

CAPTION SHEET

CASE MANAGEMENT SYSTEM

- 1. REPORT DATE: 00/00/00
- 2. BUREAU: ALJ
- 3. SECTION(S):
- 5. APPROVED BY:  
DIRECTOR:  
SUPERVISOR:
- 6. PERSON IN CHARGE:
- 8. DOCKET NO: C-20077476
- 4. PUBLIC MEETING DATE:  
00/00/00
- 7. DATE FILED: 03/19/07
- 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: ST. PETER SCHOOL

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES THERE ARE INCORRECT CHARGES ON THEIR BILL. IN A PERIOD OF ONE YEAR THEIR GAS BILLS HAVE RISEN OVER 600%. THEY WERE INFORMED BY PGW THAT THEIR METER WAS TESTED AND FOUND TO BE ACCURATE "WITHIN ACCEPTABLE LEVELS". THEY FEEL THAT THERE SHOULD BE FURTHER INVESTIGATION INTO THIS.

**DOCKETED**  
MAR 28 2007

**DOCUMENT  
FOLDER**

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

REC-115  
2007 MAR 19 AM 9:12  
SECRET

Please print or type.

C-20077476

1. CUSTOMER NAME (COMPLAINANT)

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

Name ST. Peter School ORIGINAL

Street/P.O. Box 1015 N. 5th ST Apt # \_\_\_\_\_

City Ph. LA State PA Zip 19123-1403

County Ph. LA

Area Code/HOME Phone 215 627 2386

Area Code/WORK Phone \_\_\_\_\_

Utility Account Number 2117066252  
(from your bill)

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name \_\_\_\_\_

Street/P.O. Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: Philadelphia Gas Works

3. TYPE OF UTILITY (check one)

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

33

4. **COMPLAINT** (check one)

A. **In general, what is your complaint?**

- I want to oppose the company's proposed rate increase.
- There are incorrect charges on my bill.
- There is a reliability, safety or quality problem with my utility service.
- I received a notice that my utility service is being terminated.
- I would like a payment agreement.
- Other.  
(explain)

B. **State the facts of your complaint.**

Include any specific dates, times or places that are important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint.

**Over a period of one year our Gas bills have risen over 600%. We were informed by PGW that our Meter was tested and found to be accurate "within acceptable levels." Copies are enclosed with Historical Date from February 2006 through February 2007. It seems unreasonable to us that an increase of over 600% in a one Month period is accurate.**

5. **RELIEF**

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

**We feel that further investigation into his matter is necessary.**

6. PROTECTION FROM ABUSE

Answer the following question if your complaint is against a natural gas distribution company, an electric distribution company or a water company AND your complaint is about a billing problem, an application for service problem, a termination of service problem or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety?

YES

NO

7. PRIOR UTILITY CONTACT

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES

(includes appeals of BCS determinations)

NO

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

Verification:

I Rev. KEVIN MOLEY, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Rev. Kevin Moley  
(Signature)

March 15, 2007  
(Date)



ST PETERS SCHOOL  
 SEC 5TH & GIRARD  
 1015 N 5TH ST, 9  
 PHILADELPHIA PA 19123-1403

Page: 2 of 3  
 Billing Date: 12/21/06  
 Account Number: 2117066252

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$130.36 CR	\$0.00	\$130.36 CR	\$0.00	\$6,490.87	\$6,360.51

**Current Basic Charges**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 1,035.6 Ccf @ \$1.16786 ..... \$1,209.44  
 Total Supply Charges ..... \$1,209.44

Delivery Charges

Customer Charge @ \$18.00 ..... \$5.40  
 Distribution Charge 1,035.6 Ccf @ \$0.71226 ..... \$737.62  
 Gas Cost Adjustment @ -\$0.04228 for 9 Days ..... \$43.79 CR  
 Weather Normalization Adjustment ..... \$86.87  
 Total Delivery Charges ..... \$786.10

Supply Charges

Commodity Charge 115.07 Ccf @ \$1.16786 ..... \$134.38  
 Commodity Charge 2,301.33 Ccf @ \$1.08207 ..... \$2,490.21  
 Total Supply Charges ..... \$2,624.59

Delivery Charges

Customer Charge @ \$18.00 ..... \$12.60  
 Distribution Charge 115.07 Ccf @ \$0.71226 ..... \$81.96  
 Distribution Charge 2,301.33 Ccf @ \$0.67672 ..... \$1,557.36  
 Gas Cost Adjustment @ -\$0.04228 for 1 Days ..... \$4.87 CR  
 Gas Cost Adjustment @ \$0.00912 for 20 Days ..... \$20.99  
 Weather Normalization Adjustment ..... \$202.70  
 Total Delivery Charges ..... \$1,870.74  
 Total Current Billing Charges ..... \$6,490.87

*MFE*

**Meter Detail**

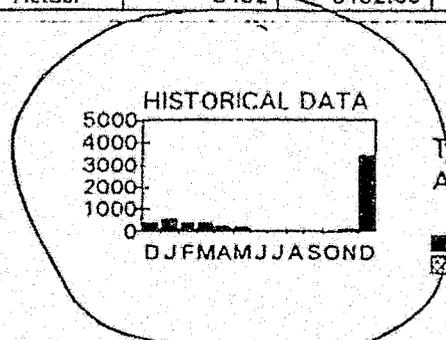
Meter #: 1987550 Service Point: 9972394766 Next Meter Read: Jan 24, 2007  
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
11/20/2006	25369	Actual	12/20/2006	26821	Actual	3452	3452.00	1.034	3569.36

**Energy Usage Information**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	115.0	14.0
Billing Days	30	32
Avg Daily Cost	\$216.36	\$25.90



LAST 12 MONTHS  
 Total Ccf 5497.00  
 Avg Ccf 458.08

Actual  
 Estimated



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

Page: 1 of 3  
Billing Date: 12/21/06  
Account Number: 2117066252

**MONTHLY STATEMENT**

From 11/20/06 thru 12/20/06  
Billing Cycle Number: 14

Account for:  
ST PETERS SCHOOL  
SEC 5TH & GIRARD  
1015 N 5TH ST, 9  
PHILADELPHIA PA 19123-1403

Billing Summary

Past Due Amount \$130.36 CR  
Current Charges \$6,490.87

Total Amount Due By	
Jan 19, 2007	<b>\$6,360.51</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: 2117066252  
Due Date: Jan 19, 2007  
Please Pay: \$6,360.51



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

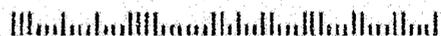
Amount Enclosed:

<input type="text"/>											
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8339 1 AV 0.293 \*\*\*\*AUTO\*\*5-DIGIT 19123



ST PETERS SCHOOL  
SEC 5TH & GIRARD  
1015 N 5TH ST, 9  
PHILADELPHIA PA 19123-1403



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

0021170662528000000006360510



ST PETER SCHOOL  
 SEC 5TH & GIRARD  
 1015 N 5TH ST, 9  
 PHILADELPHIA PA 19123-1403

Page: 2 of 2  
 Billing Date: 01/25/07  
 Account Number: 2117066252

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$6,360.51	\$0.00	\$6,360.51	\$0.00	\$7,616.94	\$14,072.85

**Current Basic Charges**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 Rate Class: General Service Commercial

**Supply Charges**

Commodity Charge 3,930 Ccf @ \$1.08207 ..... \$4,252.54  
 Total Supply Charges ..... \$4,252.54

