

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Wallace E. & Janet Louise Martin

v.

Equitable Gas Company

:  
:  
:  
:  
:

C-20065801

**DOCKETED**  
MAR 07 2006

PREHEARING ORDER

**DOCUMENT  
FOLDER**

An Initial Telephone Hearing in this case is scheduled for Tuesday, May 2, 2006 at 9:00 a.m. **You must be available when contacted by the presiding officer or your case will be dismissed. If you will be at a telephone number that is different than the number listed on the telephone hearing notice, you must notify me of that telephone number at least five (5) business days before the hearing.**

The parties are hereby directed to comply with the following requirements:

1. A request for a change of the scheduled hearing date must state the agreement or opposition of other parties, and must be submitted in writing no later than five (5) business days prior to the hearing. 52 Pa. Code §1.15(b). Requests for changes of hearing dates must be sent to me and all parties of record. My address is:

David A. Salapa  
Administrative Law Judge  
P.O. Box 3265  
Harrisburg, Pa. 17105-3265  
Telephone: (717) 783-5452  
Fax: (717) 787-0481

SECRETARY'S BUREAU  
2006 MAR -2 PM 1:07

Changes are granted only in rare situations where good cause exists.

2. Commission policy promotes settlements. 52 Pa. Code §5.231(a). The utility will contact the customer at least one week before the scheduled hearing to talk over a

**possible settlement of this case.** Even if you are unable to settle this case, you may still resolve many questions or issues during your talks. If an agreement is reached, a formal hearing will not be necessary and the scheduled hearing will be cancelled.

3. If you intend to present any documents or exhibits for my consideration, you must send one copy to the other party and three (3) copies to me at least five (5) business days before the hearing. Proposed exhibits should be properly pre-marked for identification purposes.

4. Although the hearing is being conducted telephonically for the convenience of the parties, it is still a formal proceeding and will be conducted in accordance with the Commission's Rules of Practice and Procedures.

5. Pursuant to 52 Pa. Code §§1.21 & 1.22, you may represent yourself, if you are an individual, or you may have an attorney licensed to practice law in the Commonwealth of Pennsylvania, or admitted *Pro Hac Vice*, represent you. However, if you are a partnership, corporation, trust, association, or governmental agency or subdivision, an attorney licensed to practice law in the Commonwealth of Pennsylvania, or admitted *Pro Hac Vice*, must represent you in this proceeding. Unless you are an attorney, you may not represent someone else. Attorneys shall enter their appearance in accordance with the provisions of 52 Pa. Code §1.24(b).

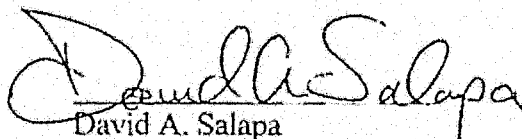
6. If you intend to subpoena witnesses for the hearing, you should review the procedures established in 52 Pa. Code §5.421. You must submit your written application to me sufficiently in advance of the hearing date so that the other parties will have the required ten (10) days' notice to answer or object, and so that you will have enough time to receive the subpoena and serve it.

7. The Complainant is responsible for payment of current bills pending the resolution of this complaint. Failure to make payments may result in the termination of utility service.

8. THIS CASE WILL BE DISMISSED IF THE CUSTOMER FAILS TO PARTICIPATE IN THE HEARING AND PRESENT EVIDENCE ON THE ISSUES RAISED.

9. The Complainant bears the burden of proof and must demonstrate by a preponderance of the evidence that he is entitled to the relief requested in the Complaint.

Date: February 28, 2006

  
David A. Salapa  
Administrative Law Judge

**YUKEVICH, MARCHETTI, LIEKAR & ZANGRILLI, P.C.**

ATTORNEYS AT LAW

11 STANWIX STREET

SUITE 1024

PITTSBURGH, PENNSYLVANIA 15222-1324

TELEPHONE 412/261-6777  
FAX 412/261-6789

April 10, 2006

James J. McNulty  
Secretary of the Commission  
Pennsylvania Public Utility Commission  
2<sup>nd</sup> Floor, Keystone Building  
400 North Street  
Harrisburg, PA 17105

**ORIGINAL**

2006 APR 12 AM 8:56  
COMMUNICATIONS SECTION

**RE: Wallace E. and Janet Louise Martin v. Equitable Gas Company  
No. C-20065801**

Document to be filed: Praecipe for Entry of Appearance of John P.  
Liekar, Jr., Esquire, Thomas S. Anderson,  
Esquire, Lori Nolan Lindsey, Esquire on Behalf of  
Equitable Gas Company

Dear Mr. McNulty:


Enclosed is the original and three (3) copies of the above noted document to be filed, together with three (3) copies of this letter and one extra copy of the cover sheet.

Please file the original and then time-stamp and return the extra cover sheet to the undersigned in the enclosed self-addressed envelope as proof of filing. Thank you for your courtesy.

Yours truly,

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

**DOCUMENT  
FOLDER**

By:   
Thomas S. Anderson, Esquire

TSA/nwj  
Enclosures

cc: Wallace E. and Janet Louise Martin (w/enc) via Regular Mail  
Daniel L. Frutchey, Esquire (w/enc) via Regular Mail

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

**ORIGINAL**  
2005 APR 12 11:18 AM  
FILED

Wallace E. and Janet Louise Martin,  
Complainant,

vs.

Equitable Gas Company,  
Respondent.

) Complaint Docket  
)  
) No. C-20065801  
)  
) Type of Pleading:  
)  
) **PRAECIPE FOR ENTRY OF**  
) **APPEARANCE OF JOHN P. LIEKAR,**  
) **JR., ESQ., THOMAS S. ANDERSON,**  
) **ESQUIRE AND LORI NOLAN**  
) **LINDEY, ESQUIRE**  
)  
) Filed on behalf of:  
)  
) **Equitable Gas Company, Respondent**  
)  
) Counsel of record for this party:  
)  
) John P. Liekar, Jr. Esq.  
) PA ID No.: 23161  
)  
) Thomas S. Anderson, Esq.  
) PA ID No. 91016  
)  
) Lori Nolan Lindey, Esq.  
) PA ID No. 66803  
)  
) YUKEVICH, MARCHETTI, LIEKAR  
) & ZANGRILLI, P.C.  
) Firm I. D. No. 891  
) 11 Stanwix St., Tenth Fl., Suite 1024  
) Pittsburgh, PA 15222-1324  
) Phone: (412) 261-6777  
) Fax: (412) 261-6789  
) E-Mail: [jliekar@ymtz.com](mailto:jliekar@ymtz.com)  
)

**DOCUMENT  
FOLDER**

**DOCKETED**  
APR 18 2006

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Wallace E. and Janet Louise Martin,

Complainant,

vs.

