

CAPTION SHEET

CASE MANAGEMENT SYSTEM

- 1. REPORT DATE: 00/00/00
- 2. BUREAU: ALJ
- 3. SECTION(S):
- 5. APPROVED BY: DIRECTOR: SUPERVISOR:
- 6. PERSON IN CHARGE:
- 8. DOCKET NO: C-20077290
- 4. PUBLIC MEETING DATE: 00/00/00
- 7. DATE FILED: 01/18/07
- 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: CURETON, MARIA

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES THERE ARE INCORRECT CHARGES ON HER BILL.

**DOCUMENT
FOLDER**

DOCKETED

JAN 22 2007

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

125042

Please print or type.

C-20077290

ORIGINAL

2007 JAN 10 AM 9:14
SECRETARY'S OFFICE

1. CUSTOMER NAME (COMPLAINANT)

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

Name Maria Cureton

Street/P.O. Box 145 E. Meehan Ave.

City Phila. State Pa. Zip 19119

County _____

Area Code/HOME Phone 215 275-2958-215 842-0987

Area Code/WORK Phone _____

Utility Account Number 7119387889
(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 _____

City _____ State _____ Zip _____

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: Phila. Gas Co.

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(taxi, moving company, limousine)

TELEPHONE
(local, long distance)

12

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.

until three years ago, I used oil to heat my home. It was converted to gas. I continue to ^{paid} pay every bill that the gas Co. sent. Then I received a notice (attached) from the gas Co. stating that my meter was not accurately reading and needed to be repaired. After all is said and done, I received a \$5000.00 bill with no knowledge of the monies amount generated from.

5. RELIEF

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

Find out how do I owe a 5000.00 gas bill in ^{three} years?

Where is the money I paid in the last three years?

Why I'm ^{over} charged for a device that was not operating correctly.

If I'm owe any money than fairly charge me that amount and tell me why.

Other wise, Please remove The Amount from my account

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 Maria Cureton, 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).

Maria Cureton (Signature) 1/15/07 (Date)

Philadelphia Gas Works



800 W. Moritgomey Ave., Philadelphia, PA 19122
Telephone: 215-236-0500

Telephone 215-787-1288
Fax Number 215-684-6996

October 18, 2006

MARIA CURETON
145 E MEEHAN AVE
PHILA, PA 19119

RE: 7119387889

Dear MARIA CURETON,

It is necessary for PGW to gain access to your property to check your Automatic Meter Reading (AMR) device. It appears that this device may not be operating correctly which is affecting the accuracy of your gas bill.

Please call PGW at (215) 978-5959 and schedule an appointment to have your meter serviced. This service check will take approximately 30 minutes.

Thank you for your cooperation in this matter. We look forward to hearing from you soon.

Sincerely,

Dennis McGill

Dennis McGill
Dispute Resolution Unit

You can now View, Analyze and Pay your bill online at www.pgworks.com



MARIA CURRAN
145 E MEEHAN AVE
PHILADELPHIA PA 19119-2159

Page: 2 of 2
Billing Date: 11/27/06
Account Number: 7119387889

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$5,001.88	\$0.00	\$5,001.88	\$75.00	\$43.08	\$5,119.98

Current Basic Charges

SA ID# 9961641788, 145 E MEEHAN AVE
Rate Class: General Service Residential

Supply Charges

Commodity Charge 17 Ccf @ \$1.16786.....	\$19.85
Total Supply Charges.....	\$19.85
Delivery Charges	
Customer Charge @ \$12.00.....	\$12.00
Distribution Charge 17 Ccf @ \$0.70294.....	\$11.95
Gas Cost Adjustment @ -\$0.04228 for 31 Days.....	\$0.72 CR
Total Delivery Charges.....	\$23.23
Total Current Billing Charges.....	\$43.08

Adjustment Detail

Adjustments for SA ID # 9961641788

Late Payment Charge.....	\$75.02
Total Adjustments.....	\$75.02

Meter Detail

Meter #: 1620723

Service Point: 9972487434

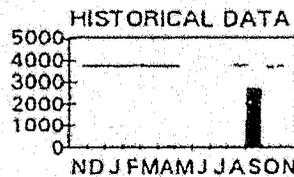
Next Meter Read: Dec 27, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/24/2006	7364	Estimated	11/24/2006	7381	Estimated	17	17.00	1.035	17.59

Energy Usage Information

SA ID# 9961641788, 145 E MEEHAN AVE
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	1.0
Billing Days	31	30
Avg Daily Cost	\$1.39	\$1.43



LAST 12 MONTHS
Total-Ccf-- 2886.00
Avg Ccf 240.50
■ Actual
□ Estimated

*Marie Curdston
145 E Meehan Ave
Phone # 19119*



PHILADELPHIA GAS WORKS
 800 W. MONTGOMERY AVENUE, PHILADELPHIA PA 19122-0050

Page: 1 of 2
 Billing Date: 10/25/06
 Account Number: 711938788

MONTHLY STATEMENT

From 09/25/06 thru 10/24/06
 Billing Cycle Number: 17

Account for:
MARIA CURETON
 145 E MEEHAN AVE
 PHILADELPHIA PA 19119-2159

Billing Summary

Past Due Amount \$4,967.94
 Current Charges \$33.94

Total Amount Due By	
Nov 17, 2006	\$5,001.88

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies	215 235-1
Billing & General Information	215 235-1
Appliance Service	215 235-21
Theft of Gas	215 684-6:
Foreign Language Assistance	215 235-10
Hearing impaired TTY Line	215 236-46
Representantes Que Hablan Espanol	215 235-21

