

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00	:	
2. BUREAU: ALJ	:	
3. SECTION(S):	:	
5. APPROVED BY:	:	4. PUBLIC MEETING DATE:
DIRECTOR:	:	00/00/00
SUPERVISOR:	:	
6. PERSON IN CHARGE:	:	7. DATE FILED: 12/29/06
8. DOCKET NO: C-20067235	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: HUGHES, CARMEN

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES SHE FEELS BILLS ARE WAY TOO HIGH. SHE WOULD LIKE THE PUC TO HELP SORT OUT BILL AND HELP WITH AN AFFORDABLE PAYMENT PLAN.

**DOCUMENT
FOLDER**

DOCKETED
JAN 04 2007

RECEIVED

Formal Complaint Form

DEC 29 2007

Please print or type. C-2006 7235

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

1. CUSTOMER NAME (COMPLAINANT)

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

Name CARMEN HUGHES

Street/P.O. Box 11605 N. 15th ST Apt #

City PHILIA State PA Zip 19140

County PHILA

Area Code/HOME Phone 215-457-5970

Area Code/WORK Phone 610 622-8787

Utility Account Number PGW-2112355208 (from your bill)

ORIGINAL

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

Name

Street/P.O. Box

City State Zip

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: PHILA GAS WORKS (PGW)

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(taxi, moving company, limousine)

TELEPHONE

(local, long distance)

55

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. *- See attached letter ->*

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.

5. RELIEF

What do you want the Public Utility Commission to do about your complaint? Use additional paper if you need more space. *See attached letter ->*

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 CARMEN HUGHES, 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).

Carmen Hughes
(Signature)

12-29-2006
(Date)

①

CARMEN HUGHES

4605 N. 15TH ST

PHILA, PA 19140

215-457-5470.

PGW ACCT # 2112355208

SERV. ADDRESS: 4605 N. 15TH ST

② PHILA GAS WORKS (PGW)

③ GAS

I believe the charges on my bills are incorrect. In 3-8-2005, I was disputing the gas bills w/ the PUC. At that time my bill was \$4851.88. I believe this bill to be correct & was trying to make payment arrangements. PGW would not make agreements w/ me that were affordable, so I contacted the PUC. The ruling was a monthly budget of \$909 until I paid it off. I could not afford this amount, so I appealed the ruling, filled out the appeal forms & sent them right away. I never heard anything back from the PUC. So why was service not terminated at this point? I continued to be billed at extremely high monthly payments (even during summer months). Gas service was terminated 5-23-06. Now the bill is \$11,864.56 & I believe this to be outrageous & incorrect. How is just a little over 1 yr would my bill increase 7912.68? I had been complaining about the bills regularly since 3-2005 & NOTHING was ever done. I live in a row home, 2 story & between 2 houses on both sides of me. I own rights & was the



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

Page: 1 of 2
Billing Date: 10/07/05
Account Number: 2112355208

MONTHLY STATEMENT

From 09/07/05 thru 10/06/05
Billing Cycle Number: 05

Account for:
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

Billing Summary

Past Due Amount \$7,225.01
Adjustments \$214.64
Current Charges \$40.57

Total Amount Due By	
Nov 01, 2005	\$7,480.22

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

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: 2112355208
Due Date: Nov 01, 2005
Please Pay: \$7,480.22

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

Amount Enclosed:

<input type="checkbox"/>									
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8080 1 AV 0.278 ****AUTO**5-DIGIT 19140
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

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

00211235520880000000007480223



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

Billing Date: 12/08/05

Account Number: 211235208

MONTHLY STATEMENT

From 11/04/05 thru 12/07/05

Billing Cycle Number: 05

Account for:

CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

Billing Summary

Past Due Amount

Adjustments

Current Charges

\$7,791.79

\$97.14

\$610.12

Total Amount Due By

Jan 04, 2006

\$8,499.05

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

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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: 211235208
Due Date: Jan 04, 2006
Please Pay: \$8,499.05

