

12  
**ORIGINAL**

COMMONWEALTH OF PENNSYLVANIA  
PUBLIC UTILITY COMMISSION

-----X  
Janette Lee Curry v. Philadelphia Gas Works, :F-01994525  
Billing Dispute Requests Payment Arrangements :  
Further Hearing. :  
-----X

**DOCUMENT  
FOLDER**

Pages 12 through 72 Hearing Room 1301  
State Office Building  
1400 Spring Garden Street  
Philadelphia, Pennsylvania

Monday, June 4, 2007

Met, pursuant to notice, at 10:00 a.m.

**DOCKETED**  
JUL 20 2007

BEFORE:

CHARLES E. RAINEY, Jr., Administrative Law Judge

*J.E.M.*

APPEARANCES:

Janette Lee Curry  
P. O. Box 12364A  
Philadelphia, Pennsylvania, 19126  
(Pro Se)

Laureto A. Farinas, Esquire  
800 West Montgomery Avenue  
Philadelphia, Pennsylvania, 19122  
(For Philadelphia Gas Works)

SECRETARY'S BUREAU

2007 JUL 19 PM 1:26

Commonwealth Reporting Company, Inc.  
700 Lisburn Road  
Camp Hill, Pennsylvania 17011

38

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24WITNESS INDEXWITNESSES    DIRECT    CROSS    REDIRECT    RECROSS

Janette Lee Curry

(By the Judge)    28            --            --            --

Jennifer Raksnis

(By the Judge)    65            --            --            --

\*\*\*

1	<u>EXHIBIT INDEX</u>		
2	<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
3	<u>PGW's</u>		
✓ 4	No. 1 (Letter of PGW)	16	--
✓ 5	No. 2 (Statement)	16	--
✓ 6	No. 3 (Contact)	16	--
✓ 7	No. 4 (Statement)	16	--
✓ 8	No. 5 (Contact)	16	--
✓ 9	No. 6 (Statement)	16	--
✓ 10	No. 7 (Contact)	16	--
✓ 10	No. 8 (Decision)	16	--
✓ 11	No. 9 (Printout)	16	--
12	<u>Complainant's</u>		
✓ 13	No. 1 (Packet)	16	--
✓ 14	No. 2 (Time line)	16	--
✓ 15	No. 3 (Letter)	16	--
✓ 16	No. 4 (Photos)	16	--
✓ 17	No. 5 (Lease)	16	--
✓ 18	No. 6 (Decision)	16	--
✓ 19	No. 7 (Receipt copy)	16	--
✓ 20	No. 8 (Notice)	16	--
✓ 21	No. 9 (Notice)	16	--
✓ 22	No. 10 (Bill)	16	--
✓ 23	No. 11 (Receipt)	16	--
✓ 24	No. 12 (Bill)	16	--
✓ 25	No. 13 (Bill)	16	--

1	<u>EXHIBIT INDEX</u>		
2	<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
3	<u>Complainant's</u>		
✓ 4	No. 14(Bill)	16	--
✓ 5	No. 15(Bill)	16	--
✓ 6	No. 16(PGW letter)	16	--
✓ 7	No. 17(Data)	16	--
✓ 8	No. 18(Bill)	16	--
✓ 9	No. 19(Credit Statement)	16	--
✓ 10	No. 20(Credit Statement)	16	--
✓ 11	No. 21(Receipt copies)	16	--

12

13

14

15

16

17

18

19

20

21

22

Any reproduction of this transcript is  
prohibited without authorization by the  
certifying reporter.

1                                    PROCEEDINGS

2                                    (Whereupon, PGW's Exhibits 1-9 and  
3                                    Complainant's Exhibits 1-21 were marked  
4                                    for identification off the record.)

5                                    ADMINISTRATIVE LAW JUDGE

6 CHARLES RAINEY: Good morning. My name is Charles  
7 Rainey and I am the Administrative Law Judge who has been  
8 assigned to this case.

9                                    This is the case of Janette Lee Curry  
10 versus Philadelphia Gas Works at Docket number F-  
11 01994525. I note the appearance of Lauret<sup>o</sup> Farinas,  
12 Esquire on behalf of Philadelphia Gas Works and the  
13 appearance Janette Lee Curry, who is appearing pro se or in  
14 her own behalf. This is a further hearing.

15                                    The first hearing took place on February  
16 6, 2007. At that time, it was my understanding that the parties  
17 did arrive at a settlement with regard to certain issues in this  
18 case. And then there were outstanding matters to be  
19 addressed, and the parties were given an opportunity to  
20 address those matters and to see whether or not they could  
21 settlement those matters as well.

22                                    Mr. Farinas submitted at my request from  
23 the last or the first hearing a letter, which outlines the matters  
24 which were settled and the matters which remained  
25 outstanding. And at this time, Mr. Farinas, I'm going to ask

1 you to provide a summary for the record with regard to those  
2 matters that were settled and what remains outstanding to be  
3 heard here today.

4 MR. FARINAS: Your Honor, I submitted  
5 this summary in earnest on February 14<sup>th</sup>. We have  
6 attempted several times to gain access. There was the  
7 access eventually granted; however, the resolution of one  
8 issue that seems to be growing; another, for example, the  
9 balance for the address covered under paragraph three of the  
10 letter 5908 has increased since the February date.

11 Now that new balance becomes an issue  
12 of controversy. I did speak of it -- by the way, if I may  
13 mention Ms. Ann Cromly, who was the witness at the first  
14 hearing is not available today due to a death of their family  
15 relative. I do have another witness to take her place. But Ms.  
16 Cromly did diligently work on getting access.

17 Once access was given, some of these  
18 facts are in controversy. We believe we needed access to all  
19 the apartments as stated in the letter. We were not able to  
20 obtain that

21 JUDGE RAINEY: You were not able to  
22 obtain access to any of the properties?

23 MR. FARINAS: No, no. We obtained  
24 access to the properties with respect to the meters that were  
25 present and what was there. However, the letter of paragraph

1 two stated that we needed to ascertain what number of  
2 apartments units, what were served, basically to make sure  
3 that meters present at the properties were serving the units  
4 with respect to whether or not there was any foreign lows on  
5 the premises. We were not able to get access to the  
6 apartment building.

7 JUDGE RAINEY: Let me be clear. You  
8 gained access in order to read the meters, but you did not  
9 gain access to the individual apartments in order to determine  
10 whether there was foreign lows or --

11 MR. FARINAS: -- foreign lows or some  
12 other --

13 JUDGE RAINEY: But you were able to  
14 get in and read the meters?

15 MS. CURRY: I object.

16 JUDGE RAINEY: Okay. You will have  
17 an opportunity in a minute, Ms. Curry. Right now, I'm asking  
18 him some questions.

19 MR. FARINAS: As in paragraph four, this  
20 was one of the issues that was resolved. We probably did this  
21 very soon after the hearing date. From discussing this, the  
22 complainant now disagrees with the amount was the involved.

23 JUDGE RAINEY: Okay.

24 MR. FARINAS: My witness can provide  
25 testimony of exactly what was stipulated to in the agreement.

1 JUDGE RAINEY: Okay. Why don't we  
2 do this, because I don't want -- I want the record to be clear  
3 with regards to this. I see that you have submitted a -- we  
4 had documents that were handed up prior to our going on the  
5 record in terms what the parties wanted to have  
6 entered as exhibits in this particular case.

7 And we have yours as well,  
8 Ms. Curry.

9 (Pause.)

10 Mr. Farinas, why don't we do this for  
11 clarity of the record, I'm referring to what you had marked as  
12 PGW Exhibit No. 1, which was your letter dated February 14,  
13 2007, which was addressed to Ms. Curry and a copy was  
14 provided to me, which outlined your understanding of the  
15 matters that were settled as well as the matters that remain  
16 outstanding.

17 Let's start then with the first numbered  
18 paragraph on that particular document. I just want to make  
19 sure we are all in agreement. Now, you stated in that the  
20 letter that this complaint involves three properties. Those  
21 properties being 5908 Old York Road in Philadelphia, 301  
22 Walnut Lane in Philadelphia; 5906 Old York Road in  
23 Philadelphia; is that correct?

24 MR. FARINAS: That's correct. That is  
25 our understanding of what this involves.

1 JUDGE RAINEY: Okay. All right. Now,  
2 the second paragraph says you have agreed to provide PGW  
3 access to the number of the apartment units as well as the  
4 configuration of gas usage.

5 MR. FARINAS: Your Honor, from what's  
6 been reported to back to me is, we did have access to the  
7 addresses where the meters are, but were not able to gain  
8 access to determine the configuration of gas usage meaning –

9 MS. CURRY: I object.

10 JUDGE RAINEY: Miss, you'll have an  
11 opportunity. I'm just asking questions now. You will have an  
12 opportunity to respond. If you want to write down your  
13 responses to Mr. Farinas' various statements, you may do so,  
14 but right now I'm just asking Mr. Farinas for his understanding  
15 of the situation.

16 Go ahead, Mr. Farinas.

17 MR. FARINAS: We needed to ascertain  
18 what meters serve which apartment units. The overall issues  
19 of the apartment units, we don't know the number of the  
20 tenants or the number of units. That's all for the separation of  
21 the USTRA, right account. There was some confusion at the  
22 beginning about getting access at all to begin with, but we  
23 eventually did get access.

24 JUDGE RAINEY: So you did get access  
25 to read the meters in the three buildings?

1 MR. FARINAS: Yes.

2 JUDGE RAINEY: But you did not have  
3 access to the individual apartments; is that correct?

4 MR. FARINAS: Yes.

5 JUDGE RAINEY: Now, number three,  
6 paragraph number 3 stated as to the 5908 service has an  
7 outstanding balance as of February 6, 2007, \$4,521 indicates  
8 you -- regarding Ms. Curry have entered into a payment  
9 arrangement on the amount, consisting of the payment of the  
10 current bill plus \$251 per month until paid in full.

11 Is Ms. Curry on the payment  
12 arrangement?

13 MR. FARINAS: Yes, she is.

14 JUDGE RAINEY: Okay. She is  
15 complying to the payment arrangement?

16 MR. FARINAS: Yes, to date; however,  
17 discussion prior to the hearing, Ms. Curry has informed me  
18 that the balance of the account since the February date which  
19 includes -- now, though, that would also throw the payment  
20 arrangements in dispute about that, regarding that issue.

21 JUDGE RAINEY: Okay. So since the  
22 February 6<sup>th</sup> hearing, she has had some dispute with the  
23 amount that as accumulated since the February 6<sup>th</sup> hearing, or  
24 she is now questioning what you thought, or what this letter  
25 indicated was the outstanding balance as of February 6,

1 2007?

2 MR. FARINAS: Well, our brief discussion  
3 prior to the hearing was since. I'm sure we'll hear.

4 JUDGE RAINEY: So, she is disputing the  
5 amount that has accumulated since that February 6<sup>th</sup> hearing;  
6 is your understanding?

7 MR. FARINAS: That is my  
8 understanding.

9 JUDGE RAINEY: But it's your statement  
10 that she's otherwise complied, or is complying with the  
11 payment agreement that you entered into?

12 MR. FARINAS: That's correct.

13 JUDGE RAINEY: All right. Now, moving  
14 to paragraph three, which was the 5908 service address --  
15 now, moving to the paragraph four as the Walnut Lane service  
16 address.

17 MR. FARINAS: Yes. Ms. Curry required  
18 PGW make certain amount adjustments on the account. I  
19 believe that we have done adjustments such as reported. Ms.  
20 Curry does not agree that has been done.

21 JUDGE RAINEY: Well, let's go back and  
22 look at what the adjustments that you were supposed to make  
23 according to this letter. As to Walnut Lane service address,  
24 the outstanding balance as of February 6, 2007 was \$553.29.

25 Are both parties in agreement with that

1 amount?

2 MS. CURRY: No.

3 JUDGE RAINEY: Okay. All right. Let  
4 me go a little further. You have disputed the \$292.45 of that  
5 amount. Is that the correct amount? I'm asking you now, Ms.  
6 Curry. Is that the correct amount of your dispute?

7 MS. CURRY: Yes.

8 JUDGE RAINEY: Which according this,  
9 was transferred from the account for the 5908 service  
10 address, which we just talked about, and PGW had  
11 transferred the amount of \$292.45 back into the 5908 service  
12 account. And will investigate the billing of that amount and  
13 the reason for the transfer. PGW will credit the Walnut Lane  
14 account an additional \$100.

15 So we're talking about then \$539.29  
16 minus -- we're talking about the Walnut Lane address --  
17 \$292.45. So that will be \$260.84. And then PGW says it will  
18 credit the account for \$100 that then leaves \$160.84. So, you  
19 have to agree to pay the remaining balance in the amount of -  
20 - well, they actually have a lower amount here, \$157.80.

21 Now, do you agree with that amount?

22 MS. CURRY: I agree with that amount.

23 JUDGE RAINEY: Okay. And they've  
24 given you 30 days in order to pay that amount. You would  
25 agree with that 30 day payment?

1 MS. CURRY: I would agree with that.

2 JUDGE RAINEY: Okay. You were in  
3 agreement with that?

4 MS. CURRY: At that time.

5 JUDGE RAINEY: So then with regard to  
6 the Walnut Lane service address --

7 MR. FARINAS: Your Honor, I believe she  
8 just mentioned before she trailed off, she said with that at that  
9 time, which is what I am saying, is the nature of the fragile  
10 affairs.

11 JUDGE RAINEY: Okay. So at the time  
12 you agreed to paying the \$157.85 within 30 days?

13 MS. CURRY: Yes.

14 JUDGE RAINEY: You have not done  
15 that, is that what you're saying; and you agree with that now?

16 MS. CURRY: Yes; because the balance  
17 was never --

18 JUDGE RAINEY: All right. Okay. So  
19 that matter -- so this is in dispute as well?

20 MS. CURRY: Right.

21 JUDGE RAINEY: All right. Paragraph  
22 five, as to the 5906 service address, PGW must complete the  
23 inspection of that service address and review the meter  
24 reading and billing records in order to confirm the accuracy of  
25 the account balance.

1 And what account balance did you have  
2 on this one?

3 MR. FARINAS: Since that time, PGW  
4 has confirmed that and my witness is here to testify to that.  
5 I'm not sure of the level of the explanation that was given to  
6 Ms. Curry as the result.

7 JUDGE RAINEY: I'm looking at the letter  
8 I don't --

9 MS. CURRY: That --

10 JUDGE RAINEY: Let's -- I'm talking to  
11 Mr. Farinas right now, Ms. Curry.

12 MR. FARINAS: I have and I need my  
13 witness to actually translate the balance of the March 2007  
14 balance was in the amount of \$2,160.07.

15 JUDGE RAINEY: You already informed  
16 me and provided an explanation of the balance.

17 MR. FARINAS: I believe there was some  
18 communication between Ms. Cromly and Ms. Curry. I don't  
19 think Ms. Curry was satisfied.

20 JUDGE RAINEY: So, just to summarize  
21 then with regard to the 5908 service address, you entered into  
22 a payment agreement with Ms. Curry; however, she disputes  
23 the current outstanding balance; is that correct?

24 MR. FARINAS: That's correct, Your  
25 Honor.

1 JUDGE RAINEY: Now, you also  
2 transferred back into that 5908 service address \$292.45 that  
3 was a part of the Walnut Lane service address; is that  
4 correct?

5 MR. FARINAS: That's correct.

6 JUDGE RAINEY: Now, it is your  
7 understanding the transfer of that \$292.45 back into the 5908  
8 service address, is that also in dispute? You don't know?

9 MR. FARINAS: I believe it was affected,  
10 but I don't know if Ms. Curry agrees with it.

11 JUDGE RAINEY: Okay. Was she  
12 provided with any explanation as to why that was transferred -  
13 - why that amount was transferred to the Walnut Lane  
14 address?

15 MR. FARINAS: I believe, Ms. Cromly did  
16 have a conversation with her about with that, but my witness  
17 is here to state the explanation as well.

18 JUDGE RAINEY: All right. And with  
19 regard to the 301 Walnut Lane address, would you believe  
20 that you had an agreement that Ms. Curry would pay \$157.85  
21 within 30 day of the date of the letter? Ms. Curry is disputing  
22 \$157.85 amount as well?

23 MR. FARINAS: That's right.

24 JUDGE RAINEY: Now with regard to the  
25 5906 Old York Road address, you said that you determined

1 as of March 2007 that the outstanding balance is \$3,160.07?

2 MR. FARINAS: Your Honor, --

3 JUDGE RAINEY: I beg your pardon.

4 MR. FARINAS: My witness now returned  
5 from the restroom is correcting me.

6 MS. RAKSNIS: The balance is actually  
7 for 5906 Old York Road is \$4,699.85.

8 JUDGE RAINEY: I'm sorry, \$4,600 --  
9 and what was the --

10 MS. RAKSNIS: \$4,699.95. And that's for  
11 use. That was the last meter reading.

12 JUDGE RAINEY: \$4,699. --

13 MS. RAKSNIS: .95.

14 JUDGE RAINEY: And .95. And that is as  
15 of?

16 MS. RAKSNIS: I apologize. I don't have  
17 the actual data. That's for the later meter reading. I am  
18 looking for the last meter date.

19 MR. FARINAS: Your Honor, it would  
20 have been to the beginning of May, and we do apologize. We  
21 are working with a new data base. The information is from  
22 our billing system. It was the formats that are foreign to us.

23 JUDGE RAINEY: Beginning of May of  
24 this year, 2006?

25 MR. FARINAS: Yes.

1 MS. CURRY: That's 2007.

2 JUDGE RAINEY: Well, what we'll do Ms.  
3 Curry is this, because we want to -- I just want an explanation  
4 of the status of matters for purposes of having a clear  
5 understanding of where this case is and where we are going.  
6 I will give you an opportunity so you won't have to repeat  
7 yourself to give testimony with regards to this matter.

8 In your testimony, you will have an  
9 opportunity to respond to what Mr. Farinas has said, and give  
10 your understanding of the situation as well as your nature of  
11 the complaint, present with -- so why don't we do this then.  
12 If you stand and raise your hand, I'll swear you in.

13 Whereupon,

14 JANETTE LEE CURRY

15 having been duly sworn, testified as follows;

DIRECT TESTIMONY

16 JUDGE RAINEY: Please be seated and  
17 provide your full name for the record.

18 WITNESS CURRY: Janette Lee Curry.

19 JUDGE RAINEY: And would you provide  
20 your address?

21 WITNESS CURRY: 305 E. Walnut Lane,  
22 Philadelphia,

23 PA 19144.

24 JUDGE RAINEY: Okay. Why don't we  
25 then start, Ms. Curry, with what has been marked off the



1 apartment buildings?

2 WITNESS CURRY: Yes.

3 JUDGE RAINEY: And are tenants

4 residing in those buildings?

5 WITNESS CURRY: Yes.

6 JUDGE RAINEY: Okay. Let's look at

7 5908 Old York Road. How many tenants reside in that

8 building?

9 WITNESS CURRY: I have two tenants in

10 that building, Your Honor.

11 JUDGE RAINEY: And does that building

12 have a gas meter?

13 WITNESS CURRY: Yes. It has --

14 JUDGE RAINEY: I'm sorry. Go ahead.

15 WITNESS CURRY: It has three gas

16 meters.

17 JUDGE RAINEY: Three gas meters?

18 WITNESS CURRY: Yes.

19 JUDGE RAINEY: Are each -- and it has

20 -- you said there are three tenants in the building .

21 WITNESS CURRY: Yes.

22 JUDGE RAINEY: How many apartments

23 are in the building?

24 WITNESS CURRY: Three.

25 JUDGE RAINEY: Three apartments?

1 WITNESS CURRY: Yes.

2 JUDGE RAINEY: And you have one  
3 tenant living in each apartment?

4 WITNESS CURRY: Yes.

5 JUDGE RAINEY: And each of those  
6 apartments are individually metered?

7 WITNESS CURRY: Yes.

8 JUDGE RAINEY: Now, Mr. Farinas  
9 stated that PGW had access to read the meters. Where are  
10 the meters located?

11 MS. CURRY: The meters are located in  
12 the basement of the building.

13 JUDGE RAINEY: Do you recall the date  
14 that PGW accessed the meters in the building in 5908?

15 WITNESS CURRY: I have it documented  
16 in my notes, but I do not as far as the time.

17 JUDGE RAINEY: All right. Now, it's my  
18 understanding from Mr. Farinas' statement that PGW did  
19 not have access to the individual apartments.

20 WITNESS CURRY: That's correct, Your  
21 Honor. That is because they asked for the access to the three  
22 addresses. I gave the access to the addresses, as per their  
23 request.

24 JUDGE RAINEY: So it wasn't your  
25 understanding that they asked for access to the tenant

1 apartments?

2 WITNESS CURRY: Correct, Your Honor;  
3 because there are a total of nine units that we are speaking  
4 of. -- actually, a total of eleven units. They did not ask for  
5 access to the units.

6 JUDGE RAINEY: Now, again, just  
7 looking at 5908, is there a common area that receives gas, in  
8 the hallways or --

9 WITNESS CURRY: Yes. The building is  
10 on one heating system, which I pay.

11 JUDGE RAINEY: So is there a separate  
12 meter then for the hallways?

13 WITNESS CURRY: No. The first floor is  
14 a common area as well as the hallways.

15 JUDGE RAINEY: How do you then  
16 determine the amount that you -- let me ask you this. So  
17 then, the tenants properties are individually metered. Are the  
18 tenants then responsible for paying for the gas services to  
19 their individual apartment?

20 WITNESS CURRY: Yes, for cooking  
21 only.

22 JUDGE RAINEY: Now, how is it  
23 determined -- so the tenants are responsible cooking only,  
24 but they are otherwise responsible for cooking gas only, but  
25 you are then otherwise responsible for the gas heat to the

1 apartment?

2 WITNESS CURRY: Yes, Your Honor.

3 JUDGE RAINEY: How is the gas heat to  
4 the apartment separated? How do you separate that from the  
5 cooking gas?

6 WITNESS CURRY: The lines were  
7 already separated. It was that way when I brought the  
8 building. The gas bills go directly to the meter. And the first  
9 floor, heating and hot water goes in line with the first floor,  
10 which I pay.

11 JUDGE RAINEY: Okay. So again, how  
12 many meters total are in the building?

13 WITNESS CURRY: Three.

14 JUDGE RAINEY: There are three?

15 WITNESS CURRY: Correct.

16 JUDGE RAINEY: Okay. So you have  
17 three meters, which you say go to the individual apartments?

18 WITNESS CURRY: Correct.

19 JUDGE RAINEY: But then I thought you  
20 said that then there is a meter on the first floor that you're  
21 responsible for?

22 WITNESS CURRY: Correct. There is no  
23 cooking on the first floor. So, that first floor meter is my meter,  
24 and I pay for the heat for the entire building.

25 JUDGE RAINEY: Okay. So there is one

1 apartment then that doesn't have an individual meter. If you  
2 have three meters, one of the meters is your meter?

3 WITNESS CURRY: Correct.

4 JUDGE RAINEY: For heat?

5 WITNESS CURRY: Correct.

6 JUDGE RAINEY: Then that leaves two  
7 meters?

8 WITNESS CURRY: Correct.

9 JUDGE RAINEY: And three apartments?

10 WITNESS CURRY: I didn't think it would  
11 matter for the purposes of our discussion here that the first  
12 floor is a commercial storefront. So I just considered it as a  
13 unit apartment for our discussion.

14 JUDGE RAINEY: So that's -- okay. So  
15 that's not residential tenant?

16 WITNESS CURRY: No.

17 JUDGE RAINEY: Let's look at then the  
18 301 Walnut Lane building. And how many apartments are in  
19 that building?

20 WITNESS CURRY: There are six  
21 apartments and one office in that building.

22 JUDGE RAINEY: What type of an office?

23 WITNESS CURRY: Just for my purposes  
24 of receiving calls and mail, things like that. So I guess you  
25 would call it an administrative office.

1 JUDGE RAINEY: So six apartments plus  
2 one office?

3 WITNESS CURRY: Yes.

4 JUDGE RAINEY: And all of the  
5 apartments occupied by tenants?

6 WITNESS CURRY: Four are occupied at  
7 this time, Your Honor.

8 JUDGE RAINEY: How many meters are  
9 in the building?

10 WITNESS CURRY: There are six meters  
11 in the building.

12 JUDGE RAINEY: And are the  
13 apartments, six apartments individually metered?

14 WITNESS CURRY: Yes, with the  
15 exception, one

16 JUDGE RAINEY: Okay. So these are  
17 residential apartments?

18 WITNESS CURRY: Yes.

19 JUDGE RAINEY: So five of the  
20 residential apartments are metered and one is not?

21 WITNESS CURRY: Correct.

22 JUDGE RAINEY: Are the tenants  
23 responsible for the gas service to the apartments?

24 WITNESS CURRY: Yes.

25 JUDGE RAINEY: Cooking gas and heat

1 or --

2 WITNESS CURRY: One of the ones  
3 occupied, for the little building.

4 JUDGE RAINEY: Okay. Let's start with  
5 ones that are occupied.

6 WITNESS CURRY: And you are saying,  
7 do they have separate --

8 JUDGE RAINEY: Yeah. Are they  
9 responsible for both cooking gas and heat, gas heat?

10 WITNESS CURRY: The ones that are in  
11 the building now, three are responsible.

12 JUDGE RAINEY: For both cooking gas  
13 and heat?

14 WITNESS CURRY: Correct.

15 JUDGE RAINEY: Let's move --

16 WITNESS CURRY: If I may?

17 JUDGE RAINEY: Yes.

18 WITNESS CURRY: Of the fourth unit,  
19 they are responsible for cooking gas. They are cooking and  
20 heating by electric.

21 JUDGE RAINEY: Are you responsible --  
22 are you responsible for payment of gas in this building in any  
23 way, 301 Walnut Lane?

24 WITNESS CURRY: Yes.

25 JUDGE RAINEY: What gas are you

1 responsible for paying?

2 WITNESS CURRY: I am responsible for  
3 the fifth meter, which is a space heater in the office which is  
4 run about two, three month out of the year.

5 JUDGE RAINEY: Now, you said a space  
6 heater is a gas space heater?

7 WITNESS CURRY: Yes.

8 JUDGE RAINEY: Let's look at 5906 Old  
9 York Road. How many apartments are in this building?

10 WITNESS CURRY: There are two  
11 apartments and one store front.

12 JUDGE RAINEY: What is the  
13 nature of the store front?

14 WITNESS CURRY: It is a salon, a beauty salon.

15 JUDGE RAINEY: And how many gas  
16 heaters in the property?

17 WITNESS CURRY: Three.

18 JUDGE RAINEY: What are the three gas  
19 meters associated with?

20 WITNESS CURRY: Two of the meters  
21 are associated with the cooking gas for the tenants, two  
22 tenants, residential tenant, I should say. The third meter is my  
23 meter for heating of the building and hot water.

24 JUDGE RAINEY: Are the two apartments  
25 and the store front occupied?

1 WITNESS CURRY: Yes.

2 JUDGE RAINEY: Now, it's my  
3 understanding that your dispute involves the outstanding  
4 balances that PGW claimed that are owed with regard to all  
5 three --

6 WITNESS CURRY: Yes.

7 JUDGE RAINEY: -- buildings; is that  
8 correct?

9 WITNESS CURRY: Yes.

10 JUDGE RAINEY: Now, are these  
11 outstanding balances attributed to the meters in these  
12 buildings that you are responsible for, or are they also as well  
13 as -- are these bills that you are disputing, are they all  
14 attributed to the gas usage that you're responsible for paying  
15 or does it also including gas usage not paid by the tenant?

16 WITNESS CURRY: It only reflects gas  
17 usage that I am responsible for.

18 JUDGE RAINEY: Okay. I'll look at these  
19 properties again, go over them again. I want you to tell me  
20 how much you believe is the outstanding balance for each of  
21 the properties and why. And let's start with the 5908 Old York  
22 Road property. How much do you believe you owe on that  
23 property and why?

24 WITNESS CURRY: Okay. I don't think --  
25 did we mark these exhibits?

1 JUDGE RAINEY: I beg your pardon?

2 WITNESS CURRY: Did we mark these  
3 exhibits outside of the folder?

4 JUDGE RAINEY: Yes, we did. We  
5 marked all of those exhibits. We marked the ones outside the  
6 folder first. Complainant Exhibit 1, which includes ten pages  
7 and it's dated at the top right hand corner as May 21, 2007.  
8 It's a letter --

9 WITNESS CURRY: Yes.

10 JUDGE RAINEY: -- to you --

11 WITNESS CURRY: That letter is a  
12 reflection of 5908, which I received in May of '07. As you can  
13 see there, the outstanding balance is \$3,876.58.

14 JUDGE RAINEY: Okay. And that's right  
15 beneath your name and address is the listed balance due and  
16 owing \$3,876.58; yes.

17 WITNESS CURRY: Correct. That  
18 agrees with what my balance should be today. That adds up,  
19 and it was generated by PGW.

20 JUDGE RAINEY: Okay. And --

21 WITNESS CURRY: Also in Exhibit 1 --

22 JUDGE RAINEY: Hold on just a moment.  
23 Okay. So I just want to be clear. So you believe that you owe  
24 as of May 21, 2007, \$3,876.58 as opposed to the amount that  
25 PGW stated that you owed as of February 6, 2007, which was

1 \$4,521; is that what you're saying?

2 WITNESS CURRY: That was for the  
3 address of 5908?

4 JUDGE RAINEY: 5908 service address.

5 WITNESS CURRY: The first amount that  
6 you gave was for the 5906. The amount --

7 JUDGE RAINEY: Okay. I'm looking at --  
8 actually, I'm looking at -- again, I'm looking at what has been  
9 marked as PGW Exhibit No. 1, at numbered paragraph  
10 number three

11 WITNESS CURRY: Okay.

12 JUDGE RAINEY: And if you turn to the  
13 5908 Old York Road address --

14 WITNESS CURRY: You're correct, Your  
15 Honor.

16 JUDGE RAINEY: Okay. All right. So  
17 you believe that you owe \$3,876.58 in accordance with this  
18 letter that marked as Complainant Exhibit No. 1, page one,  
19 dated May 21, 2007, is that correct?

20 WITNESS CURRY: Yes, Your Honor.

21 But may I add?

22 JUDGE RAINEY: Yes.

23 WITNESS CURRY: That the most recent  
24 PGW billing for that same address is not \$7,272.89 by my  
25 most recent bill, which was April 16<sup>th</sup> of '07.

1 JUDGE RAINEY: April 16<sup>th</sup> of '07. And  
2 give that amount again.

3 WITNESS CURRY: \$7,272.89.

4 JUDGE RAINEY: Now, have you made  
5 payments with regard to -- and I understand that you've  
6 entered into a payment agreement with regard to 5908 service  
7 address; is that correct?

8 WITNESS CURRY: Yes.

9 JUDGE RAINEY: And you made  
10 payments --

11 WITNESS CURRY: And the agreement  
12 was what we had agreed to previously. I made a payment of  
13 \$755.38.

14 JUDGE RAINEY: And when was that  
15 payment made?

16 WITNESS CURRY: That payment was  
17 made in May of '07.

18 JUDGE RAINEY: Okay. Let's go to 301  
19 Walnut Lane address. And how much do you believe you  
20 owed in regard to this property and why?

21 WITNESS CURRY: In paragraph number  
22 four. When we had our agreement --

23 JUDGE RAINEY: Okay And you're  
24 referring to PGW Exhibit No. 1?

25 WITNESS CURRY: Correct.

1 JUDGE RAINEY: Okay.

2 WITNESS CURRY: In paragraph four,  
3 the amount that I agreed to was \$167.85 to be paid in 30  
4 days. I never received a bill for \$167.85, not even to this date.  
5 My most current bill for that same address is \$299.16.

6 JUDGE RAINEY: Okay. So you're  
7 saying that you never received a bill from PGW for \$167.85?

8 WITNESS CURRY: That is correct.

9 JUDGE RAINEY: If you had received the  
10 bill, would you have paid that bill?

11 WITNESS CURRY: Yes, sir.

12 JUDGE RAINEY: How many bills did you  
13 receive since this February 14, 2007 letter with regard to the  
14 301 Walnut Lane address?

15 WITNESS CURRY: From February to  
16 now?

17 JUDGE RAINEY: Let me ask it this way.  
18 The bills that you -- your most current bill, and what's the date  
19 on your most current bill?

20 WITNESS CURRY: The most current bill  
21 is March 22<sup>nd</sup> of '07.

22 JUDGE RAINEY: Okay. Now that  
23 current March 22<sup>nd</sup> 2007 bill reflects the 157.85 plus an  
24 additional amount --

25 WITNESS CURRY: No, Your Honor.

1 JUDGE RAINEY: -- which when added  
2 together --

3 WITNESS CURRY: No, Your Honor.

4 JUDGE RAINEY: -- would total \$299.16.

5 WITNESS CURRY: No, Your Honor.

6 JUDGE RAINEY: Have you paid, have  
7 you paid anything towards the Walnut Lane property, either  
8 since your February 6<sup>th</sup> or the February 14<sup>th</sup> 2007 letter?

9 WITNESS CURRY: I believe I paid \$50  
10 in May of '07. PGW can tell you whether that's true or not.

11 JUDGE RAINEY: Looking at the 5906  
12 Old York Road property, again, what do you believe you owe  
13 and why?

14 WITNESS CURRY: Okay. I believe that  
15 at that the time of the hearing I should owe zero.

16 JUDGE RAINEY: Okay. The time of the  
17 hearing was the February 4<sup>th</sup> 2006 hearing before me.

18 WITNESS CURRY: Correct.

19 JUDGE RAINEY: You said you believed  
20 you owed zero at that time?

21 WITNESS CURRY: Correct. And that's  
22 because an amount has been transferred from the 5908 to  
23 5906.

24 JUDGE RAINEY: Do you know what  
25 amount?

1 WITNESS CURRY: I will find the  
2 quickest way to tell you that, Your Honor. According to my  
3 time line, January 17<sup>th</sup> --

4 JUDGE RAINEY: Okay. You referring to  
5 one of the exhibits; okay, one your exhibits, was that  
6 Complainant Exhibit No. 2?

7 WITNESS CURRY: Yes, sir.

8 JUDGE RAINEY: Which is -- okay, your  
9 handwritten notes and time line?

10 WITNESS CURRY: Yes.

11 JUDGE RAINEY: Okay. And which  
12 page?

13 WITNESS CURRY: That's would be  
14 page number four -- excuse me -- I'm sorry, three.

15 JUDGE RAINEY: Go right ahead.

16 WITNESS CURRY: In fact, in the middle  
17 of the page you will see January 17<sup>th</sup> of '06. That was the first  
18 time a new account for 5908 Old York Road. And the balance  
19 --

20 JUDGE RAINEY: We're talking -- okay.  
21 We're talking about 5906, now are you saying that there was  
22 an amount that was transferred from 5908 to 5906?