Equitable Gas Company,

Respondent.

)  
)  
) Complaint Docket  
) No. C-20065801  
)  
)  
)  
)  
)

**DOCKETED**  
APR 18 2006

2006 APR 12 11:01 AM  
SECRETARY OF REVENUE

PRAECIPE FOR ENTRY OF APPEARANCE

TO: THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Please enter an appearance for Yukevich, Marchetti, Liekar & Zangrilli, P.C., John P. Liekar, Jr., Esquire, Thomas S. Anderson, Esquire and Lori Nolan Lindey, Esquire on behalf of **Equitable Gas Company, Respondent**. I am authorized to accept service on behalf of said participant in this matter.

On the basis of this notice, I request a copy of each document hereafter issued by the Commission in this matter.

I am already receiving or have access to a copy of each document issued by the Commission in this matter (alone, or in a consolidated proceeding) and do not on the basis of this notice require an additional copy.

**DOCUMENT  
FOLDER**

April 10, 2006

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By: 

Thomas S. Anderson, Esquire  
Attorney for Equitable Gas Company  
11 Stanwix Street, Tenth Floor, Suite 1024  
Pittsburgh, PA 15222-1324  
(412) 261-6779 FAX 261-6789

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the attached document was served as follows:

ATTACHED DOCUMENT: PRAECIPE FOR ENTRY OF APPEARANCE OF JOHN P. LIEKAR, JR., ESQUIRE, THOMAS S. ANDERSON, ESQUIRE AND LORI NOLAN LINDEY, ESQUIRE ON BEHALF OF EQUITABLE GAS COMPANY

DATE OF SERVICE: April 10, 2006

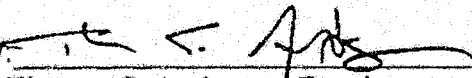
BY: FIRST-CLASS U.S. MAIL

TO: Wallace E. and Janet Louise Martin  
1331 Oakdene Street  
Pittsburgh, PA 15206-1949

James J. McNulty  
Secretary of the Commission  
Pennsylvania Public Utility Commission  
2<sup>nd</sup> Floor, Keystone Building  
400 North Street  
Harrisburg, PA 17105

2006 APR 12 11:08 AM  
U.S. MAIL  
PITTSBURGH, PA

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By:   
Thomas S. Anderson, Esquire  
Attorney for Equitable Gas Company

SECRET DOCKET

Monday, April 24, 2006

Administrative Law Judge David A. Salapa  
PA Public Utility Commission  
P. O. Box 3265  
Harrisburg, PA 17105-3265

2006 APR 28 AM 9:16  
SECRETARY'S BUREAU

Dear Sir:

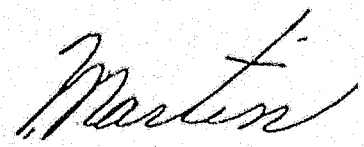
Regarding C-20065801, Wallace and Janet Louise Martin Vs. Equitable Gas. We will not be able to take part in the scheduled telephone hearing scheduled for May 2, 2006. Our elderly mom was rushed to Shadyside Hospital on Sunday, April 23<sup>rd</sup>.

Needless to say, we are too concerned about her to take part in a hearing with Equitable Gas.

Thank you.

DOCUMENT FOLDER

Sincerely,



**DOCKETED**  
MAY 11 2006

Janet Louise & Wallace E. Martin  
1331 Oakdene Street  
East Liberty  
Pittsburgh, Pennsylvania 15206-1949

ESL  
MAY 2006  
JLB

**TUESDAY, APRIL 25, 2006**

03 APR 29 PM 1:39

CHAIRMAN'S OFFICE

**Governor Edward G. Rendell's Office  
Investigative Committees  
225 Main Capitol Building  
Harrisburg, Pennsylvania 17120**

**PUC Chairman, Wendell F. Holland  
PUC Vice-Chairman James H. Cawley  
PUC Commissioner Bill Shane  
PUC Commissioner Kim Pizzingrilli  
PUC Commissioner Terrance Fitzpatrick**

**James J. McNulty, Secretary - PUC**

**Subject: C-20065801  
Complaint against Equitable  
Gas**

**Dear Mr. Governor, Messrs. & Madam:**

**This letter is being written because we  
feel:**

**(1) The consumer is not being taken  
seriously;**

DO NOT  
FOLDER

2006 APR 29 PM 1:39

2006 APR 29 PM 1:39

2006 APR 29 PM 1:39

ORIGINAL

BA

(C-20065801)

104

- (2) The actions and treatment Equitable Gas levels toward its consumers is cruel, calloused and criminal;**
- (3) It does not appear that penalties, orders, demands, monitoring, fines firings, sanctions, enforcement, regulatory investigations and yes even jail time is an option toward and against Equitable Gas - and they most assuredly should be.**

**LET ME DETAIL EACH POINT:**

- (1) Didn't anyone within the PUC organization read claim 2006 5801? And are you not reading and absorbing what other consumers are saying to you? Did you not read my February 22, 2006 (attached EXHIBIT A), "response to E/G Company's Answer to Complaint?"**

**Let me detail Further:**

- a. Our gas was turned off October 28, 2005. It has remained off and to this date April 25<sup>th</sup> Equitable has refused to restore our service in spite of**

2006 MAY -1 PM 2:47  
2006 MAY 27 11:00 AM

**our efforts to pay. We just got finished sending them a payment in the amount of \$5 01.69. We now owe Equitable Gas \$289.87.**

- b. Every houseplant in the house died because of the cold.**
- c. Our electric bill tripled because we invested a small fortune buying heaters to keep ourselves and our four-legged babies warm.**

**We caught hell for 6 months and it appears we are still expected to catch it. Equitable Gas treated us like GARBAGE.**

**(2) I ask the question to all parties, how has Equitable Gas gotten away with keeping our service off for 6 months while we have been making every effort to pay? I even have every certified receipt signed and returned by Equitable of the payments being sent in. I know I**

2005 JAN -1 P1 2:47

feel personally INSULTED BY  
(EXHIBIT B), Pre-Hearing Order.

Phrases like:

“You must be available;

“Hereby directed;

“You must notify --- and finally

“Your case will be dismissed”.