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

Amount Enclosed:

<input type="text"/>									
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7934 1 AV 0.278 ****AUTO**5-DIGIT 19140



CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108



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

0021123552088000000008499057



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

Page: 1 of 2
Billing Date: 01/10/06
Account Number: 2112355208

MONTHLY STATEMENT

From 12/07/05 thru 01/09/06
Billing Cycle Number: 05

Account for:
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

Billing Summary

Past Due Amount	\$8,499.05
Adjustments	\$106.29
Current Charges	<u>\$922.83</u>

Total Amount Due By Feb 02, 2006	\$9,528.17
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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

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)
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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.

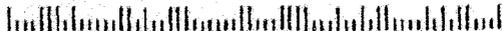


Account Number:	2112355208
Due Date:	Feb 02, 2006
Please Pay:	\$9,528.17

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

Amount Enclosed:

8321 1 AV 0.293 ****AUTO**5-DIGIT 19140



CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108



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

0021123552088000000009528177

10-DAY SHUT OFF NOTICE

Your Gas Service May be Shut Off !

Because your bill is past due, we will shut off the gas to 4605 N 15TH ST on or after 8:00 AM on 02/20/06. This notice will remain effective for 60 days. To talk about your bill or this notice, please call our office at 215-235-1777.

We will not shut off the gas if you do ONE of the following:

- Arrange to pay your past due amount of \$7,976.05.
- Pay the amount you owe on your payment plan.
- Show us a paid receipt for the past due amount.
- Make a payment arrangement or you may be eligible for a special assistance program.
- Contact us to dispute the bill.

If we shut off your gas service, you may have to pay all of the following before we turn your service on:

Past Due Amount	\$7,976.05
Security Deposit	\$300.00
Turn On Charge	\$123.23
Total	\$8,399.28

(Plus \$372.00 if we must dig up the street to shut off the gas).

MEDICAL EMERGENCY NOTICE

Let us know if someone living in your home is seriously ill or has a medical condition. **WE WILL NOT SHUT OFF YOUR SERVICE** provided you:

1. Have your licensed physician or nurse practitioner certify by phone or in writing that such an illness exists and that it may be aggravated if your service is shut off. Written certification is needed within 7 days; and
2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification.

IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR GAS SERVICE

- If you have questions or need more information, please call us today at 215-235-1777. After you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC may delay the shutoff if you file the complaint before the shut-off date. To contact them call 1 (800) 692-7380 or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265.
- If you have a valid **Protection From Abuse** order from a court, there are additional protections available to you. Call us immediately at 215-235-1777. You will be required to provide us with a copy of the order.

- You may be eligible for a payment agreement or special assistance programs. Call 215-235-1777 right away to provide us with household income and occupant information. Documentation of your income may be required, such as pay stubs or tax documents.
- Call us if your landlord pays your utility bill. You have certain legal protections.
- If you have trouble understanding or speaking English call us for free interpretation.
- If your service is shut off, you may be required to pay any additional bills that have become past due to restore your service.
- All adult occupants of the premise whose names are on the mortgage, deed or lease are considered the 'customer' and are responsible for payment of the bill.
- If service is shut off ANY adult occupant who has been living at the premise may have to pay all or portions of this bill to have service restored.
- If your service is shut off, you must contact us after your payment has been made to be sure you have met all conditions to have the service turned back on and to arrange access to your premises. It may take up to seven days to have your service restored.

WINTER SHUT OFF PROVISIONS Dec. 1-March 31

- Contact us before the shut off date to give us household and occupant information to see if you qualify for any assistance programs.
- If you are low income there are special rules about whether we may shut off your gas in the winter. Add together the monthly income in your household. Look at the chart below to determine your group. You may need to provide us with proof of income.
- If your income is 150% of the federal poverty guidelines or below, we must first ask the PUC for permission to shut off your service. We will notify you prior to shutting off service if we ask the PUC for permission to terminate your gas service.
- If your income is above 150% but does not exceed 250% of the federal poverty guidelines, we will not shut off your service if one of these conditions apply to you:
 1. Someone in your household is 12 or younger or 65 or older; or
 2. You have paid at least one-half of your last two monthly gas bills; or
 3. If over the last two months you have paid at least 15% of your household income toward the gas bills.

