17/2004	R	9655	\$62.46	10	1804964
12/13/2004	PAY	(\$62.46)	(\$62.46)	\$0.00							
12/16/2004	BILL	\$62.46	\$62.46	\$0.00	11/17/2004	12/16/2004	R	9666	\$62.46	11	1804964
01/12/2005	PAY	(\$62.46)	(\$62.46)	\$0.00							
01/19/2005	BILL	\$62.46	\$62.46	\$0.00	12/16/2004	01/19/2005	R	9846	\$62.46	180	1804964
02/16/2005	PAY	(\$62.46)	(\$62.46)	\$0.00							
02/16/2005	BILL	\$62.46	\$62.46	\$0.00	01/19/2005	02/16/2005	R	51	\$62.46	205	1804964
03/03/2005	PAY	(\$62.46)	(\$62.46)	\$0.00							
03/17/2005	BILL	\$62.46	\$62.46	\$0.00	02/16/2005	03/17/2005	R	261	\$62.46	210	1804964
04/06/2005	PAY	(\$62.46)	(\$62.46)	\$0.00							
04/18/2005	BILL	\$62.46	\$62.46	\$0.00	03/17/2005	04/18/2005	R	370	\$62.46	109	1804964
05/17/2005	BILL	\$66.51	\$66.51	\$0.00	04/18/2005	05/17/2005	R	394	\$128.97	24	1804964
05/25/2005	PAY	(\$62.46)	(\$62.46)	\$0.00							
06/02/2005	PAY	(\$66.51)	(\$66.51)	\$0.00							
06/16/2005	BILL	\$66.51	\$66.51	\$0.00	05/17/2005	06/16/2005	R	411	\$66.51	17	1804964
07/12/2005	PAY	(\$66.51)	(\$66.51)	\$0.00							
07/18/2005	BILL	\$66.51	\$66.51	\$0.00	06/16/2005	07/18/2005	R	427	\$66.51	16	1804964
08/17/2005	BILL	\$66.51	\$66.51	\$0.00	07/18/2005	08/17/2005	R	441	\$133.02	14	1804964
09/08/2005	PAY	(\$66.51)	(\$66.51)	\$0.00							
09/13/2005	PAY	(\$65.55)	(\$65.55)	\$0.00							
09/19/2005	BILL	\$66.51	\$66.51	\$0.00	08/17/2005	09/19/2005	R	457	\$67.47	16	1804964
10/04/2005	PAY	(\$67.47)	(\$67.47)	\$0.00							
10/18/2005	BILL	\$66.51	\$66.51	\$0.00	09/19/2005	10/18/2005	R	472	\$66.51	15	1804964
11/09/2005	PAY	(\$66.51)	(\$66.51)	\$0.00							
11/17/2005	BILL	\$66.51	\$66.51	\$0.00	10/18/2005	11/17/2005	R	529	\$66.51	57	1804964
12/09/2005	PAY	(\$66.51)	(\$66.51)	\$0.00							
12/19/2005	BILL	\$66.51	\$66.51	\$0.00	11/17/2005	12/19/2005	R	725	\$66.51	196	1804964
01/10/2006	PAY	(\$66.51)	(\$66.51)	\$0.00							
01/20/2006	BILL	\$66.51	\$66.51	\$0.00	12/19/2005	01/20/2006	R	903	\$66.51	178	1804964

Account # 216821456

SA # 9961526170

Bill Cycle 13

Rate Class: GS

Phone # 5333901(215)

Name: ROSENTHAL, MARY

Address: 4665 WEYMOUTH ST/PHILA, PA

Easyway Indicator:

CRP Status: A

Meter # 1804964

Blocker End Date: 20081002

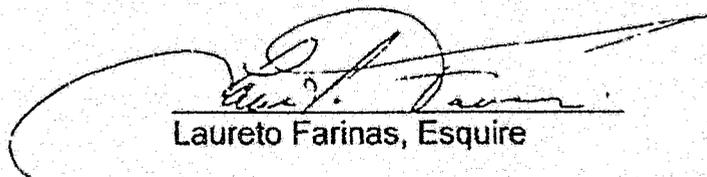
Blocker Start Date: 20061002

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/21/2006	PAY	(\$66.51)	(\$66.51)	\$0.00	01/20/2006	02/21/2006	R	938	\$66.51	35	1804964
02/21/2006	BILL	\$66.51	\$66.51	\$0.00							
03/17/2006	PAY	(\$66.51)	(\$66.51)	\$0.00							
03/21/2006	BILL	\$66.51	\$66.51	\$0.00	02/21/2006	03/21/2006	R	949	\$66.51	11	1804964
04/19/2006	PAY	(\$66.51)	(\$66.51)	\$0.00							
04/20/2006	BILL	\$66.51	\$66.51	\$0.00	03/21/2006	04/20/2006	R	960	\$66.51	11	1804964
05/09/2006	PAY	(\$66.51)	(\$66.51)	\$0.00							
05/19/2006	BILL	\$68.58	\$68.58	\$0.00	04/20/2006	05/19/2006	R	970	\$68.58	10	1804964
06/14/2006	PAY	(\$68.58)	(\$68.58)	\$0.00							
06/20/2006	BILL	\$68.58	\$68.58	\$0.00	05/19/2006	06/20/2006	R	980	\$68.58	10	1804964
07/13/2006	PAY	(\$68.58)	(\$68.58)	\$0.00							
07/20/2006	BILL	\$68.58	\$68.58	\$0.00	06/20/2006	07/20/2006	R	990	\$68.58	10	1804964
08/17/2006	PAY	(\$68.58)	(\$68.58)	\$0.00							
08/18/2006	BILL	\$68.58	\$68.58	\$0.00	07/20/2006	08/18/2006	R	999	\$68.58	9	1804964
09/14/2006	PAY	(\$68.58)	(\$68.58)	\$0.00							
09/19/2006	BILL	\$68.58	\$68.58	\$0.00	08/18/2006	09/19/2006	R	1010	\$68.58	11	1804964
10/11/2006	PAY	(\$68.58)	(\$68.58)	\$0.00							

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: October 19, 2006


Laureto Farinas, Esquire

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OCT 19 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

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:

Mary Rosenthal
4665 Weymouth Street
Philadelphia, PA 19120

Dated: October 19, 2006

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OCT 19 2006

PA PUBLIC UTILITY COMMISSION
REGULATORY BUREAU



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