**I find it not only insulting but hurtful and uncaring that not once has the PUC used such strong phrases to Equitable Gas ordering them to restore our service and treat us like human beings and order them to cease their arrogant, belligerent ignorance and bullying. We made it quite clear in our February 22, 2006 correspondence, under no circumstances do we want to meet with or speak with Equitable Gas. They shut off our service last year, it has remained off and to date it is still off -- WHY HAVE A MEETING OR CONFERENCE? It is crystal clear how Equitable Gas feels about my brother and I and how they perceived the situation and they they intend and ARE handling it.**

**OUR QUESTIONS AND CONCERN, WHAT DOES THE PUC INTEND TO DO ABOUT EQUITABLE'S ACTIONS TO DATE?**

**(3) Once again I am insulted and disturbed by (EXHIBIT B), and must wonder how valid and how serious is our charge being taken against Equitable Gas. Reference is made to "BILLING DISPUTE". NO WAY, NO WAY, IS THIS A BILLING DISPUTE, because slowly but surely my brother and I have been chipping away at paying this bill in full. We have battled until the bill is down to only \$289.87. THIS IS A CONTINUING MAKE YOU PAY, CRUEL TREATMENT AND SUFFERING EPISODE LEVELLED AT US BY EQUITABLE GAS, AND WE WANT TO KNOW WHAT THE PUC INTENDS TO DO ABOUT THIS ALSO. Equitable Gas has maintained its hardness, callousness and meanness - what else need be said - it is obvious.**

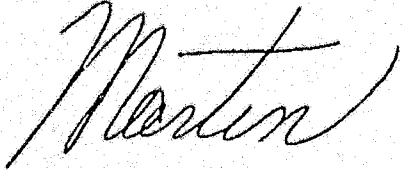
**NOTE: (EXHIBIT 3) Is a copy of the money orders in the amount of \$501.69 to Equitable Gas via certified mail on April 24, 2006 .**

**In closing, once again, we are asking for intervention, we want restitution and justice for the way we have been treated by Equitable Gas. Yes the billing was high because my brother**

**has been out of work a long time - but  
does this justify stepping on people  
because they have run into a patch of  
bad luck?**

**You simply cannot, cannot allow  
Equitable Gas to treat people like scum  
and not be held accountable for their  
actions.**

**Most Sincerely,**



**Wallace E. Martin, Jr.  
Janet Louise Martin  
1331 Oakdene Street  
East Liberty  
Pittsburgh, Pennsylvania 15206-1949**

**CC: Administrative Law Judge  
David A. Salapa**

**Equitable's Counsel**

**BCC: (2)**

February 27, 2006

For: James J. Mc Nulty  
Secretary

PA Public Utility Commission

Keystone Building

Post Office Box 3265

Harrisburg, PA. 17105-3265

Subject - C-20065801

Response To February 13, 2006  
E/G Company's Answer to  
Our Complaint

Wallace C. Martin, Jr.  
Janet Louise Martin

---

Point One As of February 27, 2006  
we owe Equitable Gas  
791.56. See copy of  
attached payments made

Point Two: Regarding, "In order to determine if the  
three payments referred to above were  
applied to the account, the Complainants

Point Two  
Continued

would have to return to the place of purchase and get a "cleaned copy" of the money orders and send those to "Guttable."

Answer

- If Guttable wants copies, they can get them. We have done our part, we have our proof and will not be subjected to any more of Guttable's negative treatment.

Point Three

- Regarding, "We can find no record of the Complainants ever participating in the EAP program and we would need updated income information from the Complainants to see if they qualify for any assistance to expedite restoration of service."

Answer

- (a) We have never been in any EAP Program.
- (b.) My brother and I will continue to pay until we pay the bill off.

Our attitude is if Guttable terminated our service in October and today February 22, 2006 it is still terminated, in spite of our attempts to pay, they are only interested in getting their money. They talk about qualifying for EAP money is a lie and attempt to fool/satisfy the P.I.C. (Guttable.)

Answer Continued - Gas had any interest in letting us know about financial assistance they (Equitable) would have done so when our bill was \$2,000.00. This EAP crap only came up because of our complaint.

Finally. Point Four - Regarding "Accordingly, please place this Complaint in line for the mediation process."

Answer - In our original complaint my brother and I state, "we are asking the PUC legal department and customer treatment division to take over and make all determinations regarding the treatment we have and are getting from Equitable Gas, their stance, and the restoration of our service. Please know, my brother

and I (Janet Louise Martin) VILL

NOT meet or take part in any meetings with Equitable Gas. All Equitable Gas is interested in is

Answer Continued - getting their payments  
and that is exactly what  
my brother and I are doing -  
paying them off in FULL.  
Quintable's stance and  
attitude is clear and there  
is no need to waste my  
my brother or the PVC's  
time with a false meeting  
My brother and I will keep  
the PVC updated on our  
payments to Quintable Gas. Upon  
paying in full, we ask that you  
(The PVC) insist that Quintable Gas  
restore our service. AND CONSIDER  
A LAW SUIT.

Janet Louise Martin  
Wallace E. Martin Jr.  
1331 Oakdene Street  
East Liberty  
Pittsburgh, PA. 15206-1949



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

February 28, 2006

*see no. UJ-06-06*

*Monday*  
IN REPLY PLEASE  
REFER TO OUR FILE

In Re: C-20065801

WALLACE E & JANET LOUISE MARTIN  
336 OAKDENE STREET  
EAST LIBERTY  
PITTSBURGH PA 15206-1949

Wallace E. & Janet Louise Martin v. Equitable Gas Company

Billing Dispute

Telephone Hearing Notice

This is to inform you that a hearing by telephone has been scheduled in this case on Tuesday, May 2, 2006. This is one of several hearings scheduled for this day. Your case will be dismissed if the presiding officer is not able to contact you at the time scheduled for the hearing. The hearing will be held as follows:

Type: Initial Telephonic Hearing  
Date: Tuesday, May 2, 2006  
Time: 9:00 a.m.  
Presiding: Administrative Law Judge David A. Salapa  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265  
Telephone: (717) 787-5452  
Fax: (717) 787-0481

You must provide the presiding officer with the telephone number where you can be reached to participate in the hearing. If your telephone number or area code has changed, you must contact the presiding officer at least 5 business days prior to the scheduled hearing and provide the necessary information.

**MONEY ORDER RECEIPT - NON NEGOTIABLE**

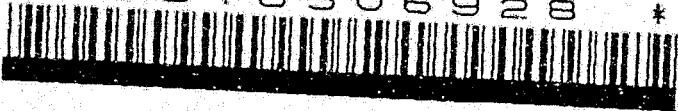
Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:15:39 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ  
IMPORTANT INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not stop payment  
on, or replace, or refund a lost or stolen IPS Money Order unless (1) you fill in the face of the Money Order at the time of  
purchase and (2) you report the loss or theft to IPS in writing immediately, and (3) You provide IPS with the original Money  
Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service, call 1-800-999-9600.