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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



MARIA CURETON
 145 E MEEHAN AVE
 PHILADELPHIA PA 19119-2159

Page: 2 of 2
 Billing Date: 10/25/06
 Account Number: 7119387889

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$4,967.94	\$0.00	\$4,967.94	\$0.00	\$33.94	\$5,001.88

Current Basic Charges

SA ID# 9961641788, 145 E MEEHAN AVE
 Rate-Class: General Service Residential

Supply Charges

Commodity Charge 12 Ccf @ \$1.16786.....	\$14.01
Total Supply Charges.....	\$14.01

Delivery Charges

Customer Charge @ \$12.00	\$12.00
Distribution Charge 12 Ccf @ \$0.70294	\$8.44
Gas Cost Adjustment @ -\$0.04228 for 29 Days	\$0.51 CR
Total Delivery Charges	\$19.93
Total Current Billing Charges	\$33.94

Meter Detail

Meter #: 1620723

Service Point: 9972487434

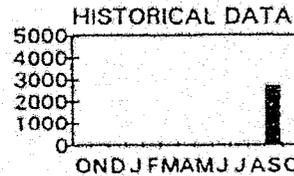
Next Meter Read: Nov 24, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
09/25/2006	7352	Actual	10/24/2006	7364	Estimated	12	12.00	1.033	12.39

Energy Usage Information

SA ID# 9961641788, 145 E MEEHAN AVE
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	29	31
Avg Daily Cost	\$1.17	\$0.96



LAST 12 MONTHS

Total Ccf	2885.00
Avg Ccf	240.42

Actual
 Estimated



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

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: January 22, 2007

C-20077290

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 MARIA CURETON. 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.

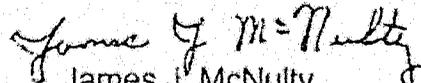
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

January 22, 2007

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

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: January 22, 2007

DOCUMENT
FOLDER

MARIA CURETON
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20077290

DOCKETED
JAN 22 2007

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).

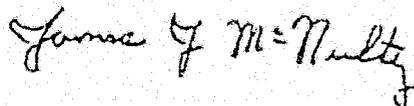
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa.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

Philadelphia Gas Works



800 West Montgomery Avenue, Philadelphia, PA 19122
Laureto A. Farinas, Senior Attorney
Legal Department
Direct Dial: 215-684-6982
FAX: 215-684-6798
E-mail: laureto.farinas@pgworks.com

ORIGINAL

February 12, 2007

RECEIVED

FEB 12 2007

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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RE: Marie Cureton v. PGW, Docket No. C - 20077290

Dear Secretary McNulty:

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

If additional information is needed about this matter, please contact me at my direct-dial number above. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Laureto Farinas", is written over a large, stylized, circular flourish that extends to the left and then curves back to the right.

Laureto Farinas

**DOCUMENT
FOLDER**

Enclosure

cc: Service List
Anne Marie Cromley

DOCKETED
FEB 15 2007

90

It is admitted that since January 2003, PGW sent correspondence advising the Complainant that the Automatic Meter Reading (AMR) device was not reading correctly.

It is further admitted that the Complainant received a re-bill in the amount of \$4,967.64.

By way of further answer, on January 26, 2004, the Complainant was advised via telephone that she was receiving estimated bills and that a meter exchange was needed. The Complainant stated that she had big dogs that she could not control, so access could not be given.

PGW visited the Service Address on May 4, 2004 to exchange the meter and PGW was not able to gain access.

On May 12, 2004, the Complainant would not schedule a meter exchange. PGW sent a letter informing the Complainant of the nonfunctioning AMR at the Service Address.

On May 3, 2005, a meter exchange was issued for May 4, 2005 as the AMR, at this point was not recording at all.

On June 16, 2006, a service order for a meter exchange was issued.

PGW visited the Service Address on June 16, 2006 and the service order was canceled at the customer's request.

On July 27, 2005, PGW called the Complainant at the phone number listed on her gas account. The person who answered the telephone claims "wrong number."

On September 26, 2005, PGW sent another letter informing the Complainant of the nonfunctioning AMR.

On September 26, 2006, PGW gained access to the Service Address and it was concluded that the Electronic Recording Transmitter (ERT) device was mal-functioned. On that same day, PGW obtained an actual meter reading and a re-bill in the amount of \$4,967 was issued to the Complainant, as shown on the statement of account history, which is attached hereto as Exhibit "A."

On October 18, 2006, PGW called the Complainant and left a message requesting an appointment for a meter exchange. PGW also sent a letter.

On October 26, 2006, PGW sent another non-functioning AMR letter to the Complainant.

On October 27, 2006, PGW called the Complainant and a female who answered the telephone refused to give name and questioned reason for call. PGW advised the person that the meter needed to be exchanged and could she have the Complainant return PGW's call. The Complainant refused to take the PGW's Customer Service Representative's (CSR) phone number. At that point, the PGW's CSR sent an e-mail to schedule a field visit.