23 WITNESS CURRY: Correct.

24 JUDGE RAINEY: Okay. What's -- what  
25 was the amount that was transferred? Is that that \$557.87

1 amount?

2 WITNESS CURRY: Yes.

3 JUDGE RAINEY: Okay.

4 WITNESS CURRY: Yes. It was  
5 transferred over from 5906 to 5908. That was the balance at  
6 the time, the current balance for 5906.

7 JUDGE RAINEY: Okay. Now, you're  
8 talking then about an amount that was transferred from 5906  
9 to 5908?

10 WITNESS CURRY: Correct.

11 JUDGE RAINEY: And you're saying that  
12 was transferred in January of 2006?

13 WITNESS CURRY: Correct. Then in  
14 March 15, 2006, \$3,292.40 was billed to 5906, which came, I  
15 believe that was my amount for 5908 at the time.

16 JUDGE RAINEY: So ma'am, again,  
17 listening to your testimony and looking at your changes --  
18 amount changes time line, which is your Complainant Exhibit  
19 No. 2, looking at page three of that, and you're stating in  
20 March, on March 15<sup>th</sup> 2006 that \$3,242.40 --

21 WITNESS CURRY: Yes.

22 JUDGE RAINEY: -- was billed to 5906?

23 WITNESS CURRY: Correct.

24 JUDGE RAINEY: And you believe that  
25 that was a transfer from the 5908 property?

1 WITNESS CURRY: Correct. And it's  
2 supported by exhibit, Exhibit 15.

3 JUDGE RAINEY: This is your Exhibit 15?

4 WITNESS CURRY: Your Exhibit 15.

5 JUDGE RAINEY: I don't have any  
6 exhibits. PGW's exhibit?

7 WITNESS CURRY: Well, my Exhibit 15,  
8 I'm sorry.

9 JUDGE RAINEY: Okay. I have  
10 Complainant Exhibit No. 15; at what page?

11 WITNESS CURRY: At 20 and 21 -- 20  
12 and 24, I'm sorry.

13 MR. FARINAS: I'm sorry. I apologize for  
14 being confused. We were talking about the Walnut Lane  
15 address and suddenly we're talking about --

16 JUDGE RAINEY: We're talking about --  
17 no, moved right down, and we're now talking about the 5906  
18 Old York Road address.

19 MR. FARINAS: But we've just been  
20 directed to look at a bill for Walnut Lane address.

21 JUDGE RAINEY: Ms. Curry? We're  
22 talking about the 5906 Old York Road address, and your  
23 testimony that you believe that \$3,242.40 were transferred  
24 from the 5908 Old York Road address to the 5906 Old York  
25 Road address. Now are you saying that these two documents

1 from Complainant's Exhibit No. 15, pages 20 and 24, supports  
2 that statement, substantiate that statement?

3 WITNESS CURRY: Yes, sir.

4 JUDGE RAINEY: Okay. Explain.

5 WITNESS CURRY: If you look  
6 underneath, it says 5906.

7 JUDGE RAINEY: Underneath?

8 WITNESS CURRY: Underneath in  
9 current basic charges, it --

10 JUDGE RAINEY: Which number are you  
11 looking at, 20 or 24 -- page?

12 WITNESS CURRY: 24.

13 JUDGE RAINEY: Okay. Page 24, and  
14 where will we find that?

15 WITNESS CURRY: In the middle of this,  
16 just at the bottom of the page, the heading current basic  
17 charges for 5906. This is the first --

18 JUDGE RAINEY: Hold on, hold on. I  
19 need to find where you are with regard to this. Now, where  
20 again are you reading from? This is a -- what I have dictates  
21 we marked as 24 and at the top it says, page two of three; the  
22 address on it 305 East Walnut Lane, Philadelphia, 19144.  
23 And it has a zone date looks like 12/13 -- I'm not sure what  
24 the rest of that is.

1 WITNESS CURRY: That's incorrect. I  
2 don't know how that got there. It might be the next one.

3 MR. FARINAS: Your Honor, my page  
4 numbers aren't in correspondence. I think there was point  
5 where we counted ahead. We relied on Complainant's  
6 marked at the bottom of the page. I don't think the exhibits  
7 that we're looking at are in sync.

8 WITNESS CURRY: For the purpose of  
9 my discussion, can I use the number at the bottom of my  
10 page?

11 JUDGE RAINEY: That's fine. What  
12 numbers did you have at the bottom of your page?

13 WITNESS CURRY: Number 24.

14 JUDGE RAINEY: Hold on. We want to  
15 cross reference with the record, so that the record will be  
16 clear, because we remarked those so that -- for ease of  
17 identifying and reviewing the exhibits. So 24, what you had  
18 marked for earlier before we remarked them today, so that we  
19 could put these in more manageable numbers because you  
20 have some 52 pages in one group all together. So your --  
21 what you have encircled 24 was remarked as No. 5.

22 WITNESS CURRY: Okay.

23 JUDGE RAINEY: Okay. And what other  
24 page?

25 WITNESS CURRY: No. 20.

1 JUDGE RAINEY: Okay. And when you  
2 marked this, number 20 was actually the first page of  
3 Complainant's Exhibit No. 15.

4 WITNESS CURRY: Yes.

5 JUDGE RAINEY: All right.

6 WITNESS CURRY: And 24 is number 7?

7 JUDGE RAINEY: No. 5. So explain --  
8 okay -- so now this document, Complainant Exhibit No. 15  
9 and it's page one, that we marked as page one, that exhibit,  
10 now it states total amount due by April 7, 2006 is \$3,242.40.

11 WITNESS CURRY: Correct.

12 JUDGE RAINEY: Now, It says account  
13 for Janette Curry 305 Walnut Lane --

14 WITNESS CURRY: That's my address,  
15 Your Honor.

16 JUDGE RAINEY: All right.

17 WITNESS CURRY: That's my address of  
18 record.

19 JUDGE RAINEY: That's your address of  
20 record?

21 WITNESS CURRY: Yes.

22 JUDGE RAINEY: All right. And you say  
23 this is referring, however, to the 5906 Old York Road account;  
24 is that correct?

25 WITNESS CURRY: Correct.

1 JUDGE RAINEY: Okay. Now where do  
2 we find that it refers to that particular account?

3 WITNESS CURRY: That would be on  
4 page 24.

5 JUDGE RAINEY: On page 5. 24 on  
6 page -- what we marked page five --

7 WITNESS CURRY: Correct.

8 JUDGE RAINEY: -- where you had  
9 circled the page?

10 WITNESS CURRY: Correct.

11 JUDGE RAINEY: And now that I see --

12 WITNESS CURRY: In the middle of the  
13 page, based on current basic charges --

14 JUDGE RAINEY: On current basic  
15 charges, under the account summary, where it says current  
16 basic charges, and it has an SA I.D. number and then it says  
17 5906 Old York Road.

18 WITNESS CURRY: Correct.

19 JUDGE RAINEY: Okay. And you say --  
20 you say that you believe that this amount had been

21 transferred from the 5908 --

22 WITNESS CURRY: Correct.

23 JUDGE RAINEY: -- Old York Road  
24 address?

25 WITNESS CURRY: Correct.

1 JUDGE RAINEY: Okay. Now, what  
2 gives you that belief, that it was transferred out of 5908?

3 WITNESS CURRY: Because these  
4 billings show the first time that these numbers ever appeared  
5 to this account.

6 JUDGE RAINEY: But is there any  
7 indication on the bill that reflects a transfer?

8 WITNESS CURRY: The previous  
9 balance was \$2,482.67. No payments were made. When  
10 they brought that balance forward from somewhere else to  
11 add to the current charges of \$722.99, which was around the  
12 current amount that I did owe at that time, and that was in  
13 March of '06.

14 JUDGE RAINEY: Okay. I'm –

15 WITNESS CURRY: To date the new  
16 amount of this account is 5906 is \$7,000 some odd dollars in  
17 a matter of seven to eight months is incorrect.

18 JUDGE RAINEY: Okay. But I still don't  
19 see an indication that the \$3,242.40 reflects a transfer.

20 WITNESS CURRY: I know what my  
21 account balance was at the time.

22 JUDGE RAINEY: Okay; but I am seeing  
23 that amount \$3,242.40 as I understand is the total of the past  
24 due amount of \$2,242.67.

25 WITNESS CURRY: The amount was

1 forwarded from somewhere else.

2 JUDGE RAINEY: Plus \$36.74 and plus  
3 current charges of \$722.99. I believe that that \$3,242.40 plus  
4 the total of those three amounts and PGW had further  
5 expounded on that what it provides its witness. Okay; but in  
6 any event -- so you believe then as of the hearing on  
7 February 4<sup>th</sup>, that you owed nothing -- after February 6<sup>th</sup>, I'm  
8 sorry. You stated that believed that you owed nothing, that  
9 you had a zero balance with regard to 5906 Old York Road.  
10 You then believed that on March 15, 2006 that \$3,242.40 was  
11 transferred from the 5908 account the 5906 account?

12 WITNESS CURRY: Correct.

13 JUDGE RAINEY: All right. So now,  
14 notwithstanding that you believed that you owed then zero  
15 amount, you had no outstanding balance as of February 6,  
16 2007. What do you believe that you currently owe with regard  
17 to this account and why?

18 WITNESS CURRY: Your Honor, I  
19 believe that I owe in regard to this account, gas service from  
20 February, which is the last hearing that we had they turned  
21 the gas on at 5906, the day of that hearing.

22 JUDGE RAINEY: So the gas was turned  
23 on on February 6, 2006 --

24 WITNESS CURRY: Correct.

25 JUDGE RAINEY: -- 2007, I'm sorry. Go

1 ahead.

2 WITNESS CURRY: From that time to  
3 now is I what I actually owe on this account.

4 JUDGE RAINEY: It now being June 4,  
5 2007.

6 WITNESS CURRY: Correct.

7 JUDGE RAINEY: Do you have any ideas  
8 what that amount would be?

9 WITNESS CURRY: It said that my  
10 current usage for March 14<sup>th</sup> to February 13<sup>th</sup> –

11 JUDGE RAINEY: Where are you reading  
12 from?

13 WITNESS CURRY: I'm reading from No.  
14 4 of Exhibit 1, the outside page that I gave you.

15 JUDGE RAINEY: Complainant Exhibit 1,  
16 again, is the letter. It starts with the letter dated May 21,  
17 2007.

18 WITNESS CURRY: Correct.

19 JUDGE RAINEY: Okay. Now, where are  
20 you reading from?

21 WITNESS CURRY: From page number  
22 four, shows my most current billing

23 JUDGE RAINEY: Okay this one has a  
24 billing date of April 16, 2007?

25 WITNESS CURRY: Correct. At that

1 time, I had used \$460.32 under the current charges. You can  
2 see that down in the middle of the page.

3 JUDGE RAINEY: Under your current  
4 charges?

5 WITNESS CURRY: Under the current  
6 charges.

7 MR. FARINAS: We're dealing with the  
8 April 16, 2007 sheet, the fourth page of Complainant Exhibit 1  
9 and I'm looking down, I don't see the address usage, unless  
10 I'm misreading it. This sheet refers to charges from the 5908.

11 WITNESS CURRY: It's the same page.

12 JUDGE RAINEY: Okay. Are you looking  
13 at the second of that -- of what was then page five?

14 MR. FARINAS: April 16, 2001?

15 JUDGE RAINEY: April 6, 2007.

16 MR. FARINAS: Sorry about that, 2007.

17 JUDGE RAINEY: And then under  
18 account summary, current basic charges and refers to -- you  
19 have it now Mr. Farinas?

20 MR. FARINAS: Yes, sir.

21 JUDGE RAINEY: It refers to 5906 Old  
22 York Road address?

23 WITNESS CURRY: Correct.

24 JUDGE RAINEY: Okay. You are saying  
25 that you believed that you owe about \$460.62?

1 WITNESS CURRY: Correct. That would  
2 be for April. Then whatever it is from April to May

3 JUDGE RAINEY: And this is the billing  
4 cycle from March 14<sup>th</sup> through April 13<sup>th</sup>?

5 WITNESS CURRY: Correct.

6 JUDGE RAINEY: So, then you would  
7 add to that whatever the amount would have been from  
8 February 6, 2007 to March 14, 2007 and then also the amount  
9 from April 13, 2007 to today?

10 WITNESS CURRY: Yes, Your Honor.

11 JUDGE RAINEY: June 4, 2007. Okay, is  
12 there anything additional you want to add to your testimony,  
13 Ms. Curry?

14 WITNESS CURRY: For 5906?

15 JUDGE RAINEY: Or in general, actually  
16 to any of the three properties.

17 WITNESS CURRY: Okay. For 5908, did  
18 we discuss that account?

19 JUDGE RAINEY: We did discuss the  
20 5908 account. I think we discussed all three accounts. And  
21 the 5908 account, it's my understanding that you believe that  
22 you owe \$3,876 –

23 WITNESS CURRY: Correct.

24 JUDGE RAINEY: -- .58 with regard to  
25 that.

1 WITNESS CURRY: Thank you.

2 JUDGE RAINEY: Okay. And then that  
3 was based on the letter Complainant Exhibit No.1—

4 WITNESS CURRY: Correct.

5 JUDGE RAINEY: -- that first page;  
6 anything additional? You presented a number of exhibits;  
7 anything that you want to point out with regard to any of the  
8 other exhibits? Let the record reflect we've marked 21  
9 exhibits of the Complainant, of Ms. Curry, prior to going on the  
10 record. Is there anything else in any of those exhibits that you  
11 want to point out to us?

12 WITNESS CURRY: In regards to --

13 JUDGE RAINEY: And we'll need you to  
14 identify the exhibits by the numbers that we marked them as.

15 WITNESS CURREY: Okay. The  
16 consumer statement, did we mark that?

17 JUDGE RAINEY: Okay. There was  
18 actually one consumer statement for Bureau consumer  
19 services decision --

20 WITNESS CURRY: Right.

21 JUDGE RAINEY: Okay. One is marked  
22 as Complainant Exhibit No. 6. That's the decision that was  
23 rendered or dated October 4, 2006. Are you referring to that  
24 one?

25 WITNESS CURRY: Yes.

1 JUDGE RAINEY: All right. Complainant  
2 Exhibit No. 6, go ahead; page one of three pages.

3 WITNESS CURRY: In regards to that,  
4 there were a few things that I wanted to highlight there. And  
5 I'm just now briefly going over to make sure that most of the  
6 points were made.

7 JUDGE RAINEY: Let me ask you about  
8 the 5906 Old York Road, the property, you stated that the gas  
9 service was turned on or restored on February 6, 2007: is that  
10 correct?

11 WITNESS CURRY: Correct.

12 JUDGE RAINEY: What period of time  
13 was the gas terminated to that property?

14 WITNESS CURRY: The gas was  
15 terminated for 5906 on May 12<sup>th</sup> of '06.

16 JUDGE RAINEY: So, the gas was  
17 terminated from May 12, 2006 –

18 WITNESS CURRY: Correct.

19 JUDGE RAINEY: – to February 6, 2007;  
20 it was turned on?

21 WITNESS CURRY: Correct. I guess  
22 that's the most important thing I want to bring up that  
23 somewhere

24 JUDGE RAINEY: Now, let me just be  
25 clear. What was the reason why that was terminated to that

1 property from May 12, 2006 to February 6, 2007?

2 WITNESS CURRY: Your Honor, I was  
3 never given any explanation. I was never given any indication  
4 that the gas service was about to be termination.

5 JUDGE RAINEY: Gas service was  
6 terminated to the entire building?

7 WITNESS CURRY: Correct.

8 JUDGE RAINEY: During that time?

9 WITNESS CURRY: Yes; with tenants  
10 and children in this building.

11 JUDGE RAINEY: Okay. Go ahead with  
12 your testimony.

13 WITNESS CURRY: I am just reading the  
14 consumer statement. I am trying to find one particular point.  
15 It actually relates to Exhibit No. 17, Your Honor.

16 JUDGE RAINEY: I'm sorry.

17 WITNESS CURRY: The statement that I  
18 would like to make as it related to Complainant's Exhibit No.  
19 17 –

20 JUDGE RAINEY: Okay. So you don't  
21 have anything with regards to Complainant Exhibit No. 6?

22 WITNESS CURRY: I do; but I'm trying to  
23 back track and find what it is I'm looking for.

24 JUDGE RAINEY: Okay. So now, we're  
25 looking at Complainant's Exhibit No. 17?

1 WITNESS CURRY: 17.

2 JUDGE RAINEY: Okay. And that's a  
3 Bureau document for consumer services investigative data  
4 and it states case -- states case opened September 16, 2003.  
5 Now, what do you want to bring to our attention with regard to  
6 this document?

7 WITNESS CURRY: Well, with regard to  
8 this I can't find the point that I want to make up. This is one  
9 that shows you that they knew there were tenants in the  
10 building. They failed to recognize there were tenants for the  
11 use of USTRA.

12 JUDGE RAINEY: Is there anything else?

13 WITNESS CURRY: No, that's it, Your  
14 Honor.

15 JUDGE RAINEY: Cross examination, Mr.  
16 Farinas?

17 MR. FARINAS: Yes, Your Honor. I have  
18 some questions, if I may.

19 Ms. Curry, I want to go all the way back to  
20 the beginning for configuration of the building. You said that  
21 5908 is three gas meters and there is three tenants.  
22 Although, the first floor is a commercial; is that occupied?

23 WITNESS CURRY: Yes.

24 MR. FARINAS: Okay. And you paid the  
25 heater -- you paid for the gas heat of the building?

1 WITNESS CURRY: Yes, I do.

2 MR. FARINAS: The one meter of the  
3 three on the property, correct?

4 WITNESS CURRY: Correct.

5 MR. FARINAS: And the other two metres  
6 belong to only the cooking and hot water of the two top floors?

7 WITNESS CURRY: Cooking only

8 MR. FARINAS: So, where does the hot  
9 water come from?

10 WITNESS CURRY: I pay for the hot  
11 water as well.

12 JUDGE RAINEY: That's on the --

13 WITNESS CURRY: First floor.

14 JUDGE RAINEY: -- for the first floor?

15 WITNESS CURRY: Correct.

16 JUDGE RAINEY: Okay. You have -- the  
17 commercial tenants, what do they pay for with respect to the  
18 utilities?

19 WITNESS CURRY: They don't. I pay for  
20 the utilities for the building.

21 JUDGE RAINEY: And --

22 WITNESS CURRY: With the exception of  
23 the electric. They have their own electric meter.

1 JUDGE RAINEY: As to 5906, again the  
2 same configuration, the first floor commercial. There are  
3 three meters.

4 WITNESS CURRY: Yes.

5 JUDGE RAINEY: Who pays for the hot  
6 water?

7 WITNESS CURRY: I do.

8 JUDGE RAINEY: So it's not just the  
9 heater, it's heater and hot water?

10 WITNESS CURRY: Correct.

11 JUDGE RAINEY: Now if I leave that  
12 subject, we had a discussion concerning access . If I can  
13 refer you to what we've already been discussing PGW's  
14 Exhibit 1, paragraph two, my recollection is -- and I do this all  
15 the time, and I understand there may some room for  
16 misunderstanding -- the words that we agreed to, you have to  
17 agreed to provide access to all three services addresses so  
18 that each of you can ascertain the number of apartments as  
19 well as the configuration of the gas units.

20 WITNESS CURRY: This was done.

21 JUDGE RAINEY: Okay. Configuration of  
22 gas units refers to who, what appliances are connected to  
23 what meters. I can't do that without looking at both meters  
24 and where the pipes were going. I believe that was the basis  
25 of your conversation; is that correct?

1                   WITNESS CURRY: According to the  
2 discussion I had with the gentleman who came out to  
3 investigate, he was the able to run from the meter to each  
4 area. And I basically identified some things, gas, and he was  
5 satisfied until he got to 301 Walnut Lane. At that time he had  
6 asked me to let him into the apartments, which I had no prior  
7 notification to the tenant, and so I didn't let him in the  
8 apartment.

9                   JUDGE RAINEY: Does it make sense to  
10 absolutely tell what appliances are being served to what meter  
11 to go all the way appliances themselves?

12                  WITNESS CURRY: Well, my  
13 understanding of this paragraph, three different service  
14 address, he was let into three different service addresses.

15                  JUDGE RAINEY: And configuration,  
16 again, that was --

17                  WITNESS CURRY: That was called --

18                  JUDGE RAINEY: Do you recall Ms.  
19 Cromly talking about --

20                  WITNESS CURRY: No, I do not.

21                  JUDGE RAINEY: Let me --

22                  MR. FARINAS: She --

23                  JUDGE RAINEY: Only one person can  
24 talk. Only one person can talk at a time. Let me ask this.  
25 There seems to be miscommunication or misunderstanding

1 with regard to what was required here. As I understand the  
2 testimony that was given by Ms. Curry, the technician from  
3 PGW came to the properties at 5908 Old York Road, 5906  
4 Old York Road, was satisfied with regard to determining  
5 where the usage on the meters was coming from without  
6 actually entering the apartments; is that your testimony?

7 WITNESS CURRY: Yes, Your Honor.

8 JUDGE RAINEY: However, that was not  
9 the case with regard to 301 Walnut Lane; is that --

10 WITNESS CURRY: Yes, Your Honor.

11 JUDGE RAINEY: Was it the same  
12 technician or a different technician?

13 WITNESS CURRY: Same technician.

14 JUDGE RAINEY: It was the same  
15 technician.

16 Now, Mr. Farinas, your point is, it's your  
17 understanding that the technician stated to PGW that it was  
18 not -- or she was not able to ascertain what appliances were  
19 on the particular meters in the building without entering into  
20 the apartment; is that your point, Mr. Farinas?

21 MR. FARINAS: That's correct.

22 JUDGE RAINEY: Ms. Curry, do you have  
23 -- well, let me ask it this way. Would you have provided  
24 access to those apartments had you known or if it were your  
25 understanding that such access was needed in order for PGW

1 to ascertain where the usage on the meters was coming  
2 from?

3 WITNESS CURRY: Yes, Your Honor. I  
4 would have to allow them to go and inspect.

5 JUDGE RAINEY: Mr. Farinas, would it  
6 make things any clearer with regard to this case if you were  
7 able to -- if PGW was able to access or gain entry into those  
8 apartments in order to determine where the usage on the  
9 meters were coming from?

10 MR. FARINAS: Yes, Your Honor. It was  
11 our original intention to have that done. It was the extent of  
12 the conversation that Ms. Curry had with Ms. Cromly, any  
13 reasonable person would grasp that.

14 JUDGE RAINEY: Well, I don't know what  
15 the extent or the nature of that conversation was. And I don't  
16 know that your letter is clear with regard to gaining entry. It  
17 doesn't say anything on this letter with regard to gaining entry  
18 into the apartment. You used configuration, which is not a  
19 term, a lay person's term. I'm just wondering if there is any  
20 usefulness in trying this again with all parties now clearly  
21 understanding what is necessary here.

22 MR. FARINAS: Yes. We would welcome  
23 that opportunity.

24 JUDGE RAINEY: Okay. Ms. Curry, can  
25 you set up an appointment preferably today, even right now.

1 Can you come to some agreement with regard to when you  
2 would make these properties accessible to PGW, so that it  
3 could actually enter into the apartments and whatever other  
4 commercial units that also are attached to the meter, so they  
5 can see exactly where the gas usage to the meter is coming  
6 from?

7 WITNESS CURRY: May I ask for  
8 clarification? Are we speaking of 301 or 305 Walnut Lane?

9 JUDGE RAINEY: I guess we're actually  
10 talking -- are we actually talking about all of those properties,  
11 Mr. Farinas? What properties are we talking about?

12 MR. FARINAS: According to my client,  
13 we're talking about all.

14 JUDGE RAINEY: We're talking about all  
15 three properties.

16 Why don't we do this -- actually, I'll swear  
17 you in out of term; if you'll stand to raise your right hand.  
18 Whereupon,

19 JENNIFER RAKSNIS  
20 having been duly sworn, testifies as follows;

DIRECT TESTIMONY

21 JUDGE RAINEY: By whom are you  
22 employed?

23 WITNESS RAKSNIS: Philadelphia Gas  
24 Works.

25 JUDGE RAINEY: And what is your

1 business title?

2 WITNESS RAKSNIS: I am a customer  
3 review unit officer.

4 JUDGE RAINEY: And what's your  
5 business address?

6 WITNESS RAKSNIS: 1800 North Ninth  
7 Street, Philadelphia, PA 19122.

8 Your Honor, in gaining access to the  
9 properties where tenants reside, we will be able to -- will be  
10 part of the original nature of the dispute, from my  
11 understanding is that the tenants were notified. Not gaining  
12 access and the completing a trace we will be able to by  
13 August so she can go to the correct rate.

14 And also to make sure that for the future  
15 it verifies tenants occupy the property, because there will be  
16 postings in common areas. So tenants can avoid that in the  
17 future. So there's many issues that access, the correct  
18 access will help resolve for the future.

19 JUDGE RAINEY: And PGW has never  
20 done that before? PGW has never been in these apartments  
21 to ascertain exactly the usage -- where the usage was  
22 coming from on the meters in these properties?

23 WITNESS RAKSNIS: We have not  
24 gotten complete access to all the units.

25 WITNESS CURRY: I disagree.

1 JUDGE RAINEY: Okay. But my question  
2 still remains with regard to whether or not you would allow at  
3 this point access to the apartments so that PGW technician  
4 can ascertain where the usage is coming from on the various  
5 meters?

6 WITNESS CURRY: Your Honor, I will  
7 allow access to the meters. I cannot however say when. I  
8 would have to go by notifying then tenants and seeing if they  
9 will allow someone to be in their apartment. So, I can't give  
10 you a date at this time.

11 MR. FARINAS. Your Honor, I believe this  
12 is sort of confusing. If I can say, I believe as the tariff, we are  
13 supposed to be admitted to be allowed access around that to  
14 the properties. We want to be courteous and schedule this  
15 with you.

16 So communication with your tenants, that  
17 we don't know who everyone is yet anyway, what's the –

18 WITNESS CURRY: Well, I'm agreement.  
19 And that's what I'm saying. I'm saying that I need to contact  
20 the tenants and ask them when someone can come into their  
21 unit. I'm in total agreement. And I can't just give anybody  
22 access to the people's unit.

23 JUDGE RAINEY: Okay. Well, how much  
24 time would you need in order to do that?

25 WITNESS CURRY: A –

1 JUDGE RAINEY: I want a date certain by  
2 which PGW, by this particular date PGW will have had access  
3 to all three of the properties and have been able to enter into  
4 each of the units.

5 WITNESS CURRY: Then let's say by  
6 end of the September of '07.

7 JUDGE RAINEY: It will take you all of  
8 that time to notify the tenants and to get their cooperation or  
9 agreements or --

10 WITNESS CURRY: Maybe before that  
11 time, but I'm giving myself time -- actually, I would do one  
12 building at a time, because I don't have the time -- the last  
13 investigation, I devoted about four, five hours.

14 JUDGE RAINEY: Okay. The only  
15 problem is these bills are just going to continue to accumulate.  
16 I don't know that does you any service. Ms. Curry, it seems  
17 that as soon as PGW can get into units and can ascertain  
18 more definitively whether or not you are being billed correctly  
19 and the amounts --

20 WITNESS CURRY: What's PGW's  
21 position?

22 MR. FARINAS: Well, Your Honor, as  
23 soon possible. We know she might need some preparation  
24 time. The end of September is fine. We have experienced  
25 some, what I perceive as dilatory circumstances. I'm not

1 citing blame. There are things that delayed the last one that  
2 through better communication with the Complainant would  
3 have resulted in all of them. So I -- although I believe, it  
4 should be preparatory time, but not the end of September. I'll  
5 go end of July, and that's a full eight weeks from now.

6 JUDGE RAINEY: How about that Ms.  
7 Curry, the end of July?

8 WITNESS CURRY: Your Honor, at that  
9 time I will be at my family reunion, out of town.

10 JUDGE RAINEY: I don't want to -- I  
11 don't want to belabor this and I certainly don't want to waist  
12 administrative time with regard to this particular matter.

13 WITNESS CURRY: Can you say by the  
14 middle of July?

15 MR. FARINAS: I will on vacation. I will  
16 see it is all completed before I leave.

17 JUDGE RAINEY: So in the middle of  
18 July, then we're talking about July 18<sup>th</sup>?

19 WITNESS CURRY: Fine, Your Honor.

20 JUDGE RAINEY: And that would be  
21 entry into all of the units, each of the three buildings.

22 WITNESS CURRY: Correct

23 JUDGE RAINEY: Okay. What we'll do is  
24 we will schedule we will have a further continuance scheduled  
25 in this case for sometime after July 18<sup>th</sup> and it will be expected

1 then, after at that time that we will -- and I ask you this Mr.  
2 Farinas, who asked for you to send out an advance in writing  
3 the results of those examinations, investigations to each of the  
4 buildings.

5                                 That will be a letter to Ms. Curry, copy me  
6 on those. Copy me on the letter. And if the parties are able to  
7 then, after that, to work out an agreement, that would be fine.  
8 Let me know. Otherwise, we will go forth and with a further  
9 hearing. You'll be notified in writing as to when the further  
10 hearing is.

11                                 And we will not then anticipate any further  
12 delays with regard to the resolution of this matter. The parties  
13 are given every opportunity to come up with the most accurate  
14 numbers with regard to what's owed and what's not owed.  
15 And also every opportunity to reach some type of agreement,  
16 if the parties are so willing to do that.

17                                 We have a number of exhibits here. I  
18 don't know that we need to take them up today. We will hold  
19 on to them in the event that we do need to see them at a  
20 further hearing. I'm again anticipating and expecting the  
21 cooperation of both parties with regard to the matter.

22                                 Is there anything else that we need to  
23 take up here today; Mr. Farinas?

24                                 MR. FARINAS: I have nothing further.

25                                 JUDGE RAINEY: Ms. Curry?

1 WITNESS CURRY: I have nothing  
2 further, Your Honor.

3 JUDGE RAINEY: And all are parties are  
4 then -- all parties can understand what it is that they are to do  
5 at this particular juncture? Curry?

6 WITNESS CURRY: Yes, Your Honor.

7 JUDGE RAINEY: Mr. Farinas?

8 MR. FARINAS: Yes, Your Honor.

9 JUDGE RAINEY: All right. We will then  
10 stand in adjournment of the hearing here today.

11

12 (Whereupon, at 12:00 p.m., the hearing  
13 was adjourned to be reconvened at a time and place to be  
14 designated by the Judge.)

15

SECRETARIAT'S BUREAU

2007 JUL 19 PM 1:26

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

C E R T I F I C A T E

I hereby certify, as the stenographer reporter, that the foregoing proceedings were taken stenographically by me, and thereafter reduced to typewriting by me or under my direction; and that this transcript is a true and accurate record to the best of my ability.

COMMONWEALTH REPORTING COMPANY, INC.

BY: *Diane Hawkins*  
Diane Hawkins

2007 JUL 19 PM 1:26  
SECRETARY'S BUREAU

PGW Exhibit - 1



Philadelphia Gas Works

F-01994525  
6-4-07  
Phila  
DIT

DOCUMENT  
FOLDER

February 14, 2007

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

Ms. Janette Lee - Cu  
P.O. Box 12364  
Philadelphia, PA 191

**DOCKETED**  
JUL 20 2007

SECRET  
2007 JUL 19 PM 1:27

RE: Janette Lee Curry v. PGW, Docket No. F-01994525

Dear Ms. Curry:

Pursuant to our settlement conference held February 6, 2007, with Anne Marie Cromley, Customer Review Officer – PGW, this letter confirms the partial settlement of several issues in the above captioned matter.

This matter involves the Complainant's gas service to three different service addresses. The Complainant is the owner of all three of the service addresses. PGW and the Complainant acknowledge and agree to the following:

1. This matter involves the PGW accounts of the following addresses that are owned by the Complainant:
  - [a] 5908 Old York Road, Philadelphia, PA (5908 Service Address)
  - [b] 301 Walnut Lane, Philadelphia, PA (Walnut Lane Service Address)
  - [c] 5906 Old York Road, Philadelphia, PA (5906 Service Address)
2. You have agreed to provide to PGW access to all three Service Addresses so that PGW can ascertain the number of apartment units as well as the configuration of gas usage.

In accordance with our original discussion, PGW was at the 5906 Service Address to conduct its investigation on February 9, 2007, as agreed. Unfortunately, you were not available to provide access to the Service Address as you were preparing to travel out of town. We have agreed to reschedule the investigation when you return to Philadelphia.

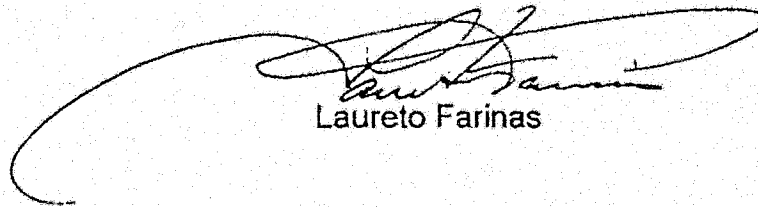
3. As to the 5908 Service Address, the outstanding balance as of February 6, 2007 is \$4,521. You have entered into a payment arrangement on this account consisting of the payment of the current bill plus \$251 per month until paid in full (18 months).
4. As to Walnut Lane Service Address, the outstanding balance, as of February 6, 2007 was \$553.29. You have disputed \$292.45 of that amount, as it had been

transferred from the account for the 5908 Service Address. PGW has transferred the amount of \$292.45 back to the account for the 5908 Service Address and will investigate the billing of that amount and the reason for the transfer. PGW will credit the account for the Walnut Lane Service Address an additional \$100. You have agreed to pay the remaining balance on that account in the amount of \$157.85 within the next 30 days.

5. As to the 5906 Service Address, PGW must complete its inspection of that Service Address and review the meter reading and billing records in order to confirm the accuracy of the account balance. Once PGW has confirmed the accurate account balance for the 5906 Service Address, PGW will inform you and provide an explanation of the balance. You have expressly reserved your right to dispute the resulting account balance of the 5906 Service Address.