Federal Poverty Guidelines (FPG) 2005		
Household Size including children	Your household income is 150% of the FPG or below if it is:	Your household income is 151% - 250% of the FPG if it is:
1	\$1,196 or less	\$1,197 - \$1,994
2	\$1,604 or less	\$1,605 - \$2,673
3	\$2,011 or less	\$2,012 - \$3,352
4	\$2,419 or less	\$2,420 - \$4,031
Each additional person	Add \$408	Add \$409-\$679

- If we shut off your service during the winter months (between December 1 and March 31) we will restore your service within 24 hours of your meeting all requirements to have service reconnected. Where street digging is required, it may take up to 7 days.



11538 1 AV 0.293 ****AUTO**5-DIGIT 19140



CARMEN HUGHES
4605 N 15TH ST
PHILA, PA 19140



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

Page: 1 of 2
Billing Date: 05/10/06
Account Number: 2112355208

MONTHLY STATEMENT

From 04/07/06 thru 05/09/06
Billing Cycle Number: 05

Account for:
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

Billing Summary

Past Due Amount \$11,768.50
Adjustments \$147.85
Current Charges \$234.95

Total Amount Due By	
Jun 05, 2006	\$12,151.30

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

CUSTOMER SERVICE CENTERS

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

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

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

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: 2112355208
Due Date: Jun 05, 2006
Please Pay: \$12,151.30

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

Amount Enclosed:

<input type="text"/>									
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8621 1 AV 0.293 ****AUTO**5-DIGIT 19140



CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108



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

0021123552088000000012151306



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

Page: 1 of 2
Billing Date: 06/13/06
Account Number: 2112355208

MONTHLY STATEMENT

Final Notice

GENERAL INFORMATION

From 05/09/06 thru 05/23/06
Billing Cycle Number: 07

Account for:
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

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

CONTACT US

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

Billing Summary

Past Due Amount	\$12,151.30
Adjustments	\$151.37
Current Charges	\$84.89

Total Amount Due By Jul 07, 2006	\$12,387.56
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To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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

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

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



Account Number: 2112355208
Due Date: Jul 07, 2006
Please Pay: \$12,387.56

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

Amount Enclosed:

16218 1 AV 0.293 ****AUTO**5-DIGIT 19140
CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140-1108

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

0021123552088000000012387561



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

Notice Date: 10/09/06
Account Number: 2112355208

COLLECTION AGENCY REFERRAL NOTICE

PAYMENT DUE ON RECEIPT

Since you have not paid your past due balance of \$90.99, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

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

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

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

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

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: 2112355208
Notice Date: Oct 09, 2006
Please Pay: \$90.99

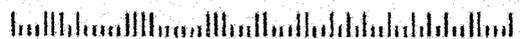
Place "X" in box for address corrections. Print corrections on reverse side

Amount Enclosed:

1875 1 AT 0.308 **AUTO**SCH 3-DIGIT 191



CARMEN HUGHES
4605 N 15TH ST
PHILA, PA 19140



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

00211235520880000000000090995

5. What do you want the Public Utility Commission to do about your complaint?

Some examples of relief that you might request are:

"I want the PUC to order the company to give me a payment agreement where I will pay my budget amount plus \$50.00 each month until my balance is paid in full."

"I want the PUC to order the company to fix the water leak at the corner of Main and First Streets."

NOTE: The PUC can decide that a customer was over billed and can order billing refunds. The PUC can also fine a company for not providing the level of service required by law. You may also file a formal complaint to seek a refund for an over billing or to request that the company be ordered to correct a physical problem with your service.