On November 7, 2006, a 10 day AMR termination notice was sent to the Complainant.

On November 17, 2006 a 3 day AMR termination notice was left at the Service Address.

On November 20, 2006, a meter exchange was scheduled for November 21, 2006.

On November 21, 2006, PGW rescheduled the meter exchange to Saturday, November 25, 2006; the Complainant was not at the Service Address due to an emergency.

On November 25, 2006, PGW visited the Service Address and the meter exchange was not completed due to a flood in the basement of the Service Address. The Complainant was instructed to reschedule after correction.

On December 4, 2006, PGW visited the Service Address and exchanged the meter and gas service was left off. The Complainant was advised to visit a PGW Customer Service Center.

On December 4, 2006, gas service was restored at the Service Address. However, a hazard tag was left for a proof draft on the water heater and customer was referred to a contractor.

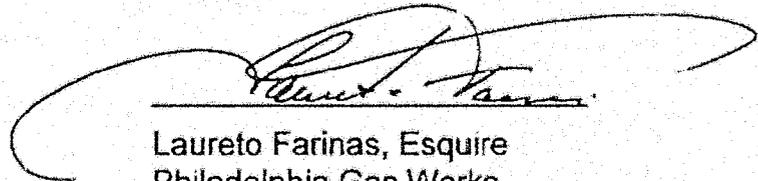
On December 14, 2006, the Bureau of Consumer (BCS) closed the case without a decision.

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 dismiss the Complaint.

Respectfully submitted,

February 12, 2007

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

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

EXHIBIT A

RECEIVED

FEB 12 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 7119387889 AND SA # 9961641788 AS OF 02/12/2007

Account # 7119387889	SA # 9961641788	Bill Cycle 17	Rate Class: GS	Phone # 2752958(215)
Name: CURETON, MARIA				
Address: 145 E MEEHAN AVE/PHILA, PA				
Pay Agreement Indicator: N				
Easyway Indicator: <input type="checkbox"/> CRP Status: <input type="checkbox"/>				
Blocker Start Date: 20061204				
Blocker End Date: 20081204				
Meter #: 1827886				

Tran Date	Tran Type	Current Amt. (\$39.29)	Total Amt. (\$39.29)	Adjust. Amt. (\$39.29)	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/01/1996	CONVRC										
06/24/1997	BILL	\$6.57	\$6.57	\$0.00	05/22/1997	06/24/1997	R	1940	\$6.57	3	1620723
08/21/1997	BILL	\$7.42	\$7.42	\$0.00	06/24/1997	08/21/1997	R	1944	\$7.42	4	1620723
09/19/1997	BILL	\$7.42	\$7.42	\$0.00	08/21/1997	09/19/1997	R	1948	\$7.42	4	1620723
10/21/1997	BILL	\$10.84	\$10.84	\$0.00	09/19/1997	10/21/1997	R	1956	\$10.84	8	1620723
11/19/1997	BILL	\$18.53	\$18.53	\$0.00	10/21/1997	11/19/1997	R	1973	\$18.53	17	1620723
12/19/1997	BILL	\$31.35	\$31.35	\$0.00	11/19/1997	12/19/1997	R	2005	\$31.35	32	1620723
12/26/1997	LPC	\$0.14	\$0.14	\$0.14							
01/23/1998	BILL	\$14.25	\$14.25	\$0.00	12/19/1997	01/23/1998	R	2017	\$14.25	12	1620723
01/27/1998	LPC	\$0.62	\$0.62	\$0.62							
02/12/1998	PAY	(\$25.00)	(\$25.00)	\$0.00							
02/23/1998	BILL	\$9.13	\$9.13	\$0.00	01/23/1998	02/23/1998	R	2023	\$9.13	6	1620723
02/26/1998	LPC	\$0.42	\$0.42	\$0.42							
03/25/1998	BILL	\$9.98	\$9.98	\$0.00	02/23/1998	03/25/1998	R	2030	\$9.98	7	1620723
03/27/1998	LPC	\$0.52	\$0.52	\$0.52							
04/25/1998	BILL	\$9.13	\$9.13	\$0.00	03/25/1998	04/25/1998	Y	2036	\$9.13	6	1620723
04/28/1998	LPC	\$0.66	\$0.66	\$0.66							
04/29/1998	PAY	(\$52.90)	(\$52.90)	\$0.00							
05/13/1998	PAY	(\$9.13)	(\$9.13)	\$0.00							
05/22/1998	BILL	\$9.13	\$9.13	\$0.00	04/25/1998	05/22/1998	R	2042	\$9.13	6	1620723
05/27/1998	LPC	\$0.01	\$0.01	\$0.01							
06/26/1998	BILL	\$13.40	\$13.40	\$0.00	05/22/1998	06/26/1998	R	2053	\$13.40	11	1620723
06/26/1998	LPC	\$0.14	\$0.14	\$0.14							
07/24/1998	BILL	\$6.57	\$6.57	\$0.00	06/26/1998	07/24/1998	R	2056	\$6.57	3	1620723
07/27/1998	LPC	\$0.27	\$0.27	\$0.27							
08/10/1998	PAY	(\$10.00)	(\$10.00)	\$0.00							
08/21/1998	BILL	\$7.42	\$7.42	\$0.00	07/24/1998	08/21/1998	R	2060	\$7.42	4	1620723
08/25/1998	LPC	\$0.23	\$0.23	\$0.23							