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

Sincerely,



Laureto Farinas

cc: Administrative Law Judge Charles E. Rainey, Jr. (via FAX and Overnight Delivery)  
Linda Pereira (PGW Mail)  
Anne Marie Cromley (PGW Mail)

page 2 of 2

PGW Exhibit - 1

Specific Service Agreement Statement of Account SA- 9961312123

Customer Name: JANEITE CURRY  
 From Date: 6/1/1999  
 To Date: 6/4/2007

Service Address: 5906 OLD YORK RD PHIL, PA 191411906  
 Account Number: 3113668289  
 SA Number: 9961312123  
 Meter Rate: 1754198 GS

STATEMENT

Transaction Date	Type	Reading	Code	Reading # of Days	CGF Usage	Average CCF Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/08/1999	LPC					0.00				\$27.26	\$1,606.00	\$1,606.53
06/08/1999	BILL	1814	Y	36	45	1.25	37		07/08/1999	\$44.41	\$1,650.41	\$1,650.94
06/14/1999	USERGR					0.00				(\$0.53)	\$1,650.41	\$1,650.41
07/16/1999	LPC					0.00				\$23.93	\$1,674.34	\$1,674.34
07/16/1999	BILL	1849	Y	35	35	1.00	6	Check	08/10/1999	\$37.12	\$1,711.46	\$1,711.46
07/21/1999	PAY					0.00				(\$200.00)	\$1,511.46	\$1,511.46
08/14/1999	LPC					0.00				\$22.67	\$1,534.13	\$1,534.13
08/14/1999	BILL	1894	Y	28	45	1.61	0		09/08/1999	\$45.27	\$1,579.40	\$1,579.40
09/14/1999	LPC					0.00				\$23.35	\$1,602.75	\$1,602.75
09/14/1999	BILL	1969	Y	30	75	2.50	0	Check	10/06/1999	\$69.75	\$1,672.50	\$1,672.50
09/22/1999	PAY					0.00				(\$836.25)	\$836.25	\$836.25
10/13/1999	BILL	2063	Y	28	94	3.36	64		11/05/1999	\$85.25	\$921.50	\$921.50
11/11/1999	BILL	2158	Y	29	95	3.26	238		12/07/1999	\$86.06	\$1,007.56	\$1,007.56
11/15/1999	CANB					0.00				(\$86.06)	\$921.50	\$921.50
11/21/1999	BILL	2137	Y	29	74	2.55	238		12/15/1999	\$68.93	\$990.43	\$990.43
12/10/1999	BILL	2271	Y	33	134	4.06	489		01/07/2000	\$118.67	\$1,109.10	\$1,109.10
01/14/2000	BILL	2402	Y	35	131	3.74	817		02/09/2000	\$117.95	\$1,227.05	\$1,227.05
01/19/2000	PAY					0.00		Check		(\$258.04)	\$969.01	\$969.01
02/14/2000	BILL	2578	Y	30	176	5.87	1082		03/10/2000	\$153.78	\$1,122.79	\$1,122.79
03/03/2000	PAY					0.00		Check		(\$200.00)	\$922.79	\$922.79
03/16/2000	BILL	2692	Y	31	114	3.68	590		04/10/2000	\$102.62	\$1,025.41	\$1,025.41
04/10/2000	PAY					0.00		Check		(\$100.00)	\$925.41	\$925.41

PGW Exhibit - 2

F-01994525

G-4-07 Philadelphia

J.H.

DOCUMENT FOLDER

DOCKETED

JUL 20 2007

SECRET

2007 JUL 19 PM 1:27

Transaction Date	Transaction Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
04/14/2000	BILL	2755	Y	29	63	2.17	374		05/09/2000	\$60.54	\$1,035.77	\$1,035.77
05/12/2000	BILL	2805	Y	29	50	1.72	231	Check	06/07/2000	\$49.82	\$985.77	\$985.77
05/30/2000	PAY					0.00				(\$50.00)	\$1,000.55	\$1,000.55
06/10/2000	LPC	2828	Y	28	23	0.82	78		07/06/2000	\$27.54	\$1,028.09	\$1,028.09
06/10/2000	BILL	2832	Y	34	4	0.12	8		08/07/2000	\$15.19	\$1,043.28	\$1,043.28
07/14/2000	LPC	2832	Y	34	4	0.12	8			\$11.87	\$1,055.15	\$1,055.15
08/11/2000	BILL	2833	Y	29	1	0.03	0	Check	09/05/2000	\$15.37	\$1,070.52	\$1,070.52
08/30/2000	PAY					0.00				\$9.38	\$1,079.90	\$1,079.90
09/12/2000	LPC	2833	Y	30	0	0.00	5	Check	10/04/2000	\$1.44	\$1,029.90	\$1,029.90
09/12/2000	BILL	2833	Y	30	0	0.00	5			(\$50.00)	\$1,053.90	\$1,053.90
09/28/2000	PAY					0.00		Check		\$8.56	\$973.90	\$973.90
10/10/2000	PAY					0.00		Check		(\$50.00)	\$923.90	\$923.90
10/12/2000	LPC	2833	Y	32	0	0.00	120		11/06/2000	\$13.85	\$937.75	\$937.75
10/12/2000	BILL	2833	Y	32	0	0.00	120			\$8.56	\$946.31	\$946.31
11/10/2000	LPC	4882	S	30	1649	54.97	214		12/06/2000	\$13.98	\$960.29	\$960.29
12/12/2000	BILL	4882	S	30	1649	54.97	214			\$1,369.14	\$2,329.43	\$2,329.43
12/12/2000	LPC	4882	S	30	1649	54.97	214			\$34.52	\$2,363.95	\$2,363.95
12/12/2000	BILL	4639	Y	29	157	5.41	679	Check	01/09/2001	\$157.27	\$2,521.22	\$2,521.22
12/27/2000	PAY					0.00		Check		(\$100.00)	\$2,421.22	\$2,421.22
01/09/2001	PAY					0.00		Check		(\$200.00)	\$2,221.22	\$2,221.22
01/12/2001	LPC	4904	Y	33	265	8.03	1095	Check	02/07/2001	\$33.31	\$2,254.53	\$2,254.53
01/12/2001	BILL	4904	Y	33	265	8.03	1095			\$309.50	\$2,564.03	\$2,564.03
01/23/2001	PAY					0.00		Check		(\$200.00)	\$2,364.03	\$2,364.03
02/09/2001	LPC	5089	Y	29	185	6.38	810		03/07/2001	\$35.46	\$2,399.49	\$2,399.49
02/09/2001	BILL	5089	Y	29	185	6.38	810			\$262.16	\$7,661.65	\$7,661.65
02/14/2001	PAY					0.00		Check		(\$3,281.03)	\$619.38	\$619.38
03/14/2001	BILL	5279	Y	32	190	5.94	838		04/06/2001	\$274.28	\$345.10	\$345.10
03/14/2001	CANB					0.00				(\$274.28)	\$619.38	\$619.38
03/15/2001	BILL	5278	Y	32	189	5.91	838		04/09/2001	\$275.34	\$344.04	\$344.04
04/12/2001	BILL	5401	Y	29	123	4.24	535		05/08/2001	\$187.64	\$156.40	\$156.40

Transaction Date	Type	Reading	Code	# of Days	COF	Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/12/2001	BILL	5455	Y	30	54		1.80	167		06/06/2001	\$89.38	(\$67.02)	(\$67.02)
06/14/2001	BILL	5491	Y	32	36		1.12	271		07/10/2001	\$63.75	(\$3.27)	(\$3.27)
07/17/2001	BILL	5521	Y	31	30		0.97	0		08/09/2001	\$55.20	\$51.93	\$51.93
08/08/2001	PAY						0.00		Check		(\$51.93)	\$0.00	\$0.00
08/15/2001	BILL	5545	Y	29	24		0.83	0		09/10/2001	\$46.65	\$46.65	\$46.65
08/28/2001	PAY						0.00		Check		(\$46.65)	\$0.00	\$0.00
09/14/2001	BILL	5571	Y	32	26		0.81	0		10/10/2001	\$47.28	\$47.28	\$47.28
10/16/2001	LPC						0.00				\$0.59	\$47.87	\$47.87
10/16/2001	BILL	5606	Y	30	35		1.17	84		11/09/2001	\$53.98	\$101.85	\$101.85
10/26/2001	PAY						0.00		Check		(\$54.84)	\$47.01	\$47.01
10/26/2001	PAY						0.00		Check		(\$15.03)	\$31.98	\$31.98
11/14/2001	LPC						0.00				\$0.39	\$32.37	\$32.37
11/14/2001	BILL	5660	Y	28	54		1.93	274		12/10/2001	\$77.98	\$110.35	\$110.35
12/10/2001	PAY						0.00		Check		(\$84.85)	\$25.50	\$25.50
12/13/2001	LPC						0.00				\$0.31	\$25.81	\$25.81
12/13/2001	BILL	5833	Y	32	173		5.41	369		01/10/2002	\$214.55	\$240.36	\$240.36
01/15/2002	LPC						0.00				\$3.00	\$243.36	\$243.36
01/15/2002	BILL	5982	Y	31	149		4.84	792		02/08/2002	\$172.95	\$416.31	\$416.31
01/18/2002	PAY						0.00		Check		(\$240.36)	\$175.95	\$175.95
02/01/2002	PAY						0.00		Check		(\$175.95)	\$0.00	\$0.00
02/13/2002	BILL	6158	Y	29	176		6.07	648		03/11/2002	\$201.96	\$201.96	\$201.96
03/04/2002	PAY						0.00		Check		(\$77.91)	\$124.05	\$124.05
03/14/2002	BILL	6320	Y	31	162		5.23	627		04/09/2002	\$178.12	\$302.17	\$302.17
03/22/2002	XFER						0.00				(\$124.05)	\$178.12	\$178.12
04/09/2002	XFER						0.00				\$9.14	\$187.26	\$187.26
04/13/2002	PAY						0.00		Check		(\$178.12)	\$9.14	\$9.14
04/13/2002	BILL	6448	Y	30	128		4.27	476		05/07/2002	\$130.80	\$139.94	\$139.94
05/14/2002	LPC						0.00				\$1.74	\$141.68	\$141.68
05/14/2002	BILL	6502	Y	29	54		1.86	167		06/07/2002	\$66.51	\$208.19	\$208.19
06/13/2002	LPC						0.00				\$2.58	\$210.77	\$210.77
06/13/2002	BILL	6546	Y	32	44		1.38	82		07/09/2002	\$57.82	\$268.59	\$268.59
06/26/2002	PAY						0.00		Check		(\$50.00)	\$218.59	\$218.59

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Transaction Amount	Due Date	Current Balance	Actual Balance
07/13/2002	LPC					0.00			\$2.73		\$221.32	\$221.32
07/13/2002	BILL	6575	Y	30	29	0.97	6	Check	\$44.14	08/06/2002	\$265.46	\$265.46
08/07/2002	PAY					0.00		Check	(\$65.46)		\$200.00	\$200.00
08/13/2002	LPC					0.00			\$2.50		\$202.50	\$202.50
08/13/2002	BILL	6600	Y	29	25	0.86	0	Check	\$39.83	09/06/2002	\$242.33	\$242.33
09/09/2002	PAY					0.00		Check	(\$200.00)		\$42.33	\$42.33
09/12/2002	LPC					0.00			\$0.52		\$42.85	\$42.85
10/11/2002	BILL	6630	Y	32	30	0.94	3		\$45.61	10/07/2002	\$88.46	\$88.46
10/11/2002	LPC					0.00			\$1.09		\$89.55	\$89.55
10/11/2002	BILL	6656	Y	29	26	0.90	8	Check	\$42.09	11/05/2002	\$131.64	\$131.64
10/15/2002	PAY					0.00		Check	(\$88.46)		\$43.18	\$43.18
11/13/2002	LPC					0.00			\$0.53		\$43.71	\$43.71
11/13/2002	BILL	6745	Y	30	89	2.97	422		\$112.99	12/09/2002	\$156.70	\$156.70
12/13/2002	LPC					0.00			\$1.95		\$158.65	\$158.65
12/13/2002	BILL	6884	Y	33	139	4.21	777		\$166.10	01/10/2003	\$324.75	\$324.75
01/15/2003	LPC					0.00			\$4.83		\$329.58	\$329.58
01/15/2003	BILL	7046	Y	31	162	5.23	836	Check	\$211.90	02/10/2003	\$541.48	\$541.48
01/27/2003	PAY					0.00		Check	(\$150.00)		\$391.48	\$391.48
02/13/2003	LPC					0.00			\$5.87		\$397.35	\$397.35
02/13/2003	BILL	7267	Y	31	221	7.13	1158	Check	\$263.94	03/11/2003	\$661.29	\$661.29
02/13/2003	PAY					0.00		Check	(\$100.00)		\$561.29	\$561.29
03/15/2003	LPC					0.00			\$8.41		\$569.70	\$569.70
03/15/2003	BILL	7458	Y	30	191	6.37	1008		\$229.23	04/08/2003	\$798.93	\$798.93
03/15/2003	LPC					0.00			\$11.85		\$810.78	\$810.78
04/15/2003	BILL	7549	Y	29	91	3.14	454	Check	\$131.78	05/09/2003	\$942.56	\$942.56
04/24/2003	PAY					0.00		Check	(\$200.00)		\$742.56	\$742.56
05/07/2003	PAY					0.00		Check	(\$200.00)		\$542.56	\$542.56
05/15/2003	LPC					0.00			\$8.13		\$550.69	\$550.69
05/15/2003	BILL	7609	Y	32	60	1.88	219		\$96.77	06/10/2003	\$647.46	\$647.46
06/13/2003	LPC					0.00			\$9.58		\$657.04	\$657.04
06/13/2003	BILL	7645	Y	29	36	1.24	134		\$62.08	07/09/2003	\$719.12	\$719.12
07/03/2003	LPCWVE					0.00			(\$62.31)		\$656.81	\$656.81

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/07/2003	ALLOW					0.00				(\$273.82)	\$382.99	\$382.99
07/15/2003	BILL	7669	Y	30	24	0.80	2		08/07/2003	\$46.86	\$429.85	\$429.85
08/13/2003	BILL	7687	Y	29	18	0.62	0		09/08/2003	\$38.35	\$468.20	\$468.20
09/05/2003	PAY					0.00		Check		(\$96.86)	\$371.34	\$371.34
09/09/2003	PAY					0.00		Check		(\$185.21)	\$186.13	\$186.13
09/13/2003	BILL	7706	Y	33	19	0.58	0		10/07/2003	\$39.87	\$226.00	\$226.00
10/14/2003	BILL	7728	Y	29	22	0.76	95		11/06/2003	\$44.23	\$270.23	\$270.23
11/13/2003	LPC					0.00				\$4.05	\$274.28	\$274.28
11/13/2003	BILL	7767	Y	29	39	1.34	220		12/09/2003	\$72.03	\$346.31	\$346.31
11/28/2003	PAY					0.00		Check		(\$184.10)	\$162.21	\$162.21
12/13/2003	LPC					0.00				\$2.43	\$164.64	\$164.64
12/13/2003	BILL	7875	Y	33	108	3.27	724		01/09/2004	\$164.77	\$329.41	\$329.41
12/18/2003	PAY					0.00		Check		(\$346.31)	(\$16.90)	(\$16.90)
01/15/2004	BILL	8109	Y	33	234	7.09	943		02/10/2004	\$343.17	\$326.27	\$326.27
02/13/2004	LPC					0.00				\$4.89	\$331.16	\$331.16
02/13/2004	BILL	8230	Y	29	121	4.17	1119		03/10/2004	\$174.73	\$505.89	\$505.89
02/27/2004	PAY					0.00		Check		(\$505.89)	\$0.00	\$0.00
03/16/2004	BILL	8306	Y	30	76	2.53	709		04/08/2004	\$122.68	\$122.68	\$122.68
03/19/2004	CANP					0.00				\$505.89	\$628.57	\$628.57
03/19/2004	NSFPAY					0.00				\$0.00	\$628.57	\$628.57
03/19/2004	NSFCHA					0.00				\$20.00	\$648.57	\$648.57
04/15/2004	LPC					0.00				\$9.35	\$657.92	\$657.92
04/15/2004	BILL	8361	Y	32	55	1.72	638		05/10/2004	\$89.97	\$747.89	\$747.89
05/12/2004	PAY					0.00		Check		(\$300.00)	\$447.89	\$447.89
05/14/2004	LPC					0.00				\$6.71	\$454.60	\$454.60
05/14/2004	BILL	8382	Y	29	21	0.72	155		06/09/2004	\$43.04	\$497.64	\$497.64
06/15/2004	LPC					0.00				\$7.36	\$505.00	\$505.00
06/15/2004	BILL	8400	Y	30	18	0.60	12		07/09/2004	\$38.91	\$543.91	\$543.91
07/15/2004	LPC					0.00				\$7.94	\$551.85	\$551.85
07/15/2004	BILL	8417	Y	32	17	0.53	3		08/09/2004	\$38.24	\$590.09	\$590.09
08/06/2004	PAY					0.00		Credit Card		(\$500.00)	\$90.09	\$90.09
08/13/2004	LPC					0.00				\$1.35	\$91.44	\$91.44

Transaction Date	Type	Reading	Reading Code	Reading #	Days	CGF	Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/19/2004	BILL	8431	Y	29	14			0.48	0		09/08/2004	\$33.76	\$125.20	\$125.20
09/15/2004	LPC							0.00				\$1.85	\$127.05	\$127.05
09/15/2004	BILL	8446	Y	31	15			0.48	0		10/08/2004	\$35.33	\$162.38	\$162.38
10/14/2004	LPC							0.00				\$2.38	\$164.76	\$164.76
10/14/2004	BILL	8463	Y	31	17			0.55	58		11/08/2004	\$38.49	\$203.25	\$203.25
11/13/2004	LPC							0.00				\$2.96	\$206.21	\$206.21
11/13/2004	BILL	8501	Y	29	38			1.31	349		12/08/2004	\$69.50	\$275.71	\$275.71
12/13/2004	LPC							0.00				\$4.00	\$279.71	\$279.71
12/13/2004	BILL	8573	Y	30	72			2.40	566		01/07/2005	\$127.64	\$407.35	\$407.35
01/13/2005	LPC							0.00				\$5.92	\$413.27	\$413.27
01/13/2005	BILL	8688	Y	33	115			3.48	894		02/08/2005	\$210.31	\$623.58	\$623.58
02/11/2005	LPC							0.00				\$9.07	\$632.65	\$632.65
02/11/2005	BILL	8823	Y	29	135			4.66	1014		03/09/2005	\$236.92	\$869.57	\$869.57
03/14/2005	LPC							0.00				\$12.63	\$882.20	\$882.20
03/14/2005	BILL	8961	Y	29	138			4.76	876	Check	04/07/2005	\$230.76	\$1,112.96	\$1,112.96
03/18/2005	LPC							0.00				\$13.69	\$926.65	\$926.65
04/13/2005	BILL	9064	Y	32	103			3.22	586	Check	05/06/2005	\$166.05	\$1,092.70	\$1,092.70
05/11/2005	LPC							0.00				\$13.39	\$906.09	\$906.09
05/12/2005	BILL	9104	Y	29	40			1.38	271		06/07/2005	\$71.40	\$977.49	\$977.49
05/12/2005	LPC							0.00				\$14.46	\$991.95	\$991.95
06/13/2005	BILL	9130	Y	30	26			0.87	86		07/07/2005	\$51.63	\$1,043.58	\$1,043.58
06/14/2005	CANB							0.00				(\$51.63)	\$991.95	\$991.95
06/14/2005	BILL	9130	Y	30	26			0.87	86	Check	07/08/2005	\$51.63	\$1,043.58	\$1,043.58
06/30/2005	LPC							0.00				\$13.40	\$893.58	\$893.58
07/13/2005	BILL	9146	Y	32	16			0.50	0	Check	08/05/2005	\$38.64	\$906.98	\$906.98
07/20/2005	LPC							0.00		Check		(\$199.00)	\$746.62	\$746.62
08/12/2005	LPC							0.00		Check		(\$200.00)	\$546.62	\$546.62
08/12/2005	BILL	9147	R	17	1			0.06	0		09/07/2005	\$8.19	\$554.81	\$554.81
												\$14.46	\$569.27	\$569.27

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/14/2005	LPC				0.00					\$8.41	\$577.68	\$577.68
10/13/2005	LPC				0.00					\$8.29	\$585.97	\$585.97
10/28/2005	BPTOCG				0.00					\$123.23	\$709.20	\$709.20
10/28/2005	PAY				0.00			Check		(\$709.20)	\$0.00	\$0.00
03/02/2007	LPCWVE				0.00					(\$92.46)	(\$92.46)	(\$92.46)
03/02/2007	XFER				0.00					\$92.46	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 8332563714

Customer Name: JANEITE CURRY From Date: 2/8/2007 To Date: 6/4/2007

Service address: 5906 OLD YORK RD PHIL, PA 19141 1806 Account Number: 3113668289 SA Number: 8332563714 Meter Rate: 1754198 GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/15/2007	BILL	6144	R	34	448	13.18	1053		04/10/2007	\$829.12	\$829.12	\$829.12
04/16/2007	BILL	6387	R	30	243	8.10	556		05/09/2007	\$460.52	\$1,289.64	\$1,289.64
05/15/2007	BILL	6514	R	31	127	4.10	220		06/08/2007	\$250.24	\$1,539.88	\$1,539.88

PGW Exhibit - 2A

Specific Service Agreement Statement of Account SA-237898187

Customer Name: JANETTE CURRY From Date: 11/3/2005 To Date: 6/4/2007  
 Service address: 5906 OLD YORK RD PHIL. PA 19141 1806 Account Number: 3113888289 SA Number: 237898187 Meter: 174198 GS  
 Rate: 0.00

STATEMENT

Transaction Date	Type	Reading	Code	Reading # of Days	CGF Usage	Average CGF/Day	Heating DDO's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/4/2005	BILL	4195	R	39	317	8.13	823		01/19/2006	\$663.18	\$663.18	\$663.18
01/13/2006	LPC					0.00				\$9.94	\$673.12	\$673.12
01/13/2006	BILL	4607	R	31	412	13.29	838		02/07/2006	\$881.62	\$1,554.74	\$1,554.74
02/14/2006	LPC					0.00				\$23.17	\$1,577.91	\$1,577.91
02/14/2006	BILL	5016	R	32	409	12.78	811		03/10/2006	\$904.78	\$2,482.67	\$2,482.67
03/15/2006	LPC					0.00				\$36.74	\$2,519.41	\$2,519.41
03/15/2006	BILL	5360	R	29	344	11.86	731		04/07/2006	\$722.99	\$3,242.40	\$3,242.40
04/13/2006	LPC					0.00				\$47.58	\$3,289.98	\$3,289.98
04/13/2006	BILL	5623	R	29	263	9.07	499		05/09/2006	\$555.60	\$3,845.58	\$3,845.58
05/15/2006	LPC					0.00				\$55.92	\$3,901.50	\$3,901.50
05/17/2006	BILL	5695	R	30	72	2.40	142		06/12/2006	\$176.31	\$4,077.81	\$4,077.81
08/17/2006	INTAPL					0.00				(\$11.89)	\$4,065.92	\$4,065.92
08/17/2006	DEPAPL					0.00				(\$246.00)	\$3,819.92	\$3,819.92
08/31/2006	PAY					0.00		Check		(\$394.04)	\$3,425.88	\$3,425.88
03/02/2007	LPC/WVE					0.00				(\$173.35)	\$3,252.53	\$3,252.53
03/02/2007	XFER					0.00				(\$92.46)	\$3,160.07	\$3,160.07

PGW Exhibit - 2b

Contacts for Account: Curry, Janelle L

Account: 0031 1366 8289 Curry, Janelle L

Transaction History

Full Comments

Date	Type	Comment	Person
08/09/2004	COLL	IMELITA.PTP 31/60	Curry, Janelle L
07/30/2004	1050	110 DAY NO AMR SHUT OFF NOTICE	Curry, Janelle L
07/14/2004	NAMP	1ST NO AMF 72 LETTER	Curry, Janelle L
03/24/2004	COLL	IMeta cus will pay balance this month	Curry, Janelle L
08/27/2003	CRU	Per PLC D.Thomas-BCS#:124136..PGW shall reduce customer's make-up bill from Oct.10,2000 to Nov. 9, 2000, the customer shall receive a 20% reduction in her make-up bill in the amount of \$273.82. Customer is responsible for payment of the outstanding balance of \$445.30, which accrued in her name at 5906 Old York Road Philadelphia, PA. Customer shall pay the outstanding balance of \$445.30 in installments of \$50.00 per month for 8 months & \$45.30 for 1 month toward the	Curry, Janelle L
08/27/2003	CRU	...appears, plus the current bills by each month's due date beginning in July 2003. PGW shall not assess late payment charges on this outstanding balance, so long as the customer complies with the terms and conditions of this decision. Customer shall schedule an appointment with PGW to read her meter and to install an AMR device. Case Closed.	Curry, Janelle L
07/07/2003	BILL	entered a special allowance for \$273.82 from a money contact issued by Dennis M Pollock in cru dept contact dated 7/3/2003	Curry, Janelle L
07/03/2003	CRU	bcsh #1124136 closed 7/2/03 Thomas - par = 50 + CB for 14 months	Curry, Janelle L
06/02/2003	COLL	left mess	Curry, Janelle L
04/30/2002	SER3	s/o for amr instal.	Curry, Janelle L
04/30/2002	BILL	cust call about the bill	Curry, Janelle L
04/19/2002	CRU	INFORMAL COMPLAINT FILED W/PUC ON 04/16/02 - BCS #1124136. HOLD EXTENDED UNTIL 04/19/03 OR UNTIL DECISION REACHED BY PUC	Curry, Janelle L
03/06/2001	SER1	off at meter dispatched	Curry, Janelle L
07/19/2001	HB3	fsd called for exchange	Curry, Janelle L
06/19/2001	BILL	account num	Curry, Janelle L
02/13/2001	ILL	REFI-2/8/01	Curry, Janelle L
10/04/2003	BILL	Michael Holden new 3rd fl tenant in gtn d o Explained that Owner Janelle Curry is responsible for paying in this apt house. There is a church on 1st fl and 2nd and 3rd floors	Curry, Janelle L

Change Customer Contact... Launch Related Transaction...

**DOCKETED**  
JUL 20 2007

DOCUMENT  
FOLDER

page 1 of 4

PGW Exhibit - 3  
F-01994525  
6-4-07  
Philadelphia  
D. K.

SECRETARY'S OFFICE  
2007 JUL 19 PM 1:2

Contacts for Account: Curry, Janelle L

Account: 0031 1366 8289 Curry, Janelle L  Transaction History  Full Comments

Date	Type	Comment	Person
		PUC: nothing on acct to hold acct or shows PUC complaint- wrote up supervisor call back	
01/19/2005	COLL	melita ans mach	Curry, Janelle L
12/14/2005	BILL	bill error list-----billed to date	Curry, Janelle L
11/09/2005	BILL	CHNG METER CONSTANT TO 1.0	Curry, Janelle L
11/03/2005	SERO	customer called regarding turn/on serviceman next door at 5908 for turn/on wanted to know if this one could be turn/on today also supervisor contacted dispatch serviceman #9939	Curry, Janelle L
11/03/2005	SERO	Turn On 11/03/2005, 800 - 1200 c	Curry, Janelle L
11/03/2005	SERO	Turn On, 11/10/2005, 800 - 1200 9939	Curry, Janelle L
10/28/2005	SERO	BPTO	Curry, Janelle L
10/28/2005	SERO	Turn On, 11/04/2005, 800 - 1200 TURN ON BPTO	Curry, Janelle L
10/28/2005	METR	Turn On, 11/04/2005, 800 - 1200, 11/04/2005, 800 - 1200 TURN ON BPTO	Curry, Janelle L
10/28/2005	SERO	BPTO	Curry, Janelle L
10/14/2005	BILL	REPEATED TERMS FOR RESTORATION TO L/L INFORMED OWNER OF BOARDING HOUSE WITH TENANTS SHE NEED BALANCE 635.97+ RECONNECT FEE 123.23+ DEPOSIT 246.00 TO RESTORE SERVICE TOTAL 1005.20	Curry, Janelle L
07/28/2005	AMR	Shut off at curb for Non AMR 7-27-2005	Curry, Janelle L
07/27/2005	AMR	On street to be shut off for Non AMR	Curry, Janelle L
07/11/2005	10SO	10 DAY NO AMR SHUT OFF NOTICE	Curry, Janelle L
06/29/2005	10SO	10 DAY NO AMR SHUT OFF NOTICE	Curry, Janelle L
04/19/2005	METR	customer has a meter exchange on 4-20-05 ( ok'k per JM ) 350 meter here	Curry, Janelle L
03/21/2005	SER3	meter reader here on puc visit: cgi left amr notice	Curry, Janelle L
02/07/2005	COLL	itu cdv e oscar	Curry, Janelle L
01/27/2005	COLL	melita left message + number	Curry, Janelle L
*2/28/2004	CCLL	CDR is the landlord, Needs FULL BILL < No arrs...Melita call	Curry, Janelle L
*2/10/2004	CCLL	MELITA:PTP	Curry, Janelle L
11/03/2004	COLL	IMELITA	Curry, Janelle L
09/28/2004	MTRD	meter reader here on puc visit cgi property occupied	Curry, Janelle L
09/17/2004	CCLL	MILITA CALL CDR HUNG UP	Curry, Janelle L
09/01/2004	NA72	IND AMR 72 HR NOTICE	Curry, Janelle L
09/01/2004	SER3	exchange for 9/03/04	Curry, Janelle L
08/28/2004	COLL	Melita PTP	Curry, Janelle L

Change Customer Contact... Launch Related Transaction...

page 2 of 4

Contacts for Account: Curry, Janelle L

Account: DC31 1366 8289 Curry, Janelle L

Transaction History

Full Comments

Date	Type	Comment	Person
03/19/2007	BILL	Call COR & the field visit is schedule for 3/23/7	Curry, Janelle L
03/19/2007	BILL	Per field visit on 02/08/2007 i call COR & the COR cancel the order	Curry, Janelle L
03/02/2007	CRU	I worked on this account today This is part of Formal docket F-01994525. I waived lpc for \$265.81 Billing from 10/31/05 in dispute. I find nothing wrong with bill. Ms Curry is supposed to get back to me and when she does we will discuss agreement for this bill. Took lpc indicator off until resolved	Curry, Janelle L
02/22/2007	CRU	PGW was scheduled to visit the property on 2/9/07 Ms Curry called and cancelled. She is supposed to call back and reschedule if customer calls contact CRU, 6816	Curry, Janelle L
02/21/2007	MISC	misc. tax audit. gsit ok	Curry, Janelle L
02/08/2007	SERV	please call ahead 215-341-1243 to gain access	Curry, Janelle L
02/06/2007	SERV	Bill Paid Turn On. 02/08/2007. 1200 - 1600 okay per a comey	Curry, Janelle L
02/06/2007	CRU	Attended a hearing with Laurel. Judge Ramey presided. Ms Curry was present PGW has agreed to turn on this service pending investigation. Ms Curry is coming into the office. This is ok for turn on per CRU. Further investigation is pending. OK FOR T/O NO MONEY DOWN. THANK YOU	Curry, Janelle L
11/24/2006	CRU	Sent answer to Legal for Formal Docket F-01994525	Curry, Janelle L
11/08/2006	CRU	Customer filed formal complaint F-01994525 assigned to CRU officer for response back to Legal	Curry, Janelle L
10/26/2006	COLL	ROBIN BLACKWELL TENANT IN NORTH PHILA FOR SERVICE WILL RETURN WITH HER METER #	Curry, Janelle L
10/16/2006	COLL	GAVE RCS BASED ON CRU NOTE \$11,786.27 ALL NOTED AMOUNT \$630.00 DEP \$123.23 T/O SHE ONLY WANTS THIS GAS ON	Curry, Janelle L
10/04/2006	CRU	BGS #1994525 decision rec'd from PUC M Hrivnas 10/4/06. To have service restored at 5906 Old York Rd, Ms Curry is responsible for the balances owed at accounts: 8 0092 5513 \$3876.58. 25 8885 102 \$3730.58 and 31 1366 8289 \$3425.88	Curry, Janelle L
08/31/2005	COLL	Barbara Brunson ( north philly district ) call to mq terms - needs full dep and rec	Curry, Janelle L
05/18/2005	SERV	owner of property (cor) called to verify that service has been shut off. told cust it has been. she states that this acct is under complaint with PUC. nothing on acct to hold acct or shows PUC complaint- wrote up supervisor call back	Curry, Janelle L

Change Customer Contact... Launch Related Transaction...

page 3 of 4

PGW Exhibit - 3

**Contacts for Account: Curry, Janelle L**

Account... 0031 1366 8289 Curry, Janelle L

Transaction History

Full Comments

Date	Type	Comment	Person
05/17/2007	CRU	IPUC Formal Docket # 101994525 filed on 11/3/2006 12:00 AM	
03/26/2007	BILL	Per field visit 03/23/07 for meter #1754198 meter read "6240" gas appliances are ( HH 200,428 BTU & AWH 30,000 BTU-- 40 gallon AWH ) i ask Mrs. Curry could i check the 2Fl. & 3Fl. Apt she said no because she never made arrangement with thetenant for 2Fl & 3Fl Apt also said there were gas range in 2Fl & 3Fl Apt	Curry, Janelle L
03/26/2007	BILL	03/23/07 i call Mrs. Curry at 8AM & inst: her that i will be at premise in about 20 to 30 minute & she said OK. Arrived at premise at 8:22 AM wait for Mrs. Curry from 8:22 AM to 9:20 AM at about 9:45 AM the tenant for 5908 Old York Rd. said Mrs. Curry was there & waited a minute & left i then call Mrs. Curry & she said that she was close by & will be right there & then Mrs. Curry call me back about 5 to 10 minute later & said she was having car problem & for me to wait	Curry, Janelle L
03/26/2007	CRU	An appointment was set up for a field visit for 3/23/07. This visit is per court order. The visit was to verify the appliances and also to get the property listed as tenant/landlord. DRU did do the visit and a report will be put in system.	Curry, Janelle L
03/19/2007	CRU	Ms. Curry called me in the morning and I told her a rep will call her to set up field visit. This has been done. I also told her to call me back so we can discuss the bills for all 3 of her properties. She will call me back on 3/23/07	Curry, Janelle L
03/19/2007	BILL	i call COR & the field visit is schedule for 3/23/7	Curry, Janelle L
03/19/2007	BILL	Per field visit on 02/08/2007 i call COR & the COR cancel the order	Curry, Janelle L
03/02/2007	CRU	I worked on this account today. This is part of Formal docket F-01994525. I waived lpc for \$265.01. Billing from 10/31/05 in dispute. I find nothing wrong with bill. Ms. Curry is supposed to get back to me and when she does we will discuss agreement for this bill. Took lpc indicator off until resolved	Curry, Janelle L
02/22/2007	CRU	PGW was scheduled to visit the property on 2/9/07. Ms. Curry called and cancelled. She is supposed to call back and reschedule. If customer calls contact CRU. 6816	Curry, Janelle L
02/21/2007	MISC	misc. tax audit... gas ok	Curry, Janelle L
02/08/2007	SERO	please call ahead 215 341-1243 to gain access	Curry, Janelle L
02/06/2007	SERO	Bld Paid Turn On, 02/08/2007, 1200 1600 okay per a promley	Curry, Janelle L
02/06/2007	CRU	Attended a hearing with Laureto. Judge Ramsey presided. Ms. Curry was present. PGW has agreed to turn on this service pending	Curry, Janelle L