**Delivery Charges**

Customer Charge @ \$18 00 ..... \$18.00  
 Distribution Charge 3,930 Ccf @ \$0.67672 ..... \$2,659.51  
 Gas Cost Adjustment @ \$0.00912 for 35 Days ..... \$35.84  
 Weather Normalization Adjustment ..... \$651.05

Total Delivery Charges ..... \$3,364.40  
 Total Current Billing Charges ..... \$7,616.94

**Adjustment Detail**

Adjustments for SA ID # 4368653165

Transfer Balance ..... \$6,360.51

Adjustments for SA ID # 9961489861

Transfer Balance ..... \$6,360.51 CR

Total Adjustments ..... \$0.00

**Meter Detail**

Meter #: 1987550  
 Multiplier: 1.0000

Service Point: 9972394766  
 Gas Pressure Factor: 1.000

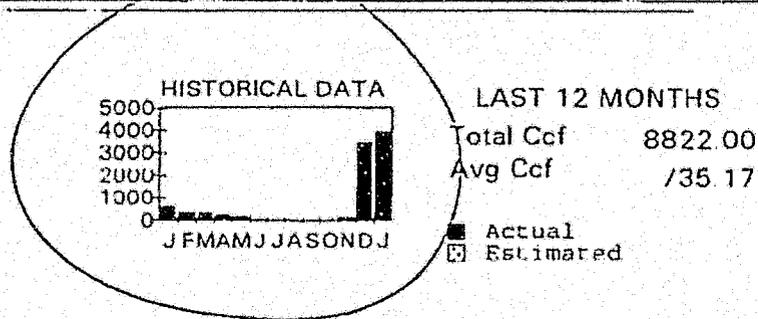
Next Meter Read: Feb 22, 2007

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/20/2006	28821	Actual	01/24/2007	32751	Actual	3930	3930.00	1.037	4073.83

**Energy Usage Information**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	112.0	18.0
Billing Days	35	34
Avg Daily Cost	\$217.63	\$37.22







ST PETER SCHOOL  
 SEC 5TH & GIRARD  
 1015 N 5TH ST, 9  
 PHILADELPHIA PA 19123-1403

Page: 2 of 2  
 Billing Date: 02/23/07  
 Account Number: 2117066252

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$14,072.85	\$0.00	\$14,072.85	\$134.25	\$6,223.44	\$20,527.37

**Current Basic Charges**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 3,660 Ccf @ \$1.08207 .....	\$3,960.38
<b>Total Supply Charges .....</b>	<b>\$3,960.38</b>

Delivery Charges

Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 3,660 Ccf @ \$0.67672 .....	\$2,476.80
Gas Cost Adjustment @ \$0.00912 for 29 Days .....	\$33.38
Weather Normalization Adjustment .....	\$265.12 CR
<b>Total Delivery Charges .....</b>	<b>\$2,263.06</b>
<b>Total Current Billing Charges .....</b>	<b>\$6,223.44</b>

**Adjustment Detail**

Adjustments for SA ID # 9961489861

Impose City Test Charge for Meter Exchange .....	\$20.00
Late Payment Charge .....	\$114.25
<b>Total Adjustments .....</b>	<b>\$134.25</b>

**Meter Detail**

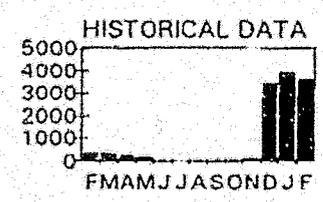
Meter #: 1987550      Service Point: 9972394766      Next Meter Read: Mar 22, 2007  
 Multiplier: 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
01/24/2007	32751	Actual	02/22/2007	36411	Actual	3660	3660.00	1.036	3791.39

**Energy Usage Information**

SA ID# 9961489861, 1015 N 5TH ST, 9  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	126.0	13.0
Billing Days	29	30
Avg Daily Cost	\$214.60	\$25.70



LAST 12 MONTHS  
 Total Ccf 12103.00  
 Avg Ccf 1008.58

■ Actual  
 □ Estimated



*St. Peter the Apostle Rectory  
1019 North 5<sup>th</sup> Street  
Philadelphia, PA 19123  
(215) 627-2386*

Mr. Willie E. Smith  
Dispute Resolution Unit  
800 W. Montgomery Avenue  
Philadelphia, PA 19122

COPY

February 13, 2007

Dear Mr. Willie Smith,

Could you please help us? Here are the latest two bills that we have received from the Philadelphia Gas Works Company (P.G.W.).

Our bills have risen over 600% and we do not understand what is happening. (Please see historical data.)

We need a meter test for our meter, and we need to find out what is happening.

Please be so kind as to help us with this problem.

God bless you.

Fr. Kevin Moley

*Fr. Kevin Moley C.S.B.*

Pastor

cc. PGW Special Meter Test  
P. O. Box 37019  
Philadelphia, PA 19122  
(check for \$20.00)



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

IN REPLY PLEASE  
REFER TO OUR FILE

DATE SERVED: MARCH 29, 2007

C-20077476

LAURETO FARINAS ESQUIRE  
PHILADELPHIA GAS WORKS  
800 W MONTGOMERY AVE  
PHILADELPHIA PA 19122-2898

DOCUMENT  
FOLDER

Dear Mr. Farinas:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by ST. PETER SCHOOL. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either, personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

IF YOU FAIL TO RESPOND WITHIN TWENTY (20) DAYS, THE CASE MAY GO FORWARD IN YOUR ABSENCE AND A JUDGEMENT MAY BE ENTERED AGAINST YOU BY THE COMMISSION WITHOUT FURTHER NOTICE.

**CUSTOMER OF A UTILITY**

A payment schedule may be prescribed or a termination of utility services may be authorized. You may lose money or property or other rights important to you.

**COMPANY/UTILITY**

An Administrative Law Judge may revoke or suspend any certificate or permit held by you, or impose a fine, or any other appropriate penalty or remedy authorized by the Public Utility Code. You may lose money or property or other rights important to you.

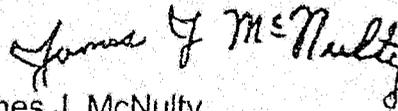
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

MARCH 29, 2007

Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

Pennsylvania Lawyer Referral Service  
Pennsylvania Bar Association  
P.O. Box 186  
Harrisburg, PA 17108  
(800) 692-7375

Very truly yours,

A handwritten signature in cursive script that reads "James J. McNulty". The signature is written in dark ink and is positioned above the printed name and title.

James J. McNulty  
Secretary

jih

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: MARCH 29, 2007

DOCUMENT  
FOLDER

ST. PETER SCHOOL  
Complainant

v.

PHILADELPHIA GAS WORKS  
Respondent

Complaint Docket  
No: C-20077476

---

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

---

TO: PHILADELPHIA GAS WORKS

**DOCKETED**  
MAR 28 2007

**TAKE NOTICE:**

That a complaint in the above entitled matter, of which the attached is a true and correct copy, has been presented and filed of record with the Pennsylvania Public Utility Commission. Section 702 of the Public Utility Code, 66 Pa. C.S. Section 702, requires the Commission to serve on each party named in a complaint a copy of the complaint and notice calling upon each party to satisfy the complaint, or to answer the same in writing within a specified time; THEREFORE,

1. You have twenty (20) days from the date on which this complaint is served to either satisfy this complaint or to file with the **Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265**, an answer (original and three copies), in writing, under oath, which, as required by Section 5.61 of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 5.61, either affirms or specifically denies the allegations in this complaint. You must also serve a copy of the answer upon the complainant. The date of service is the mailing date as indicated by the date at the top of this Notice. Section 1.56(a) of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 1.56(a).