Account # 7119387889

SA # 9981641788

Bill Cycle 17

Rate Class GS

Phone # 2752956(215)

Name: CURETON, MARIA

Address: 145 E MEEHAN AVE/PHILA, PA

Easyway Indicator

CRP Status

Blocker Start Date 20061204

Blocker End Date 20081204

Meter # 1827886

Tran Date	Tran Type	Current Amt.	Total Amt	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
09/21/1998	BILL	\$7.42	\$7.42	\$0.00	08/21/1998	09/21/1998	R	2064	\$7.42	4	1620723
09/23/1998	LPC	\$0.35	\$0.35	\$0.35							
10/01/1998	PAY	(\$13.54)	(\$13.54)	\$0.00							
10/21/1998	BILL	\$7.42	\$7.42	\$0.00	09/21/1998	10/21/1998	R	2068	\$7.42	4	1620723
10/23/1998	LPC	\$0.27	\$0.27	\$0.27							
11/20/1998	BILL	\$8.27	\$8.27	\$0.00	10/21/1998	11/20/1998	R	2073	\$8.27	5	1620723
11/23/1998	LPC	\$0.36	\$0.36	\$0.36							
12/21/1998	BILL	\$9.98	\$9.98	\$0.00	11/20/1998	12/21/1998	R	2080	\$9.98	7	1620723
01/04/1999	LPC	\$0.48	\$0.48	\$0.48							
01/25/1999	BILL	\$10.80	\$10.80	\$0.00	12/21/1998	01/25/1999	R	2086	\$10.80	8	1620723
01/28/1999	LPC	\$0.69	\$0.69	\$0.69							
02/18/1999	BILL	\$7.25	\$7.25	\$0.00	01/25/1999	02/18/1999	R	2092	\$7.25	4	1620723
02/19/1999	PAY	(\$30.00)	(\$30.00)	\$0.00							
02/19/1999	LPC	\$0.19	\$0.19	\$0.19							
03/18/1999	BILL	\$8.88	\$8.88	\$0.00	02/18/1999	03/18/1999	R	2098	\$8.88	6	1620723
03/19/1999	LPC	\$0.35	\$0.35	\$0.35							
04/05/1999	PAY	(\$20.00)	(\$20.00)	\$0.00							
04/13/1999	BILL	\$7.25	\$7.25	\$0.00	03/18/1999	04/13/1999	R	2102	\$7.25	4	1620723
04/15/1999	LPC	\$0.19	\$0.19	\$0.19							
05/24/1999	BILL	\$9.69	\$9.69	\$0.00	04/13/1999	05/24/1999	R	2109	\$9.69	7	1620723
05/25/1999	LPC	\$0.58	\$0.58	\$0.58							
06/17/1999	LPC	\$0.34	\$0.34	\$0.34							
06/17/1999	BILL	\$9.17	\$9.17	\$0.00	05/24/1999	06/17/1999	R	2112	\$9.17	3	1620723
07/13/1999	PAY	(\$54.22)	(\$54.22)	\$0.00							
07/26/1999	BILL	\$20.31	\$20.31	\$0.00	06/17/1999	07/26/1999	Y	2125	\$20.31	13	1620723
07/26/1999	BILL	\$17.91	\$17.91	\$0.00	06/17/1999	07/26/1999	Y	2125	\$17.91	13	1620723
08/01/1999	CANB	(\$20.31)	(\$20.31)	\$0.00							
08/24/1999	BILL	\$10.28	\$10.28	\$0.00	07/26/1999	08/24/1999	Y	2128	\$28.41	3	1620723
08/27/1999	LPC	\$0.22	\$0.22	\$0.22							
09/22/1999	BILL	\$12.58	\$12.58	\$0.00	08/24/1999	09/22/1999	R	2134	\$41.34	6	1620723
09/25/1999	LPC	\$0.35	\$0.35	\$0.35							
10/07/1999	PAY	(\$28.41)	(\$28.41)	\$0.00							
10/21/1999	BILL	\$11.82	\$11.82	\$0.00	09/22/1999	10/21/1999	R	2139	\$24.91	5	1620723

Account # 7119387869

SA # 9961641768

Bill Cycle: 17

Rate Class: GS

Phone # 2752958(215)

Name: CURETON, MARIA

Address: 145 E MEEHAN AVE/PHILA, PA

Easyway Indicator

CRP Status:

Blocker Start Date: 2006/12/04

Blocker End Date: 2008/12/04

Meter # 1827886

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/29/1999	LPC	\$0.16	\$0.16	\$0.16							
11/10/1999	PAY	(\$12.58)	(\$12.58)	\$0.00							
11/22/1999	BILL	\$27.82	\$27.82	\$0.00	10/21/1999	11/22/1999	R	2165	\$40.30	26	1620723
11/24/1999	LPC	\$0.15	\$0.15	\$0.15							
12/02/1999	PAY	(\$40.30)	(\$40.30)	\$0.00							
12/22/1999	BILL	\$65.65	\$65.65	\$0.00	11/22/1999	12/22/1999	R	2239	\$66.65	74	1620723
01/10/2000	PAY	(\$65.65)	(\$65.65)	\$0.00							
01/27/2000	BILL	\$205.53	\$205.53	\$0.00	12/22/1999	01/27/2000	R	2494	\$205.53	255	1620723
02/28/2000	PAY	(\$105.53)	(\$105.53)	\$0.00							
02/28/2000	BILL	\$132.15	\$132.15	\$0.00	01/27/2000	02/28/2000	R	2655	\$232.15	161	1620723
03/24/2000	BILL	\$14.94	\$14.94	\$0.00	02/28/2000	03/24/2000	R	2684	\$247.09	9	1620723
03/28/2000	PAY	(\$100.00)	(\$100.00)	\$0.00							
04/12/2000	PAY	(\$60.15)	(\$60.15)	\$0.00							
04/24/2000	PAY	(\$70.00)	(\$70.00)	\$0.00							
04/26/2000	BILL	\$12.63	\$12.63	\$0.00	03/24/2000	04/26/2000	R	2670	\$29.57	6	1620723
05/23/2000	BILL	\$11.09	\$11.09	\$0.00	04/26/2000	05/23/2000	R	2674	\$41.02	4	1620723
05/23/2000	BILL	\$11.09	\$11.09	\$0.00	04/26/2000	05/23/2000	R	2674	\$41.02	4	1620723
05/25/2000	LPC	\$0.36	\$0.36	\$0.36							
05/28/2000	CANB	(\$11.09)	(\$11.09)	\$0.00							
06/06/2000	PAY	(\$20.00)	(\$20.00)	\$0.00							
06/21/2000	BILL	\$11.09	\$11.09	\$0.00	05/23/2000	06/21/2000	R	2678	\$32.37	4	1620723
06/22/2000	LPC	\$0.26	\$0.26	\$0.26							
07/24/2000	BILL	\$10.31	\$10.31	\$0.00	06/21/2000	07/24/2000	R	2681	\$43.08	3	1620723
07/26/2000	LPC	\$0.40	\$0.40	\$0.40							
08/04/2000	PAY	(\$25.00)	(\$25.00)	\$0.00							
08/22/2000	BILL	\$9.54	\$9.54	\$0.00	07/24/2000	08/22/2000	R	2683	\$27.84	2	1620723
08/24/2000	LPC	\$0.22	\$0.22	\$0.22							
09/05/2000	PAY	(\$27.84)	(\$27.84)	\$0.00							
09/21/2000	BILL	\$10.31	\$10.31	\$0.00	08/22/2000	09/21/2000	R	2686	\$10.31	3	1620723
10/05/2000	PAY	(\$10.31)	(\$10.31)	\$0.00							
10/23/2000	BILL	\$17.26	\$17.26	\$0.00	09/21/2000	10/23/2000	R	2698	\$17.26	12	1620723
11/21/2000	BILL	\$11.86	\$11.86	\$0.00	10/23/2000	11/21/2000	R	2703	\$29.33	5	1620723
11/23/2000	LPC	\$0.21	\$0.21	\$0.21							

Account # 7119357889

SA # 9961641786

Bill Cycle 17

Rate Class: GS

Phone # 2752958(215)

Name: CURETON, MARIA

Address: 145 E MEEHAN AVE/PHILA, PA

Easyway Indicator

CRP Status

Biller Start Date 20061204

Biller End Date 20081204

Meter # 1827866

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	Enc Read	Current Balance	Usage	Meter #
12/21/2000	BILL	\$155.76	\$155.76	\$0.00	11/21/2000	12/21/2000	R	2856	\$185.45	153	1620723
12/27/2000	LPC	\$0.36	\$0.36	\$0.36							
01/02/2001	PAY	(\$30.00)	(\$30.00)	\$0.00							
01/24/2001	BILL	\$262.32	\$262.32	\$0.00	12/21/2000	01/24/2001	R	3070	\$419.71	214	1620723
01/26/2001	LPC	\$1.94	\$1.94	\$1.94							
01/29/2001	PAY	(\$80.00)	(\$80.00)	\$0.00							
02/22/2001	BILL	\$29.78	\$29.78	\$0.00	01/24/2001	02/22/2001	R	3087	\$374.58	17	1620723
02/24/2001	LPC	\$5.09	\$5.09	\$5.09							
03/23/2001	BILL	\$27.52	\$27.52	\$0.00	02/22/2001	03/23/2001	R	3099	\$407.64	12	1620723
03/27/2001	LPC	\$5.54	\$5.54	\$5.54							
04/24/2001	BILL	\$20.98	\$20.98	\$0.00	03/23/2001	04/24/2001	R	3106	\$434.57	7	1620723
04/26/2001	LPC	\$5.95	\$5.95	\$5.95							
05/04/2001	PAY	(\$100.00)	(\$100.00)	\$0.00							
05/23/2001	BILL	\$15.65	\$15.65	\$0.00	04/24/2001	05/23/2001	R	3109	\$355.23	3	1620723
05/25/2001	LPC	\$5.01	\$5.01	\$5.01							
06/25/2001	BILL	\$16.99	\$16.99	\$0.00	05/23/2001	06/25/2001	R	3113	\$377.47	4	1620723
06/27/2001	LPC	\$5.25	\$5.25	\$5.25							
07/25/2001	BILL	\$15.65	\$15.65	\$0.00	06/25/2001	07/25/2001	R	3116	\$398.62	3	1620723
07/27/2001	LPC	\$5.50	\$5.50	\$5.50							
08/23/2001	BILL	\$14.32	\$14.32	\$0.00	07/25/2001	08/23/2001	R	3118	\$418.68	2	1620723
08/25/2001	LPC	\$5.74	\$5.74	\$5.74							
09/04/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
09/24/2001	BILL	\$15.12	\$15.12	\$0.00	08/23/2001	09/24/2001	R	3121	\$389.33	3	1620723
09/26/2001	LPC	\$5.53	\$5.53	\$5.53							
10/02/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
10/24/2001	BILL	\$16.44	\$16.44	\$0.00	09/24/2001	10/24/2001	R	3125	\$360.85	4	1620723
10/26/2001	LPC	\$5.08	\$5.08	\$5.08							
11/23/2001	BILL	\$17.65	\$17.65	\$0.00	10/24/2001	11/23/2001	R	3130	\$383.83	5	1620723
11/27/2001	LPC	\$5.33	\$5.33	\$5.33							
12/21/2001	BILL	\$17.19	\$17.19	\$0.00	11/23/2001	12/21/2001	R	3135	\$406.62	5	1620723
12/27/2001	LPC	\$5.60	\$5.60	\$5.60							
01/24/2002	BILL	\$42.13	\$42.13	\$0.00	12/21/2001	01/24/2002	R	3165	\$454.60	30	1620723
01/26/2002	LPC	\$5.85	\$5.85	\$5.85							