\* 4 5 8 1 8 5 0 6 9 2 8 \*



**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39687901  
Date: 04/17/2006 Time: 17:31:56 Amount: \$68.00

\*\*\*\*\* SIXTY EIGHT DOLLARS AND ZERO CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ  
IMPORTANT INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not stop payment  
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purchase and (2) you report the loss or theft to IPS in writing immediately, and (3) You provide IPS with the original Money  
Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service, call 1-800-999-9600.

\* 4 5 8 1 8 5 0 7 3 1 5 \*



**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:17:15 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ  
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Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service, call 1-800-999-9600.

\* 4 5 8 1 8 5 0 6 9 3 0 \*



**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:15:30 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ  
IMPORTANT INFORMATION BELOW AND ON BACK.  
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purchase and (2) you report the loss or theft to IPS in writing immediately, and (3) You provide IPS with the original Money  
Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service, call 1-800-999-9600.

\* 4 5 8 1 8 5 0 6 9 2 7 \*



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

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LOAD THIS DIRECTION, THIS SIDE UP

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LOAD THIS DIRECTION, THIS SIDE UP

*Handwritten signature and date: April 28, 2006*

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061393046  
 125 NN-1  
 67686001749017  
 04/27/2006  
 59.00  
 05

55061393046

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711240  
 135 NN-1  
 67686001749017  
 04/27/2006  
 59.00  
 05

55064711240

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

5506137482  
 135 NN-1  
 67686001749017  
 04/27/2006  
 59.00  
 05

55061374820

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711262  
 135 NN-1  
 67686001749017  
 04/27/2006  
 59.00  
 05

55064711262

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711230  
 135 NN-1  
 67686001749017  
 04/27/2006  
 52.41  
 01

55064711230

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711273  
 135 NN-1  
 67686001749017  
 04/27/2006  
 52.41  
 01

55064711273

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061396390  
 124 NN-1  
 67686001749017  
 04/27/2006  
 56.00  
 04

55061396390

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

54265248873  
 135 NN-1  
 67686001749017  
 04/27/2006  
 50.00  
 01

54265248873

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711251  
 135 NN-1  
 67686001749017  
 04/27/2006  
 51.41  
 01

55064711251

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061381958  
 171 NN-1  
 67686001749017  
 03/02/2006  
 40.41  
 02

55061381958

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064653699  
 145 NN-1  
 67686001749017  
 04/11/2006  
 15.00  
 02

55064653699

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711779  
 135 NN-1  
 67686001749017  
 04/11/2006  
 15.00  
 02

55064711779

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

Handwritten signatures and initials on the right side of the page, including a large signature that appears to be "J. P. [unclear]" and another signature below it.

*Additional Information*

PA PUBLIC UTILITY COMMISSION  
HARRISBURG, PA 17120

**TUESDAY, APRIL 25, 2006**

MAY 2 2006

PA PUBLIC UTILITY COMMISSION  
HARRISBURG, PA 17120

**Governor Edward G. Rendell's Office  
Investigative Committees  
225 Main Capitol Building  
Harrisburg, Pennsylvania 17120**

**PUC Chairman, Wendell F. Holland  
PUC Vice-Chairman James H. Cawley  
PUC Commissioner Bill Shane  
PUC Commissioner Kim Pizzingrilli  
PUC Commissioner Terrance Fitzpatrick**

**James J. McNulty, Secretary - PUC**

**Subject: C-20065801  
Complaint against Equitable  
Gas**

**Dear Mr. Governor, Messrs. & Madam:**

**This letter is being written because we  
feel:**

**(1) The consumer is not being taken  
seriously;**

**DOCKETED**  
MAY 2 2006

DOCUMENT  
FOLDER  
ORIGINAL

- (2) The actions and treatment Equitable Gas levels toward its consumers is cruel, calloused and criminal;**
- (3) It does not appear that penalties, orders, demands, monitoring, fines firings, sanctions, enforcement, regulatory investigations and yes even jail time is an option toward and against Equitable Gas - and they most assuredly should be.**

**LET ME DETAIL EACH POINT:**

- (1) Didn't anyone within the PUC organization read claim 2006 5801? And are you not reading and absorbing what other consumers are saying to you? Did you not read my February 22, 2006 (attached EXHIBIT A), "response to E/G Company's Answer to Complaint?"**

**Let me detail Further:**

- a. Our gas was turned off October 28, 2005. It has remained off and to this date, April 25<sup>th</sup> Equitable has refused to restore our service in spite of**

**our efforts to pay. We just got finished sending them a payment in the amount of \$5 01.69. We now owe Equitable Gas \$289.87.**

- b. Every houseplant in the house died because of the cold.**
- c. Our electric bill tripled because we invested a small fortune buying heaters to keep ourselves and our four-legged babies warm.**

**We caught hell for 6 months and it appears we are still expected to catch it. Equitable Gas treated us like GARBAGE.**

**(2) I ask the question to all parties, how has Equitable Gas gotten away with keeping our service off for 6 months while we have been making every effort to pay? I even have every certified receipt signed and returned by Equitable of the payments being sent in. I know I**

feel personally INSULTED BY  
(EXHIBIT B), Pre-Hearing Order.  
Phrases like:

“You must be available;

“Hereby directed;

“You must notify --- and finally

“Your case will be dismissed”.”.

**I find it not only insulting but hurtful and uncaring that not once has the PUC used such strong phrases to Equitable Gas ordering them to restore our service and treat us like human beings and order them to cease their arrogant, belligerent ignorance and bullying. We made it quite clear in our February 22, 2006 correspondence, under no circumstances do we want to meet with or speak with Equitable Gas. They shut off our service last year, it has remained off and to date it is still off -- WHY HAVE A MEETING OR CONFERENCE? It is crystal clear how Equitable Gas feels about my brother and I and how they perceived the situation and they they intend and ARE handling it.**

**OUR QUESTIONS AND CONCERN, WHAT DOES THE PUC INTEND TO DO ABOUT EQUITABLE’S ACTIONS TO DATE?**

**(3) Once again I am insulted and disturbed by (EXHIBIT B), and must wonder how valid and how serious is our charge being taken against Equitable Gas. Reference is made to "BILLING DISPUTE". NO WAY, NO WAY, IS THIS A BILLING DISPUTE, because slowly but surely my brother and I have been chipping away at paying this bill in full. We have battled until the bill is down to only \$289.87. THIS IS A CONTINUING MAKE YOU PAY, CRUEL TREATMENT AND SUFFERING EPISODE LEVELLED AT US BY EQUITABLE GAS, AND WE WANT TO KNOW WHAT THE PUC INTENDS TO DO ABOUT THIS ALSO. Equitable Gas has maintained its hardness, callousness and meanness - what else need be said - it is obvious.**