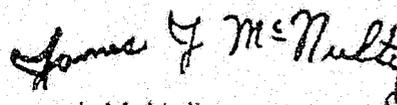
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. Code Section 5.61. In that event, the Commission may, without hearing, enter an order which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C.S. Section 101, et seq.; and, if

you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

3. If you elect to satisfy this complaint you must file, within twenty (20) days from the date on which this complaint is served, affidavits executed by each complainant that this complaint has been satisfied. Such affidavits must describe the basis on which this complaint was satisfied; any settlement agreement between the parties must be reduced to writing and attached to the affidavit. Such affidavits are to be filed with the Secretary of the Commission at the address set forth in paragraph 1. Upon receipt of affidavits of satisfaction from all complainants, this complaint may be dismissed by the Commission in accordance with Section 703(a) of the Public Utility Code, 66 Pa. C.S. Section 703(a), unless the Commission determines that such dismissal would be contrary to the public interest, in which event the Commission may direct that hearings be held upon the complaint.

4. If you file an answer which admits the allegations in this complaint, or which fails to specifically deny the allegations in this complaint, the Commission may, without hearing, enter an order which either revokes or suspends any certificate held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

5. If you file a timely answer which specifically denies the allegations in this complaint, or which raises material questions of law or fact, this matter shall be referred to the Office of Administrative Law Judge for hearing and decision. If, after hearing on the issues raised by that answer, you are found to have committed any of the violations alleged in the complaint, the Administrative Law Judge may render a decision which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. In the imposition of a penalty after a hearing the Administrative Law Judge is not bound by the relief sought by the complainant in paragraph 4 of the attached complaint.

  
James J. McNulty  
Secretary

(SEAL)

Certified Mail  
Return Receipt Requested

**Philadelphia Gas Works**  
800 West Montgomery Avenue, Philadelphia, PA 19122

**PGW**

**DOCKETED**  
APR 18 2007

Mary M. Chan, Paralegal  
Legal Department  
Direct Dial: (215) 684-6630  
Fax: (215) 684-6790  
E-mail: [mary.chan@pgworks.com](mailto:mary.chan@pgworks.com)

April 17, 2007

**ORIGINAL**

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

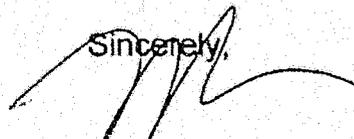
**RE: St. Peter School v. PGW, Docket No. C-20077476**

Dear Secretary McNulty:

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

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

Sincerely,



Mary M. Chan

**DOCUMENT  
FOLDER**

Enclosure

cc: St. Peter School  
Anne Marie Cromley

**RECEIVED**

APR 17 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

30

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

ORIGINAL

St. Peter School

v.

Philadelphia Gas Works

Docket No. C-20077476

Answer of the Philadelphia Gas Works

DOCKETED  
APR 18 2007

Pursuant to 52 Pa. Code §5.61, the Philadelphia Gas Works ("PGW") hereby answers the Complaint filed in the above captioned matter. PGW hereby avers the following:

1. Admitted.
2. Admitted.
3. Admitted.

DOCUMENT  
FOLDER

4. (a) Denied. PGW denies the averment that there are incorrect charges on the Complainant's gas account for gas service rendered to 1015 N. 5<sup>th</sup> Street, Philadelphia, PA (Service Address).

RECEIVED  
APR 17 2007  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

(b) Admitted. It is admitted that the Complainant's gas bill greatly increased, as shown on the statement of account, which is attached hereto as Exhibit "A." It is further admitted that the meter at the Service Address was tested and concluded to be within acceptable parameters pursuant to PGW Gas Tariff § 11.7, which is attached hereto as Exhibit "B."

By way of further answer, the Bureau of Consumer Service (BCS) decision dated March 12, 2007, which is attached hereto as Exhibit "C," concluded that the Complainant's account is correct as rendered. The BCS ordered the Complainant to contact PGW for payment agreement.

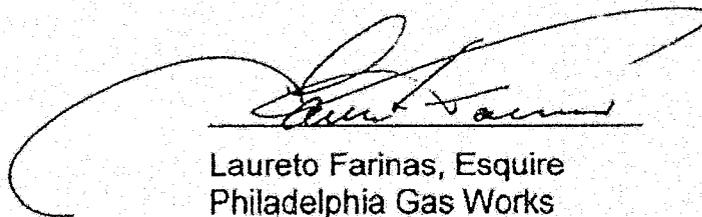
By way of further answer, the Complainant's gas bills are based upon actual gas usage at the Service Address. On April 17, 2007, PGW participated with the Complainant in an internal investigation of the Service Address. Upon this investigation, PGW concluded that the Complainant's primary heaters (geo-thermal) have become inoperative. The gas fired heaters of the Service Address have had to burn more gas to provide heat that was once supplied by the Complainant's primary heaters.

5. Denied. The averment in Paragraph 5 of the Complaint is a request for relief to which no response is required. PGW therefore denies the averments in this paragraph.
6. Admitted.
7. Admitted.

Wherefore, PGW respectfully requests that this Commission find against the Complainant, and dismiss this Complaint.

Respectfully submitted,

April 17, 2007



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

EXHIBIT A

RECEIVED

APR 17 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

# HISTORY REQUEST REPORT FOR ACCOUNT # 2117066252 AND SA # 9961489861 AS OF 04/16/2007

Account #: 2117066252	SA #: 9961489861	Bill Cycle: 14	Rate Class: GS
Name: ST PETERS SCHOOL		Address: 1015 N 5TH ST, 9/PHILA, PA	
Pay Agreement Indicator: N		Easyway Indicator:	
Blocker Start Date: 20070305		Blocker End Date: 20080305	
		Meter #: 2026421	
		Phone #: 6272386(215)	