Account # 7119387859 SA # 9961641786 Bill Cycle: 17 Rate Class: GS Phone # 2752958(215)
 Name: CURETON, MARIA Address: 145 E MEEHAN AVE/PHILA, PA
 Pay Agreement Indicator: N Easyway Indicator: CRP Status
 Blocker Start Date: 20061204 Blocker End Date: 20081204 Meter #: 1827886

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Am.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/22/2002	BILL	\$30.08	\$30.08	\$0.00	01/24/2002	02/22/2002	R	3183	\$491.17	18	1620723
02/26/2002	LPC	\$6.49	\$6.49	\$6.49							
03/22/2002	BILL	\$100.29	\$100.29	\$0.00	02/22/2002	03/22/2002	R	3282	\$598.40	99	1620723
03/26/2002	LPC	\$6.94	\$6.94	\$6.94							
03/28/2002	PAY	(\$491.17)	(\$491.17)	\$0.00							
04/23/2002	BILL	\$55.49	\$55.49	\$0.00	03/22/2002	04/23/2002	R	3331	\$164.06	49	1620723
04/26/2002	LPC	\$1.34	\$1.34	\$1.34							
05/22/2002	BILL	\$42.74	\$42.74	\$0.00	04/23/2002	05/22/2002	R	3364	\$208.83	33	1620723
05/24/2002	LPC	\$2.03	\$2.03	\$2.03							
06/03/2002	PAY	(\$60.00)	(\$60.00)	\$0.00							
06/24/2002	BILL	\$38.66	\$38.66	\$0.00	05/22/2002	06/24/2002	R	3391	\$189.35	27	1620723
06/26/2002	LPC	\$1.86	\$1.86	\$1.86							
07/15/2002	PAY	(\$128.83)	(\$128.83)	\$0.00							
07/23/2002	BILL	\$30.16	\$30.16	\$0.00	06/24/2002	07/23/2002	R	3409	\$91.43	18	1620723
07/25/2002	LPC	\$0.75	\$0.75	\$0.75							
08/12/2002	PAY	(\$30.00)	(\$30.00)	\$0.00							
08/21/2002	BILL	\$23.10	\$23.10	\$0.00	07/23/2002	08/21/2002	R	3420	\$65.29	11	1620723
08/23/2002	LPC	\$0.75	\$0.75	\$0.75							
08/20/2002	BILL	\$23.42	\$23.42	\$0.00	08/21/2002	09/20/2002	R	3431	\$109.76	11	1620723
09/24/2002	LPC	\$1.05	\$1.05	\$1.05							
10/22/2002	BILL	\$33.04	\$33.04	\$0.00	09/20/2002	10/22/2002	R	3451	\$144.14	20	1620723
10/24/2002	LPC	\$1.34	\$1.34	\$1.34							
11/04/2002	PAY	(\$50.00)	(\$50.00)	\$0.00							
11/21/2002	BILL	\$58.27	\$58.27	\$0.00	10/22/2002	11/21/2002	R	3495	\$153.58	44	1620723
11/23/2002	LPC	\$1.17	\$1.17	\$1.17							
12/23/2002	BILL	\$99.32	\$99.32	\$0.00	11/21/2002	12/23/2002	R	3575	\$254.80	80	1620723
12/28/2002	LPC	\$1.90	\$1.90	\$1.90							
01/13/2003	PAY	(\$50.00)	(\$50.00)	\$0.00							
01/24/2003	BILL	\$160.34	\$160.34	\$0.00	12/23/2002	01/24/2003	R	3709	\$367.70	134	1620723
01/28/2003	LPC	\$2.56	\$2.56	\$2.56							
02/24/2003	BILL	\$171.41	\$171.41	\$0.00	01/24/2003	02/24/2003	R	3853	\$544.58	144	1620723
02/26/2003	LPC	\$5.47	\$5.47	\$5.47							
03/25/2003	BILL	\$82.91	\$82.91	\$0.00	02/24/2003	03/25/2003	R	3914	\$635.53	61	1620723