Change Customer Contact    Launch Related Transaction...

page 4 of 4

Specific Service Agreement Statement of Account SA-5874333973

Customer Name: JANETTE CURRY  
 From Date: 10/8/1999  
 To Date: 6/4/2007

Service address: 301 E WALNUT LN Apt 3R PHIL, PA 191441033  
 Account Number: 5113668303  
 SA Number: 5874333973  
 Meter: 1973858  
 Rate: GS

SECRETARY'S OFFICE

2007 JUL 19 PM 1:28

STATEMENT

Transaction Date	Type	Reading	Code	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/31/2000	BILL	350	E		188	350	1.86	3623		05/09/2000	\$317.85	\$317.85	\$317.85
07/26/2000	CANB						0.00				(\$317.85)	\$0.00	\$0.00
07/26/2000	BSEGCN						0.00				\$0.00	\$0.00	\$0.00
07/26/2000	BILL	57	R		284	57	0.20	3902		08/18/2000	\$115.94	\$115.94	\$115.94
08/17/2000	LPC						0.00				\$1.44	\$117.38	\$117.38
08/17/2000	BILL	57	R		29	0	0.00	298		09/13/2000	\$8.00	\$125.38	\$125.38
09/19/2000	LPC						0.00				\$1.54	\$126.92	\$126.92
09/19/2000	BILL	57	R		30	0	0.00	6		10/13/2000	\$8.00	\$134.92	\$134.92
10/18/2000	LPC						0.00				\$1.64	\$136.56	\$136.56
10/18/2000	BILL	59	R		32	2	0.06	134	Check	11/14/2000	\$9.54	\$146.10	\$146.10
11/07/2000	PAY						0.00				(\$12.00)	\$134.10	\$134.10
11/17/2000	LPC						0.00				\$1.67	\$135.77	\$135.77
11/17/2000	BILL	61	R		29	2	0.07	308		12/13/2000	\$9.54	\$145.31	\$145.31
12/19/2000	LPC						0.00				\$1.79	\$147.10	\$147.10
12/19/2000	BILL	70	R		30	9	0.30	876	Check	01/17/2001	\$16.34	\$163.44	\$163.44
12/27/2000	PAY						0.00				(\$11.57)	\$151.87	\$151.87
01/26/2001	LPC						0.00				\$1.89	\$153.76	\$153.76
01/26/2001	BILL	108	R		34	38	1.12	1308	Check	02/13/2001	\$51.04	\$204.80	\$204.80
02/16/2001	PAY						0.00				(\$14.39)	\$190.41	\$190.41
02/16/2001	LPC						0.00				\$2.38	\$192.79	\$192.79
02/28/2001	BILL	142	R		28	34	1.21	973	Check	03/14/2001	\$51.55	\$244.34	\$244.34
02/28/2001	PAY						0.00				(\$28.13)	\$216.21	\$216.21

PGW Exhibit - 4

F-01994525  
 Co-4-07  
 Philadelphia  
 D. Mc

DOCUMENT FOLDER

DOCKETED  
 JUL 20 2007

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2001	PAY					0.00		Check		(\$28.13)	\$188.06	\$188.06
03/21/2001	LPC					0.00				\$2.35	\$190.43	\$190.43
03/21/2001	BILL	193	R	32	51	1.59	975		04/16/2001	\$78.51	\$268.94	\$268.94
04/19/2001	PAY					0.00		Check		(\$25.67)	\$243.27	\$243.27
04/20/2001	LPC					0.00				\$3.04	\$246.31	\$246.31
04/20/2001	BILL	213	R	30	20	0.67	627		05/15/2001	\$38.28	\$284.59	\$284.59
05/19/2001	LPC					0.00				\$3.51	\$288.10	\$288.10
05/19/2001	BILL	252	Y	29	39	1.34	167	Check	06/13/2001	\$63.56	\$351.66	\$351.66
05/30/2001	PAY					0.00				(\$23.41)	\$328.25	\$328.25
06/21/2001	LPC					0.00				\$4.92	\$333.17	\$333.17
06/21/2001	CANB					0.00				(\$63.56)	\$269.61	\$269.61
06/21/2001	AUTO CN					0.00				\$0.00	\$269.61	\$269.61
06/21/2001	BILL	214	R	62	1	0.02	123		07/17/2001	\$24.65	\$294.26	\$294.26
06/25/2001	PAY					0.00		Check		(\$5.29)	\$288.97	\$288.97
07/21/2001	LPC					0.00				\$3.61	\$292.58	\$292.58
07/21/2001	BILL	214	R	30	0	0.00	0	Check	08/14/2001	\$11.66	\$304.24	\$304.24
08/09/2001	PAY					0.00				(\$18.14)	\$286.10	\$286.10
08/21/2001	LPC					0.00				\$3.57	\$289.67	\$289.67
08/21/2001	BILL	214	R	29	0	0.00	0		09/14/2001	\$11.66	\$301.33	\$301.33
09/20/2001	LPC					0.00				\$3.72	\$305.05	\$305.05
09/20/2001	BILL	214	R	32	0	0.00	11		10/16/2001	\$11.66	\$316.71	\$316.71
10/20/2001	LPC					0.00				\$4.64	\$321.35	\$321.35
10/20/2001	BILL	216	R	30	2	0.07	123	Check	11/14/2001	\$14.21	\$335.56	\$335.56
10/25/2001	PAY					0.00				(\$12.03)	\$323.53	\$323.53
11/20/2001	LPC					0.00				\$4.85	\$328.38	\$328.38
11/20/2001	BILL	219	R	29	3	0.10	289		12/14/2001	\$15.38	\$343.76	\$343.76
12/10/2001	PAY					0.00		Check		(\$12.13)	\$331.63	\$331.63
12/19/2001	LPC					0.00				\$4.97	\$336.60	\$336.60
12/19/2001	BILL	225	R	31	6	0.19	484		01/16/2002	\$18.36	\$354.96	\$354.96
12/27/2001	PAY					0.00		Check		(\$12.22)	\$342.74	\$342.74
01/19/2002	LPC					0.00				\$5.14	\$347.88	\$347.88
01/19/2002	BILL	234	R	31	9	0.29	1012		02/13/2002	\$21.04	\$368.92	\$368.92

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2002	PAY					0.00		Check		(\$37.27)	\$331.65	\$331.65
02/20/2002	LPC					0.00				\$4.97	\$336.62	\$336.62
02/20/2002	BILL	248	R	29	14	0.48	814		03/15/2002	\$26.06	\$362.68	\$362.68
03/04/2002	PAY					0.00		Check		(\$25.13)	\$337.55	\$337.55
03/20/2002	LPC					0.00				\$5.06	\$342.61	\$342.61
03/20/2002	BILL	263	R	31	15	0.48	737		04/15/2002	\$25.83	\$368.44	\$368.44
04/09/2002	PAY					0.00		Check		(\$368.44)	\$0.00	\$0.00
04/19/2002	BILL	269	R	30	6	0.20	495		05/14/2002	\$17.26	\$17.26	\$17.26
05/18/2002	LPC					0.00				\$0.21	\$17.47	\$17.47
05/18/2002	BILL	270	R	29	1	0.03	189		06/12/2002	\$12.93	\$30.40	\$30.40
06/20/2002	LPC					0.00				\$0.37	\$30.77	\$30.77
06/20/2002	BILL	270	R	33	0	0.00	88		07/16/2002	\$12.00	\$42.77	\$42.77
07/19/2002	LPC					0.00				\$0.52	\$43.29	\$43.29
07/19/2002	BILL	270	R	29	0	0.00	6		08/13/2002	\$12.00	\$55.29	\$55.29
08/17/2002	LPC					0.00				\$0.67	\$55.96	\$55.96
08/17/2002	BILL	270	R	29	0	0.00	0		09/11/2002	\$12.00	\$67.96	\$67.96
09/09/2002	PAY					0.00		Check		(\$7.26)	\$60.70	\$60.70
09/18/2002	LPC					0.00				\$0.75	\$61.45	\$61.45
09/18/2002	BILL	270	R	32	0	0.00	3		10/11/2002	\$12.00	\$73.45	\$73.45
10/18/2002	LPC					0.00				\$0.90	\$74.35	\$74.35
10/18/2002	BILL	271	R	30	1	0.03	60		11/13/2002	\$13.05	\$87.40	\$87.40
11/19/2002	LPC					0.00				\$1.07	\$88.47	\$88.47
11/19/2002	BILL	271	R	30	0	0.00	458		12/13/2002	\$12.00	\$100.47	\$100.47
11/19/2002	PAY					0.00		Check		(\$12.91)	\$87.56	\$87.56
12/19/2002	LPC					0.00				\$1.09	\$88.65	\$88.65
12/19/2002	BILL	275	R	32	4	0.12	879		01/16/2003	\$16.08	\$104.73	\$104.73
12/27/2002	PAY					0.00		Check		(\$7.05)	\$97.68	\$97.68
01/22/2003	LPC					0.00				\$1.22	\$98.90	\$98.90
01/22/2003	BILL	281	R	31	6	0.19	911		02/14/2003	\$18.82	\$117.72	\$117.72
02/13/2003	PAY					0.00		Check		(\$25.27)	\$92.45	\$92.45
02/20/2003	LPC					0.00				\$1.15	\$93.60	\$93.60
02/20/2003	BILL	321	R	32	40	1.25	1231		03/17/2003	\$53.71	\$147.31	\$147.31

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/13/2003	PAY					0.00		Check		(\$20.45)	\$126.86	\$126.86
03/21/2003	LPC					0.00				\$1.58	\$128.44	\$128.44
03/21/2003	BILL	350	R	29	29	1.00	784		04/15/2003	\$44.40	\$172.84	\$172.84
04/10/2003	LPCWVE					0.00				(\$1.22)	\$171.62	\$171.62
04/10/2003	LPCWVE					0.00				(\$1.07)	\$170.55	\$170.55
04/10/2003	LPCWVE					0.00				(\$6.74)	\$163.81	\$163.81
04/10/2003	LPCWVE					0.00				(\$0.90)	\$162.91	\$162.91
04/22/2003	LPC					0.00				\$2.03	\$164.94	\$164.94
04/22/2003	BILL	353	R	29	3	0.10	422	Check	05/15/2003	\$15.69	\$180.63	\$180.63
04/24/2003	PAY					0.00				(\$32.74)	\$147.89	\$147.89
06/21/2003	LPC					0.00				\$1.84	\$149.73	\$149.73
06/21/2003	BILL	354	R	32	1	0.03	206		06/16/2003	\$13.25	\$162.98	\$162.98
06/19/2003	LPC					0.00				\$2.01	\$164.99	\$164.99
06/19/2003	BILL	354	R	29	0	0.00	77		07/15/2003	\$12.00	\$176.99	\$176.99
07/19/2003	LPC					0.00				\$2.16	\$179.15	\$179.15
07/19/2003	BILL	354	R	30	0	0.00	0		08/12/2003	\$12.00	\$191.15	\$191.15
08/19/2003	LPC					0.00				\$2.31	\$193.46	\$193.46
08/19/2003	BILL	354	R	29	0	0.00	0	Check	09/12/2003	\$12.00	\$205.46	\$205.46
09/05/2003	PAY					0.00				(\$42.45)	\$163.01	\$163.01
09/09/2003	PAY					0.00		Check		(\$223.01)	(\$60.00)	(\$60.00)
09/19/2003	BILL	354	R	33	0	0.00	0		10/14/2003	\$12.00	(\$48.00)	(\$48.00)
10/18/2003	BILL	354	R	29	0	0.00	116		11/12/2003	\$12.00	(\$36.00)	(\$36.00)
11/19/2003	BILL	357	R	32	3	0.09	392		12/15/2003	\$16.13	(\$19.87)	(\$19.87)
12/19/2003	BILL	381	R	30	24	0.80	715		01/16/2004	\$43.54	\$23.67	\$23.67
01/22/2004	LPC					0.00				\$0.35	\$24.02	\$24.02
01/22/2004	BILL	417	R	34	36	1.06	1082		02/17/2004	\$58.75	\$82.77	\$82.77
02/20/2004	LPC					0.00				\$1.23	\$84.00	\$84.00
02/20/2004	BILL	454	R	29	37	1.28	1053	Check	03/16/2004	\$58.43	\$142.43	\$142.43
02/27/2004	PAY					0.00		Check		(\$142.43)	\$0.00	\$0.00
03/20/2004	BILL	462	R	29	8	0.28	630		04/14/2004	\$22.96	\$22.96	\$22.96
04/06/2004	PAY					0.00		Check		(\$22.96)	\$0.00	\$0.00
04/21/2004	BILL	466	R	32	4	0.12	516		05/14/2004	\$17.32	\$17.32	\$17.32

Transaction Date	Type	Reading	Reading Code	Reading # of Days	CCF-Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/20/2004	LPC					0.00				\$0.25	\$17.57	\$17.57
05/20/2004	BILL	466	R	29	0	0.00	99		06/15/2004	\$12.00	\$29.57	\$29.57
06/19/2004	LPC					0.00				\$0.43	\$30.00	\$30.00
06/19/2004	BILL	466	R	30	0	0.00	15	Check	07/14/2004	\$12.00	\$42.00	\$42.00
07/02/2004	LPC					0.00				(\$17.32)	\$24.68	\$24.68
07/21/2004	LPC					0.00				\$0.37	\$25.05	\$25.05
07/21/2004	BILL	466	R	32	0	0.00	0	Check	08/13/2004	\$12.00	\$37.05	\$37.05
08/05/2004	LPC					0.00				(\$37.05)	\$0.00	\$0.00
08/19/2004	LPC					0.00				\$12.00	\$12.00	\$12.00
09/21/2004	LPC					0.00				\$0.18	\$12.18	\$12.18
09/21/2004	BILL	466	R	31	0	0.00	0	Check	10/14/2004	\$12.00	\$24.18	\$24.18
10/20/2004	LPC					0.00				\$0.36	\$24.54	\$24.54
10/20/2004	BILL	467	R	31	1	0.03	135		11/15/2004	\$13.39	\$37.93	\$37.93
11/19/2004	LPC					0.00				\$0.56	\$38.49	\$38.49
11/19/2004	BILL	472	R	30	5	0.17	443		12/15/2004	\$18.93	\$57.42	\$57.42
12/17/2004	LPC					0.00				\$0.84	\$58.26	\$58.26
12/17/2004	BILL	473	R	29	1	0.03	576	Check	01/13/2005	\$13.57	\$71.83	\$71.83
01/12/2005	LPC					0.00				(\$71.83)	\$0.00	\$0.00
01/20/2005	LPC					0.35	967	Check	02/14/2005	\$31.36	\$31.36	\$31.36
02/17/2005	LPC					0.00				\$0.47	\$31.83	\$31.83
02/17/2005	BILL	485	R	34	12	0.00	925	Check	03/15/2005	\$62.08	\$93.91	\$93.91
03/18/2005	LPC					0.00				(\$30.00)	\$63.91	\$63.91
03/18/2005	BILL	517	R	28	32	1.14	895	Check	04/13/2005	\$0.95	\$64.86	\$64.86
04/19/2005	LPC					0.76	895			\$42.53	\$107.39	\$107.39
04/19/2005	BILL	539	R	29	22	0.00	489	Check	05/12/2005	\$1.59	\$108.98	\$108.98
05/11/2005	LPC					0.09				\$16.23	\$125.21	\$125.21
05/11/2005	BILL	542	R	32	3	0.00		Check		(\$125.00)	\$0.21	\$0.21
05/18/2005	LPC					0.00				\$0.00	\$0.21	\$0.21
05/18/2005	BILL	542	R	29	0	0.00	199	Check	06/13/2005	\$12.00	\$12.21	\$12.21
06/17/2005	LPC					0.00				\$0.18	\$12.39	\$12.39
06/17/2005	BILL	542	R	30	0	0.00	71	Check	07/13/2005	\$12.00	\$24.39	\$24.39
06/30/2005	LPC					0.00				(\$12.21)	\$12.18	\$12.18

Transaction Date	Type	Reading	Code	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/19/2005	LPC					0.00	0.00	0			\$0.18	\$12.36	\$12.36
07/19/2005	BILL	542	R		32	0	0.00	0	Check	08/11/2005	\$12.00	\$24.36	\$24.36
07/20/2005	PAY					0.00	0.00		Check		(\$12.00)	\$12.36	\$12.36
08/12/2005	PAY					0.00	0.00		Check		(\$24.36)	(\$12.00)	(\$12.00)
08/18/2005	BILL	542	R		30	0	0.00	0		09/13/2005	\$12.00	\$0.00	\$0.00
09/20/2005	BILL	542	R		33	0	0.00	0		10/13/2005	\$12.00	\$12.00	\$12.00
10/19/2005	LPC					0.00	0.00	49			\$0.18	\$12.18	\$12.18
10/19/2005	BILL	542	R		29	0	0.00		Check	11/14/2005	\$12.00	\$24.18	\$24.18
10/26/2005	PAY					0.00	0.00		Check		(\$12.00)	\$12.18	\$12.18
11/10/2005	LPC					0.00	0.00				\$0.18	\$12.36	\$12.36
11/14/2005	PAY					0.00	0.00		Check		(\$0.49)	\$11.87	\$11.87
11/18/2005	BILL	542	R		30	0	0.00	353		12/14/2005	\$12.00	\$23.87	\$23.87
12/20/2005	LPC					0.00	0.00				\$0.35	\$24.22	\$24.22
12/20/2005	BILL	546	R		32	4	0.12	915	Check	01/16/2006	\$19.43	\$43.65	\$43.65
01/06/2006	PAY					0.00	0.00				(\$0.49)	\$43.16	\$43.16
01/23/2006	LPC					0.00	0.00				\$0.64	\$43.80	\$43.80
01/23/2006	BILL	553	R		32	7	0.22	796		02/15/2006	\$26.24	\$70.04	\$70.04
02/22/2006	LPC					0.00	0.00				\$1.04	\$71.08	\$71.08
02/22/2006	BILL	560	R		32	7	0.22	857	Check	03/17/2006	\$25.94	\$97.02	\$97.02
03/10/2006	PAY					0.00	0.00				(\$2.06)	\$94.96	\$94.96
03/22/2006	LPC					0.00	0.00				\$1.42	\$96.38	\$96.38
03/22/2006	BILL	564	R		28	4	0.14	673		04/17/2006	\$19.69	\$116.07	\$116.07
04/22/2006	LPC					0.00	0.00				\$1.71	\$117.78	\$117.78
04/22/2006	BILL	564	R		30	0	0.00	340		05/16/2006	\$12.00	\$129.78	\$129.78
05/22/2006	LPC					0.00	0.00				\$1.89	\$131.67	\$131.67
05/22/2006	BILL	564	R		29	0	0.00	146		06/15/2006	\$12.00	\$143.67	\$143.67
06/21/2006	LPC					0.00	0.00				\$2.07	\$145.74	\$145.74
06/21/2006	BILL	564	R		32	0	0.00	25		07/17/2006	\$12.00	\$157.74	\$157.74
07/21/2006	LPC					0.00	0.00				\$2.25	\$159.99	\$159.99
07/21/2006	BILL	564	R		30	0	0.00	0	Check	08/15/2006	\$12.00	\$171.99	\$171.99
08/07/2006	PAY					0.00	0.00				(\$3.89)	\$168.10	\$168.10
08/21/2006	LPC					0.00	0.00				\$2.43	\$170.53	\$170.53

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2006	BILL	564	R	29	0	0.00	0		09/14/2006	\$12.00	\$182.53	\$182.53
09/20/2006	LPC					0.00				\$2.61	\$185.14	\$185.14
09/20/2006	BILL	564	R	32	0	0.00	7		10/13/2006	\$12.00	\$197.14	\$197.14
10/19/2006	LPC					0.00				\$2.79	\$199.93	\$199.93
10/19/2006	BILL	564	R	29	0	0.00	130	Check	11/13/2006	\$12.00	\$211.93	\$211.93
11/09/2006	PAY					0.00				(\$4.56)	\$207.37	\$207.37
11/20/2006	LPC					0.00				\$2.97	\$210.34	\$210.34
11/20/2006	BILL	564	R	30	0	0.00	361	Check	12/13/2006	\$12.00	\$222.34	\$222.34
12/20/2006	PAY					0.00				(\$4.76)	\$217.58	\$217.58
12/20/2006	LPC					0.00				\$3.15	\$220.73	\$220.73
12/20/2006	BILL	568	R	32	4	0.12	644	Check	01/18/2007	\$19.45	\$240.18	\$240.18
01/18/2007	PAY					0.00				(\$4.96)	\$235.22	\$235.22
01/24/2007	LPC					0.00		Check		\$3.45	\$238.67	\$238.67
01/24/2007	BILL	582	R	35	14	0.40	797		02/16/2007	\$38.93	\$277.60	\$277.60
02/22/2007	XFER					0.00				(\$292.84)	(\$15.24)	(\$15.24)
02/22/2007	XFER					0.00				\$292.84	\$277.60	\$277.60
02/22/2007	LPCWVE					0.00				(\$29.31)	\$248.29	\$248.29
02/22/2007	CAMP					0.00				\$4.96	\$253.25	\$253.25
02/22/2007	NSFPAY					0.00				\$0.00	\$253.25	\$253.25
02/22/2007	NSFCHA					0.00				\$20.00	\$273.25	\$273.25
02/22/2007	BILL	616	R	29	34	1.17	1106		03/19/2007	\$69.38	\$342.63	\$342.63
03/02/2007	ALLOWS					0.00				(\$100.00)	\$242.63	\$242.63
03/22/2007	BILL	638	R	28	22	0.79	751		04/17/2007	\$49.49	\$292.12	\$292.12
04/19/2007	PAY					0.00		Check		(\$62.96)	\$229.16	\$229.16
04/23/2007	BILL	638	R	30	0	0.00	496		05/16/2007	\$12.00	\$241.16	\$241.16
05/21/2007	PAY					0.00		Cash		(\$50.00)	\$191.16	\$191.16
05/22/2007	BILL	638	R	31	0	0.00	117		06/15/2007	\$12.00	\$203.16	\$203.16

Specific Service Agreement Statement of Account SA- 2988602531

Customer Name: JANE LITE COMPANY From Date: 4/1/2005 To Date: 6/4/2007  
 Service Address: 6908 OLD YORK RD PHIL PA 191411906 Account Number: 5113688303 SA Number: 2988602531  
 Meter: 1495459 Rate: GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/28/2005	BILL	8962	R	158	145	0.92	315		11/23/2005	\$292.94	\$292.84	\$292.84
11/10/2005	LPC					0.00		Check		\$4.39	\$297.23	\$297.23
11/14/2005	PAY					0.00		Check		(\$11.69)	\$285.54	\$285.54
12/20/2005	LPC					0.00		Check		\$4.28	\$289.82	\$289.82
01/05/2006	PAY					0.00		Check		(\$11.69)	\$278.13	\$278.13
01/23/2006	LPC					0.00		Check		\$4.17	\$282.30	\$282.30
02/22/2006	LPC					0.00		Check		\$4.17	\$286.47	\$286.47
03/10/2006	PAY					0.00		Check		(\$24.18)	\$262.29	\$262.29
03/22/2006	LPC					0.00				\$3.93	\$266.22	\$266.22
04/22/2006	LPC					0.00				\$3.93	\$270.15	\$270.15
05/22/2006	LPC					0.00				\$3.93	\$274.08	\$274.08
06/21/2006	LPC					0.00				\$3.93	\$278.01	\$278.01
07/21/2006	LPC					0.00				\$3.93	\$281.94	\$281.94
08/07/2006	PAY					0.00		Check		(\$8.11)	\$273.83	\$273.83
08/21/2006	LPC					0.00				\$3.93	\$277.76	\$277.76
09/20/2006	LPC					0.00				\$3.93	\$281.69	\$281.69
10/19/2006	LPC					0.00				\$3.93	\$285.62	\$285.62
11/09/2006	PAY					0.00		Check		(\$7.44)	\$278.18	\$278.18
11/20/2006	LPC					0.00				\$3.93	\$282.11	\$282.11
12/20/2006	PAY					0.00		Check		(\$7.24)	\$274.87	\$274.87
12/20/2006	LPC					0.00				\$3.93	\$278.80	\$278.80
01/18/2007	PAY					0.00		Check		(\$7.04)	\$271.76	\$271.76

PGW Exhibit - 4A

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating P.D.D.s	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/24/2007	LPC					0.00				\$3.93	\$275.69	\$275.69
02/22/2007	LPCWVE					0.00				(\$60.24)	\$215.45	\$215.45
02/22/2007	XFER					0.00				(\$215.45)	\$0.00	\$0.00
02/22/2007	CANP					0.00				\$7.04	\$7.04	\$7.04
04/19/2007	PAY					0.00		Check		(\$7.04)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 9961312125

Customer Name: JANETTE CURRY From Date: 6/1/1999 To Date: 6/4/2007  
 Service Address: 5908 OLD YORK RD PHIL, PA 191411806 Account Number: 513868303 SA Number: 9961312125 Meter: 1495459 Rate: GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/08/1999	LPC				0.00	0.00				\$22.18	\$1,146.79	\$1,146.79
06/08/1999	BILL	6996.	R	41	69	1.68	58	Cash	07/08/1999	\$65.18	\$1,211.97	\$1,211.97
06/15/1999	PAY				0.00	0.00				(\$200.00)	\$1,011.97	\$1,011.97
07/16/1999	LPC				0.00	0.00				\$14.84	\$1,026.81	\$1,026.81
07/16/1999	BILL	7031	Y	35	35	1.00	6	Check	08/10/1999	\$37.12	\$1,063.93	\$1,063.93
07/21/1999	PAY				0.00	0.00				(\$200.00)	\$863.93	\$863.93
08/14/1999	LPC				0.00	0.00				\$12.95	\$876.88	\$876.88
08/14/1999	BILL	7054	R	28	23	0.82	0		09/08/1999	\$27.33	\$904.21	\$904.21
09/13/1999	LPC				0.00	0.00				\$13.36	\$917.57	\$917.57
09/13/1999	BILL	7081	R	30	27	0.90	0	Check	10/06/1999	\$30.59	\$948.16	\$948.16
09/15/1999	PAY				0.00	0.00				(\$300.00)	\$648.16	\$648.16
09/22/1999	PAY				0.00	0.00		Check		(\$324.08)	\$324.08	\$324.08
10/13/1999	BILL	7125	R	28	44	1.57	64		11/05/1999	\$44.46	\$368.54	\$368.54
11/11/1999	BILL	7225	R	32	100	3.12	312		12/07/1999	\$90.14	\$458.68	\$458.68
12/10/1999	LPC				0.00	0.00				\$6.88	\$465.56	\$465.56
12/10/1999	BILL	7402	R	30	177	5.90	477	Check	01/07/2000	\$154.11	\$619.67	\$619.67
12/30/1999	PAY				0.00	0.00				(\$144.15)	\$475.52	\$475.52
01/14/2000	LPC				0.00	0.00				\$7.13	\$482.65	\$482.65
01/14/2000	BILL	7801	R	35	399	11.40	895	Check	02/09/2000	\$341.74	\$824.39	\$824.39
01/19/2000	PAY				0.00	0.00		Check		(\$200.00)	\$624.39	\$624.39
02/15/2000	BILL	8308	R	30	507	16.90	1165		03/10/2000	\$426.89	\$1,051.28	\$1,051.28
03/03/2000	PAY				0.00	0.00		Check		(\$200.00)	\$851.28	\$851.28

PGW Exhibit - 4b

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/16/2000	BILL	8572	R	32	264	8.25	612	Check	04/10/2000	\$228.38	\$1,077.66	\$1,077.66
03/29/2000	PAY					0.00		Check		(\$539.00)	\$538.66	\$538.66
04/10/2000	PAY					0.00		Check		(\$100.00)	\$438.66	\$438.66
04/21/2000	BILL	8744	R	29	172	5.93	467	Check	05/16/2000	\$150.47	\$589.13	\$589.13
08/17/2000	LPC					0.00				\$8.83	\$597.96	\$597.96
08/17/2000	BILL	8982	R	119	238	2.00	298	Check	09/13/2000	\$230.62	\$828.58	\$828.58
08/30/2000	PAY					0.00		Check		(\$50.00)	\$778.58	\$778.58
09/19/2000	LPC					0.00				\$11.67	\$790.25	\$790.25
09/19/2000	BILL	9017	R	30	35	1.17	6	Check	10/13/2000	\$37.44	\$827.89	\$827.89
09/28/2000	PAY					0.00		Check		(\$50.00)	\$777.89	\$777.89
10/18/2000	LPC					0.00				\$11.66	\$789.35	\$789.35
10/18/2000	BILL	9078	R	32	61	1.91	134	Check	11/14/2000	\$58.89	\$848.24	\$848.24
11/07/2000	PAY					0.00		Check		(\$50.61)	\$797.63	\$797.63
11/17/2000	LPC					0.00				\$11.96	\$809.59	\$809.59
11/17/2000	BILL	9157	R	29	79	2.72	308	Check	12/13/2000	\$73.74	\$883.33	\$883.33
12/19/2000	LPC					0.00				\$13.07	\$896.40	\$896.40
12/19/2000	BILL	9352	R	30	195	6.50	876	Check	01/17/2001	\$192.46	\$1,088.86	\$1,088.86
12/27/2000	PAY					0.00		Check		(\$68.43)	\$1,020.43	\$1,020.43
01/20/2001	LPC					0.00				\$15.30	\$1,035.73	\$1,035.73
01/20/2001	BILL	9712	R	33	360	10.91	1308	Check	02/13/2001	\$417.39	\$1,453.12	\$1,453.12
01/23/2001	PAY					0.00		Check		(\$85.61)	\$1,367.51	\$1,367.51
02/16/2001	LPC					0.00				\$20.51	\$1,388.02	\$1,388.02
02/16/2001	BILL	9974	R	29	262	9.03	973	Check	03/14/2001	\$367.72	\$1,755.74	\$1,755.74
02/28/2001	PAY					0.00		Check		(\$171.87)	\$1,583.87	\$1,583.87
03/07/2001	PAY					0.00		Check		(\$171.87)	\$1,412.00	\$1,412.00
03/21/2001	LPC					0.00				\$21.18	\$1,433.18	\$1,433.18
03/21/2001	BILL	332	R	32	358	11.19	975	Check	04/16/2001	\$510.38	\$1,943.56	\$1,943.56
04/19/2001	PAY					0.00		Check		(\$186.83)	\$1,756.73	\$1,756.73
04/20/2001	LPC					0.00				\$26.35	\$1,783.08	\$1,783.08
04/20/2001	BILL	587	R	29	255	8.79	627	Check	05/15/2001	\$375.61	\$2,158.69	\$2,158.69
05/19/2001	LPC					0.00				\$31.98	\$2,190.67	\$2,190.67
05/19/2001	BILL	660	R	30	73	2.43	167	Check	06/13/2001	\$116.43	\$2,307.10	\$2,307.10

Transaction Date	Type	Reading	Code	# of Days	COF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/30/2001	PAY					0.00		Check		(\$176.59)	\$2,130.51	\$2,130.51
06/21/2001	LPC					0.00				\$31.95	\$2,162.46	\$2,162.46
06/21/2001	BILL	699	R	32	39	1.22	123	Check	07/17/2001	\$68.01	\$2,230.47	\$2,230.47
06/25/2001	PAY					0.00				(\$53.47)	\$2,177.00	\$2,177.00
07/21/2001	LPC					0.00				\$32.65	\$2,209.65	\$2,209.65
07/21/2001	BILL	736	R	31	37	1.19	0	Check	08/14/2001	\$65.16	\$2,274.81	\$2,274.81
08/08/2001	PAY					0.00				(\$181.86)	\$2,092.95	\$2,092.95
08/21/2001	LPC					0.00				\$31.39	\$2,124.34	\$2,124.34
08/21/2001	BILL	769	R	29	33	1.14	0		09/14/2001	\$59.47	\$2,183.81	\$2,183.81
09/20/2001	LPC					0.00				\$32.28	\$2,216.09	\$2,216.09
09/20/2001	BILL	806	R	32	37	1.16	11		10/16/2001	\$62.01	\$2,278.10	\$2,278.10
10/20/2001	LPC					0.00				\$33.21	\$2,311.31	\$2,311.31
10/20/2001	BILL	847	R	30	41	1.37	123	Check	11/14/2001	\$61.03	\$2,372.34	\$2,372.34
10/25/2001	PAY					0.00				(\$97.97)	\$2,284.37	\$2,284.37
11/20/2001	LPC					0.00				\$34.13	\$2,318.50	\$2,318.50
11/20/2001	BILL	905	R	28	58	2.07	289	Check	12/14/2001	\$82.81	\$2,401.31	\$2,401.31
12/10/2001	PAY					0.00				(\$87.87)	\$2,313.44	\$2,313.44
12/19/2001	LPC					0.00				\$34.70	\$2,348.14	\$2,348.14
12/19/2001	BILL	1000	R	32	95	2.97	484	Check	01/16/2002	\$123.60	\$2,471.74	\$2,471.74
12/27/2001	PAY					0.00				(\$87.78)	\$2,383.96	\$2,383.96
01/19/2002	LPC					0.00				\$35.75	\$2,419.71	\$2,419.71
01/19/2002	BILL	1320	R	31	320	10.32	1012	Check	02/13/2002	\$356.70	\$2,776.41	\$2,776.41
02/01/2002	PAY					0.00				(\$262.73)	\$2,513.68	\$2,513.68
02/20/2002	LPC					0.00				\$37.70	\$2,551.38	\$2,551.38
02/20/2002	BILL	1623	R	29	303	10.45	814	Check	03/15/2002	\$338.43	\$2,889.81	\$2,889.81
03/04/2002	PAY					0.00				(\$174.87)	\$2,714.94	\$2,714.94
03/20/2002	LPC					0.00				\$40.72	\$2,755.66	\$2,755.66
04/08/2002	COLFEE	1910	R	31	287	9.26	737		04/15/2002	\$305.66	\$3,061.32	\$3,061.32
04/09/2002	BPTOCG					0.00				\$10.00	\$3,071.32	\$3,071.32
04/09/2002	PAY					0.00		Check		\$70.25	\$3,141.57	\$3,141.57
04/19/2002	BILL	2145	R	30	236	7.87	495		05/14/2002	(\$3,141.57)	\$0.00	\$0.00
										\$230.32	\$230.32	\$230.32