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/01/1996	CONVRC	\$0.68	\$0.68	\$0.68							
07/21/1997	PAY	(\$12.57)	(\$12.57)	\$0.00							
07/30/1997	PAY	(\$12.57)	(\$12.57)	\$0.00							
08/27/1997	PAY	(\$13.42)	(\$13.42)	\$0.00							
09/19/1997	BILL	\$50.00	\$50.00	\$0.00	04/23/1997	09/19/1997	R	220	\$50.00	0	1673822
09/25/1997	PAY	(\$12.57)	(\$12.57)	\$0.00							
10/17/1997	BILL	\$12.57	\$12.57	\$0.00	09/19/1997	10/17/1997	Y	223	\$12.57	3	1673822
11/15/1997	BILL	\$12.57	\$12.57	\$0.00	10/17/1997	11/15/1997	Y	226	\$12.57	3	1673822
11/26/1997	PAY	(\$11.44)	(\$11.44)	\$0.00							
12/17/1997	BILL	\$10.85	\$10.85	\$0.00	11/15/1997	12/17/1997	R	227	\$10.85	1	1673822
01/08/1998	PAY	(\$10.85)	(\$10.85)	\$0.00							
01/26/1998	BILL	\$12.57	\$12.57	\$0.00	12/17/1997	01/26/1998	R	230	\$12.57	3	1673822
01/29/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
02/04/1998	PAY	(\$12.57)	(\$12.57)	\$0.00							
02/20/1998	BILL	\$13.42	\$13.42	\$0.00	01/26/1998	02/20/1998	Y	234	\$13.42	4	1673822
03/21/1998	BILL	\$13.42	\$13.42	\$0.00	02/20/1998	03/21/1998	Y	238	\$13.42	4	1673822
04/03/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
04/22/1998	BILL	\$13.42	\$13.42	\$0.00	03/21/1998	04/22/1998	Y	242	\$13.42	4	1673822
05/11/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
05/19/1998	BILL	\$10.00	\$10.00	\$0.00	04/22/1998	05/19/1998	R	242	\$10.00	0	1673822
06/01/1998	PAY	(\$10.00)	(\$10.00)	\$0.00							
07/07/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
07/29/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
08/28/1998	PAY	(\$13.42)	(\$13.42)	\$0.00							
09/16/1998	BILL	\$40.00	\$40.00	\$0.00	05/19/1998	09/16/1998	R	242	\$40.00	0	1673822
10/19/1998	BILL	\$13.42	\$13.42	\$0.00	09/16/1998	10/19/1998	Y	246	\$13.42	4	1673822
11/02/1998	PAY	(\$13.16)	(\$13.16)	\$0.00							
11/17/1998	BILL	\$13.42	\$13.42	\$0.00	10/19/1998	11/17/1998	Y	250	\$13.42	4	1673822

Account #: 2117066252

SA #: 9981489861

Bill Cycle: 14

Rate Class: GS

Phone #: 6272386(215)

Name: ST PETERS SCHOOL

Address: 1015 N 5TH ST, PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20070305

Blocker End Date: 20080305

Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/01/1998	PAY	(\$13.42)	(\$13.42)	\$0.00	11/17/1998	12/17/1998	Y	254	\$13.42	4	1673822
12/17/1998	BILL	\$13.42	\$13.42	\$0.00							
01/12/1999	PAY	(\$13.42)	(\$13.42)	\$0.00	12/17/1998	01/22/1999	Y	258	\$13.42	4	1673822
01/22/1999	BILL	\$13.42	\$13.42	\$0.00							
02/11/1999	PAY	(\$13.42)	(\$13.42)	\$0.00	01/22/1999	02/12/1999	Y	262	\$13.25	4	1673822
02/12/1999	BILL	\$13.25	\$13.25	\$0.00							
03/04/1999	PAY	(\$13.25)	(\$13.25)	\$0.00							
04/01/1999	PAY	(\$13.25)	(\$13.25)	\$0.00							
04/01/1999	PAY	(\$13.25)	(\$13.25)	\$0.00							
05/07/1999	PAY	(\$13.25)	(\$13.25)	\$0.00							
05/07/1999	BILL	\$32.44	\$32.44	\$0.00	02/12/1999	05/07/1999	R	265	\$32.44	3	1673822
06/02/1999	PAY	(\$5.94)	(\$5.94)	\$0.00							
06/14/1999	BILL	\$13.25	\$13.25	\$0.00	05/07/1999	06/14/1999	Y	269	\$13.25	4	1673822
07/12/1999	PAY	(\$13.25)	(\$13.25)	\$0.00							
07/21/1999	BILL	\$10.81	\$10.81	\$0.00	06/14/1999	07/21/1999	Y	270	\$24.22	1	1673822
07/26/1999	LPC	\$0.16	\$0.16	\$0.16							
08/04/1999	PAY	(\$24.22)	(\$24.22)	\$0.00							
08/18/1999	BILL	\$10.00	\$10.00	\$0.00	07/21/1999	08/18/1999	Y	270	\$34.52	0	1673822
08/24/1999	LPC	\$0.30	\$0.30	\$0.30							
09/14/1999	LPCWVE	(\$0.46)	(\$0.46)	(\$0.46)							
09/17/1999	BILL	\$10.00	\$10.00	\$0.00	08/18/1999	09/17/1999	Y	270	\$31.07	0	1673822
09/22/1999	LPC	\$0.26	\$0.26	\$0.26							
10/18/1999	BILL	\$10.00	\$10.00	\$0.00	09/17/1999	10/18/1999	Y	270	(\$14.22)	0	1673822
10/20/1999	PAY	(\$31.07)	(\$31.07)	\$0.00							
11/16/1999	BILL	\$10.00	\$10.00	\$0.00	10/18/1999	11/16/1999	Y	270	\$0.00	0	1673822
11/16/1999	BILL	\$10.00	\$10.00	\$0.00	10/18/1999	11/16/1999	Y	270	(\$4.22)	0	1673822
11/20/1999	CANB	(\$10.00)	(\$10.00)	\$0.00							
12/16/1999	BILL	\$10.00	\$10.00	\$0.00	11/16/1999	12/16/1999	Y	270	\$5.78	0	1673822
01/10/2000	PAY	(\$5.78)	(\$5.78)	\$0.00							
01/21/2000	BILL	\$10.00	\$10.00	\$0.00	12/16/1999	01/21/2000	Y	270	\$10.00	0	1673822
02/10/2000	PAY	(\$10.00)	(\$10.00)	\$0.00							
02/22/2000	BILL	\$21.51	\$21.51	\$0.00	01/21/2000	02/22/2000	Y	284	\$21.51	14	1673822
03/13/2000	PAY	(\$21.51)	(\$21.51)	\$0.00	02/22/2000						

Account #: 2117066252 SA #: 9961489861 Bill Cycle: 14 Rate Class: GS Phone #: 6272386(215)

Name: ST PETERS SCHOOL Address: 1015 N 5TH ST, 9/PHILA, PA

Pay Agreement Indicator: N Easyway Indicator: CRP Status:

Blocker Start Date: 20070305 Blocker End Date: 20080305 Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust. Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/21/2000	BILL	\$15.75	\$15.75	\$0.00	02/22/2000	03/21/2000	Y	291	\$15.75	7	1673822
04/17/2000	PAY	(\$15.75)	(\$15.75)	\$0.00	03/21/2000	04/19/2000	Y	296	\$14.11	5	1673822
04/19/2000	BILL	\$14.11	\$14.11	\$0.00	03/21/2000	04/19/2000	Y	296	\$14.11	5	1673822
05/11/2000	PAY	(\$14.11)	(\$14.11)	\$0.00	04/19/2000	05/18/2000	Y	300	\$13.29	4	1673822
05/18/2000	BILL	\$13.29	\$13.29	\$0.00	04/19/2000	05/18/2000	Y	300	\$13.29	4	1673822
06/19/2000	PAY	(\$13.29)	(\$13.29)	\$0.00	04/19/2000	07/19/2000	R	304	\$23.29	8	1673822
07/19/2000	BILL	\$36.58	\$36.58	\$0.00	04/19/2000	07/19/2000	R	0	\$23.29	8	1673822
07/19/2000	BILL	\$36.58	\$36.58	\$0.00	04/19/2000	07/19/2000	R	0	\$23.29	8	1673822
08/07/2000	CANB	(\$13.29)	(\$13.29)	\$0.00							
08/07/2000	BSEGCN	\$0.00	\$0.00	(\$13.29)							
08/17/2000	BILL	\$10.00	\$10.00	\$0.00	07/19/2000	08/17/2000	R	0	\$33.58	0	1673822
08/19/2000	LPC	\$0.29	\$0.29	\$0.29							
08/22/2000	PAY	(\$23.29)	(\$23.29)	\$0.00							
08/28/2000	PAY	(\$33.58)	(\$33.58)	\$0.00							
09/18/2000	BILL	\$10.00	\$10.00	\$0.00	08/17/2000	09/18/2000	R	0	(\$13.29)	0	1673822
10/18/2000	BILL	\$10.00	\$10.00	\$0.00	09/18/2000	10/18/2000	R	0	(\$3.29)	0	1673822
11/16/2000	BILL	\$301.75	\$301.75	\$0.00	10/18/2000	11/16/2000	>	368	\$298.46	355	1987550
11/16/2000	BILL	\$301.75	\$301.75	\$0.00	10/18/2000	11/16/2000	>	9	\$298.46	355	1987127
11/16/2000	BILL	\$301.75	\$301.75	\$0.00	10/18/2000	11/16/2000	>	1	\$298.46	355	1673822
12/11/2000	PAY	(\$298.46)	(\$298.46)	\$0.00							
12/18/2000	BILL	\$596.69	\$596.69	\$0.00	11/16/2000	12/18/2000	Y	963	\$596.69	595	1987550
01/19/2001	BILL	\$818.89	\$818.89	\$0.00	12/18/2000	01/19/2001	Y	1635	\$1,424.53	672	1987550
01/23/2001	LPC	\$8.95	\$8.95	\$8.95							
02/02/2001	PAY	(\$1,424.53)	(\$1,424.53)	\$0.00							
02/05/2001	PAY	(\$596.69)	(\$596.69)	\$0.00							
02/16/2001	BILL	\$746.52	\$746.52	\$0.00	01/19/2001	02/16/2001	Y	2188	\$149.63	553	1987550
02/28/2001	PAY	(\$149.63)	(\$149.63)	\$0.00							
03/20/2001	BILL	\$728.75	\$728.75	\$0.00	02/16/2001	03/20/2001	Y	2712	\$728.75	524	1987550
03/29/2001	PAY	(\$728.75)	(\$728.75)	\$0.00							
04/19/2001	BILL	\$411.08	\$411.08	\$0.00	03/20/2001	04/19/2001	Y	2999	\$411.08	287	1987550
05/01/2001	PAY	(\$411.08)	(\$411.08)	\$0.00							
05/18/2001	BILL	\$241.15	\$241.15	\$0.00	04/19/2001	05/18/2001	Y	3163	\$241.15	164	1987550
06/20/2001	BILL	\$184.51	\$184.51	\$0.00	05/18/2001	06/20/2001	Y	3286	\$184.51	123	1987550

Account # 2117066252 SA #: 9961489861 Bill Cycle: 14 Rate Class: GS Phone #: 6272386(215)

Name: ST PETERS SCHOOL Address: 1015 N 5TH ST, 9/PHILA, PA

Pay Agreement Indicator: N Easyway Indicator: CRP Status:

Blocker Start Date: 2007/0305 Blocker End Date: 2008/0305 Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/21/2001	PAY	(\$241.15)	(\$241.15)	\$0.00	10/16/2000	06/22/2001	>	9	\$0.00	10104	1987127
06/22/2001	BILL	\$12,563.49	\$12,563.49	\$0.00	10/16/2000	06/22/2001	>	1	\$0.00	10104	1673822
06/22/2001	BILL	\$12,563.49	\$12,563.49	\$0.00	10/16/2000	06/22/2001	>	10117	\$0.00	10104	1987550
06/22/2001	BILL	\$12,563.49	\$12,563.49	\$0.00	03/20/2001	06/26/2001	V	10119	\$9,624.91	7407	1987550
06/26/2001	BILL	\$10,277.14	\$10,277.14	\$0.00							
06/27/2001	CANB	(\$184.51)	(\$184.51)	\$0.00							
06/27/2001	BSEGCN	\$0.00	\$0.00	(\$184.51)							
06/27/2001	BSEGCN	\$0.00	\$0.00	(\$241.15)							
06/27/2001	CANB	(\$241.15)	(\$241.15)	\$0.00							
06/27/2001	CANB	(\$411.08)	(\$411.08)	\$0.00							
06/27/2001	BSEGCN	\$0.00	\$0.00	(\$411.08)							
06/29/2001	PAY	(\$184.51)	(\$184.51)	\$0.00							
07/20/2001	BILL	\$138.91	\$138.91	\$0.00	06/26/2001	07/20/2001	Y	10209	\$9,720.91	90	1987550
07/24/2001	LPC	\$141.60	\$141.60	\$141.60							
08/20/2001	BILL	\$174.83	\$174.83	\$0.00	07/20/2001	08/20/2001	Y	10325	\$10,039.42	116	1987550
08/22/2001	LPC	\$143.68	\$143.68	\$143.68							
09/14/2001	PAY	(\$174.83)	(\$174.83)	\$0.00							
09/19/2001	BILL	\$163.94	\$163.94	\$0.00	08/20/2001	09/19/2001	Y	10446	\$10,174.84	121	1987550
09/21/2001	LPC	\$146.31	\$146.31	\$146.31							
10/16/2001	PAY	(\$163.94)	(\$163.94)	\$0.00							
10/19/2001	BILL	\$283.47	\$283.47	\$0.00	09/19/2001	10/19/2001	Y	10677	\$10,443.14	231	1987550
10/23/2001	LPC	\$148.77	\$148.77	\$148.77							
10/30/2001	BILL	\$58.71	\$58.71	\$0.00	07/20/2001	10/30/2001	S	10217	\$9,596.14	8	1987550
11/01/2001	PAY	(\$283.47)	(\$283.47)	\$0.00							
11/02/2001	BSEGCN	\$0.00	\$0.00	(\$163.94)							
11/02/2001	CANB	(\$174.83)	(\$174.83)	\$0.00							
11/02/2001	BSEGCN	\$0.00	\$0.00	(\$283.47)							
11/02/2001	CANB	(\$163.94)	(\$163.94)	\$0.00							
11/02/2001	BSEGCN	\$0.00	\$0.00	(\$174.83)							
11/02/2001	CANB	(\$283.47)	(\$283.47)	\$0.00							
11/19/2001	BILL	\$168.55	\$168.55	\$0.00	10/30/2001	11/19/2001	R	10348	\$9,908.63	131	1987550
11/21/2001	LPC	\$143.94	\$143.94	\$143.94							
11/29/2001	PAY	(\$58.71)	(\$58.71)	\$0.00							

Account #: 2117066252

SA #: 9961489861

Bill Cycle: 14

Rate Class: GS

Phone #: 672386(216)

Name: ST PETERS SCHOOL

Address: 1015 N 5TH ST, PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status:

Blocker Start Date: 20070305

Blocker End Date: 20080305

Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
12/10/2001	PAY	(\$168.55)	(\$168.55)	\$0.00	11/19/2001	12/18/2001	R	10721	\$10,244.51	373	1987550
12/18/2001	BILL	\$417.92	\$417.92	\$0.00							
12/20/2001	LPC	\$145.22	\$145.22	\$145.22							
01/10/2002	PAY	(\$417.92)	(\$417.92)	\$0.00	12/18/2001	01/18/2002	R	11402	\$10,690.05	681	1987550
01/18/2002	BILL	\$716.07	\$716.07	\$0.00							
01/23/2002	LPC	\$147.39	\$147.39	\$147.39							
02/19/2002	BILL	\$971.32	\$971.32	\$0.00	01/18/2002	02/19/2002	R	12332	\$11,819.50	930	1987550
02/21/2002	LPC	\$158.13	\$158.13	\$158.13							
03/11/2002	PAY	(\$971.32)	(\$971.32)	\$0.00	02/19/2002	03/19/2002	R	12561	\$11,246.38	229	1987550
03/19/2002	BILL	\$235.48	\$235.48	\$0.00							
03/21/2002	LPC	\$162.72	\$162.72	\$162.72							
04/09/2002	PAY	(\$235.48)	(\$235.48)	\$0.00	03/19/2002	04/18/2002	R	12786	\$11,402.09	225	1987550
04/18/2002	BILL	\$226.03	\$226.03	\$0.00							
04/20/2002	LPC	\$165.16	\$165.16	\$165.16							
05/07/2002	PAY	(\$226.03)	(\$226.03)	\$0.00	04/18/2002	05/17/2002	R	12873	\$11,445.15	87	1987550
05/17/2002	BILL	\$101.45	\$101.45	\$0.00							
05/21/2002	LPC	\$167.64	\$167.64	\$167.64							
06/12/2002	PAY	(\$167.45)	(\$167.45)	\$0.00	05/17/2002	06/19/2002	R	12911	\$11,503.00	38	1987550
06/19/2002	BILL	\$56.14	\$56.14	\$0.00							
06/21/2002	LPC	\$169.16	\$169.16	\$169.16							
07/03/2002	PAY	(\$169.16)	(\$169.16)	\$0.00	06/19/2002	07/18/2002	R	12928	\$11,539.46	17	1987550
07/18/2002	BILL	\$35.62	\$35.62	\$0.00							
07/20/2002	LPC	\$170.00	\$170.00	\$170.00							
08/02/2002	PAY	(\$205.62)	(\$205.62)	\$0.00	07/18/2002	08/16/2002	R	12944	\$11,538.42	16	1987550
08/16/2002	BILL	\$34.58	\$34.58	\$0.00							
08/20/2002	LPC	\$170.00	\$170.00	\$170.00							
09/10/2002	PAY	(\$205.00)	(\$205.00)	\$0.00	08/16/2002	09/17/2002	R	12949	\$11,526.68	5	1987550
09/17/2002	BILL	\$23.26	\$23.26	\$0.00							
09/19/2002	LPC	\$170.00	\$170.00	\$170.00							
10/17/2002	BILL	\$42.40	\$42.40	\$0.00	09/17/2002	10/17/2002	R	12972	\$11,739.43	23	1987550
10/19/2002	LPC	\$170.35	\$170.35	\$170.35							
10/28/2002	PAY	(\$205.00)	(\$205.00)	\$0.00							
11/06/2002	PAY	(\$250.00)	(\$250.00)	\$0.00							

Account # 2117068252 SA #: 9961489861 Bill Cycle: 14 Rate Class: GS Phone #: 6272386(215)

Name: ST PETERS SCHOOL Address: 1015 N 5TH ST, 9/PHILA, PA

Pay Agreement Indicator N Easyway Indicator CRP Status

Blocker Start Date: 20070305 Blocker End Date: 20080305 Meter #: 2926421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
11/18/2002	BILL	\$239.75	\$239.75	\$0.00	10/17/2002	11/18/2002	R	13161	\$11,693.44	209	1987550
11/20/2002	LPC	\$169.26	\$169.26	\$169.26							
12/02/2002	PAY	(\$425.00)	(\$425.00)	\$0.00							
12/18/2002	BILL	\$272.97	\$272.97	\$0.00	11/18/2002	12/18/2002	R	13428	\$11,710.43	247	1987550
12/20/2002	LPC	\$169.02	\$169.02	\$169.02							
01/14/2003	PAY	(\$272.97)	(\$272.97)	\$0.00							
01/21/2003	BILL	\$398.49	\$398.49	\$0.00	12/18/2002	01/21/2003	R	13765	\$12,007.51	337	1987550
01/23/2003	LPC	\$171.56	\$171.56	\$171.56							
02/19/2003	BILL	\$861.03	\$861.03	\$0.00	01/21/2003	02/19/2003	R	14566	\$13,046.07	801	1987550
02/21/2003	LPC	\$177.53	\$177.53	\$177.53							
03/12/2003	PAY	(\$1,061.03)	(\$1,061.03)	\$0.00							
03/18/2003	PAY	(\$600.00)	(\$600.00)	\$0.00							
03/20/2003	BILL	\$802.92	\$802.92	\$0.00	02/19/2003	03/20/2003	R	15261	\$12,358.73	695	1987550
03/22/2003	LPC	\$170.77	\$170.77	\$170.77							
03/27/2003	LPCWVE	(\$3,387.16)	(\$3,387.16)	(\$3,387.16)							
03/28/2003	BSEGCN	\$0.00	\$0.00	(\$918.69)							
03/28/2003	CANB	(\$746.52)	(\$746.52)	\$0.00							
03/28/2003	CANB	(\$728.75)	(\$728.75)	\$0.00							
03/28/2003	CANB	(\$596.69)	(\$596.69)	\$0.00							
03/28/2003	CANB	(\$818.89)	(\$818.89)	\$0.00							
03/28/2003	CANB	(\$301.75)	(\$301.75)	\$0.00							
03/28/2003	BSEGCN	\$0.00	\$0.00	(\$746.52)							
03/28/2003	BSFGCN	\$0.00	\$0.00	(\$728.75)							
03/28/2003	CANB	(\$10,277.14)	(\$10,277.14)	\$0.00							
03/28/2003	BSEGCN	\$0.00	\$0.00	(\$10,277.14)							
03/28/2003	BSEGCN	\$0.00	\$0.00	(\$301.75)							
03/28/2003	BSEGCN	\$0.00	\$0.00	(\$596.69)							
04/21/2003	BILL	\$316.04	\$316.04	\$0.00	03/20/2003	04/21/2003	R	15503	\$8,502.33	242	1987550
04/23/2003	PAY	(\$973.69)	(\$973.69)	\$0.00							
04/23/2003	LPC	\$120.97	\$120.97	\$120.97							
05/09/2003	PAY	(\$988.15)	(\$988.15)	\$0.00							
05/20/2003	BILL	\$105.35	\$105.35	\$0.00	04/21/2003	05/20/2003	R	15572	\$6,743.94	69	1987550
05/22/2003	LPC	\$98.10	\$98.10	\$98.10							

Account # 2117060252

SA # 9961489861

Bill Cycle 14

Rate Class GS

Phone #: 6272386(215)

Name: ST PETERS SCHOOL

Address: 1015 N 5TH ST, 9/PHILA, PA

Easyway Indicator:

CRP Status:

Blocker Start Date: 20070305

Blocker End Date: 20080305

Meter # 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/03/2003	LPCWVE	(\$219.07)	(\$219.07)	(\$219.07)							
06/11/2003	PAY	(\$777.46)	(\$777.46)	\$0.00	05/20/2003	06/18/2003	R	15597	\$5,798.09	25	1987550
06/18/2003	BILL	\$52.68	\$53.68	\$0.00							
06/30/2003	PAY	(\$750.00)	(\$750.00)	\$0.00	06/18/2003	07/18/2003	R	15617	\$5,092.77	20	1987550
07/18/2003	BILL	\$44.68	\$44.68	\$0.00							
08/06/2003	PAY	(\$716.79)	(\$716.79)	\$0.00	07/18/2003	08/18/2003	R	15634	\$4,416.66	17	1987550
08/18/2003	BILL	\$40.68	\$40.68	\$0.00							
08/20/2003	PAY	(\$44.68)	(\$44.68)	\$0.00							
09/02/2003	PAY	(\$712.79)	(\$712.79)	\$0.00							
09/18/2003	BILL	\$36.81	\$36.81	\$0.00	08/18/2003	09/18/2003	R	15648	\$3,896.00	14	1987550
10/15/2003	PAY	(\$708.92)	(\$708.92)	\$0.00							
10/17/2003	BILL	\$56.75	\$56.75	\$0.00	09/18/2003	10/17/2003	R	15677	\$3,043.83	29	1987550
11/10/2003	PAY	(\$728.86)	(\$728.86)	\$0.00							
11/18/2003	BILL	\$202.88	\$202.88	\$0.00	10/17/2003	11/18/2003	R	15810	\$2,517.85	133	1987550
12/11/2003	PAY	(\$874.99)	(\$874.99)	\$0.00							
12/18/2003	BILL	\$349.02	\$349.02	\$0.00	11/18/2003	12/18/2003	R	16061	\$1,991.88	251	1987550
01/05/2004	PAY	(\$1,021.13)	(\$1,021.13)	\$0.00							
01/21/2004	BILL	\$1,152.11	\$1,152.11	\$0.00	12/18/2003	01/21/2004	R	16228	\$2,122.86	867	1987550
02/04/2004	PAY	(\$1,824.22)	(\$1,824.22)	\$0.00							
02/19/2004	BILL	\$1,696.37	\$1,696.37	\$0.00	01/21/2004	02/19/2004	R	16253	\$1,995.01	1325	1987550
03/09/2004	PAY	(\$2,214.08)	(\$2,214.08)	\$0.00							
03/19/2004	BILL	\$484.78	\$484.78	\$0.00	02/19/2004	03/19/2004	R	18593	\$265.71	340	1987550
04/12/2004	PAY	(\$285.71)	(\$285.71)	\$0.00							
04/26/2004	BILL	\$308.04	\$308.04	\$0.00	03/19/2004	04/20/2004	R	18809	\$308.04	216	1987550
05/19/2004	PAY	(\$308.04)	(\$308.04)	\$0.00							
05/19/2004	BILL	\$87.85	\$87.85	\$0.00	04/20/2004	05/19/2004	R	18855	\$87.85	46	1987550
06/07/2004	PAY	(\$87.85)	(\$87.85)	\$0.00							
06/18/2004	BILL	\$31.80	\$31.80	\$0.00	05/19/2004	06/18/2004	R	18865	\$31.80	10	1987550
07/06/2004	PAY	(\$31.80)	(\$31.80)	\$0.00							
07/20/2004	BILL	\$36.27	\$36.27	\$0.00	06/18/2004	07/20/2004	R	18878	\$36.27	13	1987550
07/30/2004	PAY	(\$36.27)	(\$36.27)	\$0.00							
08/18/2004	BILL	\$18.00	\$18.00	\$0.00	07/20/2004	08/18/2004	R	18878	\$18.00	0	1987550
08/30/2004	PAY	(\$18.00)	(\$18.00)	\$0.00							

Account #: 2117066252

SA #: 9961489867

Bill Cycle 14

Rate Class: GS

Phone #: 6272386(215)

Name: ST PETERS SCHOOL

Address: 1015 N 5TH ST, 9/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator

CRP Status:

Blocker Start Date: 20070305

Blocker End Date: 20080305

Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
09/20/2004	BILL	\$18.00	\$18.00	\$0.00	08/18/2004	09/20/2004	R	18878	\$18.00	0	1987550
10/04/2004	PAY	(\$18.00)	(\$18.00)	\$0.00	09/20/2004	10/19/2004	R	18911	\$64.42	33	1987550
10/19/2004	BILL	\$64.42	\$64.42	\$0.00	10/19/2004	11/18/2004	R	19154	\$358.78	243	1987550
11/02/2004	PAY	(\$64.42)	(\$64.42)	\$0.00	11/18/2004	12/17/2004	R	19662	\$818.35	508	1987550
11/18/2004	BILL	\$358.78	\$358.78	\$0.00	12/17/2004	01/20/2005	R	20475	\$1,334.98	813	1987550
12/07/2004	PAY	(\$358.78)	(\$358.78)	\$0.00	01/20/2005	02/17/2005	R	21091	\$988.86	616	1987550
12/17/2004	BILL	\$818.35	\$818.35	\$0.00	02/17/2005	03/18/2005	R	21723	\$895.17	632	1987550
01/05/2005	PAY	(\$818.35)	(\$818.35)	\$0.00	03/18/2005	04/19/2005	R	22167	\$654.78	444	1987550
01/20/2005	BILL	\$1,334.98	\$1,334.98	\$0.00	04/19/2005	05/18/2005	R	22400	\$329.60	233	1987550
02/16/2005	PAY	(\$1,334.98)	(\$1,334.98)	\$0.00	05/18/2005	06/17/2005	R	22519	\$179.43	119	1987550
02/17/2005	BILL	\$988.86	\$988.86	\$0.00	06/17/2005	07/19/2005	R	22529	\$33.16	10	1987550
03/17/2005	PAY	(\$988.86)	(\$988.86)	\$0.00	07/19/2005	08/16/2005	R	22533	\$24.06	4	1987550
03/18/2005	BILL	\$895.17	\$895.17	\$0.00	08/16/2005	09/20/2005	R	22533	\$18.00	0	1987550
04/08/2005	PAY	(\$895.17)	(\$895.17)	\$0.00	09/20/2005	10/19/2005	R	22616	\$193.74	83	1987550
04/19/2005	BILL	\$654.78	\$654.78	\$0.00	10/19/2005	11/18/2005	R	22890	\$558.80	274	1987550
05/03/2005	PAY	(\$654.78)	(\$654.78)	\$0.00	11/18/2005	12/20/2005	R	23324	\$828.87	434	1987550
05/18/2005	BILL	\$329.60	\$329.60	\$0.00	12/20/2005	01/23/2006	R	23929	\$1,265.43	605	1987550
05/27/2005	PAY	(\$329.60)	(\$329.60)	\$0.00							
06/17/2005	BILL	\$179.43	\$179.43	\$0.00							
07/06/2005	PAY	(\$179.43)	(\$179.43)	\$0.00							
07/19/2005	BILL	\$33.16	\$33.16	\$0.00							
07/29/2005	PAY	(\$33.16)	(\$33.16)	\$0.00							
08/18/2005	BILL	\$24.06	\$24.06	\$0.00							
09/06/2005	PAY	(\$24.06)	(\$24.06)	\$0.00							
09/20/2005	BILL	\$18.00	\$18.00	\$0.00							
10/06/2005	PAY	(\$18.00)	(\$18.00)	\$0.00							
10/19/2005	BILL	\$193.74	\$193.74	\$0.00							
11/07/2005	PAY	(\$193.74)	(\$193.74)	\$0.00							
11/18/2005	BILL	\$558.80	\$558.80	\$0.00							
12/07/2005	PAY	(\$558.80)	(\$558.80)	\$0.00							
12/20/2005	BILL	\$828.87	\$828.87	\$0.00							
01/04/2006	PAY	(\$828.87)	(\$828.87)	\$0.00							
01/23/2006	BILL	\$1,265.43	\$1,265.43	\$0.00							