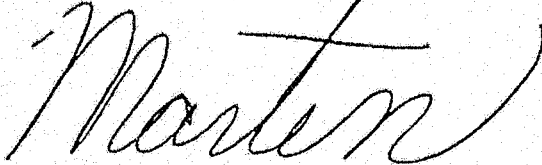
**NOTE: (EXHIBIT 3) Is a copy of the money orders in the amount of \$501.69 to Equitable Gas via certified mail on April 24, 2006 .**

**In closing, once again, we are asking for intervention, we want restitution and justice for the way we have been treated by Equitable Gas. Yes the billing was high because my brother**

**has been out of work a long time - but  
does this justify stepping on people  
because they have run into a patch of  
bad luck?**

**You simply cannot, cannot allow  
Equitable Gas to treat people like scum  
and not be held accountable for their  
actions.**

**Most Sincerely,**



**Wallace E. Martin, Jr.  
Janet Louise Martin  
1331 Oakdene Street  
East Liberty  
Pittsburgh, Pennsylvania 15206-1949**

**CC: Administrative Law Judge  
David A. Salapa**

**Equitable's Counsel**

**BCC: (2)**

February 27, 2006

For: James J. McNulty  
Secretary

PA Public Utility Commission

Keystone Building

Post Office Box 3265

Harrisburg, PA 17105-3265

Subject - C-20065801

Response To February 13, 2006  
E/G Company's Answer to  
Our Complaint

Wallace C. Marten, Jr.  
Janet Louise Marten

---

Point One As of February 27, 2006  
we owe Equitable Gas  
791.56. See copy of  
attached payments made

Point Two: Regarding, "In order to determine if the  
three payments referred to above were  
applied to the account, the Complainants

Point Two  
(continued)

Page 7

would have to return to the place of purchase and get a "clean copy" of the money order and send those to "Guttable."

Answer

- If Guttable wants copies, they can get them. We have done our part, we have our proof and will not be subjected to any more of Guttable's negative treatment.

Point Three

- Regarding, "We can find no record of the Complainants ever participating in the EAP program and we would need updated income information from the Complainants to see if they qualify for any assistance to expedite restoration of service."

Answer

- (a) We have never been in any EAP Program.  
(b) My brother and I will continue to pay until we pay the bill off.

Our attitude is if Guttable terminated our service in October and today February 22, 2006 it is still terminated, in spite of our attempts to pay, they are only interested in getting their money. Their talk about qualifying for EAP money is a lie and attempt to fool/satisfy the PWA. (Guttable)

Answer Continued - Gas had any interest in letting us know about financial assistance they (Equitable) would have done so when our bill was \$2,000.00. This EAP crap only came up because of our complaint.

Finally. Point Four - Regarding "Accordingly, please place this Complaint in line for the mediation process."

Answer - In our original complaint my brother and I state, "we are asking the PVC legal department and customer treatment division to take over and make all determinations regarding the treatment we have and are getting from Equitable Gas, their stance, and the restoration of our service. Please know, my brother and I (Janet Louise Martin) WILL NOT meet or take part in any meetings with Equitable Gas. All Equitable Gas is interested in is

Answer Continued - getting their payments  
and that is exactly what  
my brother and I are doing -  
paying them off in FULL.  
Equitable's stance and  
attitude is clear and there  
is no need to waste my,  
my brother's or the PVC's  
time with a fake meeting.  
My brother and I will keep  
the PVC updated on our  
payments to Equitable Gas. Upon  
paying in full, we ask that you  
(The PVC) insert that Equitable Gas  
restore our service. AND CONSIDER  
A LAW SUIT.

Janet Louise Martin  
Wallace E. Martin Jr.  
1331 Oakdene Street  
East Liberty  
Pittsburgh, PA. 15206-1949



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

February 28, 2006

In Re: C-20065801

WALLACE E & JANET LOUISE MARTIN  
336 OAKDENE STREET  
EAST LIBERTY  
PITTSBURGH PA 15206-1949

Wallace E. & Janet Louise Martin v. Equitable Gas Company

Billing Dispute

Telephone Hearing Notice

This is to inform you that a hearing by telephone has been scheduled in this case on Tuesday, May 2, 2006. This is one of several hearings scheduled for this day. Your case will be dismissed if the presiding officer is not able to contact you at the time scheduled for the hearing. The hearing will be held as follows:

Type: Initial Telephonic Hearing  
Date: Tuesday, May 2, 2006  
Time: 9:00 a.m.  
Presiding: Administrative Law Judge David A. Salapa  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265  
Telephone: (717) 787-5452  
Fax: (717) 787-0481

You must provide the presiding officer with the telephone number where you can be reached to participate in the hearing. If your telephone number or area code has changed, you must contact the presiding officer at least 5 business days prior to the scheduled hearing and provide the necessary information.

James J. Mc Nulty, Secretary  
PA Public Utility Commission  
Keystone Bldg.

P.O. Box 3265

Harrisburg, PA. 17105-3265

**MONEY ORDER RECEIPT - NON NEGOTIABLE**

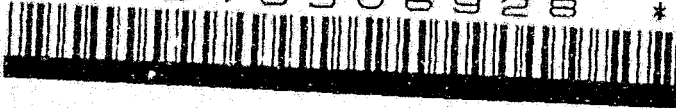
Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:15:39 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to: **RETAIN THIS MONEY ORDER RECEIPT IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.**  
**PURCHASE AGREEMENT:** You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not stop payment on or replace or refund a lost or stolen IPS Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to IPS in writing immediately, and (3) You provide IPS with the original Money Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service call 1-800-999-9600.

\* 45818506928 \*



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39687901  
Date: 04/17/2006 Time: 17:31:56 Amount: \$68.00

\*\*\*\*\* SIXTY EIGHT DOLLARS AND ZERO CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to: **RETAIN THIS MONEY ORDER RECEIPT IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.**  
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\* 45818507315 \*



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:17:15 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to: **RETAIN THIS MONEY ORDER RECEIPT IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.**  
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\* 45818506930 \*



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

**MONEY ORDER RECEIPT - NON NEGOTIABLE**

Store: 03968 Agent: 254130 Cashier 39682004  
Date: 04/01/2006 Time: 13:15:30 Amount: \$15.41

\*\*\*\*\* FIFTEEN DOLLARS AND 41 CENTS \*\*\*\*\*

RETAIN THIS RECEIPT - READ BELOW:

Payable to: **RETAIN THIS MONEY ORDER RECEIPT IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.**  
**PURCHASE AGREEMENT:** You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not stop payment on or replace or refund a lost or stolen IPS Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to IPS in writing immediately, and (3) You provide IPS with the original Money Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service call 1-800-999-9600.