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/18/2002	LPC					0.00				\$2.75	\$233.07	\$233.07
05/18/2002	BILL	2243	R	29	97	3.34	189		06/12/2002	\$109.27	\$342.34	\$342.34
06/20/2002	LPC					0.00				\$5.09	\$347.43	\$347.43
06/20/2002	BILL	2318	R	32	75	2.34	88		07/16/2002	\$89.53	\$436.96	\$436.96
07/19/2002	LPC					0.00				\$6.43	\$443.39	\$443.39
07/19/2002	BILL	2344	R	30	26	0.87	6		08/13/2002	\$40.90	\$484.29	\$484.29
08/17/2002	LPC					0.00				\$7.05	\$491.34	\$491.34
08/17/2002	BILL	2369	R	29	25	0.86	0	Check	09/11/2002	\$39.83	\$531.17	\$531.17
09/09/2002	PAY					0.00				(\$81.74)	\$449.43	\$449.43
09/18/2002	LPC					0.00				\$6.74	\$456.17	\$456.17
09/18/2002	CANB					0.00				(\$39.83)	\$416.34	\$416.34
09/18/2002	AUTO CN					0.00				\$0.00	\$416.34	\$416.34
09/18/2002	BILL	2369	R	29	25	0.86	3		10/11/2002	\$39.83	\$456.17	\$456.17
10/18/2002	LPC					0.00				\$6.74	\$462.91	\$462.91
11/19/2002	LPC					0.00		Check		(\$87.09)	\$382.56	\$382.56
11/19/2002	PAY					0.00				\$5.73	\$388.29	\$388.29
12/19/2002	LPC					0.00		Check		(\$42.95)	\$345.34	\$345.34
12/27/2002	PAY					0.00				\$5.18	\$350.52	\$350.52
01/22/2003	LPC					0.00		Check		(\$124.73)	\$225.79	\$225.79
02/13/2003	PAY					0.00				\$2.82	\$228.61	\$228.61
02/20/2003	LPC					0.00		Check		(\$79.55)	\$149.06	\$149.06
03/13/2003	PAY					0.00				\$1.86	\$150.92	\$150.92
03/21/2003	LPC					0.00				(\$5.18)	\$145.74	\$145.74
04/10/2003	LPCWVE					0.00				(\$1.09)	\$144.65	\$144.65
04/10/2003	LPCWVE					0.00				(\$5.73)	\$138.92	\$138.92
04/10/2003	LPCWVE					0.00				(\$6.74)	\$132.18	\$132.18
04/22/2003	LPC					0.00				\$1.65	\$133.83	\$133.83
04/24/2003	PAY					0.00		Check		(\$67.26)	\$66.57	\$66.57
05/21/2003	LPC					0.00				\$0.83	\$67.40	\$67.40
06/19/2003	LPC					0.00				\$0.83	\$68.23	\$68.23
07/19/2003	LPC					0.00				\$0.83	\$69.06	\$69.06

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/19/2003	LPC					0.00				\$0.83	\$69.89	\$69.89
09/05/2003	PAY					0.00		Check		(\$17.55)	\$52.34	\$52.34
09/09/2003	PAY					0.00		Check		(\$52.34)	\$0.00	\$0.00

Contacts for Account: Curry, Janette Lee

Account: 0051 1366 8303      Curry, Janette Lee

Transaction History  
 Full Comments

Date	Type	Comment	Person
10/10/2005	THFT	(tenant filed dispute) E/MAILED MIU TO CONTACT CJS AT 215-549-1983	Curry, Janette Lee
09/19/2005	THFT	MIU MIG TEAM RENCHAW #7264 & EGAN # 7247 HERE 9/19/05 AT 5908 OLD YORK RD FOUND USAGE AT THE MTR. IAFTER THE ORIGINAL DATE SHUT OFF INDEX 8962 MTR.#1401556 CHARGE UNKNOWN FOR USER. SHUT OFF WITH CAP, HANDCUFF, PIN ON VALVE LEFT PT NOTICE	Curry, Janette Lee
09/16/2005	THFT	ON THE STREET WITH MIU SAFETY CHECK VAC- USAGE LISTNING 09/19/05	Curry, Janette Lee
04/11/2005	LTR	CLEAR TRAN ERROR-APRIL 2ND. PAYMENT FILE NDT RECEIVED. POSSIBLE MISSING PAYMENT 30 DAY HOLD C+C PATH STOPPED	Curry, Janette Lee
02/07/2005	COLL	tu cdv e cscar	Curry, Janette Lee
01/13/2005	COLL	MELITA / LMTC	Curry, Janette Lee
08/20/2003	COLL	imelita call	Curry, Janette Lee
08/13/2003	COLL	IL/M/T	Curry, Janette Lee
08/08/2003	CRU	PER PUC DFCISION BCS#1124136-CUSTOMER RECEIVED 200 REDUCTION. C.JSTOMER BILL ARE PRESENTLY BEING ESTIMATED..PGW MUST GET AN AMR DEVICE AT CUSTOMER RESIDENCE..COMPLAINT CLOSED	Curry, Janette Lee
04/10/2003	BIL4	C McCloskey gave permission to 28.00 in late charges	Curry, Janette Lee
09/20/2002	SER2	c/c for HH service / water temp gauge on side of HH / not covered under PLP / Radiator system	Curry, Janette Lee
08/20/2002	SER1	TURN OFF READ SCHED 8/8/02 TO SEPERATE ACCOUNTS	Curry, Janette Lee
05/16/2002	CRU	Bcs# 1124136 FAXED 4/16/02	Curry, Janette Lee
04/09/2002	COLL	CUST WILL NEED THE SAME FOR GAS TO BE TVO	Curry, Janette Lee
04/09/2002	COLL	Handloid needs full bill & \$70.25 turn on chg. for restoration	Curry, Janette Lee
04/05/2002	COLL	on street for shut-off 4/8/02	Curry, Janette Lee
03/05/2002	COLL	posting 3/8/2002 437.16	Curry, Janette Lee
02/26/2002	COLL	MAILED LANDLORD NOTICE	Curry, Janette Lee
02/11/2002	COLL	phone disc / no info	Curry, Janette Lee
12/20/2001	TO	Trouble Crdet 44033086 added for account 5113668303	Curry, Janette Lee
12/13/2001	COLL	referred to coll dept	Curry, Janette Lee
08/10/2000	HIST	Tierc , Person 9000666821 (Name, CURRY, JANETTE L E) changed, person name changed	Curry, Janette Lee
04/22/2000	LW	LIEN # 030228 JULY 14,1999--PD	Curry, Janette Lee

Change Customer Contact    Launch Related Transaction

JetSearch: Curr...    Contacts for A...    SysQL Communi...    Inbox - Microsof...    2 Internet Exp...

DOCUMENT  
FOLDER

DOCKETED  
JUL 20 2007

PGW Exhibit - 5

Page 1 of 3

F-01994525

6-4-07

Philadelphia

D. H.

SECRETARY'S BUREAU

2007 JUL 19 PM 1:28

**Contacts for Account: Curry, Janelte Lee**

Account: 0051 1366 E303 Curry, Janelte Lee

Transaction History  Full Comments

Date	Type	Comment	Person
		representative call her back DRU did call her back and set up the appointment. I also told her to call me back so we can discuss the bills for all of her account. She said she will call me tomorrow.	
03/19/2007	BILL	I call CCH & the field visit is schedule for 03/23/07	Curry, Janelte Lee
03/02/2007	BILL	ENTERED SPEC ALLOWS \$ 100.00 FOR SETTLEMENT ON FORMAL COMPLAINT PER CONTACT FROM CRU DATED	Curry, Janelte Lee
03/02/2007	CRU	I worked on this case and have issued a credit in the amount of \$100.00 This is settlement for part of Formal Comp. This complaint involves 3 addresses On Walnut Street PGW agreed to waive the lpc and credit 100. PGW has xfer a bill in error to this address Bill has been removed. Customer is supposed to pay the balance on this account.	Curry, Janelte Lee
02/22/2007	IFAY	1-18-07/12.00 PYMNT NSF	Curry, Janelte Lee
02/22/2007	CRU	Waived late payment charges and transferred a bill from 5908 Old York Road back to 5908 Old York Road and waived the lpc for this bill also	Curry, Janelte Lee
02/20/2007	CRU	I attended a hearing on Tuesday February 6, 2007 Ms Curry was present she also had two tenants with her: Laureto was present Judge Rainey presided. Customer has 3 properties and we did discuss all 3 Our resolution is pending a visit to all three properties I did set up one visit for Friday 2/9/07 and Ms Curry left me a message on Thursday 2/8/07 and cancelled the visit She is supposed to get back to me	Curry, Janelte Lee
01/24/2006	CRU	Formal Complaint filed by owner Janelte Curry for 3 address, 5906, and 5908 Old York Rd and 307 E Walnut St, 3R See 5906 for all info	Curry, Janelte Lee
06/28/2005	COLL	lmc ... melta	Curry, Janelte Lee
01/22/2005	CRU	pucc dec 2001186 rec'd 11/14/05, closed 11/12/05 Service restored 11/3/05, 0.00 bal. sent a closing letter to cor to explain the same verbal close bal pd	Curry, Janelte Lee
01/15/2005	BILL	Bill error listing corrected error	Curry, Janelte Lee
01/28/2005	THFT	turned on 4/14/2005 to 9/19/2005 per miu blocker: info	Curry, Janelte Lee
01/28/2005	ISERO	bpto	Curry, Janelte Lee
01/26/2005	CRU	pucc faxed 10/26/05 bcs 2001186 to cru 787-1250 adults 2 income unemply \$400 income ss \$596 (wanda soawigh: tenant lited dispute)	Curry, Janelte Lee
01/10/2005	THFT	IF MAILED MAIL TO CONTACT CUST AT THE EAR 1002	Curry, Janelte Lee

Change Customer Contact Launch Related Transaction

JetSearch: Curr... Contacts for A... SysQ. Communi... Inbox - Microsof... 2 Internet Exp...

PGW Exhibit - 5

Page 2 of 3

Contacts for Account: Curry, Janette Lee

Account... 0051 1356 8303 Curry, Janette Lee

Transaction History

Full Comments

Date	Type	Comment	Person
03/28/2007	BILL	CALLED CUST CELL # 215 341 1243 IDENTIFIED MYSELF & EXPLAINED THAT I WANTED TO SET A FIELD VISIT TO TRACE THE FUEL LINES & CHECK THE METER & ERT'S ATTACHED TO VERIFY THAT THE METERS ARE GOING TO THE CORRECT APT'S & WE WOULD NEED ACCESS THE REQUEST WAS MADE IN REFERENCE TO THE PUC CASE. MS CURRY STATED SHE WAS NOT PREPARED TO DO THIS AT THIS TIME I ADVISED WE COULD SET THE APPT FOR 4/4. MS CURRY STATED SHE WAS GOING ON VACATION UNTIL END OF APRIL & WILL CONTACT MS CROMLEY	Curry, Janette Lee
03/26/2007	BILL	Per field visit on 03/23/07 for meter #1973858 meter reading "0638" this meter supply Apt. rear at ground level gas appliances are space heater BTU Max. 30,000/ minimal 7,000 BTU } & for 301 E Walnut Ln. PGW need to trace all gas meter referred to M: Chavarria to have all gas meter trace	Curry, Janette Lee
03/26/2007	CRJ	A field visit was set up for 3/23/07. This is per the Judge's order. Report will be put in system by DRU.	Curry, Janette Lee
03/19/2007	CRJ	Ms. Currey called me in the morning and I told her I will have the representative call her back. DRU did call her back and set up the appointment. I also told her to call me back so we can discuss the bills for all of her account. She said she will call me tomorrow.	Curry, Janette Lee
03/19/2007	BILL	I call COR & the field visit is schedule for 03/23/07	Curry, Janette Lee
03/02/2007	BILL	ENTERED SPEC ALLOWS \$ 100.00 FOR SETTLEMENT ON FORMAL COMPLAINT PER CONTACT FROM CRU DATED	Curry, Janette Lee
03/02/2007	CRU	I worked on this case and have issued a credit in the amount of \$100.00. This is settlement for part of Formal Comp. This complaint involves 3 addresses. On Walnut Street PGW agreed to waive the ipc and credit 100. PGW has xfer a bill in error to this address. Bill has been removed. Customer is supposed to pay the balance on this account.	Curry, Janette Lee
02/22/2007	PAY	1 * 8 07/12 00 PYMNT NSF	Curry, Janette Lee
02/22/2007	CRU	Waived late payment charges and transferred a bill from 5908 Old York Road back to 5908 Old York Road and waived the ipc for this bill also.	Curry, Janette Lee
02/20/2007	CRU	I attended a hearing on Tuesday February 6, 2007. Ms Curry was present she also had two tenants with her. Laureto was present.	Curry, Janette Lee

Change Customer Contact... Launch Related Transaction...

Specific Service Agreement Statement of Account SA-3758197745

Customer Name: JANETTE CURRY  
 From Date: 11/3/2006  
 To Date: 6/4/2007  
 Service Address: 5908 OLD YORK RD PHIL, PA 191411806  
 Account Number: 256885102  
 SA Number: 3758197745  
 Meter: 1495459  
 Rate: GS

STATEMENT

Transaction Date	Type	Reading	Code	Reading # of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/12/2006	BILL	42	R	34	42	1.24	61		11/06/2006	\$88.96	\$90.29	\$88.96
11/13/2006	LPC					0.00				\$1.33	\$90.29	\$90.29
11/13/2006	BILL	137	R	29	95	3.28	388		12/06/2006	\$180.12	\$270.41	\$270.41
12/13/2006	LPC					0.00				\$4.03	\$274.44	\$274.44
12/13/2006	BILL	441	R	33	304	9.21	566		01/10/2007	\$590.01	\$864.45	\$864.45
01/17/2007	LPC					0.00				\$12.88	\$877.33	\$877.33
01/17/2007	BILL	763	R	35	322	9.20	678	Check	02/09/2007	\$651.97	\$1,529.30	\$1,529.30
01/18/2007	PAY					0.00				(\$12.44)	\$1,516.86	\$1,516.86
02/14/2007	LPC					0.00				\$22.66	\$1,539.52	\$1,539.52
02/14/2007	BILL	1364	R	28	601	21.46	1050		03/12/2007	\$1,040.81	\$2,580.33	\$2,580.33
02/22/2007	XFER					0.00				\$292.84	\$2,873.17	\$2,873.17
02/22/2007	XFER					0.00				(\$292.84)	\$2,580.33	\$2,580.33
02/22/2007	XFER					0.00				\$215.45	\$2,795.78	\$2,795.78
02/22/2007	CANP					0.00				\$12.44	\$2,808.22	\$2,808.22
03/15/2007	LPC					0.30				\$41.93	\$2,850.15	\$2,850.15
03/15/2007	BILL	1864	R	29	500	17.24	869		04/10/2007	\$860.73	\$3,710.88	\$3,710.88
03/19/2007	LPCWVE					0.00				(\$82.83)	\$3,628.05	\$3,628.05
03/19/2007	XFER					0.00				\$306.97	\$3,935.02	\$3,935.02
03/19/2007	XFER					0.00				\$2,766.22	\$6,701.24	\$6,701.24
03/19/2007	XFER					0.00				(\$416.23)	\$6,285.01	\$6,285.01
04/16/2007	BILL	2150	R	30	286	9.53	558		05/09/2007	\$504.38	\$6,789.39	\$6,789.39
05/15/2007	BILL	2295	R	31	145	4.68	220		06/08/2007	\$265.33	\$7,054.72	\$7,054.72

PGW Exhibit - 10  
 F-019945a5  
 C-4-07  
 Philadelphia  
 D.K.

DOCUMENT FOLDER

RECEIVED

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
 SECRETARY'S BUREAU

DOCKETED

JUL 20 2007

Transaction Date	06/01/2007	Type	PAY	Reading Code		Reading #		Days		CCF Usage		Average CCF/Days	0.00	Heating DDD's		Payment Type	Check	Due Date		Transaction Amount	(\$755.18)	Current Balance	\$6,299.34	Actual Balance	\$6,299.34
------------------	------------	------	-----	--------------	--	-----------	--	------	--	-----------	--	------------------	------	---------------	--	--------------	-------	----------	--	--------------------	------------	-----------------	------------	----------------	------------

Specific Service Agreement Statement of Account SA-1367675854

Customer Name: JANETTE CURRY From Date: 11/3/2005 To Date: 6/4/2007  
 Service address: 5908 OLD YORK RD PHIL. PA 191411808 Account Number: 258895102 SA Number: 1367675854 Meter: 1495459 Rate: GS  
 258895102

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/05/2006	BILL	569	R	132	1351	10.23	3247		05/31/2006	\$2,687.96	\$2,687.96	\$2,687.96
05/15/2006	BILL	663	R	30	94	3.13	142		06/08/2006	\$2,129.93	\$2,900.89	\$2,900.89
06/14/2006	BILL	735	R	32	72	2.25	50		07/10/2006	\$1,465.11	\$3,047.40	\$3,047.40
07/14/2006	LPC					0.00				\$45.71	\$3,093.11	\$3,093.11
07/14/2006	BILL	773	R	30	38	1.27	0		08/08/2006	\$81.52	\$3,174.63	\$3,174.63
08/04/2006	LPC					0.00				\$46.93	\$3,221.56	\$3,221.56
08/04/2006	BILL	800	R	20	27	1.35	0		08/29/2006	\$61.40	\$3,282.96	\$3,282.96
09/13/2006	LPC					0.00				\$47.85	\$3,330.81	\$3,330.81
10/12/2006	LPC					0.00				\$47.13	\$3,377.94	\$3,377.94
11/13/2006	LPC					0.00				\$47.85	\$3,425.79	\$3,425.79
12/13/2006	LPC					0.00				\$47.85	\$3,473.64	\$3,473.64
01/17/2007	PAY					0.00		Check		(\$424.10)	\$3,049.54	\$3,049.54
01/17/2007	PAY					0.00		Check		\$45.74	\$3,095.28	\$3,095.28
01/18/2007	LPC					0.00				(\$412.99)	\$2,682.29	\$2,682.29
01/18/2007	PAY					0.00		Check		\$40.23	\$2,722.52	\$2,722.52
02/14/2007	LPC					0.00				\$412.99	\$3,135.51	\$3,135.51
02/22/2007	CANP					0.00				\$0.00	\$3,135.51	\$3,135.51
02/22/2007	NSFPAY					0.00				\$0.00	\$3,135.51	\$3,135.51
03/15/2007	LPC					0.00				\$45.74	\$3,181.25	\$3,181.25
03/19/2007	LPCWVE					0.00				(\$415.03)	\$2,766.22	\$2,766.22
03/19/2007	XFER					0.00				(\$2,766.22)	\$0.00	\$0.00

PGW Exhibit - let

Specific Service Agreement Statement of Account SA-4114434841

Customer Name: JANETTE CURRY From Date: 11/3/2005 To Date: 6/4/2007  
 Service Address: 5908 OLD YORK RD PHIL, PA 191411806 Account Number: 258885102 SA Number: 4114434841  
 Meter Rate: 1495459 GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/17/2006	BILL	9218	R	28	257	9.18	455		02/09/2006	\$557.87	\$557.87	\$557.87
02/15/2006	LPC					0.00				\$8.36	\$566.23	\$566.23
03/17/2006	LPC					0.00				\$8.24	\$574.47	\$574.47
04/17/2006	LPC					0.00				\$8.11	\$582.58	\$582.58
05/05/2006	PAY					0.00		Cash		(\$200.00)	\$382.58	\$382.58
07/14/2006	LPC					0.00				\$5.73	\$388.31	\$388.31
08/04/2006	LPC					0.00				\$5.73	\$394.04	\$394.04
09/13/2006	LPC					0.00				\$5.73	\$399.77	\$399.77
10/12/2006	LPC					0.00				\$5.65	\$405.42	\$405.42
11/13/2006	LPC					0.00				\$5.73	\$411.15	\$411.15
12/13/2006	LPC					0.00				\$5.73	\$416.88	\$416.88
12/18/2006	PAY					0.00		Check		(\$50.90)	\$365.98	\$365.98
01/17/2007	LPC					0.00				\$5.48	\$371.46	\$371.46
01/18/2007	PAY					0.00		Check		(\$49.57)	\$321.89	\$321.89
02/14/2007	LPC					0.00				\$4.82	\$326.71	\$326.71
02/22/2007	CANP					0.00				\$49.57	\$376.28	\$376.28
03/15/2007	LPC					0.00				\$5.48	\$381.76	\$381.76
03/19/2007	LPCWVE					0.00				(\$74.79)	\$306.97	\$306.97
03/19/2007	XFER					0.00				(\$306.97)	\$0.00	\$0.00

PGW Exhibit - WB

All Service Agreement(s) Summary Statement of Account - Acct 258885102

Customer Name	JANETTE CURRY	From Date	11/3/2005	To Date	6/4/2007
Service Address	5908 OLD YORK RD PHIL, PA 191411806	Account Number	258885102	SA#	3758197745
SA#	1367675854	Address	5908 OLD YORK RD/PHILA PA	Type	G2-GS
	3758197745		5908 OLD YORK RD/PHILA PA		G2-GS
	4114434841		5908 OLD YORK RD/PHILA PA		G2-GS
		Total Amount Due	\$0.00	Meter	1495459
			\$6,299.34		1495459
			\$0.00		1495459
		Rate			GS
					GS
					GS

NSA Address Type Current Amount Due

STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
01/17/2006	BILL	\$557.87	\$557.87	\$557.87
05/05/2006	BILL	\$2,687.96	\$2,687.96	\$2,687.96
05/05/2006	PAY	(\$200.00)	\$382.58	\$382.58
05/15/2006	BILL	\$2,129.93	\$2,900.89	\$2,900.89
06/14/2006	BILL	\$146.51	\$3,047.40	\$3,047.40
07/14/2006	BILL	\$81.52	\$3,174.63	\$3,174.63
08/04/2006	BILL	\$61.40	\$3,282.96	\$3,282.96
10/12/2006	BILL	\$88.96	\$88.96	\$88.96
11/13/2006	BILL	\$180.12	\$270.41	\$270.41
12/13/2006	BILL	\$590.01	\$864.45	\$864.45
12/18/2006	PAY	(\$50.90)	\$365.98	\$365.98
12/18/2006	PAY	(\$424.10)	\$3,049.54	\$3,049.54
01/17/2007	BILL	\$651.97	\$1,529.30	\$1,529.30
01/18/2007	PAY	(\$12.44)	\$1,516.86	\$1,516.86

PGW Exhibit - bc

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
01/18/2007	PAY	(\$412.99)	\$2,682.29	\$2,682.29
01/18/2007	PAY	(\$49.57)	\$321.89	\$321.89
02/14/2007	BILL	\$1,040.81	\$2,580.33	\$2,580.33
02/22/2007	XFER	\$292.84	\$2,873.17	\$2,873.17
02/22/2007	XFER	(\$292.84)	\$2,580.33	\$2,580.33
02/22/2007	XFER	\$215.45	\$2,795.78	\$2,795.78
02/22/2007	CANP	\$49.57	\$376.28	\$376.28
02/22/2007	CANP	\$12.44	\$2,808.22	\$2,808.22
02/22/2007	CANP	\$412.99	\$3,135.51	\$3,135.51
02/22/2007	NSFPAY	\$0.00	\$3,135.51	\$3,135.51
03/15/2007	BILL	\$860.73	\$3,710.88	\$3,710.88
03/19/2007	LPCWVE	(\$74.79)	\$306.97	\$306.97
07/14/2006	LPC	\$5.73	\$388.31	\$388.31
02/15/2006	LPC	\$8.36	\$566.23	\$566.23
03/19/2007	LPCWVE	(\$82.83)	\$3,628.05	\$3,628.05
11/13/2006	LPC	\$1.33	\$90.29	\$90.29
09/13/2006	LPC	\$5.73	\$399.77	\$399.77
10/12/2006	LPC	\$5.65	\$405.42	\$405.42
02/14/2007	LPC	\$4.82	\$326.71	\$326.71
12/13/2006	LPC	\$5.73	\$416.88	\$416.88
03/15/2007	LPC	\$41.93	\$2,850.15	\$2,850.15
11/13/2006	LPC	\$5.73	\$411.15	\$411.15
03/17/2006	LPC	\$8.24	\$574.47	\$574.47
04/17/2006	LPC	\$8.11	\$582.58	\$582.58
08/04/2006	LPC	\$5.73	\$394.04	\$394.04
01/17/2007	LPC	\$12.88	\$877.33	\$877.33
12/13/2006	LPC	\$4.03	\$274.44	\$274.44
03/15/2007	LPC	\$5.48	\$381.76	\$381.76
02/14/2007	LPC	\$22.66	\$1,539.52	\$1,539.52
01/17/2007	LPC	\$5.48	\$371.46	\$371.46
01/17/2007	LPC	\$45.74	\$3,095.28	\$3,095.28
03/19/2007	LPCWVE	(\$415.03)	\$2,766.22	\$2,766.22

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
02/14/2007	LPC	\$40.23	\$2,722.52	\$2,722.52
12/13/2006	LPC	\$47.85	\$3,473.64	\$3,473.64
03/15/2007	LPC	\$45.74	\$3,181.25	\$3,181.25
10/12/2006	LPC	\$47.13	\$3,377.94	\$3,377.94
11/13/2006	LPC	\$47.85	\$3,425.79	\$3,425.79
09/13/2006	LPC	\$47.85	\$3,330.81	\$3,330.81
08/04/2006	LPC	\$46.93	\$3,221.56	\$3,221.56
07/14/2006	LPC	\$45.71	\$3,093.11	\$3,093.11
03/19/2007	XFER	\$306.97	\$3,935.02	\$3,935.02
03/19/2007	XFER	(\$306.97)	\$0.00	\$0.00
03/19/2007	XFER	(\$2,766.22)	\$0.00	\$0.00
03/19/2007	XFER	\$2,766.22	\$6,701.24	\$6,701.24
03/19/2007	XFER	(\$416.23)	\$6,285.01	\$6,285.01
04/16/2007	BILL	\$504.38	\$6,789.39	\$6,789.39
05/15/2007	BILL	\$265.33	\$7,054.72	\$7,054.72
06/01/2007	PAY	(\$755.38)	\$6,299.34	\$6,299.34

Contacts for Account: Curry, Janette Lee			
Account... 0002 5888 5102		Curry, Janette Lee	
		<input type="checkbox"/> Transaction History	
		<input checked="" type="checkbox"/> Full Comments	
Date	Type	Comment	Person
		payment charges for this bill from 301 E Walnut St	
02/07/2007	CRU	Spoke to Ms Curry today and we set up a field vis: for 5906, 5908 old York and 103 E Walnut Lane, 3F for Friday 2/9/07. Also Attended a hearing on 2/6/07. Per hearing we are in process of investigation. Formal is open.	Curry, Janette Lee
02/07/2007	CRU	Formal complaint is open involves 5906 and 5908 both properties. Investigation ongoing.	Curry, Janette Lee
11/29/2006	CCLL	Imelta, answer machine.	Curry, Janette Lee
10/04/2006	CRU	BGS #1994525 decision rec'd from PUC M Hrivnak 10/4/06. To have service restored at 5906 Old York Rd, Ms Curry is responsible for the balances owed at accounts: 8 0092 5513 \$3876.58, 25 8885 102 \$3730.58 and 31 1366 8289 \$3425.88	Curry, Janette Lee
09/06/2006	SERO	Bill Paid Turn On, 09/07/2006, 1200 - 1600 9/7/06 PM	Curry, Janette Lee
08/31/2006	SERO	Bill Paid Turn On, 09/02/2006, 1200 - 1600 turn on ok'd per Linda Peiera CRU	Curry, Janette Lee
08/31/2006	CCLL	turn on ok by Linda Peiera CRU	Curry, Janette Lee
08/31/2006	CRU	cru - open puc complaint - report sent 6/06 - no decision rendered as of yet - shut off due to no hold on account - okay for turn on for this address only - 5908 old york rd	Curry, Janette Lee
07/26/2006	CCLL	MELITA///ANSWERING MACHINE	Curry, Janette Lee
07/20/2006	BILL	Closed high bill no response for COR	Curry, Janette Lee
07/12/2006	BILL	Call COR left message PGW need to schedule field visit also mailed DRU letter explaining that PGW need to schedule field visit	Curry, Janette Lee
06/13/2006	CRU	BGS #1994525 sent report to PUC for decision... Ms Curry has various accounts with unpaid balances. These are landlord/tenant properties. We recommend that she pay these account balances in full to avoid adverse action on her credit report as well as future collection activity	Curry, Janette Lee
06/13/2006	CRU	cont. service was disconnected for non-payment at the curb, not dug, on 4/14/05. Per her complaint, Ms Curry stated that it was unfair to shut off the service. The balance on 4/14/05 was \$4461.04. Ms Curry received the 56.91 notice as well as the 56.93F notice prior to the shut off. At a safety check performed by MIU on 9/19/05, the service was found on after the original shut off. On that date the service was shut off. Ms Curry had the service restored on 11/13/05	Curry, Janette Lee
12/01/2006	CRU	Turn On (AMR) 12/01/2006 scheduled by call	Curry, Janette Lee

**DOCKETED**  
 JUL 20 2007

**RECEIVED**

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PGW Exhibit - 7

Page 1 of 2

F-01994525  
6-4-07  
Philadelphia  
D. 74.

**DOCUMENT FOLDER**

Contacts for Account: Curry, Janette Lee			
Account#	0002 5888 5102	Curry, Janette Lee	<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments
Date	Type	Comment	Person
03/26/2007	BILL	Per field visit on 03/23/07 for meter #1495459 meter read "1972" gas appliances are (HH 198,000 BTU & AWH 36,000 BTU-50 gallon AWH) i ask Mrs. Curry could i check the 2Fl & 3Fl Apt she said no because she never made arrangement with tenant for 2Fl & 3Fl / also meter #1506240 read "5237" was off /	Curry, Janette Lee
03/26/2007	BILL	On 03/23/07 i Call Mrs. Curry at 8AM & instructed her that i will be at premise in about 20 to 30 minute she said OK/arrived at premiss at 8:22AM waited for Mrs. Curry from 8:22 AM to 9:20 AM at about 8:45 the tenant for 5908 said Mrs. Curry was there & waited an minute & left i then call Mrs. Curry & she said she was close by & will be right there & then Mrs. Curry call me back about 5 to 10 minute later & i said she was having car problem & for me to wait for her	Curry, Janette Lee
03/19/2007	CRU	Ms. Curry did call me in the morning and i contacted DRU to set up field visit. Field visit is set up. I also told Ms. Curry to call me back so we can discuss the bills. Waiting for her call. I did waive ipc and entered the agreement per formal settlement.	Curry, Janette Lee
03/19/2007	BILL	Per field visit on 02/08/2007 i call COR on 02/08/07 & the COR cancel the order	Curry, Janette Lee
02/22/2007	PAY	1-18-07/475.00 PYMNT NSF/ NO 20.00 SERVICE FEE CHARGE DUE TO PYMNT MADE WITH MULTI ACCTS ON CHECK # 5715	Curry, Janette Lee
02/22/2007	CRU	Formal Complaint investigation shows a bill from RPI from 5908 Old York Roda, 4/14/05 to 9/19/05 was transferred to 301 E Walnut. i transferred this bill back to 5908 Old York Road. Waived late payment charges for this bill from 301 E Walnut St	Curry, Janette Lee
02/07/2007	CRU	Spoke to Ms Curry today and we set up a field visit for 5906, 5908 old York and 103 E Walnut Lane. 3F for Friday 2/9/07. Also Attended a hearing on 2/6/07. Per hearing we are in process of investigation. Formal is open.	Curry, Janette Lee
02/07/2007	CRU	Formal complaint is open involves 5906 and 5908 both properties. Investigation ongoing	Curry, Janette Lee
11/29/2006	COLL	meta, answer machine	Curry, Janette Lee
10/04/2006	CRU	BGS #1994525 decision rec'd from PUC M Hrivnak 10/4/06. To have service restored at 5906 Old York Rd, Ms Curry is responsible for the balances owed at accounts: B 0092 5513 \$3876.58, 25 8885 102 \$3730.58 and 31 1366 8289 \$3425.88	Curry, Janette Lee
09/07/2006	CRU	09/07/2006 1200 1009 07/06 PV	Curry, Janette Lee

Change Customer Contact... Launch Related Transaction...

<CaseNbr>1994525</CaseNbr>  
<CompanyName>PGW (PHILA. GAS WORKS (NGDC))</CompanyName>  
<CompanyCode>0766</CompanyCode>  
<CompanyType>GAS TRANSPORTER</CompanyType>

- <Customer>  
  <CustomerFirstName>JANET</CustomerFirstName>  
  <CustomerLastName>LEE-CURRY</CustomerLastName>  
  <AccountNumber>0800925513</AccountNumber>  
- <CustomerServAddress>  
  <ServAddress1>5908 OLD YORK RD</ServAddress1>  
  <ServCity>PHILADELPHIA</ServCity>  
  <ServState>PA</ServState>  
  <ServZip5>19141</ServZip5>  
</CustomerServAddress>  
</Customer>

PGW Exhibit - 8  
F-01994525  
G-4-07  
Philadelphia  
D. H.