Account #: 211706252

SA #: 9961489861

Bill Cycle: 14

Rate Class: GS

Phone #: 6272386(215)

Name: ST PETERS SCHOOL

Address: 1015 N 5TH ST, PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator

CRP Status:

Blocker Start Date: 20070305

Blocker End Date: 20080305

Meter #: 2026421

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/06/2006	PAY	(\$1,265.43)	(\$1,265.43)	\$0.00	01/23/2006	02/22/2006	R	24308	\$770.99	379	1987550
02/22/2006	BILL	\$770.99	(\$770.99)	\$0.00	02/22/2006	03/22/2006	R	24704	\$783.00	396	1987550
03/14/2006	PAY	(\$770.99)	(\$770.99)	\$0.00	03/22/2006	04/21/2006	R	24972	\$574.91	268	1987550
03/22/2006	BILL	\$783.00	(\$783.00)	\$0.00	04/21/2006	05/22/2006	R	25189	\$1,028.71	217	1987550
04/10/2006	PAY	(\$783.00)	(\$783.00)	\$0.00							
04/21/2006	BILL	\$574.91	\$574.91	\$0.00							
05/22/2006	BILL	\$445.18	\$445.18	\$0.00							
05/23/2006	LPC	\$8.62	\$8.62	\$8.62							
05/30/2006	PAY	(\$574.91)	(\$574.91)	\$0.00							
06/07/2006	PAY	(\$1,028.71)	(\$1,028.71)	\$0.00							
06/21/2006	BILL	\$80.49	\$80.49	\$0.00	05/22/2006	06/21/2006	R	25222	(\$494.42)	33	1987550
07/11/2006	BILL	\$47.42	\$47.42	\$0.00	06/21/2006	07/21/2006	R	25238	(\$447.00)	16	1987550
08/21/2006	BILL	\$29.04	\$29.04	\$0.00	07/21/2006	08/21/2006	R	25244	(\$417.96)	6	1987550
09/20/2006	BILL	\$18.00	\$18.00	\$0.00	08/21/2006	09/20/2006	R	25244	(\$399.96)	0	1987550
10/19/2006	BILL	\$18.00	\$18.00	\$0.00	09/20/2006	10/19/2006	R	25244	(\$381.96)	0	1987550
11/20/2006	BILL	\$251.60	\$251.60	\$0.00	10/19/2006	11/20/2006	R	25369	(\$130.36)	125	1987550
12/20/2006	BILL	\$6,490.87	\$6,490.87	\$0.00	11/20/2006	12/20/2006	R	28821	\$6,360.51	3452	1987550
01/04/2007	XFER	(\$6,360.51)	(\$6,360.51)	(\$6,360.51)							
01/24/2007	BILL	\$7,616.94	\$7,616.94	\$0.00	12/20/2006	01/24/2007	R	32751	\$7,616.94	3930	1987550
02/22/2007	CTYST	\$20.00	\$20.00	\$20.00							
02/22/2007	BILL	\$6,223.44	\$6,223.44	\$0.00	01/24/2007	02/22/2007	R	36411	\$13,974.63	3660	1987550
02/23/2007	LPC	\$114.25	\$114.25	\$114.25							
02/27/2007	XFER	\$6,360.51	\$6,360.51	\$6,360.51							
02/27/2007	PAY	(\$20.00)	(\$20.00)	\$0.00							
03/22/2007	BILL	\$6,272.28	\$6,272.28	\$0.00	02/22/2007	03/22/2007	R	37425	\$26,890.73	3637	1987550
03/22/2007	BILL	\$6,272.28	\$6,272.28	\$0.00	02/22/2007	03/22/2007	R	2635	\$26,890.73	3637	2026421
03/23/2007	LPC	\$303.31	\$303.31	\$303.31							

EXHIBIT B

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SECRETARY'S BUREAU

11.6.A. 500 Cubic Feet or Less. Meters having a rated capacity of 500 cubic feet per hour or less - \$10.

11.6.B. More than 500 Cubic Feet. Meters having a rated capacity of over 500 cubic feet per hours and not more than 1,500 cubic feet per hour - \$20.

11.6.C. More than 1500 Cubic Feet. Meters having a rate capacity of over 1,500 cubic feet per hour, onifice meters, and any meters not a displacement type - \$30.

11.7. ADJUSTMENTS OF BILLS FOR METER ERROR.

11.7.A. Fast Meters. If, upon test of a meter, it is found to have an average error of more than 2.0% fast, the Company shall refund to or credit the Customer for the overcharge of PGW Charges, based upon what the meter would have registered had it not been fast or slow for a period equal to  $\frac{1}{2}$  the time elapsed since the last previous test, but not to exceed 12 months or  $\frac{1}{2}$  the period of occupancy of the premises by the Customer, whichever is less. If the period of registration error may be definitely fixed, the overcharge shall be computed for the period.

11.7.B. Slow Meters. If, upon a test of a Gas meter it is found to have an average error of more than 2.0% slow, the Company may render a bill for the Gas consumed but not covered by bills for PGW Charges which were previously rendered, for a period equal to  $\frac{1}{2}$  of the time elapsed since the last previous test, but not to exceed three months. If the period of registration error may be definitely fixed, the charge may be computed for the period.

11.7.C. Non-registering meters. If a meter has failed to register for a period, the Company may compute the Gas used by taking the average of the Gas used for the nearest meter-reading period preceding and the meter-reading period immediately following the date when the meter was found to be not registering, which amount shall be assumed to be the amount of Gas used by the Customer during the billing period in which the meter was found not to have registered. Exceptions will be made only if the facts clearly show that the stated method does not give the correct consumption for the period.

EXHIBIT C

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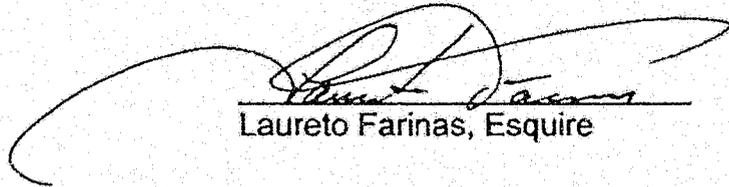
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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 - <Customer>  
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   </OtherInfo>  
 </Case>

VERIFICATION

I, Laureto Farinas, hereby declare that I am counsel for the Philadelphia Gas Works. I am authorized to make this verification on its behalf. The facts set forth in the foregoing Answer are true and correct to the best of my knowledge, information and belief. I expect to be able to prove these facts at a hearing held in this matter. This verification is made subject to the penalties of 18 Pa. C.S. §4904, concerning false statements to authorities.

Dated: April 17, 2007



Laureto Farinas, Esquire

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APR 17 2007  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

CERTIFICATE OF SERVICE

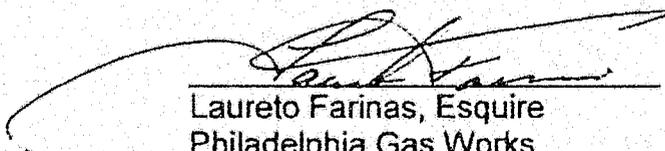
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

St. Peters School  
1015 N. 5<sup>th</sup> Street  
Philadelphia, PA 19123

Dated: April 17, 2007



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

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