\* 45818506927 \*



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

*Handwritten signature and date: 4/17/06*

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061393046  
 135 NN  
 67686001749017

55061393046

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711240  
 135 NN  
 67686001749017

55064711240

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061374820  
 135 NN  
 67686001749017

55061374820

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711262  
 135 NN  
 67686001749017

55064711262

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711230  
 135 NN  
 67686001749017

55064711230

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711273  
 135 NN  
 67686001749017

55064711273

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061396390  
 135 NN  
 67686001749017

55061396390

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

54265248873  
 135 NN  
 67686001749017

54265248873

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711251  
 135 NN  
 67686001749017

55064711251

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55061381958  
 135 NN  
 67686001749017

55061381958

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064653699  
 135 NN  
 67686001749017

55064653699

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

55064711779  
 135 NN  
 67686001749017

55064711779

DETACH HERE

EMPLOYEE

KEEP THIS STUB FOR YOUR RECORDS

*[Handwritten signatures and marks on the right side of the page]*



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

IN REPLY PLEASE  
REFER TO OUR FILE

In Re: C-20065801

(SEE LETTER DATED 2/28/06)

Wallace E. & Janet Louise Martin v. Equitable Gas Company  
Billing Dispute

Hearing Cancellation/Reschedule Notice

This is to inform you that the Initial Telephonic Hearing on the above-captioned case, previously scheduled for Tuesday, May 2, 2006, has been canceled.

The hearing has been rescheduled as follows:

Type: Initial Telephonic Hearing  
Date: Tuesday, June 13, 2006  
Time: 10:00 a.m.  
Presiding: Administrative Law Judge David A. Salapa  
PO Box 3265  
Harrisburg, PA 17105-3265  
Telephone: 717.783.5452  
Fax: 717.787.0481

DOCUMENT  
FOLDER

**DOCKETED**  
MAY 19 2006

Please mark your records accordingly.

If you have not provided a current telephone number where you can be reached for participation in the hearing OR YOUR AREA CODE HAS CHANGED, then you must contact the presiding officer at least 7 days before the actual hearing and provide the necessary information.

At the above date and time, the Presiding Officer will contact the parties as follows:

Wallace E. & Janet L. Martin 412-731-5115

Thomas S. Anderson, Esquire 412-261-6777  
John P. Liekar, Jr., Esquire

If you have any hearing exhibits to which you will refer during the hearing, 3 copies must be sent to the Administrative Law Judge and 1 copy each must be sent to every other party. All copies must be received at least 5 days before the hearing.

*Attention: You may lose the case if you do not take part in this hearing and present facts on the issues raised.*

Except for those individuals representing themselves, the Commission's rules require that all parties have an attorney; therefore, you should have an attorney of your choice file an entry of appearance before the scheduled hearing.

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

- Scheduling Office: 717.787.1399
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1.800.654.5988

pc: Judge Salapa  
Cherie Pyle, Scheduling Officer  
Beth Plantz  
Docket Section  
Calendar File

PLEASE DOCKET

**YUKEVICH, MARCHETTI, LIEKAR & ZANGRILLI, P.C.**

ATTORNEYS AT LAW

11 STANWIX STREET

SUITE 1024

PITTSBURGH, PENNSYLVANIA 15222-1324

TELEPHONE 412/261-6777

FAX 412/261-6789

May 1, 2006

Writer's Direct Dial:

412-261-6786

RECEIVED

MAY - 4 2006

*Via First Class Mail*

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Wallace E. Martin, Jr.  
Janet Louise Martin  
1331 Oakdene Street  
Pittsburgh, PA 15206-1949

**RE: Wallace E. and Janet Louise Martin v. Equitable Gas Company  
No. C-20065801**

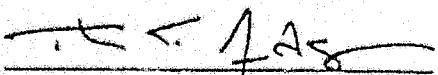
Dear Mr. and Ms. Martin:

I am in receipt of your correspondence dated April 25, 2006 in which you returned to me the exhibits that I forwarded to you last week. These exhibits are the documents which Equitable plans to offer as evidence at the formal hearing that you have requested with the PA Public Utility Commission. Equitable sent these exhibits to you in order to comply with the Pre-Hearing Order entered by Administrative Law Judge Salapa in your case. It is to your benefit to review these materials and have them available to you for the hearing.

Accordingly, please find enclosed another copy of the exhibits, identical to those previously sent, which Equitable intends to present at the telephone hearing, now rescheduled to Tuesday, June 13, 2006 at 10:00 a.m.

Yours truly,

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By:   
Thomas S. Anderson, Esquire

**DOCUMENT  
FOLDER**

TSA/nwj

Enclosures

cc: Administrative Law Judge David A. Salapa (w/o enc) via First Class mail ✓  
Therese Nolfi (w/o enc) via First Class mail

MONDAY, MAY 22, 2006

ORIGINAL

C-20065801

ADMINISTRATIVE LAW JUDGE DAVID A SALAPA  
PUBLIC UTILITY COMMISSION  
P O BOX 3265  
HARRISBURG PA 17105-3265

DOCUMENT  
FOLDER

JAMES J McNULTY, SECRETARY  
PA PUBLIC UTILITY COMMISSION  
KEYSTONE BUILDING  
P O BOX 3265  
HARRISBURG PA 17105-3265

SECRETARY

UREAU

2006 MAY 24 AM 9:33

RECEIVED

SUBJECT: 20065801  
WALLACE E. MARTIN  
JANET LOUISE MARTIN  
VS.  
EQUITABLE

DEAR JUDGE SALAPA AND SECRETARY McNULTY:

PLEASE KNOW THAT THE BALANCE OF 289.87 WAS  
SENT TO EQUITABLE VIA CERTIFIED MAIL TO  
EQUITABLE GAS (ATTN: LEVETTA STATON, MANAGER,  
ON MONDAY, MAY 22, 2006.

WE ARE PAID IN FULL.

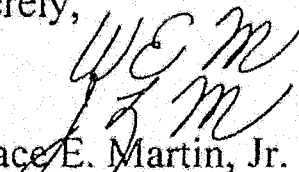
THE MONEY ORDERS HAVE BEEN PHOTO-COPIED  
FOR YOUR FILES. AND I HAVE ALL MY MONEY  
ORDERS THAT TOTAL WHAT HAS BEEN PAID TO  
DATE.

ALSO PLEASE BE ADVISED LIKE I HAVE REPEATED TO  
YOU ON SEVERAL OCCASSIONS, OUR SERVICE HAS

15

REMAINED OFF EVEN THOUGH WE HAVE MADE EVERY ATTEMPT TO PAY. AND TO DATE, MAY 22, 2006, IT IS STILL OFF (**ALMOST SEVEN MONTHS**).