Account #: 7119387869

SA # 9961641788

Bill Cycle: 17

Rate Class: GS

Phone #: 2752958(215)

Name: CURETON, MARIA

Address: 145 E MEEHAN AVE/PHILA, PA

Easyway Indicator

CRP Status

Blocker Start Date 20061204

Blocker End Date 20381204

Meter # 1827886

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/27/2003	LPC	\$8.04	\$8.04	\$8.04							
04/01/2003	PAY	(\$150.00)	(\$150.00)	\$0.00	03/25/2003	04/24/2003	R	3968	\$570.14	54	1620723
04/24/2003	BILL	\$77.33	\$77.33	\$0.00							
04/26/2003	LPC	\$7.28	\$7.28	\$7.28							
05/23/2003	BILL	\$63.41	\$63.41	\$0.00	04/24/2003	05/23/2003	R	4009	\$641.99	41	1620723
05/28/2003	LPC	\$8.44	\$8.44	\$8.44							
06/23/2003	BILL	\$27.67	\$27.67	\$0.00	05/23/2003	06/23/2003	R	4021	\$679.05	12	1620723
06/25/2003	LPC	\$9.39	\$9.39	\$9.39							
07/14/2003	PAY	(\$100.00)	(\$100.00)	\$0.00							
07/23/2003	BILL	\$30.55	\$30.55	\$0.00	06/23/2003	07/23/2003	R	4035	\$618.28	14	1620723
07/25/2003	LPC	\$8.68	\$8.68	\$8.68							
08/11/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
08/21/2003	BILL	\$27.89	\$27.89	\$0.00	07/23/2003	08/21/2003	R	4047	\$496.17	12	1620723
09/16/2003	PAY	(\$0.16)	(\$0.16)	\$0.00							
09/16/2003	PAY	(\$116.00)	(\$116.00)	\$0.00							
09/23/2003	BILL	\$33.38	\$33.38	\$0.00	08/21/2003	09/23/2003	R	4063	\$413.39	16	1620723
10/14/2003	PAY	(\$115.00)	(\$115.00)	\$0.00							
10/22/2003	BILL	\$56.24	\$56.24	\$0.00	09/23/2003	10/22/2003	R	4095	\$354.63	33	1620723
11/18/2003	PAY	(\$115.00)	(\$115.00)	\$0.00							
11/21/2003	BILL	\$30.76	\$30.76	\$0.00	10/22/2003	11/21/2003	Y	4110	\$270.39	14	1620723
12/16/2003	PAY	(\$100.00)	(\$100.00)	\$0.00							
12/23/2003	BILL	\$42.13	\$42.13	\$0.00	11/21/2003	12/23/2003	Y	4133	\$212.52	23	1620723
01/26/2004	BILL	\$48.37	\$48.37	\$0.00	12/23/2003	01/26/2004	Y	4161	\$260.89	28	1620723
01/28/2004	PAY	(\$100.00)	(\$100.00)	\$0.00							
02/24/2004	BILL	\$49.66	\$49.66	\$0.00	01/26/2004	02/24/2004	Y	4190	\$212.96	29	1620723
02/26/2004	LPC	\$2.41	\$2.41	\$2.41							
03/16/2004	PAY	(\$100.00)	(\$100.00)	\$0.00							
03/24/2004	BILL	\$37.20	\$37.20	\$0.00	02/24/2004	03/24/2004	Y	4209	\$151.85	19	1620723
03/26/2004	LPC	\$1.69	\$1.69	\$1.69							
04/07/2004	PAY	(\$60.00)	(\$60.00)	\$0.00							
04/19/2004	PAY	(\$125.00)	(\$125.00)	\$0.00							
04/23/2004	BILL	\$33.31	\$33.31	\$0.00	03/24/2004	04/23/2004	Y	4225	\$0.16	16	1620723
05/24/2004	BILL	\$26.65	\$26.65	\$0.00	04/23/2004	05/24/2004	Y	4236	\$26.81	11	1620723

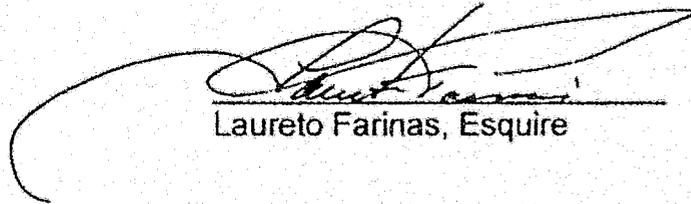
Account # 7119387889 SA # 9961641788 Bill Cycle 17 Rate Class GS Phone # 2752958(215)
 Name: CURETON, MARIA Address: 145 E MEEHAN AVE/PHILA, PA
 Pay Agreement Indicator N Easyway Indicator CRP Status
 Blocker Start Date: 20061204 Blocker End Date: 20081204 Meter #: 1827886