<DecisionIssue>Y</DecisionIssue>  
<OralWritten>W</OralWritten>  
<Violation>ACTUAL</Violation>  
<Chapter>TARIFF</Chapter>  
<SectionRule>7.3</SectionRule>  
<TotalBalance>3876.58</TotalBalance>  
<DateClosed>2006-10-04</DateClosed>  
<Resolution>DECISION ISSUED- CUST RESPONSIBLE FOR GAS USED AT 5908

RECEIVED DOCUMENT  
FOLDER  
JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

OLD YORK RD FROM AUG 8, 2002 TO PRESENT. RESPONSIBLE FOR BALANCE OF \$3,876.58 FOR ACCOUNT 0800925513. RESPONSIBLE FOR BALANCE OWING OF \$3,730.58 FOR ACCOUNT 0258885102. ALSO RESPONSIBLE FOR BALANCE OWING OF \$3,425.88 FOR ACCOUNT 3113668289—SERVICE TO 5906 OLD YORK ROAD. CUST SHOULD CONTACT PGW IF SHE WANTS SERVICE RESTORED AT 5906 OLD YORK ROAD. BASED ON THESE FINDINGS, THE BUREAU OF CONSUMER SERVICES CONCLUDES: 1. THAT THE BILLS ARE CORRECT AS RENDERED. 2. THAT THE CUSTOMER IS RESPONSIBLE FOR THE GAS USED AT 5908 OLD YORK ROAD FROM AUGUST 8, 2002 TO PRESENT. 3. THAT THE CUSTOMER IS RESPONSIBLE FOR THE GAS USED AT 5906 OLD YORK ROAD FOR ACCOUNT NUMBER 3113668289. THEREFORE IT IS DECIDED: 1. THAT JANET LEE CURRY IS RESPONSIBLE FOR FINAL BALANCE OF \$3,876.58 OWING TO PGW FOR ACCOUNT NUMBER 0800925513. 2. THAT JANET LEE CURRY IS RESPONSIBLE FOR BALANCE OF \$3,730.58 OWING TO PGW FOR ACCOUNT NUMBER 0258885102. 3. THAT JANET LEE CURRY IS RESPONSIBLE FOR FINAL BALANCE OF \$3,425.88 OWING TO PGW FOR ACCOUNT NUMBER 3113668289. 4. THAT IF JANET CURRY WOULD LIKE GAS SERVICE ON AT 5906 OLD YORK ROAD, PHILADELPHIA, PA SHE SHOULD CONTACT THE PHILADELPHIA GAS WORKS. OCTOBER 4, 2006  
DATE \_\_\_\_\_ SIGNATURE MATTHEW  
HRIVNAK UTILITY COMPLAINT INVESTIGATOR BUREAU OF CONSUMER SERVICES PA PUBLIC UTILITY COMMISSION</Resolution>

<BalanceDate />

- <OtherInfo>  
  <BCSInvestigatorFName>MATTHEW</BCSInvestigatorFName>  
  <BCSInvestigatorLName>HRIVNAK</BCSInvestigatorLName>

DOCKETED  
JUL 20 2007

BCCS

PHILADELPHIA Gas Works Production

System Customization Financial ServiceOrder InvoiceOrder Meter DLE InSearch Window Help

Demetrius Anthony Curry, Jr. Account

Name: Curry, Jr. Demetrius

Address: 5008 Old York Rd/Philadelphia, Pa  Street

Account: 0002 5008 5102  Alerts

Account Financial History: Curry, Demetrius Jr.

Hub

Account: 0002 5008 5102 Name: Curry, Jr. Demetrius

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit options
01/01/2002	CAMP	L	475.00	6,320.01		6,320.01	0.00
01/01/2002	OPER	U	215.45	5,649.01		5,649.01	0.00
01/01/2002	OPER	L	202.84	5,629.56		5,629.56	0.00
01/01/2002	OPER	U	202.84	5,322.40		5,322.40	0.00
02/01/2002	BILL	L	1,040.81	5,629.96		5,629.96	0.00
02/01/2002	LFC	U	4.82	4,583.75		4,583.75	0.00
02/01/2002	LFC	U	22.56	4,583.93		4,583.93	0.00
02/01/2002	LFC	U	40.23	4,561.27		4,561.27	0.00
01/18/2002	PAY	CU	475.00	4,521.04		4,521.04	0.00
01/17/2002	BILL	L	651.97	4,596.04		4,596.04	0.00

Finance Detail

B# Header  
 B# Segments

Norm. Utility areas: 0.00 0.00  
 31-00 0.00

DOCUMENT  
FOLDER

RECEIVED

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PGW Exhibit - 9

F-01994525

6-4-07

Philadelphia

St. W.

DOCKETED  
JUL 20 2007





**PHILADELPHIA GAS WORKS**  
 600 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122 0050

Page: 1 of 3  
 Billing Date: 04/16/07  
 Account Number: 0258885102

**MONTHLY STATEMENT**

From 03/14/07 thru 04/13/07  
 Billing Cycle Number: 08

Account for:  
**JANETTE LEE CURRY**  
 305 E walnut LN, a  
 Philadelphia PA 19144

Agreement Billing Summary

Past Due Amount	\$0.00
Adjustments	\$572.65 CR
Current Agreement Charges	\$755.38

Total Amount Due By	
May 09, 2007	<b>\$755.38</b>

*PWC  
5908*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-121
Billing & General Information	215 235-10C
Appliance Service	215 235-205
Theft of Gas	215 684-638
Foreign Language Assistance	215 235-10C
Hearing impaired TTY Line	215 236-464
Representantes Que Hablan Espanol	215 235-217

Web Site - [www.ogworks.com](http://www.ogworks.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)

2

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





JANETTE LEE CURRY  
305 E Walnut  
Philadelphia PA 19144

Page: 2 of 3  
Billing Date: 04/16/07  
Account Number: 0258885102

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$7,273.89	\$0.00	\$7,273.89	\$572.65 CR	\$504.38	\$6,789.39

**Current Basic Charges**

SA ID# 3758197745, 5908 OLD YORK RD  
Rate Class: General Service Residential

**Supply Charges**

Commodity Charge 286 Ccf @ \$1.06668 ..... \$305.07

Total Supply Charges ..... \$305.07

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$12.00

Distribution Charge 286 Ccf @ \$0.69579 ..... \$199.00

Gas Cost Adjustment @ -\$0.0233 for 30 Days ..... \$6.66 CR

Weather Normalization Adjustment ..... \$5.03 CR

Total Delivery Charges ..... \$199.31

Total Current Billing Charges ..... \$504.38

**Adjustment Detail**

Adjustments for SA ID # 1367675854

Late Payment Charge Waive ..... \$415.03 CR

Adjustments for SA ID # 4114434841

Late Payment Charge Waive ..... \$74.79 CR

Adjustments for SA ID # 3758197745

Late Payment Charge Waive ..... \$82.83 CR

Total Adjustments ..... \$572.65 CR

**Meter Detail**

Meter #: 1495459

Service Point: 9972202013

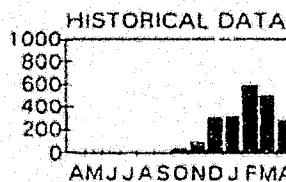
Next Meter Read: May 14, 2007

From			To			Usage	Conversion	Total
Date	Reading	Type	Date	Reading	Type	Difference	Factor	Therms
03/14/2007	1864	Actual	04/13/2007	2150	Actual	286	1.035	296.06

**Energy Usage Information**

SA ID# 3758197745, 5908 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	10.0	0.0
Billing Days	30	0
Avg Daily Cost	\$16.81	\$0.00



LAST 12 MONTHS  
Total Ccf 2150.00  
Avg Ccf 179.17

■ Actual  
□ Estimated

**Agreement Billing Information**

Current Agreement Charges	\$251.00
Current Charges	\$504.38
Total Agreement Charges	\$755.38
Past Due Amount	\$0.00
Deposit Amount	\$0.00
Total Amount Due	\$755.38

3





JANETTE CURRY  
305 WALNUT ST, A  
Philadelphia PA 19144

Page: 2 of 2  
Billing Date: 04/16/07  
Account Number: 3113668289

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,989.19	\$0.00	\$3,989.19	\$0.00	\$460.52	\$4,449.71

**Current Basic Charges**

SA ID# 8332563714, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 243 Ccf @ \$1.06668 .....	\$259.20
<b>Total Supply Charges .....</b>	<b>\$259.20</b>
Delivery Charges	
Customer Charge @ \$12.00 .....	\$12.00
Distribution Charge 243 Ccf @ \$0.69579 .....	\$169.08
Gas Cost Adjustment @ -\$0.0233 for 30 Days .....	\$5.66 CR
Weather Normalization Adjustment .....	\$4.23 CR
<b>Total Delivery Charges .....</b>	<b>\$171.19</b>
Pa Sales Tax 7% of \$430.39 .....	\$30.13
<b>Total Current Billing Charges .....</b>	<b>\$460.52</b>

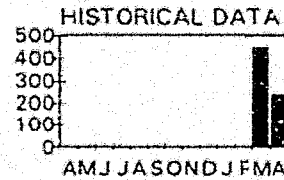
**Meter Detail** Meter # 1754198 Service Point: 9972202010 Next Meter Read: May 14, 2007

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/14/2007	6144	Actual	04/13/2007	6387	Actual	243	243.00	1.035	251.55

**Energy Usage Information**

SA ID# 8332563714, 5906 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	8.0	0.0
Billing Days	30	0
Avg Daily Cost	\$15.35	\$0.00



LAST 12 MONTHS  
Total Ccf 691.00  
Avg Ccf 57.58

■ Actual  
▨ Estimated

5



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

Page: 1 of 3  
Billing Date: 03/22/07  
Account Number: 5113668303

**MONTHLY STATEMENT**

From 02/21/07 thru 03/21/07  
Billing Cycle Number: 13

Account for:  
Janette Curry  
305 E WALNUT LANE, A  
PHILA. PA 19144-1033

*pu*

Billing Summary

Past Due Amount \$349.67  
Adjustments \$100.00 CR  
Current Charges \$49.49

Total Amount Due By	
Apr 17, 2007	\$299.16

*SR*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684 6383  
Foreign Language Assistance 215 235-1000  
Hearing Impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://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

Please return this portion with your payment  
Write your account number on your check or money order made payable to PGW



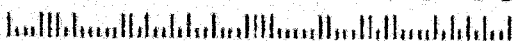
Account Number: 5113668303  
Due Date: Apr 17, 2007  
Please Pay: \$299.16

Place 'X' in box for address corrections. Print corrections on reverse side.

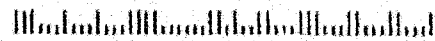
Amount Enclosed

--	--	--	--	--	--	--	--	--	--

16426 1 AV 0.293 \*\*\*\*AUTO\*\*5-DIGIT 19144



Janette Curry  
305 E WALNUT LANE, A  
PHILA. PA 19144-1033



Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

*6*

005113668303800000000299168





janette curry  
 305 E WALNUT LANE, A  
 PHILA. PA 19144-1033

Page: 2 of 2  
 Billing Date: 04/23/07  
 Account Number: 5113668303

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$299.16	\$70.00	\$229.16	\$0.00	\$12.00	\$241.16

**Current Basic Charges**

SA ID# 5874333973, 301 E WALNUT LN, 3R  
 Rate Class: General Service Residential

**Supply Charges**

Commodity Charge 0 Ccf @ \$1.06668 .....	\$0.00
<b>Total Supply Charges</b> .....	<b>\$0.00</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00 .....	\$12.00
Distribution Charge 0 Ccf @ \$0.69579 .....	\$0.00
Gas Cost Adjustment @ \$0.0233 for 30 Days .....	\$0.00
<b>Total Delivery Charges</b> .....	<b>\$12.00</b>
<b>Total Current Billing Charges</b> .....	<b>\$12.00</b>

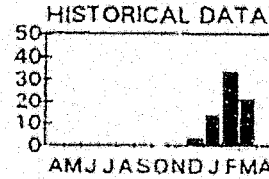
**Meter Detail**    Meter #: 1973858    Service Point: 9972361418    Next Meter Read: May 21, 2007

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/21/2007	638	Actual	04/20/2007	638	Actual	C	0.00	1.035	0.00

**Energy Usage Information**

SA ID# 5874333973, 301 E WALNUT LN, 3R  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	30	30
Avg Daily Cost	\$0.40	\$0.40



LAST 12 MONTHS  
 Total Ccf 74.00  
 Avg Ccf 6.17

■ Actual  
 □ Estimated

8



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

Page: 1 of 2  
Billing Date: 02/22/07  
Account Number: 5113668303

**MONTHLY STATEMENT**

From 01/23/07 thru 02/21/07  
Billing Cycle Number: 13

*Handwritten signature*

Account for:  
Janette Curry  
305 E WALNUT LANE, A  
PHILA. PA 19144-1033

Billing Summary

Past Due Amount	\$553.29
Adjustments	\$57.55 CR
Current Charges	\$69.38

Total Amount Due By Mar 19, 2007	<b>\$349.67</b>
-------------------------------------	-----------------

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://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. Cheltenham 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)

9

Your bank has returned a payment. Your account remains past due. Personal checks are no longer accepted for a period of 12 months.

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



Janette Curry  
305 E WALNUT LANE, A  
PHILA. PA 19144-1033

Page:

Billing Date:

Account Number:

2 of 2

02/22/07

5113668303

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$553.29	\$0.00	\$553.29	\$57.55 CR	\$69.38	\$349.67

Current Basic Charges

SA ID# 5874333973, 301 E WALNUT LN, 3R  
Rate Class: General Service Residential

Supply Charges	\$36.79
Commodity Charge 34 Ccf @ \$1.08207	\$36.79
Total Supply Charges	\$73.58
Delivery Charges	\$12.00
Customer Charge @ \$12.00	\$12.00
Distribution Charge 34 Ccf @ \$0.6674	\$22.69
Gas Cost Adjustment @ \$0.00912 for 29 Days	\$0.31
Weather Normalization Adjustment	\$2.41 C
Total Delivery Charges	\$32.59
Total Current Billing Charges	\$69.38

Adjustment Detail

Adjustments for SA ID # 2988602531	
Late Payment Charge Waive	\$60.24 (
Adjustments for SA ID # 5874333973	
Late Payment Charge Waive	\$29.31 (
BAD Check	\$12.00
Bad Check Charge \$20.00	\$20.00
Total Adjustments	\$57.55 (

Meter Detail

Meter #: 1973858

Service Point: 9972361418

Next Meter Read: Mar 21, 2007

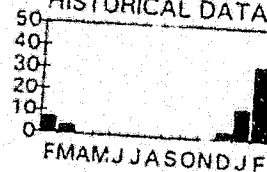
Date	Reading	Type	Date	Reading	Type	Difference	Usage (Ccf)	Conversion Factor	Total Therms
01/23/2007	582	Actual	02/21/2007	616	Actual	34	34.00	1.036	35

Energy Usage Information

SA ID# 5874333973, 301 E WALNUT LN, 3R  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	29	32
Avg Daily Cost	\$2.39	\$0.81

HISTORICAL DATA



LAST 12 MONTHS

Total Ccf 56 (

Avg Ccf 4.6

Actual  
Estimated

10

C2  
6-4-03  
F-01994525  
Philadelphia

General Events Timeline

**DOCKETED**  
JUL 20 2007

4/02

PUC comp #1124/36  
SVC shut-off due  
to estimations

6/03

PUC ARRANGED  
Budget due to  
high estimations  
**RECEIVED 9359**

JUL 19 2007

4/14/05

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PUC comp. #140/556

5908 soft turn-off  
PD \$463, 3 \$125.23 Restore  
\$340.00 Deposit

9/19/05

PUC comp. #1994525  
SVC turn-off 5906/5908  
DID NOT RD. WITHOUT NOTICE  
TO TENANTS OR SELF

**DOCUMENT  
FOLDER**

\* 10/3/05

TENANT 5906 OYR  
REQ Svc to be  
place in their name  
PUC REFUSED  
- BEECH OF CAMPID  
\$100000 PD TO RESTORE  
\$273,000.00. RECEIV

10/5/05

REMARK 5908  
REQ. Svc to place in  
their name - PUC  
REFUSED - (USTRA 2)

11/3/05

GAS RESTORED 5908  
(METER READING 8961)  
5906 - METER REPLACED 10TF.  
READING AT REPLACEMENT - 4334  
MY BILLING READING WAS 9741  
AND I HAD PAID \$1000. TO RESTORE  
(10/3/05)

11/7/05 (USTRA)

NOTIFY PUC OF OVERCHARGE  
AND OVRPAY 4.  
# 1994525

11/24/36

closed

Bills being  
sent to B/ds.  
NEVER RECD  
REQUESTED  
ADDRESS correction  
x4 WITHOUT RESULTS

7/03

8/3/04

8/6/04

\$2353.28  
PD to 5908  
to restore  
SVC

(080095551)

General Timeline

3/21/06

Acc't BAL from  
5908 TRANSFERRED  
TO 5906

5/12/06

GAS SHUT OFF  
5906 OYR

7/20/06

PGW CLOSED  
INVESTIGATION  
5908 OYR

8/9/06

I CALLED PGW  
TO HAVE INVESTIGATION  
RE-OPENED. I WAS  
TOLD TO CALL INVESTIG  
-ATOR

8/31/06

GAS RESTORED  
5908 OYR DUE TO  
DOUBLE BILLING WITH  
DIFF AMTS  
BAL of acc't for 5906  
PD. (\$394.00). Acc't  
BAL is now ZERO

9/17/06

5908  
GAS TURNED  
ON OYR-MERGE  
PENDING - 0800

9/30/06

FINALLY TALK WITH  
MAT H. AND EXPLAINED  
I WAS DRIVING &  
NEEDED TO CALL HIM  
WITH Doc's in hand

10/4/06

WENT TO PGW OFF  
AND DISCOVERED  
MAT H. had closed  
PGW INVESTIGATION  
AND STATING THAT I  
NOW OWED \$11,000. TO  
RESTORE SVC AT 5906  
OYR

\* 10/27/06

WENT TO PGW OFFICE  
TENANT REQUESTED  
SVC TO BE TRANSFERRED  
TO THEIR NAME: Robin Quinn  
BLACK WELLS.  
PGW REFUSED  
(USTR 3)

# Account Changes Timeline

10/23/04

5908 - (08009255)B  
Bal \$ 3085.78  
Pg 37 \$ 38

12/13/04

5906 - (3113668289)  
Bal \$ 407.00  
Pg 31 \$ 32

3/11/05

5908 (08009255) 13 PD.  
Bal \$ 5274.70

4/12/05

5908  
\$1200, Bal 4189.37  
TO RESTORE  
SVC 5908  
Pg 29 \$ 30

4/13/05

12/14/05

5906  
Bal \$ 1378.69

5906  
Bal - 663.18  
PD \$ 1005.20  
TO RESTORE SVC  
CREO Bal \$ 385.93

1/17/06

1ST Bill - 0258885102  
5908 - \$557.87 TRANSF  
FROM 5906  
see about BBF, etc

2/14/06

Charged \$94.76  
Pg 25 \$ 26

3/15/06

\$ 3242.46  
Billed to 5906  
C# 03668289  
Pg 20 \$ 24

See letter -

0258885105 - Religi Unit \$ 582.58  
5908 OR

4/24/06

5908 Bal. transfd to 5906

8/14/06

0258885105  
Bal 5908 - \$ 3672.00  
Pg 27 \$ 28

Legend - Motors

5906 - 1ST A. > 14954198

2ND F.I. > 2554859

3rd F.I. > 2032977

5908 1ST F.I. > 1495459

2ND F.I. > 1506240

3rd F.I. 1492195

Legend - Acc'ts

5908 3 ORIGINAL Acc't - 0800925513

5906 } NEW Acc't - 0258885102

Acc't - 3113668289

305 E W. LN Acc't - 5113668303

see if changes Timeline

(4)

12/31/06

1/2/06

5908 (0258885/02)

chart shows billing starting 10/06

pg 43 & 44

5908 (08009255/13)

Bal \$ 3802.17  
New charges 702.17

Pg 42

C3  
6-4-07  
F-01994525  
Philadelphia

JANETTE LEE-CURRY  
P.O. BOX 12364  
PHILADELPHIA; PA 19119

DOCUMENT  
FOLDER

RECEIVED

PGW  
800 W. MONTGOMERY AVE  
PHILA; PA 19122

JUL 19 2007

RE. 3113668289 AKA 5906 OLD YORK ROAD. SECRETARY'S BUREAU  
PA PUBLIC UTILITY COMMISSION 3/31/06

THIS ACCOUNT IS BEING DISPUTED BECAUSE THER WAS A METER CHANGE WHICH FOUND YOUR ESTIMATIONS TO BE DOUBLE WHAT THE ACTUAL ACCOUNT WAS USING IN GAS CONSUMPTION. TO DATE, THIS HAS NEVER BEEN ADDRESSED AND RECONCILED ON MY BILL. IN ADDITION TO THIS, I AM BEING OVER CHARGED ON THIS ACCOUNT. FOR THE LAST TWO MONTHS, I HAVE BEEN BILLED APPROXIMATELY \$700.00 AND \$800.00. I DID NOT CONSUME THAT AMOUNT OF GAS. WHEN THESE PROBLEMS ARE ADDRESSED I WILL BE HAPPY TO PAY THIS BILL.

AS YOU ARE AWARE, I HAVE REGISTERED A PUC COMPLAINT IN REFERENCE TO THIS ACCOUNT.

RE. 5113668303 AKA 301 E. WALNUT LANE, 3R

THIS ACCOUNT IS ALSO BEING DISPUTED AND I HAVE REGISTERED A PUC COMPLAINT A BALANCE (\$300.00) WAS TRANSFERRED TO THIS ACCOUNT WHICH I DO NOT OWE. IN ADDITION YOUR COMPANY HAS BEEN CHARGING FOR LATE FEE WHICH NOW TOTAL APPROXIMATELY \$82.29. THIS ALSO NEEDS TO BE REMOVED. WHEN THESE PROBLEMS ARE ADDRESSED, I WILL BE HAPPY TO PAY THIS BILL.

IN ADDITION TO THIS I HAVE INFORMED PUC THAT ONE OF YOUR RETIRED WORKERS IS SUPECTED OF TAMPERING WITH MY ACCOUNT. HE IS AN OLD ACQUAINTANCE

*Harvey Hayes*

PLEASE CORRECT MY ACCOUNTS AS ABOVE.

**DOCKETED**  
JUL 20 2007

SINCERELY,  
*Janette Lee Curry*  
JANETTE LEE-CURRY

CERTIFIED MAIL# ~~9459~~ 7005 0390 0003 5597 6566

OVER SIZED DOCUMENTS

5906

5908

OVER SIZED DOCUMENTS

5906

5906

**OVER SIZED DOCUMENTS**

**OVER SIZED DOCUMENTS**

5908

**OVER SIZED DOCUMENTS**

5908

**OVER SIZED DOCUMENTS**

5908

25  
6-4-07  
OH  
F-01994525  
Philadelphia

# RESIDENTIAL LEASE

*Landlord Copy*

The Philadelphia Bar Association and the Greater Philadelphia Association of REALTORS® approve this lease as an acceptable residential lease form.

## 1. PARTIES

This lease is made on DECEMBER 3, 2005  
20, between the tenant ROBIN QUINN  
ANTHONY BLACKWELL AND J. MINOR CHILDREN

and the landlord or agent:  
Landlord: JANETTE LEE CURRY  
Agent: \_\_\_\_\_  
Address: P.O. BOX 12354  
PHILA PA 19119  
Phone: 215-549-1983(H) 215-991-6939(I) FCI 215-  
341 12436(F)

## 2. PROPERTY

The landlord agrees to rent to the tenant the following property: 5906B OLD YORK ROAD, PHILA PA 19141

## 3. CONDITIONS

- a. The monthly rent is \$ 650.00
- b. The term of this lease is for ONE YEAR from SELF-RENEWING (the beginning date), to \_\_\_\_\_ (the ending date).
- c. The total rent for the lease term is \$ 2800.00
- d. Rent is due in advance on the following day of the month: THIRD (3)  
If this lease begins on a different day, the rent for the first month is \$ N/A
- e. If rent is more than 7 days late, the tenant must pay a late fee of \$ 50.00
- f. The security deposit is \$ 650.00
- g. This lease will renew unless the landlord or the tenant gives 30 days written notice before the ending date of this lease. The landlord or the tenant must give 30 days written notice to end a month to month lease.
- h. The length of each renewal term of this lease is ONE YEAR
- i. If the landlord makes any changes, including a rent increase, when renewing this lease, the landlord must send the changes to the tenant at least 30 days before the end of the lease.
- k. The maximum number of people who can live in the property is 5
- l. Rules are attached: Yes  No
- m. Before this lease begins, the landlord agrees to make the following repairs, replacements or improvements: N/A

Tenant will pay rent to  
 Landlord  Agent for landlord  
at this address:  
P.O. BOX 12354  
PHILA PA 19119

List of utilities or other charges the landlord or the tenant will pay:

	Landlord pays	Tenant pays
Heat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electricity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gas	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil	<input type="checkbox"/>	<input type="checkbox"/>
Hot Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water & Sewer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lawn Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snow Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>

DOCUMENT FOLDER

DOCKETED JUL 20 2007

## COPIES OF SIGNED LEASE

The tenant does not have to pay rent until the landlord gives the tenant a copy of the lease signed by the landlord and all tenants.

## INABILITY TO GIVE POSSESSION

If for any reason not caused by the tenant, the landlord is unable to give the tenant possession of the property on the beginning date of the lease, the tenant can choose to:

- a) End this lease. The landlord must then return any money the tenant has paid.
- or
- b) Delay the beginning of the lease for up to one month until the landlord can give possession. The tenant will not owe rent until the landlord gives possession. If the tenant does not get possession, the landlord must return any money the tenant has paid.

The landlord will not have to pay damages to the tenant if the reason for not giving possession is beyond the landlord's control.

## 6. DESTRUCTION OR DAMAGE

If the property is destroyed or damaged, if the destruction or damage makes the property partly or completely uninhabitable, the tenant can choose to:

- 1) Move out as soon as possible. Within 24 hours after the tenant moves out, the tenant must make a reasonable effort to notify the landlord. This lease will end as of the date of moving out.
- 2) Continue to occupy that part of the property still livable, if the law allows occupancy.

17. TENANT TRANSFER OF LEASE

The tenant cannot lease the property to any other person or let any other person take over the tenant's rights and duties under this lease, unless the landlord first gives written approval. The landlord will not unreasonably withhold approval.

18. PRIORITY OF LEASE

If this property is sold at a mortgage foreclosure sale, the purchaser can end this lease. In a foreclosure sale, all mortgages that now or in the future affect the property have a priority over this lease. The tenant agrees to sign all papers needed by the mortgage holder to give priority over this lease.

In this Section the tenant gives up or waives a right to have the lease continue after some foreclosure sales.

19. DISPUTES

The landlord and tenant can agree to use an alternative dispute resolution process, such as mediation or arbitration, to settle disagreements under this lease.

22. LEAD-BASED PAINT

"EVERY LESSEE OF ANY INTEREST IN RESIDENTIAL PROPERTY ON WHICH A RESIDENTIAL DWELLING WAS BUILT PRIOR TO 1978 IS NOTIFIED THAT SUCH PROPERTY MAY PRESENT EXPOSURE TO LEAD FROM LEAD-BASED PAINT THAT MAY PLACE YOUNG CHILDREN AT RISK OF DEVELOPING LEAD POISONING. LEAD POISONING IN YOUNG CHILDREN MAY PRODUCE PERMANENT NEUROLOGICAL DAMAGE, INCLUDING LEARNING DISABILITIES, REDUCED INTELLIGENCE QUOTIENT, BEHAVIOR PROBLEMS AND IMPAIRED MEMORY. LEAD POISONING ALSO POSES A PARTICULAR RISK TO PREGNANT WOMEN. THE LESSOR OF ANY INTEREST IN RESIDENTIAL REAL PROPERTY IS REQUIRED TO DISCLOSE TO THE LESSEE THE PRESENCE OR ABSENCE OF ANY LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS. A COMPREHENSIVE LEAD INSPECTION OR RISK ASSESSMENT FOR POSSIBLE PAINT AND/OR LEAD-BASED PAINT HAZARDS IS RECOMMENDED PRIOR TO LEASE."

The paragraph above means within ten (10) days from the final signing of this lease, the tenant can pay for a complete lead inspection and risk assessment of the rental property by a certified lead inspector. If the inspection reveals that lead-based paint or lead-based paint hazards are present in the rental property, the tenant has:

- a. Two (2) business days after receiving the report to end this lease
- and
- b. Get back all rents and security deposits paid to the landlord.

If the tenant does not end this lease within two (2) days after getting the report, the tenant gives up the right to get an inspection or end this lease.

23. SPECIAL CONDITIONS (The Attorney General has not pre-approved any conditions added by the landlord or tenant for compliance with the Pennsylvania Plain Language Consumer Contract Act.)

TRASH SHOULD BE PUT OUT ON TUES. NIGHT FOR NEXT DAY PICK-UP. TRASH IMPROPERLY PUT OUT IS SUBJECT TO A \$25.00 FINE BY THE CITY. REPAIRS UNDER \$250.00 ARE THE RESPONSIBILITY OF THE TENANT. THE TENANT HAS \$1300.00 TOWARDS THE NEEDED MOVE-IN FEES OF \$1950.00. THE REMAINDER OF THESE FEES ARE BEING PROVIDED BY TENANT ACTIN GRP. IF THESE FEES ARE NOT FORTH-COMING IN A REASONABLE AMOUNT OF TIME, THE TENANT WILL ENTER INTO A PAYMENT ARRANGEMENT.

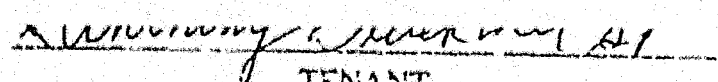
20. ENTIRE AGREEMENT

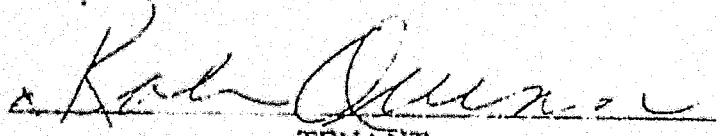
This lease contains the complete agreement between the landlord and the tenant. This lease creates the duties on the landlord and tenant and anyone who lawfully succeeds to their rights or takes their places. The landlord and tenant can change this lease only by a written agreement signed by both of them.

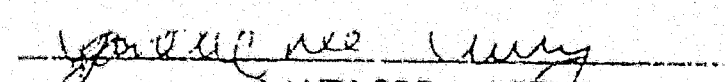
21. TENANT GIVES UP (WAIVES) RIGHTS

By signing this lease, the tenant gives up or waives legal rights that are explained in this section and in Sections 12 (Landlord Remedies) and 18 (Priority of Lease).

- a. In Section 12 (Landlord Remedies), the tenant agrees that the landlord can give the tenant 10 days notice to leave the property for reasons not related to payment of rent. This means the tenant gives up the right to receive a longer notice.
- b. In Section 18 (Priority of Lease), the tenant agrees that a mortgage holder can take over this lease. This means a mortgage holder becomes an owner of the property through a mortgage foreclosure can end the tenant's lease.

  
 \_\_\_\_\_  
 TENANT

  
 \_\_\_\_\_  
 TENANT

  
 \_\_\_\_\_  
 LANDLORD or AGENT

JANETTE LEE-CURRY

\_\_\_\_\_

LANDLORD or AGENT

The Office of the Attorney General has approved this lease as complying with the Pennsylvania Plain Language Consumer Contract Act. In the opinion of the Office of Attorney General, a preapproved consumer contract meets the test of readability under 73 P.S. Section 2205 of the Plain Language Consumer Contract Act. Preapproval of a consumer contract by the Office of Attorney General only means that simple, understandable and easily readable language is used. It is not an approval of the contents or legality of the contract.

JANET LEE CURRY  
305 EAST WALNUT LANE A v.  
PHILADELPHIA PA 19144

PHILADELPHIA GAS WORKS

CC @  
6-4-07  
F-01994525  
Philadelphia

Case Number: 1994525

178/4/06

**DOCKETED**

JUL 20 2007

Account Number: 0800925513

**Decision On Informal Complaint By The Bureau Of Consumer Services:**

**Statement Of Complaint:**

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

Customer is disputing bills for service at 5908 Old York Road, Philadelphia, PA.

**DOCUMENT  
FOLDER  
RECEIVED**

JUL 19 2007

**Investigation By Staff Of The Bureau Of Consumer Services Revealed:**

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

1. That on August 8, 2002 Janet Lee Curry established gas service at 5908 Old York Road, Philadelphia, PA.
2. That there is an AMR meter at the property and actual reads have been obtained.
3. That on September 16, 2003 Janet Lee Curry filed BCS# 1489359 with the PA PUC.
4. That as of October 16, 2003 the customer had a balance of \$2,966.17 owing to PGW for account number 0800925513.
5. That on October 24, 2003 the PA PUC issued a decision for BCS# 1489359 in which it was determined that the bills were correct, the customer was responsible balance owing, and a payment arrangement was established for the budget amount plus \$100.00 towards the balance.
6. That the gas service at 5908 Old York Road was terminated for non-payment on July 26, 2004.
7. That on August 6, 2004 Janet Lee Curry paid to have the service restored and on August 10, 2004 the gas service at 5908 Old York Road was restored for Janet Lee Curry.
8. That as of April 12, 2005 the customer had a balance of \$4,461.04 owing to PGW for account number 0800925513.
9. That the gas service at 5908 Old York Road was terminated for non-payment on April 14, 2005.
10. That from April 14, 2005- September 19, 2005 gas was used but no one was billed for service at 5908 Old York Road, Philadelphia, PA.

11. That on September 19, 2005 PGW visited the property, found the gas on and turned it back off.
12. That as of September 6, 2005 the customer has a final balance of \$3,876.58 owing to PGW for account number 0800925513.
13. That October 28, 2005 PGW billed Janet Lee Curry for gas used at 5908 Old York Road for the period of April 14, 2005- September 19, 2005 for \$294.84, billed to account number 5113668303.
14. That on November 3, 2005 the gas service was restored for Janet Lee Curry at 5908 Old York Road, Philadelphia, PA.
15. That from November 3, 2005- August 2, 2006 Janet Lee Curry was billed for gas service at 5908 Old York Road, account number 0258885102.
16. That as of September 13, 2006 Janet Lee Curry has a balance of \$3,730.58 owing to PGW for account number 0258885102.
17. That as of September 6, 2006 the gas service is on at 5908 Old York Road, Philadelphia, PA for Janet Lee Curry.
18. That Janet Lee Curry also had gas service on at 5906 Old York Road, Philadelphia, PA, account number 3113668289.
19. That as of October 28, 2005 Janet Lee Curry had a balance of \$0.00 for account number 3113668289.
20. That from November 3, 2005-April 12, 2006 bills were issued monthly to Janet Lee Curry for account number 3113668289, but no payments were received by PGW.
21. That the gas service at 5906 Old York Road was terminated for non-payment on May 12, 2006.
22. That on May 17, 2006 PGW issued a final bill for the period of April 12, 2006- May 12, 2006 for \$176.31 for service to 5906 Old York Road, account number 3113668289.
23. That as of August 31, 2006 Janet Lee Curry has a final balance of \$3,425.88 owing to PGW for account number 3113668289.
24. That per the Philadelphia Gas Works, both 5908 and 5906 Old York Road, Philadelphia, PA are landlord properties with residential service.

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

1. That the bills are correct as rendered.

- 7
2. That the customer is responsible for the gas used at 5908 Old York Road from August 8, 2002 to present.
  3. That the customer is responsible for the gas used at 5906 Old York Road for account number 3113668289.