Sincerely,

  
Wallace E. Martin, Jr.  
Janet Louise Martin

CC: Thomas S. Anderson, Esq.  
Yukevich, Marchetti, Liekar, Zangrilli

BCC: (2)

Attachments

RECEIVED  
2006 MAY 24 AM 9:23  
SECRETARY

**MAILER**

Make every day  
basic better.

661541 - 2006  
1751197

Amount Due  
Due Date

Make Checks payable to: **EQUITABLE GAS**

Amount Due	Amount Paid
	289.87

Payments received after 1/3/06 are subject to a 1.50% late payment charge

7 - Money Orders 66.62, 90.41,  
8.21, 89.00, 13.21, 12.21,  
10.21

|||||

1751197-252513  
FD

WALLACE MARTIN JR  
1331 OAKORNE ST  
PITTSBURGH, PA 15206-1949

PLEASE RETURN LOWER PORTION WITH PAYMENT

Check here for mailing address/phone number changes. Write in new information on back of this coupon

Mail payments to

EQUITABLE GAS  
PO BOX 371820  
PITTSBURGH PA 15250-7820

|||||

Money Order

Check here to route to the SE Energy Fund  
Select pledge amount on back of this coupon

1751197252513 0 00187854 5 560 3 7

*OFFICE*

SECRETARY BUREAU

2006 MAY 24 AM 9:33

RECEIVED



**WESTERN UNION MONEY ORDER**  
INTEGRATED PAYMENT SYSTEMS INC. - ISSUER  
Greenwood Village, Colorado

**RITE AID**  
ISSUING AGENT

175 1197-252513 45-818507960  
Store: 0398 Cashier: 39582004  
Date: 05/17/2006 Time: 17:08:19  
Agent: 25436 Serial number: 458185079601

PAY EXACTLY TO THE ORDER OF  
TWELVE DOLLARS AND 21 CENTS

PAY TO THE ORDER OF  
PUNCHA'S ADDRESS  
10000  
1979

Western Union Money Order and Design is a service mark of Western Union Holdings, Inc./Prudential Web Corp Bank Grand Junction - Denver, N.A. Grand Junction, Colorado

4021004001 4045818507960

LOAD THIS DIRECTION, THIS SIDE UP

MONEY ORDER RECEIPT - NON NEGOTIABLE

Serial: 0398 Agent: 25436 Cashier: 39582004  
Date: 05/17/2006 Time: 17:08:19 Amount: \$12.21

TWELVE DOLLARS AND 21 CENTS

RETAIN THIS RECEIPT - READ BELOW

PLEASE NOTE: THIS RECEIPT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. PURCHASE AGREEMENT: You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not issue payment on or third a lost or stolen IPS Money Order unless (1) you file a claim with the Money Order at the time of purchase and (2) you obtain a replacement Money Order from IPS. For more information on IPS Money Order, call 1-800-999-9600. Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service call 1-800-999-9600.

\* 45818507960 \*



LOAD THIS DIRECTION, THIS SIDE UP

**WESTERN UNION MONEY ORDER**  
INTEGRATED PAYMENT SYSTEMS INC. - ISSUER  
Greenwood Village, Colorado

**RITE AID**  
ISSUING AGENT

175 1197-252513 45-818507960  
Store: 0398 Cashier: 39582004  
Date: 05/17/2006 Time: 17:08:19  
Agent: 25436 Serial number: 458185079601

PAY EXACTLY TO THE ORDER OF  
EIGHT DOLLARS AND 21 CENTS

PAY TO THE ORDER OF  
PUNCHA'S ADDRESS  
10000  
1979

Western Union Money Order and Design is a service mark of Western Union Holdings, Inc./Prudential Web Corp Bank Grand Junction - Denver, N.A. Grand Junction, Colorado

4021004001 4045818507960

LOAD THIS DIRECTION, THIS SIDE UP

MONEY ORDER RECEIPT - NON NEGOTIABLE

Serial: 0398 Agent: 25436 Cashier: 39582004  
Date: 05/17/2006 Time: 17:08:19 Amount: \$8.21

EIGHT DOLLARS AND 21 CENTS

RETAIN THIS RECEIPT - READ BELOW

PLEASE NOTE: THIS RECEIPT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. PURCHASE AGREEMENT: You the purchaser agree that Integrated Payment Systems Inc. (IPS) need not issue payment on or third a lost or stolen IPS Money Order unless (1) you file a claim with the Money Order at the time of purchase and (2) you obtain a replacement Money Order from IPS. For more information on IPS Money Order, call 1-800-999-9600. Order receipt issued by Integrated Payment Systems Inc., Englewood, Colorado. For customer service call 1-800-999-9600.

\* 45818507960 \*



LOAD THIS DIRECTION, THIS SIDE UP

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATER MARK - HOLD AT AN ANGLE TO VIEW

**WESTERN UNION MONEY ORDER** **INTEGRATED PAYMENT SYSTEMS INC. - ISSUER**  
Greenwood Village, Colorado

**RITE AID** 1751197-252513 45-818507962  
82-40/1021

Store: 03968 Cashier: 3968204  
Date: 05/17/2006 Time: 17:08:39  
Agent: 254130 Serial number: 458185079628

13<sup>00</sup>/<sub>100</sub> 21

PAY EXACTLY **THIRTEEN DOLLARS AND 21 CENTS**

PAY TO THE ORDER OF *Equitable* PAYMENT FOR ACCT. #

PURCHASER'S ADDRESS *1331 Park Lane St. Grand Junction, CO*

Western Union Money Order and Design is a service mark of Western Union Holdings, Inc. Payable at Wells Fargo Bank, Grand Junction - Downtown, N.A. Grand Junction, Colorado

⑆102100400⑆ 40458185079628⑈

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATER MARK - HOLD AT AN ANGLE TO VIEW

**WESTERN UNION MONEY ORDER** **INTEGRATED PAYMENT SYSTEMS INC. - ISSUER**  
Greenwood Village, Colorado

**RITE AID** 1751197-252513 45-819542004  
82-40/1021

Store: 03968 Cashier: 3968204  
Date: 05/20/2006 Time: 13:11:24  
Agent: 354130 Serial number: 458195420043

89<sup>00</sup>/<sub>100</sub> 00

PAY EXACTLY **EIGHTY NINE DOLLARS AND ZERO CENTS**

PAY TO THE ORDER OF *Equitable* PAYMENT FOR ACCT. #

PURCHASER'S ADDRESS *1331 Park Lane St. Grand Junction, CO*

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⑆102100400⑆ 40458195420043⑈

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATER MARK - HOLD AT AN ANGLE TO VIEW