Tran Date	Tran Type	Current Amt	Tota. Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
05/26/2004	LPC	\$0.00	\$0.00	\$0.00	05/24/2004	06/23/2004	Y	4244	\$50.26	8	1620723
06/23/2004	BILL	\$23.05	\$23.05	\$0.00	06/23/2004	07/23/2004	Y	4251	\$21.77	7	1620723
06/25/2004	LPC	\$0.40	\$0.40	\$0.40	07/23/2004	08/23/2004	Y	4258	\$21.77	7	1620723
07/23/2004	BILL	\$21.77	\$21.77	\$0.00	08/23/2004	09/23/2004	Y	4266	\$45.37	8	1620723
07/26/2004	PAY	(\$50.26)	(\$50.26)	\$0.00							
08/23/2004	BILL	\$21.77	\$21.77	\$0.00	09/23/2004	10/22/2004	Y	4276	\$4.32	10	1620723
08/23/2004	PAY	(\$21.77)	(\$21.77)	\$0.00							
09/23/2004	BILL	\$23.28	\$23.28	\$0.00	10/22/2004	11/23/2004	Y	4293	\$35.96	17	1620723
09/25/2004	LPC	\$0.32	\$0.32	\$0.32	11/23/2004	12/22/2004	Y	4314	\$80.65	21	1620723
09/27/2004	PAY	(\$21.77)	(\$21.77)	\$0.00							
10/22/2004	BILL	\$26.09	\$26.09	\$0.00	12/22/2004	01/25/2005	Y	4348	\$110.71	34	1620723
10/25/2004	PAY	(\$45.37)	(\$45.37)	\$0.00							
11/23/2004	PAY	(\$4.32)	(\$4.32)	\$0.00							
11/23/2004	BILL	\$35.96	\$35.96	\$0.00							
12/22/2004	BILL	\$44.16	\$44.16	\$0.00							
12/23/2004	LPC	\$0.53	\$0.53	\$0.53							
12/27/2004	PAY	(\$35.96)	(\$35.96)	\$0.00							
01/25/2005	BILL	\$65.35	\$65.35	\$0.00							
01/26/2005	LPC	\$0.67	\$0.67	\$0.67							
01/31/2005	PAY	(\$40.00)	(\$40.00)	\$0.00							
02/21/2005	PAY	(\$110.71)	(\$110.71)	\$0.00							
02/23/2005	BILL	\$55.93	\$55.93	\$0.00	01/25/2005	02/23/2005	Y	4376	\$15.93	28	1620723
03/23/2005	BILL	\$50.40	\$50.40	\$0.00	02/23/2005	03/23/2005	Y	4403	\$66.56	27	1620723
03/24/2005	LPC	\$0.23	\$0.23	\$0.23							
03/28/2005	PAY	(\$15.93)	(\$15.93)	\$0.00							
04/22/2005	BILL	\$37.02	\$37.02	\$0.00	03/23/2005	04/22/2005	Y	4421	\$88.40	18	1620723
04/25/2005	LPC	\$0.75	\$0.75	\$0.75							
05/02/2005	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/23/2005	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/23/2005	BILL	\$31.47	\$31.47	\$0.00	04/22/2005	05/23/2005	Y	4435	\$19.87	14	1620723
06/22/2005	BILL	\$26.75	\$26.75	\$0.00	05/23/2005	06/22/2005	Y	4445	\$46.91	0	1620723
06/23/2005	LPC	\$0.29	\$0.29	\$0.29							
06/27/2005	PAY	(\$19.87)	(\$19.87)	\$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: February 12, 2007



Laureto Farinas, Esquire

RECEIVED

FEB 12 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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:

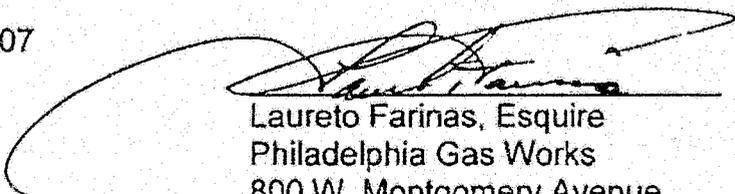
Maria Cureton
145 E. Meehan Avenue
Philadelphia, PA 19119

Dated: February 12, 2007

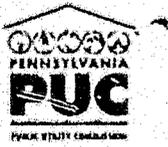
RECEIVED

FEB 12 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
February 23, 2007

50
IN REPLY PLEASE
REFER TO OUR FILE

In Re: C-20077290

(SEE ATTACHED LIST)

Maria Cureton v. Philadelphia Gas Works

Billing dispute.

DOCUMENT
FOLDER

Hearing Notice

This is to inform you that your case is scheduled for hearing at 1:30 p.m. in an available Hearing Room in the Philadelphia State Office Building. Your case is one of several cases that have been scheduled at this time in the same Hearing Room. 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.

Type: Initial Hearing
Date: Tuesday, April 3, 2007
Time: 1:30 p.m.
Location: In an available Hearing Room
State Office Building
Broad & Spring Garden Streets
Philadelphia, PA

DOCKETED
FEB 27 2007

Presiding: Administrative Law Judge Cynthia W. Fordham
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 Fordham
Dawn Reitenbach
Beth Plantz
Docket Section
Calendar File