**Therefore It Is Decided:**

1. That Janet Lee Curry is responsible for final balance of \$3,876.58 owing to PGW for account number 0800925513.
2. That Janet Lee Curry is responsible for balance of \$3,730.58 owing to PGW for account number 0258885102.
3. That Janet Lee Curry is responsible for final balance of \$3,425.88 owing to PGW for account number 31136668289.
4. That if Janet Curry would like gas service on at 5906 Old York Road, Philadelphia, PA she should contact the Philadelphia Gas Works.

October 4, 2006

Date

\_\_\_\_\_  
Signature

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

C7 (014)  
6401  
F-01994525  
Philadelphia

PHILA GAS WORKS  
PD:08/31/2006 CR: 069 LOCA: 0101-015  
10:0869 Acct: 003113668289N5F: N  
0120 0001 00022432 08/31/2006 12:22PM  
WI Paid: \$394.04  
Utility Services \$394.04  
OK \$394.04  
CHANGE \$0.00

THANK YOU

(Handwritten mark)

DOCUMENT  
FOLDER

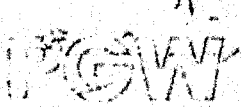
RECEIVED

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

DOCKETED  
JUL 20 2007

(Handwritten circled 1)



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

Notice Date: 08/15/06

Account Number: 0258885102

**COLLECTION AGENCY REFERRAL NOTICE**

**PAYMENT DUE ON RECEIPT**

*CB (initials)  
64-07  
F-01994525  
Philadelphia*

Since you have not paid your past due balance of \$394.04, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

A good credit rating is a valuable asset, and we are sure that you wish to protect your rating.

To avoid referral to a collection agency contact our Credit/Collection department immediately at 215-235-1777, Monday through Friday, between 8:00 a.m. and 4:30 p.m. to make a full payment. You can make payments over the telephone using your checking account or credit card.

You can make a payment at one of our Customer Service Centers between the hours of 9:00 A.M. and 5:00 P.M. at one of the following locations:

- Center City, 1137 Chestnut Street - Monday, Tuesday, Thursday and Friday.
- Frankford, 4410 Frankford Avenue - Tuesday, Thursday and Friday.
- Germantown, 210 W. Chelton Avenue - Tuesday, Wednesday and Friday.
- North Philadelphia, 1337 W. Erie Avenue - Monday, Wednesday and Thursday
- South Philadelphia, 1601 S. Broad Street - Monday, Wednesday and Thursday.
- West Philadelphia, 5230 Chestnut Street - Monday, Tuesday, Wednesday and Friday.

**DOCUMENT FOLDER**

**RECEIVED**

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

*\$ 5906.54 R*

**DOCKETED**  
JUL 20 2007

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

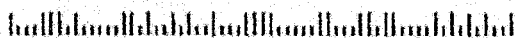
Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.

Account Number: 0258885102  
Notice Date: Aug 15, 2006  
Please Pay: \$394.04

Place "X" in box for address corrections. Print corrections on reverse side.

Amount Enclosed:

984 1 AT 0.308 \*\*AUTO\*\*SCH 3-DIGIT 191



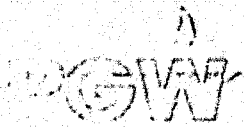
JANETTE CURRY  
305 E walnut LN a  
Philadelphia, PA 19144



Philadelphia Gas Works  
P.O. Box 17606  
Baltimore, MD 21297-1606

*(2)*

0002588851028000000000394042



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

Notice Date: 08/15/06  
Account Number: 0258885102

**COLLECTION AGENCY REFERRAL NOTICE**

**PAYMENT DUE ON RECEIPT**

C9  
6-4-07  
F-01994525  
Philadelphia

Since you have not paid your past due balance of \$3,282.96, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

A good credit rating is a valuable asset, and we are sure that you wish to protect your rating.

To avoid referral to a collection agency contact our Credit/Collection department immediately at 215-235-1777, Monday through Friday, between 9:00 a.m. and 4:30 p.m. to make a full payment. You can make payments over the telephone using your checking account or credit card.

You can make a payment at one of our Customer Service Centers between the hours of 9:00 A.M. and 5:00 P.M. at one of the following locations:

- Center City, 1137 Chestnut Street - Monday, Tuesday, Thursday and Friday
- Frankford, 4410 Frankford Avenue - Tuesday, Thursday and Friday
- Germantown, 210 W. Chelton Avenue - Tuesday, Wednesday and Friday
- North Philadelphia, 1337 W. Erie Avenue - Monday, Wednesday and Thursday
- South Philadelphia, 1601 S. Broad Street - Monday, Wednesday and Thursday
- West Philadelphia, 5230 Chestnut Street - Monday, Tuesday, Wednesday and Friday

RECEIVED

JUL 19 2007

PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

5908

DOCUMENT  
FOLDER

215 235 7077

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

Please return this portion with your payment  
Write your account number on your check or money order made payable to PGW

Account Number: 0258885102  
Notice Date: Aug 15, 2006  
Please Pay: \$3,282.96

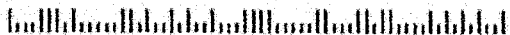
**DOCKETED**

JUL 20 2007

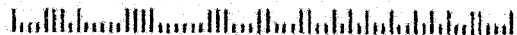
Amount Enclosed:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

983 1 AT 0.308 \*\*AUTO\*\*SCH 3-DIGIT 191



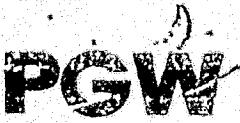
JANETTE CURRY  
305 E walnut LN a  
Philadelphia, PA 19144



Philadelphia Gas Works  
P.O. Box 17606  
Baltimore, MD 21297-1606

3

0002588851028000000003282962



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

C10 014  
6-4-07  
F-01994525  
Philadelphia

Page: 1 of 2  
Billing Date: 12/14/05  
Account Number: 3113668289

**MONTHLY STATEMENT**

From 11/03/05 thru 12/12/05  
Billing Cycle Number: 08

Account for:  
**JANETTE CURRY**  
305 WALNUT LN, A  
Philadelphia PA 19144

**RECEIVED**

JUL 19 2007

**Payments Summary** PA PUBLIC UTILITY COMMISSION  
10/28/05 Check SECRETARY'S BUREAU

Billing Summary

Past Due Amount	\$385.93 CR
Adjustments	\$139.93
Current Charges	\$663.18

Total Amount Due By Jan 10, 2006	<b>\$663.18</b>
-------------------------------------	-----------------

*original, correct billing  
5906  
erroneous charge  
(20)*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

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

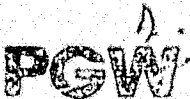
Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

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

**DOCKETED** **DOCUMENT FOLDER**  
JUL 20 2007

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

Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.

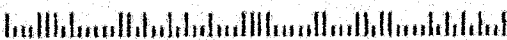


Account Number: 3113668289  
Due Date: Jan 10, 2006  
Please Pay: \$663.18

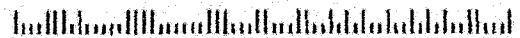
Place "X" in box for address corrections. Print corrections on reverse side

Amount Enclosed:

24806 1 AT 0.292 \*\*\*\*\*AUTO\*\*\*3-DIGIT 191



JANETTE CURRY  
305 WALNUT LN, A  
Philadelphia PA 19144



Philadelphia Gas Works  
P.O. Box 7789  
Philadelphia, PA 19101-7789

4

00311366828980000000000663184



JANETTE CURRY  
305 WALNUT A  
Philadelphia PA 19144

Page: 2 of 2  
Billing Date: 12/14/05  
Account Number: 3113668289

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$619.27	\$1,005.20	\$385.93 CR	\$139.93	\$663.18	\$663.18

# 20)

**Current Basic Charges**

SA ID# 2378988187, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

*AWC*

**Supply Charges**

Commodity Charge 317 Ccf @ \$1.3119	\$415.87
<b>Total Supply Charges</b>	<b>\$415.87</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 317 Ccf @ \$0.66618	\$211.18
Gas Cost Adjustment @ -\$0.05558 for 39 Days	\$17.62 CR
Weather Normalization Adjustment	\$1.64 CR
<b>Total Delivery Charges</b>	<b>\$203.92</b>
Pa Sales Tax 7% of \$619.79	\$43.39
<b>Total Current Billing Charges</b>	<b>\$663.18</b>

**Adjustment Detail**

Adjustments for SA ID # 9961312123

Late Payment Charge	\$8.41
Late Payment Charge	\$8.29
Impose Bill Paid Turn On Charge	\$123.23
<b>Total Adjustments</b>	<b>\$139.93</b>

**Meter Detail**

Your meter was changed on

Meter #: 1754198

Service Point: 9972202010

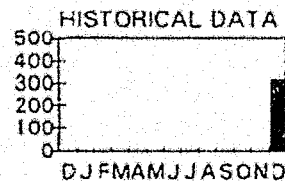
Next Meter Read: Jan 12, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/03/2005	3878	Installed	12/12/2005	4195	Actual	317	317.00	1.048	332.15
11/03/2005	4334	Initial	11/03/2005	4334	Removed	0	0.00	1.048	0.00

**Energy Usage Information**

SA ID# 2378988187, 5906 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	8.0	0.0
Billing Days	39	0
Avg Daily Cost	\$17.01	\$0.00



LAST 12 MONTHS

Total Ccf 317.00  
Avg Ccf 26.42

■ Actual  
☒ Estimated

5



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

Page: 1 of 2  
 Billing Date: 01/13/06  
 Account Number: 3113668289

**MONTHLY STATEMENT**

From 12/12/05 thru 01/12/06

Billing Cycle Number: 08

Account for:

JANETTE CURRY  
 305 WALNUT LN. A  
 Philadelphia PA 19144

Billing Summary

Past Due Amount	\$663.18
Adjustments	39.94
Current Charges	\$881.62

Total Amount Due By	2006100
Feb 07, 2006	\$1,554.74

*monetary charge*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://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. Cheltenham 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)

6



JANETTE CURRY  
305 WALNUT ST. A  
Philadelphia PA 19144

Page: 2 of 2  
Billing Date: 01/13/06  
Account Number: 3113668289

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$663.18	\$0.00	\$663.18	\$9.94	\$881.62	\$1,554.74

**Current Basic Charges**

SA ID# 2378988187, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 412 Ccf @ \$1.3119	\$540.50
<b>Total Supply Charges</b>	<b>\$540.50</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 412 Ccf @ \$0.66618	\$274.47
Gas Cost Adjustment @ -\$0.05558 for 31 Days	\$22.90 CR
Weather Normalization Adjustment	\$19.87
<b>Total Delivery Charges</b>	<b>\$283.44</b>
Pa Sales Tax 7% of \$823.94	\$57.68
<b>Total Current Billing Charges</b>	<b>\$881.62</b>

**Adjustment Detail**

Adjustments for SA ID # 2378988187

Late Payment Charge	\$9.94
<b>Total Adjustments</b>	<b>\$9.94</b>

**Meter Detail**

Meter #: 1754198

Service Point: 9972202010

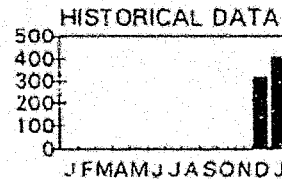
Next Meter Read: Feb 13, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/12/2005	4195	Actual	01/12/2006	4607	Actual	412	412.00	1.047	431.48

**Energy Usage Information**

SA ID# 2378988187, 5906 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	13.0	0.0
Billing Days	31	0
Avg Daily Cost	\$28.44	\$0.00



**LAST 12 MONTHS**

Total Ccf 729.00  
Avg Ccf 60.75

Actual (solid black)  
Estimated (hatched)

*puc*

⑦



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

Page: 1 of 3  
Billing Date: 03/11/05  
Account Number: 0800925513

**MONTHLY STATEMENT**

From 02/09/05 thru 03/10/05  
Billing Cycle Number: 08

Account for:  
**JANETTE L CURRY**  
305 WALNUT LANE, A  
PHILA PA 19144

Billing Summary

Past Due Amount	\$4,667.05
Adjustments	\$68.44
Current Charges	\$539.21

Total Amount Due By Apr 06, 2005	<b>\$5,274.70</b>
-------------------------------------	-------------------

*1200.00*  

---

*4074.70*

*original correct billing 5908*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://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)

⑧



JANETTE L CURRY  
305 WALNUT AVE, A  
PHILA PA 19144

Page: 2 of 3  
Billing Date: 03/11/05  
Account Number: 0800925513

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$4,667.05	\$0.00	\$4,667.05	\$68.44	\$539.21	\$5,274.70

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 207.31 Ccf @ \$0.95639 ..... \$198.27

Total Supply Charges ..... \$198.27

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$7.45

Distribution Charge 207.31 Ccf @ \$0.58048 ..... \$120.34

Gas Cost Adjustment @ \$0.03218 for 18 Days ..... \$6.67

Weather Normalization Adjustment ..... \$7.16 CR

Total Delivery Charges ..... \$127.30

**Supply Charges**

Commodity Charge 11.52 Ccf @ \$0.95639 ..... \$11.01

Commodity Charge 115.17 Ccf @ \$0.85292 ..... \$98.23

Total Supply Charges ..... \$109.24

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$4.55

Distribution Charge 11.52 Ccf @ \$0.58048 ..... \$6.69

Distribution Charge 115.17 Ccf @ \$0.57905 ..... \$66.69

Gas Cost Adjustment @ \$0.03218 for 1 Days ..... \$0.37

Gas Cost Adjustment @ -\$0.0417 for 10 Days ..... \$4.80 CR

Weather Normalization Adjustment ..... \$4.38 CR

Total Delivery Charges ..... \$69.12

Pa Sales Tax 7% of \$503.93 ..... \$35.28

Total Current Billing Charges ..... \$539.21

**Adjustment Detail**

Adjustments for SA ID # 1180207046

Late Payment Charge ..... \$37.32

Adjustments for SA ID # 7628395279

Late Payment Charge ..... \$31.12

Total Adjustments ..... \$68.44

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

Next Meter Read: Apr 11, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/09/2005	8178	Actual	03/10/2005	8510	Actual	334	334.00	1.040	347.19

9



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

27  
6-4-07  
F-0199452  
Philadelphia

Notice Date:  
Account Number:

06/06/05  
0800925513

# COLLECTION AGENCY REFERRAL NOTICE

## PAYMENT DUE ON RECEIPT

Since you have not paid your past due balance of \$2,810.68, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

A good credit rating is a valuable asset, and we are sure that you wish to protect your rating.

To avoid referral to a collection agency contact our Credit/Collection department immediately at 215-235-1777, Monday through Friday, between 8:00 a.m. and 4:30 p.m. to make a full payment. You can make payments over the telephone using your checking account or credit card.

You can make a payment at one of our Customer Service Centers between the hours of 9:00 A.M. and 5:00 P.M. at one of the following locations:

- Center City, 1137 Chestnut Street - Monday, Tuesday, Thursday and Friday.
- Frankford, 4410 Frankford Avenue - Tuesday, Thursday and Friday.
- Germantown, 210 W. Chelton Avenue - Tuesday, Wednesday and Friday.
- North Philadelphia, 1337 W. Erie Avenue - Monday, Wednesday and Thursday.
- South Philadelphia, 1601 S. Broad Street - Monday, Wednesday and Thursday.
- West Philadelphia, 5230 Chestnut Street - Monday, Tuesday, Wednesday and Friday.

DOCUMENT  
FOLDER

*original, correct billing 5908*

(10)

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

**DOCKETED**  
JUL 20 2007

SECRET

2007 JUL 19 PM 1:28







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

Page: 1 of 2  
Billing Date: 05/13/05  
Account Number: 0800925513

**MONTHLY STATEMENT**

*Final Notice*

**GENERAL INFORMATION**

From 04/11/05 thru 04/14/05  
Billing Cycle Number: 10

CONTACT US

Account for:  
JANETTE L CURRY  
5908 OLD YORK RD  
PHILADELPHIA PA 19141-1806

Gas Leaks & Emergencies	215 235-121
Billing & General Information	215 235-100
Appliance Service	215 235-209
Theft of Gas	215 684-638
Foreign Language Assistance	215 235-100
Hearing impaired TTY Line	215 236-464
Representantes Que Hablan Espanol	215 235-211

Web Site - [www.pgworks.com](http://www.pgworks.com)

Payments Summary

05/11/05 Check \$485 00

Billing Summary

Past Due Amount	\$3,976 04
Adjustments	\$69.63
Current Charges	\$143 70

CUSTOMER SERVICE CENTERS

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

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelten 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)

Total Amount Due By Jun 08, 2005	<b>\$4,189.37</b>
-------------------------------------	-------------------

*copy*

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

The above statement shows an unpaid final billing. Prompt payment will be appreciated. If payment has been rendered, please accept our thanks.

13

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000  
Or write to: PGW P.O. Box 2500 Phila. PA 19122-0050



JANETTE LEE SURRY  
 305 E walnut St, a  
 Philadelphia PA 19144

Page: 2 of 2  
 Billing Date: 11/13/06  
 Account Number: 0258885102

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,872.32	\$0.00	\$3,872.32	\$54.91	\$180.12	\$4,107.35

#12)

**Current Basic Charges**

SA ID# 3758197745, 5908 OLD YORK RD  
 Rate Class: General Service Residential

Supply Charges

Commodity Charge 95 Ccf @ \$1.16786.....	\$110.95
<b>Total Supply Charges.....</b>	<b>\$110.95</b>

Delivery Charges

Customer Charge @ \$12.00.....	\$12.00
Distribution Charge 95 Ccf @ \$0.70294.....	\$66.78
Gas Cost Adjustment @ -\$0.04228 for 29 Days.....	\$4.02 CR
Weather Normalization Adjustment.....	\$5.59 CR
<b>Total Delivery Charges.....</b>	<b>\$69.17</b>
<b>Total Current Billing Charges.....</b>	<b>\$180.12</b>

**Adjustment Detail**

Adjustments for SA ID # 1367675854	
Late Payment Charge.....	\$47.85
Adjustments for SA ID # 4114434841	
Late Payment Charge.....	\$5.73
Adjustments for SA ID # 3758197745	
Late Payment Charge.....	\$1.33
<b>Total Adjustments.....</b>	<b>\$54.91</b>

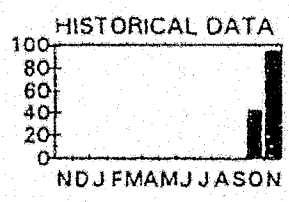
**Meter Detail**      Meter #: 1495459      Service Point: 9972202013      Next Meter Read: Dec 12, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/11/2006	42	Actual	11/09/2006	137	Actual	95	95.00	1.035	98.32

**Energy Usage Information**

SA ID# 3758197745, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	0.0
Billing Days	29	0
Avg Daily Cost	\$6.21	\$0.00



LAST 12 MONTHS  
 Total Ccf 137.00  
 Avg Ccf 11.42

■ Actual  
 ▨ Estimated

19



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

Page: 1 of 2  
Billing Date: 07/29/04  
Account Number: 0800925513

**MONTHLY STATEMENT**

*Final Notice*

**GENERAL INFORMATION**

From 07/12/04 thru 07/26/04

Billing Cycle Number: 19

Account for:

**JANETTE L CURRY**  
5908 OLD YORK RD  
PHILADELPHIA PA 19141-1806

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://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)

Billing Summary

Past Due Amount \$5,357.73  
Current Charges \$17.93

Total Amount Due By	
Aug 23, 2004	<b>\$5,375.66</b>

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

The above statement shows an unpaid final billing. Prompt payment will be appreciated. If payment has been rendered, please accept our thanks.

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

15

Please return this portion with your payment  
Write your account number on your check or money order made payable to PGW.



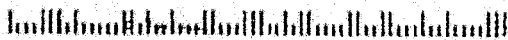

Place "X" in box for address corrections. Print corrections on reverse side

Account Number: 0800925513  
Due Date: Aug 23, 2004  
Please Pay: \$5,375.66

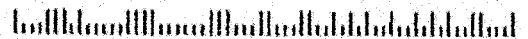
Amount Enclosed:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

30077 1 AT 0.292 \*\*\*\*\*AUTO\*\*3-DIGIT 191



JANETTE L CURRY  
5908 OLD YORK RD  
PHILADELPHIA PA 19141-1806



Philadelphia Gas Works  
P.O. Box 7789  
Philadelphia, PA 19101-7789





JANETTE L. CURRY  
 5908 OLD YORK RD  
 PHILADELPHIA PA 19141-1806

Page: 2 of 2  
 Billing Date: 07/29/04  
 Account Number: 0800925513

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$5,357.73	\$0.00	\$5,357.73	\$0.00	\$17.93	\$5,375.66

**Current Basic Charges**

SA ID# 1180207046, 5908 OLD YORK RD  
 Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 12 Ccf @ \$0.81653	\$9.80
<b>Total Supply Charges</b>	<b>\$9.80</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$0.00
Distribution Charge 12 Ccf @ \$0.58928	\$7.07
Gas Cost Adjustment @ -\$0.00954 for 14 Days	\$0.11 CR
<b>Total Delivery Charges</b>	<b>\$6.96</b>
Pa Sales Tax 7% of \$16.76	\$1.17
<b>Total Current Billing Charges</b>	<b>\$17.93</b>

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

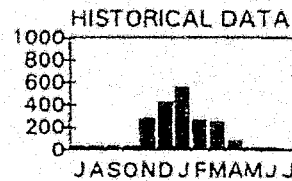
Next Meter Read: Aug 10, 2004

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/12/2004	6954	Actual	07/26/2004	6966	Actual	12	12.00	1.046	12.55

**Energy Usage Information**

SA ID# 1180207046, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	1.0
Billing Days	14	29
Avg Daily Cost	\$1.28	\$2.35



**LAST 12 MONTHS**  
 Total Ccf 2073.00  
 Avg Ccf 172.75

■ Actual  
 ▨ Estimated

16



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE PHILADELPHIA PA 19122 0050

Page: 1 of 2  
Billing Date: 01/17/06  
Account Number: 0258885102

**MONTHLY STATEMENT**

*Final Notice*

From 11/03/05 thru 12/01/05  
Billing Cycle Number: 09

Account for:  
JANETTE LEE CURRY  
305 E walnut LN, a  
Philadelphia PA 19144

Billing Summary

Past Due Amount \$0.00  
Current Charges \$557.87

Total Amount Due By	
Feb 09, 2006	<b>\$557.87</b>

590

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://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)

17

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

The above statement shows an unpaid final billing. Prompt payment will be appreciated. If payment has been rendered, please accept our thanks.

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.



JANETTE LEE SURRY  
 305 E walnut St, a  
 Philadelphia PA 19144

Page: 2 of 2  
 Billing Date: 01/17/06  
 Account Number: 0258885102

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$ 00	\$ 0 00	\$ 0.00	\$ 0 00	\$557.87	\$557.87

**Current Basic Charges**

SA ID# 4114434841, 5908 OLD YORK RD  
 Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 257 Ccf @ \$1.3119.....	\$337.16
<b>Total Supply Charges .....</b>	<b>\$337.16</b>

**Delivery Charges**

Customer Charge @ \$12.00 .....	\$12.00
Distribution Charge 257 Ccf @ \$0.66618.....	\$171.21
Gas Cost Adjustment @ -\$0.05558 for 28 Days.....	\$14.28 CR
Weather Normalization Adjustment .....	\$15.28
<b>Total Delivery Charges .....</b>	<b>\$184.21</b>
Pa Sales Tax 7% of \$521.37 .....	\$36.50
<b>Total Current Billing Charges .....</b>	<b>\$557.87</b>

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

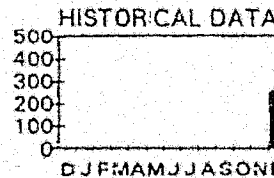
Next Meter Read: Feb 13, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/03/2005	8961	Initial	12/01/2005	9218	Actual	257	257.00	1.048	269.28

**Energy Usage Information**

SA ID# 4114434841, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	9.0	0.0
Billing Days	28	0
Avg Daily Cost	\$19.92	\$0.00



**LAST 12 MONTHS**

Total Ccf	257.00
Avg Ccf	21.42

■ Actual  
 □ Estimated

**Message Center**

Beware of imposters posing as PGW employees -- Ask for identification.

18



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

C14 (H)  
6-4-07  
F-019945  
Philadelphia

Notice Date: 03/13/06  
Account Number: 0258885102

**COLLECTION AGENCY REFERRAL NOTICE**

**PAYMENT DUE ON RECEIPT**

Since you have not paid your past due balance of \$566.23, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

A good credit rating is a valuable asset, and we are sure that you wish to protect your rating.

To avoid referral to a collection agency contact our Credit/Collection department immediately at 215-235-1777, Monday through Friday, between 8:00 a.m. and 4:30 p.m. to make a full payment. You can make payments over the telephone using your checking account or credit card.

You can make a payment at one of our Customer Service Centers between the hours of 9:00 A.M. and 5:00 P.M. at one of the following locations:

- Center City, 1137 Chestnut Street - Monday, Tuesday, Thursday and Friday
- Frankford, 4410 Frankford Avenue - Tuesday, Thursday and Friday.
- Germantown, 210 W. Chelton Avenue - Tuesday, Wednesday and Friday.
- North Philadelphia, 1337 W. Erie Avenue - Monday, Wednesday and Thursday.
- South Philadelphia, 1601 S. Broad Street - Monday, Wednesday and Thursday.
- West Philadelphia, 5230 Chestnut Street - Monday, Tuesday, Wednesday and Friday.

**DOCUMENT FOLDER**

**RECEIVED**

JUL 19 2007

5908, acct bal. ~~\$328.47~~

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Do you have a question 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

Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.



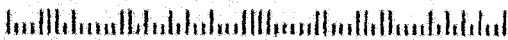
Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 0258885102  
Notice Date: Mar 13, 2006  
Please Pay: \$566.23

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

925 1 AT 0.308 \*\*AUTO\*\*SCH 3-DIGIT 191



JANETTE CURRY  
305 E walnut LN a  
Philadelphia, PA 19144

**DOCKETED**  
JUL 20 2007



Philadelphia Gas Works  
P.O. Box 17606  
Baltimore, MD 21297-1606

19





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

Page: 1 of 3  
Billing Date: 05/15/06  
Account Number: 0258885102

**MONTHLY STATEMENT**

From 04/12/06 thru 05/12/06  
Billing Cycle Number: 08

Account for:  
JANETTE LEE CURRY  
305 E walnut LN, a  
Philadelphia PA 19144

5908

Payments Summary

05/05/06 Cash \$200.00

Agreement Billing Summary

Past Due Amount \$0 00  
Adjustments \$24.71  
Current Agreement Charges \$258.00

Total Amount Due By Jun 08, 2006	<b>\$258.00</b>
-------------------------------------	-----------------

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://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. Chalten 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)

acc't bal.  
3283.47

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

Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.



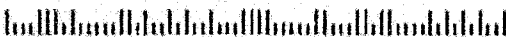
Account Number: 0258885102  
Due Date: Jun 08, 2006  
Please Pay: \$258.00

Place "X" in box for address corrections. Print corrections on reverse side

Amount Enclosed:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

24866 1 AT 0.308 \*\*AUTO\*\*SCH 3-DIGIT 191



JANETTE LEE CURRY  
305 E walnut LN, a  
Philadelphia PA 19144

5908



Philadelphia Gas Works  
P.O. Box 17606  
Baltimore, MD 21297-1606

21

0002588851028000000000258007



JANETTE LEE CURRY  
 305 E walnut a  
 Philadelphia PA 19144

Page: 2 of 3  
 Billing Date: 05/15/06  
 Account Number: 0258885102

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,245.83	\$200.00	\$3,045.83	\$24.71	\$212.93	\$3,283.47

**Current Basic Charges**

SA ID# 1367675854, 5908 OLD YORK RD  
 Rate Class: General Service Residential

**Supply Charges**

Commodity Charge 94 Ccf @ \$1.3119	\$123.32
<b>Total Supply Charges</b>	<b>\$123.32</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 94 Ccf @ \$0.66618	\$62.62
Gas Cost Adjustment @ -\$0.05558 for 30 Days	\$5.22 CR
Weather Normalization Adjustment	\$20.21
<b>Total Delivery Charges</b>	<b>\$89.61</b>
<b>Total Current Billing Charges</b>	<b>\$212.93</b>

**Adjustment Detail**

Adjustments for SA ID # 4114434841

Late Payment Charge	\$8.24
Late Payment Charge	\$8.36
Late Payment Charge	\$8.11
<b>Total Adjustments</b>	<b>\$24.71</b>

**Meter Detail**

Meter #: 1401556

Service Point: 9972202C13

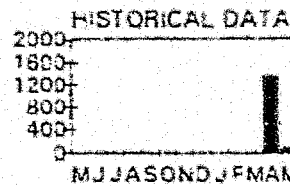
Next Meter Read Jun 13 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/12/2006	569	Actual	05/12/2006	663	Actual	94	94.00	1.038	97.59

**Energy Usage Information**

SA ID# 1367675854, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	0.0
Billing Days	30	0
Avg Daily Cost	\$7.10	\$0.00



**LAST 12 MONTHS**

Total Ccf	1445.00
Avg Ccf	120.42

■ Actual  
 □ Estimated

**Budget Billing Information**

Bill # 1

Current Amount	\$238.00
Past Due Amount	\$0.00
Non Basic Charges	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$238.00</b>

22





JANETTE CURRY  
305 WALNUT ST., A  
Philadelphia PA 19144

Page: 2 of 2  
Billing Date: 03/15/06  
Account Number: 3113668289

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$2,482.67	\$0.00	\$2,482.67	\$36.74	\$722.99	\$3,242.40

**Current Basic Charges**

SA ID# 2378988187, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 344 Ccf @ \$1.3119	\$451.29
<b>Total Supply Charges</b>	<b>\$451.29</b>
Delivery Charges	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 344 Ccf @ \$0.66618	\$229.17
Gas Cost Adjustment @ -\$0.05558 for 29 Days	\$19.12 CR
Weather Normalization Adjustment	\$2.35
<b>Total Delivery Charges</b>	<b>\$224.40</b>
Pa Sales Tax 7% of \$675.69	\$47.30
<b>Total Current Billing Charges</b>	<b>\$722.99</b>

**Adjustment Detail**

Adjustments for SA ID # 2378988187

Late Payment Charge	\$36.74
<b>Total Adjustments</b>	<b>\$36.74</b>

**Meter Detail**

Meter #: 1754198

Service Point: 9972202010

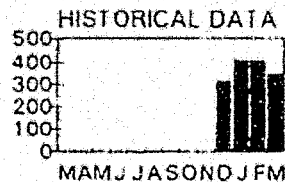
Next Meter Read: Apr 12, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/13/2006	5016	Actual	03/14/2006	5360	Actual	344	344.00	1.040	357.58

**Energy Usage Information**

SA ID# 2378988187, 5906 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	12.0	0.0
Billing Days	29	0
Avg Daily Cost	\$24.93	\$0.00



LAST 12 MONTHS

Total Ccf 1482.00  
Avg Ccf 123.50

■ Actual  
□ Estimated

24





JANETTE CURRY  
 305 WALNUT LN, A  
 Philadelphia PA 19144

Page: 2 of 2  
 Billing Date: 02/14/06  
 Account Number: 3113668289

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$1,554.74	\$0.00	\$1,554.74	\$23.17	\$904.76	\$2,482.67

**Current Basic Charges**

SA ID# 2378988187, 5906 OLD YORK RD  
 Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 409 Ccf @ \$1.3119 ..... \$536.57  
 Total Supply Charges ..... \$536.57

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$12.00  
 Distribution Charge 409 Ccf @ \$0.66618 ..... \$272.47  
 Gas Cost Adjustment @ -\$0.05558 for 32 Days ..... \$22.73 CR  
 Weather Normalization Adjustment ..... \$47.26  
 Total Delivery Charges ..... \$309.00  
 Pa Sales Tax 7% of \$845.57 ..... \$59.19  
 Total Current Billing Charges ..... \$904.76

**Adjustment Detail**

Adjustments for SA ID # 2378988187

Late Payment Charge ..... \$23.17  
 Total Adjustments ..... \$23.17

**Meter Detail**

Meter #: 1754198

Service Point 9972202010

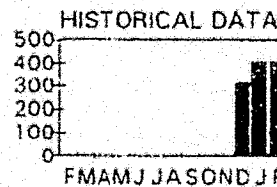
Next Meter Read: Mar 14, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
01/12/2006	4607	Actual	02/13/2006	5016	Actual	409	409.00	1.044	426.95

**Energy Usage Information**

SA ID# 2378988187, 5906 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	13.0	0.0
Billing Days	32	0
Avg Daily Cost	\$28.27	\$0.00



**LAST 12 MONTHS**

Total Ccf 1138.00  
 Avg Ccf 94.83

■ Actual  
 ▨ Estimated

26





JANETTE LEE CURRY  
 305 E walnut St, a  
 Philadelphia 19144

Page: 2 of 2  
 Billing Date: 08/04/06  
 Account Number: 0258885102

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,562.94	\$0.00	\$3,562.94	\$52.66	\$61.40	\$3,677.00

**Current Basic Charges**

SA ID# 1367675854, 5908 OLD YORK RD  
 Rate Class: General Service Residential

**Supply Charges**

Commodity Charge 27 Ccf @ \$1.16786 ..... \$31.53  
 Total Supply Charges ..... \$31.53

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$12.00  
 Distribution Charge 27 Ccf @ \$0.70403 ..... \$19.01  
 Gas Cost Adjustment @ -\$0.04228 for 20 Days ..... \$1.14 CR

Total Delivery Charges ..... \$29.87  
 Total Current Billing Charges ..... \$61.40

**Adjustment Detail**

Adjustments for SA ID # 4114434841  
 Late Payment Charge ..... \$5.73  
 Adjustments for SA ID # 1367675854  
 Late Payment Charge ..... \$46.93  
 Total Adjustments ..... \$52.66

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

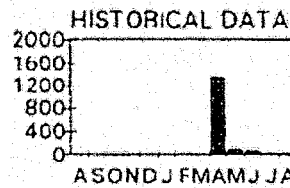
Next Meter Read: Aug 11, 2006

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/13/2006	773	Actual	08/02/2006	800	Actual	27	27.00	1.036	27.97

**Energy Usage Information**

SA ID# 1367675854, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	20	0
Avg Daily Cost	\$3.07	\$0.00



**LAST 12 MONTHS**  
 Total Ccf 1582.00  
 Avg Ccf 131.83  
 ■ Actual  
 □ Estimated

28



JANETTE L CURRY  
305 WALNUT LANE, A  
PHILA PA 19144

Page: 2 of 2  
Billing Date: 04/12/05  
Account Number: 0800925513

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$5,274.70	\$1,200.00	\$4,074.70	\$61.11	\$325.23	\$4,461.04