**WESTERN UNION MONEY ORDER** **INTEGRATED PAYMENT SYSTEMS INC. - ISSUER**  
Greenwood Village, Colorado

**RITE AID** 1751197-252513 45-818507959  
82-40/1021

Store: 03968 Cashier: 3968204  
Date: 05/17/2006 Time: 17:08:10  
Agent: 254130 Serial number: 458185079592

10<sup>00</sup>/<sub>100</sub> 21

PAY EXACTLY **TEN DOLLARS AND 21 CENTS**

PAY TO THE ORDER OF *Equitable* PAYMENT FOR ACCT. #

PURCHASER'S ADDRESS *1331 Park Lane St. Grand Junction, CO*

Western Union Money Order and Design is a service mark of Western Union Holdings, Inc. Payable at Wells Fargo Bank, Grand Junction - Downtown, N.A. Grand Junction, Colorado

⑆102100400⑆ 40458185079592⑈

**PLEASE DOCKET**  
**YUKEVICH, MARCHETTI, LIEKAR & ZANGRILLI, P.C.**

ATTORNEYS AT LAW

11 STANWIX STREET

SUITE 1024

PITTSBURGH, PENNSYLVANIA 15222-1324

June 6, 2006

TELEPHONE 412/261-6777

FAX 412/261-6760

*Via Federal Express No. 8558 6642 3304*

Administrative Law Judge David A. Salapa  
Pennsylvania Public Utility Commission  
2<sup>nd</sup> Floor, Keystone Building  
400 North Street  
Harrisburg, PA 17105

RECEIVED

JUN - 8 2006

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**RE: Wallace E. and Janet Louise Martin v. Equitable Gas Company  
No. C-20065801**

Document to be submitted: **Amended Summary of Respondent's Hearing Exhibits  
with Exhibits Attached**

Dear Judge Salapa:

Please find enclosed three (3) copies of the above noted documents which Respondent Equitable Gas Company intends to present for your consideration at the hearing of this matter. The Exhibits have been pre-marked for identification and a copy has been provided to Complainant by copy of this letter.

In addition, please note that the telephone number at which I may be reached for this hearing is (412) 261 - 6777. Equitable intends to offer the testimony of Therese Nolfi who may be reached at (412) 395-2336.

Yours truly,

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

**DOCUMENT  
FOLDER**

By: 

Thomas S. Anderson, Esquire

TSA/nwj

Enclosures

cc: Wallace E. and Janet Louise Martin (w/enc) via Federal Express  
Daniel L. Frutchey, Esquire (w/enc) via Regular Mail  
Therese Nolfi (w/enc) via Regular Mail

BTL

PLEASE DOCKET

FRIDAY, JUNE 9, 2006

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JUN 14 2006

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**ADMINISTRATIVE LAW JUDGE  
DAVID A SALAPA  
PA PUBLIC UTILITY COMMISSION  
P O BOX 3265  
HARRISBURG PA 17105-3265**

DOCUMENT  
FOLDER

RECEIVED  
OFFICE OF C.A.L.J.  
06 JUN 13 AM 10:41  
PA PUC

**SUBJECT: C-20065801**

**DEAR SIR:**

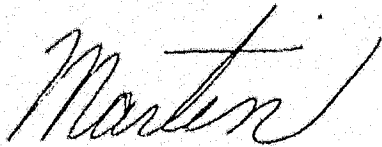
**OUR MOM WAS ONCE AGAIN TAKEN BY  
EMERGENCY VEHICLE TO SHADYSIDE  
HOSPITAL WITH A HEART ATTACK. OUR  
PRIMARY INTEREST AND CONCERN IS MOM.  
WE WILL NOT BE TAKING PART IN A  
TELEPHONE CONFERENCE WITH EQUITABLE  
GAS.**

**IT IS UP TO YOU JUDGE SALAPA, WHAT YOU  
WANT TO DO. OUR ATTITUDE AND STANCE  
IS, THAT YOU AND THE PUC HAVE BEEN  
GIVEN ENOUGH FACTS TO MAKE A  
DETERMINATION WITHOUT A  
MEETING/CONFERENCE OF ANY KIND. IF  
EQUITABLE GAS TURNING OFF OUR HEAT IN**

**OCTOBER, 2005 AND KEEPING IT OFF IN SPITE  
OF OUR ATTEMPTS TO PAY, (WHICH WE HAVE  
DONE IN FULL), IN THE DEAD OF WINTER,  
DOES NOT CONVINC YOU THE TYPE OF  
MENTALITY WE ARE DEALING WITH, I DON'T  
KNOW WHAT FURTHER NEED BE SAID.**

**AFTER MY BROTHER, SISTER AND I  
DETERMINE IF MOM NEEDS PRIVATE  
NURSING, NURSING HOME CARE OR  
WHATEVER, WE WILL PROBABLY SEEK LEGAL  
COUNSEL AGAINST EQUITABLE GAS, BUT LIKE  
I SAID, YOU MAKE THE DETERMINATION.**

**SINCERELY,**



**JANET LOUISE MARTIN  
WALLACE E. MARTIN, JR.**

**1331 OAKDENE STREET  
EAST LIBERTY  
PITTSBURGH PA 15206-1949**

**OALJ Hearing Report**

Please Check Those Blocks Which Apply

Docket No.:	C-20065801	Prehearing Held:	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Case Name:	Wallace E & Janet Louise Martin v. Equitable Gas Company	Hearing Held:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location:	HBG	Testimony Taken:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date:	June 13, 2006	Transcript Due:	7/5/2006	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALJ:	David Salapa	Hearing Concluded:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reporting Firm:	Sargents Court Reporting	Further Hearing Needed:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Estimated Add'l Days:	07			
		RECORD CLOSED:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		DATE:	7/5/2006			
		Briefs to be Filed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
		DATE:				
		Bench Decision:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
		REMARKS:	Hearing concluded			

**RECEIVED**

JUN 14 2006

PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PLEASE PRINT CLEARLY - Incomplete information may result in delay of processing.

Name and Telephone Number	Address	Who are you representing?
Thomas S. Anderson Telephone: (412) 261-6777	11 Starway St. Suite 1024 Pittsburgh Pa 15222-1324 City: Pittsburgh State: Pa Zip: 15222-1324	Equitable Gas
Janet Martin Telephone: (412) 731-5115	1331 Oakdene St. Pittsburgh Pa 15206-1949 City: Pittsburgh State: Pa Zip: 15206-1949	Pro Se

Check this box if additional parties or attendees appear on back of form.

*elp*

*William Anderson*  
Reporter's Signature

Note: Completion of this form does not constitute an entry of appearance, see 52 Pa. Code §§1.24 and 1.25.