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax



**PHILADELPHIA GAS WORKS**  
800 W MONTGOMERY AVENUE PHILADELPHIA, PA 19122 0050

Page: 1 of 2  
Billing Date: 04/12/05  
Account Number: 0800925513

**MONTHLY STATEMENT**

From 03/10/05 thru 04/11/05  
Billing Cycle Number: 08

Account for:  
JANETTE L CURRY  
305 WALNUT LANE, A  
PHILA PA 19144

Payments Summary

03/18/05 Check \$600.00  
04/06/05 Cred Card \$600.00

Billing Summary

Past Due Amount \$4,074.70  
Adjustments \$61.11  
Current Charges \$325.23

<b>Total Amount Due By</b>	
May 06, 2005	<b>\$4,461.04</b>

*485.00 pd 5/3/05*

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1211  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6381  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4641  
Representantes Que Hablan Espanol 215 235-2171

Web Site - [www.pgworks.com](http://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)

*29*

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



JANETTE MURRY  
 305 WALTON LANE, A  
 PHILA PA 19144

Page: 2 of 2  
 Billing Date: 04/12/05  
 Account Number: 0800925513

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$5,274.70	\$1,200.00	\$4,074.70	\$61.11	\$325.23	\$4,461.04

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
 Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 210 Ccf @ \$0.85292.....	\$179.11
<b>Total Supply Charges</b> .....	<b>\$179.11</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00 .....	\$12.00
Distribution Charge 210 Ccf @ \$0.57905.....	\$121.60
Gas Cost Adjustment @ -\$0.0417 for 32 Days .....	\$8.76 CR
Weather Normalization Adjustment .....	\$0.00
<b>Total Delivery Charges</b> .....	<b>\$124.84</b>
Pa Sales Tax 7% of \$303.95 .....	\$21.28
<b>Total Current Billing Charges</b> .....	<b>\$325.23</b>

**Adjustment Detail**

Adjustments for SA ID # 1180207046	
Late Payment Charge .....	\$24.33
Adjustments for SA ID # 7628395279	
Late Payment Charge .....	\$36.78
<b>Total Adjustments</b> .....	<b>\$61.11</b>

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

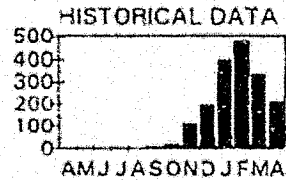
Next Meter Read: May 10, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/10/2005	8510	Actual	04/11/2005	8720	Actual	210	210.00	1.034	217.03

**Energy Usage Information**

SA ID# 7628395279, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	7.0	0.0
Billing Days	32	0
Avg Daily Cost	\$10.16	\$0.00



LAST 12 MONTHS  
 Total Ccf 1754.01  
 Avg Ccf 146.17

■ Actual  
 □ Estimated

30



**PHILADELPHIA GAS WORKS**  
800 W MONTGOMERY AVENUE PHILADELPHIA PA 19122 0050

Page: 1 of 2  
Billing Date: 12/13/04  
Account Number: 3113668289

**MONTHLY STATEMENT**

From 11/09/04 thru 12/09/04  
Billing Cycle Number: 09

Account for:  
**JANETTE CURRY**  
6510 N 8 ST  
PHILADELPHIA PA 19126

*5906 agreement*

Billing Summary

Past Due Amount	\$275 71
Adjustments	\$4 00
Current Charges	\$127 64

<b>Total Amount Due By</b>	
Jan 07, 2005	<b>\$407.35</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-121
Billing & General Information	215 235-100
Appliance Service	215 235-205
Theft of Gas	215 684-638
Foreign Language Assistance	215 235-100
Hearing impaired TTY Line	215 236-464
Representantes Que Hablan Espanol	215 235-217

Web Site - [www.pgworks.com](http://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)

*31*

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.  
PHILADELPHIA GAS WORKS, 800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$275.71	\$0.00	\$275.71	\$4.00	\$127.64	\$407.35

**Current Basic Charges**

SA ID# 9961312123, 5906 OLD YORK RD  
 Rate Class: General Ser Residential Tax

<b>Supply Charges</b>		
Commodity Charge 50.4 Ccf @ \$0.84944		\$42.81
Commodity Charge 21.6 Ccf @ \$0.95639		\$20.66
<b>Total Supply Charges</b>		<u>\$63.47</u>
<b>Delivery Charges</b>		
Customer Charge @ \$12.00		\$12.00
Distribution Charge 50.4 Ccf @ \$0.57908		\$29.18
Distribution Charge 21.6 Ccf @ \$0.58048		\$12.54
Gas Cost Adjustment @ -\$0.01859 for 21 Days		\$0.94 CR
Gas Cost Adjustment @ \$0.03218 for 9 Days		\$0.70
Weather Normalization Adjustment		\$2.34
<b>Total Delivery Charges</b>		<u>\$55.82</u>
Pa Sales Tax 7% of \$119.29		\$8.35
<b>Total Current Billing Charges</b>		<u>\$127.64</u>

**Adjustment Detail**

Adjustments for SA ID # 9961312123		
Late Payment Charge		\$4.00
<b>Total Adjustments</b>		<u>\$4.00</u>

**Meter Detail**

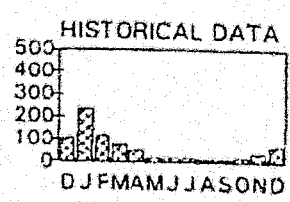
Meter #: 1621251 Service Point: 9972202010 Next Meter Read: Jan 11, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/09/2004	8501	Estimated	12/09/2004	8573	Estimated	72	72.00	1.035	74.51

**Energy Usage Information**

SA ID# 9961312123, 5906 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	2.0	3.0
Billing Days	30	33
Avg Daily Cost	\$4.26	\$4.99



**LAST 12 MONTHS**

Total Ccf	698.00
Avg Ccf	58.17

Actual  
 Estimated

32



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

Page: 1 of 2  
 Billing Date: 01/13/05  
 Account Number: 3113668289

**MONTHLY STATEMENT**

From 12/09/04 thru 01/11/05  
 Billing Cycle Number: 09

Account for:  
**JANETTE CURRY**  
 6510 N 8 ST  
 PHILADELPHIA PA 19126

*5906*

Billing Summary

Past Due Amount	\$407.35
Adjustments	\$5.92
Current Charges	\$210.31

Total Amount Due By Feb 08, 2005	<b>\$623.58</b>
-------------------------------------	-----------------

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1211
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6380
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4640
Representantes Que Hablan Espanol	215 235-2170

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

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

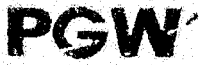
Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

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

33

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

Please return this portion with your payment.  
 Write your account number on your check or money order made payable to PGW



Account Number: 3113668289  
 Due Date: Feb 08, 2005  
 Please Pay: \$623.58

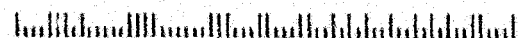
Place "X" in box for address corrections. Print corrections on reverse side.

Amount Enclosed:

6935 2 AV 0 503 \*\*\*\*AUTO\*\*5-DIGIT 19126



JANETTE CURRY  
 6510 N 8 ST  
 PHILADELPHIA PA 19126



Philadelphia Gas Works  
 P.O. Box 7789  
 Philadelphia, PA 19101-7789



JANETTE CURRY  
6510 N 8 ST  
PHILADELPHIA PA 19126

Page: 2 of 2  
Billing Date: 01/13/05  
Account Number: 3113668289

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$407.35	\$0.00	\$407.35	\$5.92	\$210.31	\$623.15

**Current Basic Charges**

SA ID# 9961312123, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 115 Ccf @ \$0.95639 ..... \$109.98  
Total Supply Charges ..... \$109.98

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$12.00  
Distribution Charge 115 Ccf @ \$0.58048 ..... \$66.76  
Gas Cost Adjustment @ \$0.03218 for 33 Days ..... \$3.70  
Weather Normalization Adjustment ..... \$4.11  
Total Delivery Charges ..... \$86.57  
Pa Sales Tax 7% of \$196.55 ..... \$13.76  
Total Current Billing Charges ..... \$210.31

**Adjustment Detail**

Adjustments for SA ID # 9961312123

Late Payment Charge ..... \$5.92  
Total Adjustments ..... \$5.92

**Meter Detail**

Meter #: 1621251

Service Point: 9972202010

Next Meter Read: Feb 09, 2005

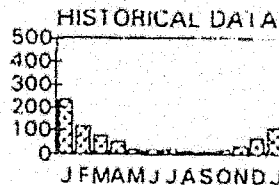
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/09/2004	8573	Estimated	01/11/2005	8688	Estimated	115	115.00	1.033	118.78

**Energy Usage Information**

SA ID# 9961312123, 5906 OLD YORK RD

**COMPARATIVE GAS USAGE THIS MONTH**

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	7.0
Billing Days	33	33
Avg Daily Cost	\$6.37	\$10.40



**LAST 12 MONTHS**

Total Ccf 579.00  
Avg Ccf 48.25

■ Actual  
▨ Estimated

34



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

Page: 1 of 2  
Billing Date: 08/12/05  
Account Number: 3113668289

**MONTHLY STATEMENT**

From 07/11/05 thru 08/12/05  
Billing Cycle Number: 09

Account for:  
**JANETTE CURRY**  
6510 N 8 ST  
PHILADELPHIA PA 19126

Payments Summary

08/12/05 Check \$200.00  
07/20/05 Check \$199.00

Billing Summary

Past Due Amount \$546.62  
Adjustments \$8.19  
Non Basic Charges \$50.00  
Current Charges \$14.46

<b>Total Amount Due By</b>	
<b>Sep 07, 2005</b>	<b>\$619.27</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://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

Please return this portion with your payment.  
Write your account number on your check or money order made payable to PGW.



Account Number: 3113668289  
Due Date: Sep 07, 2005  
Please Pay: \$619.27 <sup>350</sup>

Place "X" in box for address corrections. Print corrections on reverse side.

Amount Enclosed:

|||||  
JANETTE CURRY  
6510 N 8 ST  
PHILADELPHIA PA 19126

|||||  
Philadelphia Gas Works  
P.O. Box 7789  
Philadelphia, PA 19101-7789

35

JANETTE CURRY  
6510 N 8 ST  
PHILADELPHIA PA 19126

Page: 2 of 2  
Billing Date: 08/12/05  
Account Number: 3113668289

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$945.62	\$399.00	\$546.62	\$58.19	\$14.46	\$619.27

**Current Basic Charges**

SA ID# 9961312123, 5906 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 1 Ccf @ \$0.95822	\$0.96
<b>Total Supply Charges</b>	<b>\$0.96</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$12.00
Distribution Charge 1 Ccf @ \$0.60688	\$0.61
Gas Cost Adjustment @ -\$0.05824 for 17 Days	\$0.06 CR
<b>Total Delivery Charges</b>	<b>\$12.55</b>
Pa Sales Tax 7% of \$13.51	\$0.95
<b>Total Current Billing Charges</b>	<b>\$14.46</b>

**Non Basic Charges**

Labor charge	\$50.00
<b>Total Non Basic Charges</b>	<b>\$50.00</b>

**Adjustment Detail**

Adjustments for SA ID # 9961312123

Late Payment Charge	\$8.19
<b>Total Adjustments</b>	<b>\$8.19</b>

**Meter Detail**

Meter #: 1621251

Service Point: 9972202010

Next Meter Read: Sep 12, 2005

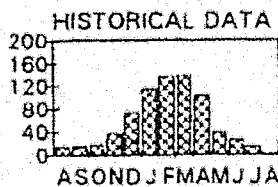
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/11/2005	9146	Estimated	07/28/2005	9147	Actual	1	1.00	1.039	1.03

**Energy Usage Information**

SA ID# 9961312123, 5906 OLD YORK RD

COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	17	29
Avg Daily Cost	\$0.85	\$1.16



LAST 12 MONTHS

Total Ccf 716.00  
Avg Ccf 59.67

■ Actual  
□ Estimated

36



JANETTE L CURRY  
305 WALNUT LANE. A  
PHILA PA 19144

Page: 2 of 3  
Billing Date: 10/13/04  
Account Number: 0800925513

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,044.27	\$0.00	\$3,044.27	\$0.00	\$41.51	\$3,085.78

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 6 13 Ccf @ \$0.84944 ..... \$5.21

Total Supply Charges ..... \$5.21

**Delivery Charges**

Customer Charge @ \$12.00 ..... \$3.87

Distribution Charge 6 13 Ccf @ \$0.57908 ..... \$3.55

..... \$0.11 CR



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

Page: 1 of 3  
Billing Date: 10/13/04  
Account Number: 0800925513

**MONTHLY STATEMENT**

From 09/10/04 thru 10/11/04  
Billing Cycle Number: 08

Account for:  
JANETTE L CURRY  
305 WALNUT LANE, A  
PHILA PA 19144

Agreement Billing Summary

Past Due Amount \$108.49  
Current Agreement Charges \$191.51

Total Amount Due By	
Nov 05, 2004	\$300.00

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1211  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2000  
Theft of Gas 215 684-6300  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4644  
Representantes Que Hablan Espanol 215 235-2177

Web Site - [www.pgworks.com](http://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)



JANETTE L. CURRY  
305 WALTON LANE, A  
PHILA PA 19144

Page: 2 of 3  
Billing Date: 10/13/04  
Account Number: 0800925513

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,044.27	\$0.00	\$3,044.27	\$0.00	\$41.51	\$3,085.78

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 6.13 Ccf @ \$0.84944	\$5.21
<b>Total Supply Charges</b>	<b>\$5.21</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$3.87
Distribution Charge 6.13 Ccf @ \$0.57908	\$3.55
Gas Cost Adjustment @ -\$0.01859 for 10 Days	\$0.11 CR
<b>Total Delivery Charges</b>	<b>\$7.31</b>
<b>Supply Charges</b>	
Commodity Charge 12.87 Ccf @ \$0.84944	\$10.93
<b>Total Supply Charges</b>	<b>\$10.93</b>
<b>Delivery Charges</b>	
Customer Charge @ \$12.00	\$8.13
Distribution Charge 12.87 Ccf @ \$0.57908	\$7.45
Gas Cost Adjustment @ -\$0.01859 for 21 Days	\$0.24 CR
<b>Total Delivery Charges</b>	<b>\$15.34</b>
Pa Sales Tax 7% of \$38.79	\$2.72
<b>Total Current Billing Charges</b>	<b>\$41.51</b>

**Meter Detail** Meter #: 1401556 Service Point: 9972202013 Next Meter Read: Nov 09, 2004

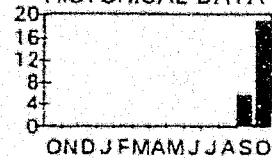
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
09/10/2004	6972	Actual	10/11/2004	6991	Actual	19	19.00	1.033	19.62

**Energy Usage Information**

SA ID# 7628395279, 5908 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	31	0
Avg Daily Cost	\$1.34	\$0.00

**HISTORICAL DATA**



**LAST 12 MONTHS**

Total Ccf 25.00  
Avg Ccf 2.08

Actual  
Estimated

**Agreement Billing Information**

*300.00 due 1/05*

Current Agreement Charges	\$150.00
Current Charges	\$41.51
<b>Total Agreement Charges</b>	<b>\$191.51</b>
Past Due Amount	\$108.49
<b>Total Amount Due</b>	<b>\$300.00</b>

*38*



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE PHILADELPHIA PA 19122 0056

Page: 1 of 2  
Billing Date: 12/10/04  
Account Number: 0800925513

**MONTHLY STATEMENT**

From 11/09/04 thru 12/09/04  
Billing Cycle Number: 08

Account for:  
**JANETTE L CURRY**  
305 WALNUT LANE, A  
PHILA PA 19144

Payments Summary

11/17/04 Check \$300.00

Billing Summary

Past Due Amount \$3,009.17  
Adjustments \$45.11  
Current Charges \$323.71

<b>Total Amount Due By</b>	
Jan 06, 2005	<b>\$3,377.99</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1211
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6381
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4641
Representantes Que Hablan Espanol	215 235-2171

Web Site - [www.pgworks.com](http://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)

39

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.  
PHILADELPHIA GAS WORKS, 800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122 0056



JANETTE L CURRY  
305 WALNUT LANE, A  
PHILA PA 19144

Page: 2 of 2  
Billing Date: 12/10/04  
Account Number: 0800925513

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,309.17	\$300.00	\$3,009.17	\$45.11	\$323.71	\$3,377.99

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax

**Supply Charges**

Commodity Charge 135.8 Ccf @ \$0.84944	\$115.35
Commodity Charge 58.2 Ccf @ \$0.95639	\$55.66
<b>Total Supply Charges</b>	<b>\$171.01</b>

**Delivery Charges**

Customer Charge @ \$12.00	\$12.00
Distribution Charge 135.8 Ccf @ \$0.57908	\$78.64
Distribution Charge 58.2 Ccf @ \$0.58048	\$33.78
Gas Cost Adjustment @ -\$0.01859 for 21 Days	\$2.53 CF
Gas Cost Adjustment @ \$0.03218 for 9 Days	\$1.87
Weather Normalization Adjustment	\$7.76
<b>Total Delivery Charges</b>	<b>\$131.52</b>
Pa Sales Tax 7% of \$302.53	\$21.18
<b>Total Current Billing Charges</b>	<b>\$323.71</b>

**Adjustment Detail**

Adjustments for SA ID # 1180207046	
Late Payment Charge	\$41.51
Adjustments for SA ID # 7628395279	
Late Payment Charge	\$3.60
<b>Total Adjustments</b>	<b>\$45.11</b>

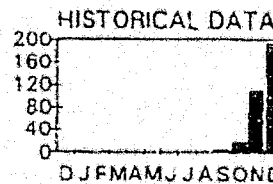
**Meter Detail** Meter # 1401556 Service Point 9972202013 Next Meter Read: Jan 11, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/09/2004	7102	Actual	12/09/2004	7296	Actual	194	194.00	1.035	200.7

**Energy Usage Information**

SA ID# 7628395279, 5908 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	6.0	0.0
Billing Days	30	0
Avg Daily Cost	\$10.79	\$0.00

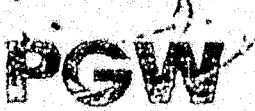


**LAST 12 MONTHS**  
Total Ccf 330.0  
Avg Ccf 27.5

Actual  
Estimated

40





JANETTE L CURRY  
305 WALNUT ST. A  
PHILA PA 19144

Page: 2 of 2  
Billing Date: 01/12/05  
Account Number: 0800925513

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,377.99	\$323.77	\$3,054.22	\$45.78	\$702.17	\$3,802.17

**Current Basic Charges**

SA ID# 7628395279, 5908 OLD YORK RD  
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 400 Ccf @ \$0.95639 ..... \$382.56  
Total Supply Charges ..... \$382.56

Delivery Charges

Customer Charge @ \$12.00 ..... \$12.00  
Distribution Charge 400 Ccf @ \$0.58048 ..... \$232.19  
Gas Cost Adjustment @ \$0.03218 for 33 Days ..... \$12.87  
Weather Normalization Adjustment ..... \$16.61  
Total Delivery Charges ..... \$273.67  
Pa Sales Tax 7% of \$656.23 ..... \$45.94  
Total Current Billing Charges ..... \$702.17

**Adjustment Detail**

Adjustments for SA ID # 1180207046  
Late Payment Charge ..... \$37.32  
Adjustments for SA ID # 7628395279  
Late Payment Charge ..... \$8.46  
Total Adjustments ..... \$45.78

**Meter Detail**

Meter #: 1401556

Service Point: 9972202013

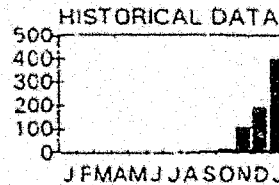
Next Meter Read: Feb 09, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/09/2004	7296	Actual	01/11/2005	7696	Actual	400	400.00	1.033	413.11

**Energy Usage Information**

SA ID# 7628395279, 5908 OLD YORK RD  
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	12.0	0.0
Billing Days	33	0
Avg Daily Cost	\$21.28	\$0.00



LAST 12 MONTHS  
Total Ccf 730.0  
Avg Ccf 60.8

42





JANETTE LEE CURRY  
305 E W... LN, a  
Philadelphia PA 19144

Page: 2 of 3  
Billing Date: 12/13/06  
Account Number: 025888510

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$4,107.35	\$0.00	\$4,107.35	\$57.61	\$590.01	\$4,754.97

**Current Basic Charges**

SA ID# 3758197745, 5908 OLD YORK RD  
Rate Class: General Service Residential

Supply Charges

Commodity Charge 184.24 Ccf @ \$1.16786 ..... \$215.17  
Total Supply Charges ..... \$215.17

Delivery Charges

~~Customer Charge @ \$12.00~~ ..... \$7.27  
Distribution Charge 184.24 Ccf @ \$0.70294 ..... \$129.51  
Gas Cost Adjustment @ \$0.04228 for 20 Days ..... \$7.79 C  
Weather Normalization Adjustment ..... \$18.10  
Total Delivery Charges ..... \$147.09

Supply Charges

Commodity Charge 9.21 Ccf @ \$1.16786 ..... \$10.76  
Commodity Charge 110.55 Ccf @ \$1.08207 ..... \$119.62  
Total Supply Charges ..... \$130.38

Delivery Charges

Customer Charge @ \$12.00 ..... \$4.73  
Distribution Charge 9.21 Ccf @ \$0.70294 ..... \$6.48  
Distribution Charge 110.55 Ccf @ \$0.6674 ..... \$73.78  
Gas Cost Adjustment @ -\$0.04228 for 1 Days ..... \$0.39 C  
Gas Cost Adjustment @ \$0.00912 for 12 Days ..... \$1.01  
Weather Normalization Adjustment ..... \$11.76  
Total Delivery Charges ..... \$97.37  
Total Current Billing Charges ..... \$590.01

**Adjustment Detail**

Adjustments for SA ID # 1367675854  
Late Payment Charge ..... \$47.85  
Adjustments for SA ID # 4114434841  
Late Payment Charge ..... \$5.73  
Adjustments for SA ID # 3758197745  
Late Payment Charge ..... \$4.03  
Total Adjustments ..... \$57.61

**Meter Detail**

Meter #: 1495459

Service Point 9972202013

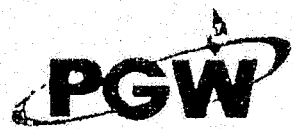
Next Meter Read: Jan 16, 2007

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/09/2006	137	Actual	12/12/2006	441	Actual	304	304.00	1.036	315

44

C16  
6-4-07  
F-01994525  
Philadelphia

Philadelphia Gas Works



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

April 24, 2006

DOCUMENT  
FOLDER

To: CURRY JANETTE LEE  
5908 OLD YORK RD  
PHILADELPHIA, PA 19141

RECEIVED

Re: Account No.: 258885102  
Delinquent Balance Due and Owing: \$ 582.58

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

This is to notify and warn you that the City of Philadelphia, as the owner of Philadelphia Gas Works, will be filing a municipal lien against the property listed above in accordance with the Act of 16, 1923, P.L. 20, as amended (ACT), 53 P.S. §7106(a). The municipal lien which the City of Philadelphia will file is based on its claim for the amount listed above which represents unpaid bills together with finance charged for furnishing gas service through and by the City of Philadelphia-owned facility known as the Philadelphia Gas Works ("PGW"). The lien will be placed against your real estate at which the unpaid gas services were furnished.

Unless you pay the entire amount due and owing as herein stated to PGW by 08-MAY-2006, the City of Philadelphia will file the lien. This payment must be in cash, cashier's check, certified check, or money order and made payable to "Philadelphia Gas Works" at the address stated above. The filing of the municipal lien will result in a significant effect on you property rights as owner of the above-mentioned property.

Contact the Collection Department, at (215) 978-1053, if you have a billing dispute. If you believe that you are not the responsible party, the amount of the delinquency is incorrect, or you are not the owner of the property to which gas service was furnished, you may proceed with the PGW customer dispute process. However, your utilization of this process may not affect the City of Philadelphia's intention to exercise its statutory rights to file a municipal lien.

Very Truly Yours

DOCKETED  
JUL 20 2007

PHILADELPHIA GAS WORKS  
COLLECTION DEPARTMENT

45

PA PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
INVESTIGATION DATA

C17  
6-4-07  
F-01994525  
Philadelphia

BCS CASE NUMBER: 1489359

DATE CASE OPENED: 9/16/2003

CUSTOMER NAME: JANET CURRY

SERVICE ADDRESS: 5908 OLD YORK RD

PHILADELPHIA, PA 19141

UTILITY NAME: PGW (Phila Gas Works (NGDC)

ACCOUNT NBR: 0800926513

PRIMARY UTILITY:  Yes  No

PROBLEM DESCRIPTION: PAR

COMPANY CONTACT DATE: 9/16/2003

REPORT RECEIVED DATE: 10/8/2003

DOCUMENT RECEIVED  
FOLDER

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

ACTIONS TAKEN FOR THIS CASE

ACTION DATE: 10/24/2003

UPDATED BY: ISAAC DUNSTAN

INVESTIGATION DESCRIPTION:

CALLED CUST CONFIRMED THIS IS A COMMERCIAL ACCOUNT WITH 2 APARTMENT  
UNITS AND ONE BUSINESS ON THE METER  
CUST ALSO STATED SHE THINKS ALL HER BILLS ARE TOO HIGH.  
REVIEWED THE BILLING AND CUST'S USAGE HAS BEEN CONSISTENT AND BILLS ARE  
BASED ON ACTUAL METER READINGS. BILLS ARE CORRECT AS RENDERED. IRD

DOCKETED  
JUL 20 2007

46





Janette Curran  
 305 E WALNUT LANE, A  
 PHILA, PA 19144-1033

Page: 2 of 3  
 Billing Date: 10/28/05  
 Account Number: 5113668303

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$24.18	\$12.00	\$12.18	\$0.00	\$292.84	\$305.02

**Current Basic Charges**

SA ID# 2988602531, 5908 OLD YORK RD  
 Rate Class: General Ser Residential Tax

(3rd fl.)

<b>Supply Charges</b>		
Commodity Charge 43.13 Ccf @ \$0.85292		\$36.79
<b>Total Supply Charges</b>		<b>\$36.79</b>
<b>Delivery Charges</b>		
Customer Charge @ \$12.00		\$17.85
Distribution Charge 43.13 Ccf @ \$0.57905		\$24.98
Gas Cost Adjustment @ -\$0.0417 for 47 Days		\$1.80 CR
Weather Normalization Adjustment		\$1.21 CR
<b>Total Delivery Charges</b>		<b>\$39.82</b>
<b>Supply Charges</b>		
Commodity Charge 84.43 Ccf @ \$0.95822		\$80.90
Commodity Charge 17.44 Ccf @ \$1.02989		\$17.96
<b>Total Supply Charges</b>		<b>\$98.86</b>
<b>Delivery Charges</b>		
Customer Charge @ \$12.00		\$42.15
Distribution Charge 84.43 Ccf @ \$0.60688		\$51.24
Distribution Charge 17.44 Ccf @ \$0.61682		\$10.76
Gas Cost Adjustment @ -\$0.05824 for 92 Days		\$4.91 CR
Gas Cost Adjustment @ -\$0.05933 for 19 Days		\$1.03 CR
<b>Total Delivery Charges</b>		<b>\$98.21</b>
Pa Sales Tax 7% of \$273.68		\$19.16
<b>Total Current Billing Charges</b>		<b>\$292.84</b>

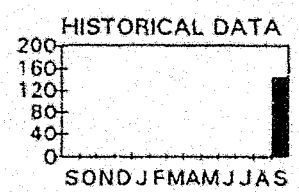
**Meter Detail**    Meter #: 1401556    Service Point: 9972202013    Next Meter Read: Nov 09, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/14/2005	8817	Initial	09/19/2005	8962	Actual	145	145.00	1.038	150.53

**Energy Usage Information**

SA ID# 2988602531, 5908 OLD YORK RD  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	1.0	0.0
Billing Days	158	0
Avg Daily Cost	\$1.85	\$0.00



**LAST 12 MONTHS**  
 Total Ccf 145.0  
 Avg Ccf 12.0  
 Actual  
 Estimated

476



janette curry  
 305 E WALNUT LANE, A  
 PHILA PA 19144-1033

Page: 2 of 3  
 Billing Date: 12/20/06  
 Account Number: 5113668303

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$504.45	\$12.00	\$492.45	\$7.08	\$19.45	\$518.98

**Current Basic Charges**

SA ID# 5874333973, 301 E WALNUT LN. 3R  
 Rate Class: General Service Residential

Supply Charges

Commodity Charge 1.5 Ccf @ \$1.16786 ..... \$1.75  
 Total Supply Charges ..... \$1.75

Delivery Charges

Customer Charge @ \$12.00 ..... \$4.50  
 Distribution Charge 1.5 Ccf @ \$0.70294 ..... \$1.05  
 Gas Cost Adjustment @ -\$0.04228 for 12 Days ..... \$0.06 CR  
 Weather Normalization Adjustment ..... \$0.11  
 Total Delivery Charges ..... \$5.60

Supply Charges

Commodity Charge 0.13 Ccf @ \$1.16786 ..... \$0.15  
 Commodity Charge 2.38 Ccf @ \$1.08207 ..... \$2.57  
 Total Supply Charges ..... \$2.72

Delivery Charges

Customer Charge @ \$12.00 ..... \$7.50  
 Distribution Charge 0.13 Ccf @ \$0.70294 ..... \$0.09  
 Distribution Charge 2.38 Ccf @ \$0.6674 ..... \$1.59  
 Gas Cost Adjustment @ -\$0.04228 for 1 Days ..... \$0.01 CR  
 Gas Cost Adjustment @ \$0.00912 for 19 Days ..... \$0.02  
 Weather Normalization Adjustment ..... \$0.19  
 Total Delivery Charges ..... \$9.38

Total Current Billing Charges ..... \$19.45

**Adjustment Detail**

Adjustments for SA ID # 2988602531  
 Late Payment Charge ..... \$3.93  
 Adjustments for SA ID # 5874333973  
 Late Payment Charge ..... \$3.15  
 Total Adjustments ..... \$7.08

Meter Detail    Meter #: 1973858    Service Point: 9972361418    Next Meter Read: Jan 23, 2007

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/17/2006	564	Actual	12/19/2006	568	Actual	4	4.00	1.034	4.13

48



Philadelphia Gas Works

RECEIVED

Residential Credit Statement

JUL 19 2007

219 (DH)  
6-4-07  
F-01994525  
Philadelphia

Date: 10/16/06  
Name: JANETTE CURRY  
ACCT 003113668289

PA PUBLIC UTILITY COMMISSION  
Service Address: 5906 OLD YORK ROAD  
SECRETARY'S BUREAU

After reviewing your application for service, PGW is unable to provide you with gas service because you have failed to satisfy one or more of the following conditions:

To pay or enter into an appropriate agreement to pay an outstanding debt of \$11,033.04 to PGW.

SEE TERMS BELOW

To provide satisfactory personal identification by showing at least two of the following: a government issued picture ID, Social Security card, driver's license, medical assistance card, Public Welfare card, or similar items.

To provide documentation showing ownership, tenancy or residency at the service address.

Satisfy PGW's credit standards.

DOCUMENT FOLDER

In order to establish your account you must do the following:

Pay the outstanding balance of \$ \_\_\_\_\_ or make arrangements to pay the outstanding balance.

Pay a cash deposit of \$ \_\_\_\_\_ which you can pay in the following installments, 50% or \$ \_\_\_\_\_ immediately to establish service then 25% or \$ \_\_\_\_\_ at the end of 30 days and 25% or \$ \_\_\_\_\_ at the end of 60 days.

Provide positive identification with at least two of the following: a government issued picture ID, driver's license, welfare card, medical assistance card or social security card.

Provide proof of residency for this premise.

DOCKETED  
JUL 20 2007

Satisfy the credit standards by providing:

(1) Information showing you have been a customer for a similar utility service within the last 24 months.

(2) Information showing you are a good credit risk, a letter from another creditor or a bank reference.

Provide a third party sponsor who is a current PGW customer in good standings and who is willing to guarantee a payment of \$ \_\_\_\_\_

Remarks: TO RESTORE GAS SERVICE

\$11,786.27

\$11,033.04 FULL BILL

\$630.00 DEPOSIT 1/2 DOWN

\$123.23 turn-on charge

Representative M HUFFNAGLE  
Customer Service Center CCDO

Payroll Number 851

49

Applicant has the right to dispute PGW's denial of application by contacting the Public Utility Commission's Bureau of Consumer Services at 1.800.782.1110.

Cash only



Philadelphia Gas Works

DOCUMENT FOLDER

Residential Credit Statement

Date: 8/6/2004  
Name: J. Curry

Account Number: 080092533  
Service Address: 6570 NORTH

After reviewing your application for service, PGW is unable to provide you with gas service because you have failed to satisfy one or more of the following conditions:

- To pay or enter into an appropriate agreement to pay an outstanding debt of \$ \_\_\_\_\_ to PGW.
- To provide satisfactory personal identification by showing at least two of the following: a government issued picture ID, Social Security card, driver's license, medical assistance card, Public Welfare card, or similar items.

1720.00 Bill

- To provide documentation showing ownership, tenancy or residency at the service address.
- Satisfy PGW's credit standards.

570.00 order  
123.23 NR

RECEIVED

JUL 19 2007

In order to establish your account you must do the following:

PA PUBLIC UTILITY COMMISSION  
or make a SECRETARY'S BUREAU

- Pay the outstanding balance or a portion thereof in the amount of \$ \_\_\_\_\_ the outstanding balance.
- Pay a cash deposit of \$ \_\_\_\_\_ which you can pay in the following installments, 50% or \$ \_\_\_\_\_ immediately to establish service then 25% or \$ \_\_\_\_\_ at the end of 30 days and 25% or \$ \_\_\_\_\_ at the end of 60 days.

2353.23

- Provide positive identification with at least two of the following: a government issued picture ID, driver's license, welfare card, medical assistance card or social security card.

DOCKETED  
JUL 20 2007

- Provide proof of residency for this premise.
- Satisfy the credit standards by providing:
  - 1) Information showing you have been a customer for a similar utility service within the last 24 months.
  - 2) Information showing you are a good credit risk, a letter from another creditor or a bank reference.

- Provide a third party sponsor who is a current PGW customer in good standings and who is willing to guarantee a payment of \$ \_\_\_\_\_

marks: \$2353.23

pg 50

representative  
Customer Service Center

Payroll Number 0820

C21 Q14  
64-07  
F-01994525  
Philadelphia

RECEIVED  
JUL 19 2007

RECEIVED  
JUL 19 2007

DOCUMENT  
FOLDER

RECEIVED

JUL 19 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

DOCKETED  
JUL 20 2007

RECEIVED  
JUL 20 2007

POOR ORIGINAL

51