However, if you want money for injuries or damages to your property, you should file a complaint with your local district justice or the local court of common pleas. Under state law, the PUC cannot decide whether or not companies should pay customers' damage claims.

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

Answer this question by checking "yes" or "no". You are required to answer this question **ONLY** if your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility **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. The Commission needs this information to determine how to process your complaint.

7. Have you spoken to a representative from the utility company about your complaint?

Answer by checking "yes" or "no".

Check "yes" if you are appealing from a BCS determination.

You are required to speak to a company representative about your problem before you file a complaint **ONLY** 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. If your complaint is about other utility service (telephone service, steam heat or waste water) it is recommended that you call the utility about your problem first, but it is not required.

If you check "no" and your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility 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, the Commission cannot accept your complaint and you will be directed to speak to a company representative about your problem before the Commission can accept a complaint from you regarding the same problem.

You do not need to contact the company if your complaint is against a proposed utility rate increase or if you are not a residential service account customer. You do not need to contact the company again if you are filing an appeal from a Bureau of Consumer Services (BCS) determination on an informal complaint.

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

8. You must sign your complaint.

In Section Eight (8) of the formal complaint, you must print or type your name in the space provided in the verification paragraph and you must sign and date your formal complaint form on the lines in this Section. If you do not sign the formal complaint form the Commission will not accept it.

9. If you are represented by a lawyer in this matter, you must provide your lawyer's name, address and telephone number.

If your complaint is about your residential service, you do not need a lawyer. You may represent yourself at the hearing. If naming a lawyer, please make sure the lawyer is aware of your complaint and is representing you in this matter. If you have a lawyer representing you in this matter, you and your lawyer must be present at your hearing.

The Commission requires corporations, associations, partnerships and political subdivisions to have a lawyer at hearing and to file any motions, answers, briefs or other legal pleadings.

10. Please return the completed form to one of the addresses listed below:

If using U.S. Postal Service:

If using overnight delivery service:

Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105	Secretary Pennsylvania Public Utility Commission 400 North Street Commonwealth Keystone Building, 2 nd Floor Harrisburg, Pennsylvania 17120
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Keep a copy of your complaint for your records.

Facsimiles and/or electronic filings of the complaint form will not be accepted.

**Pennsylvania Public Utility Commission
Formal Complaint Form
Instructions**

These instructions will help you fill out each section of the complaint form. Please print or type your answers. Make sure you sign the form and mail it to the address shown in Section 10. Facsimiles and/or electronic filings of the complaint form will not be accepted.

1. **Your name, mailing address, county, telephone number, utility account number and service address.**

Print or type your name, mailing address (this must be the address where you receive your mail), county, phone number, utility account number and service address. Complete the next section if your mailing address is different from the address where you receive utility service. If more than one person is filing the formal complaint, use the name, address, phone number and utility account number of the person who will speak for the group. Also, print "et al." after the name. Attach a sheet of paper with the name, address and signature of any others who are part of the formal complaint.

If the Commission schedules a telephone hearing and we are unable to reach you at your home telephone number, the Commission will call you at work if you list a work telephone number.

2. **Name of utility company your complaint concerns.**

Print the name of the utility company that is the subject of your complaint. This is usually the company that bills you for service. The name of your company is located on your bill.

3. **Type of utility.**

Check the type of utility service listed in Section Three (3) of the form.

4. **What is your complaint?**

A. What kind of problem are you having with the company? Check the box that most accurately describes your complaint. For example, are you filing a complaint about a proposed rate increase? Does your problem involve incorrect charges on your bill? A physical problem with the utility service itself? Did you receive a termination of service notice? Do you want to make a payment agreement?

B. State the facts of your complaint. Try to be "to the point" when describing your complaint. Include any specific dates, times or places that are important to understanding your complaint. If the complaint is about a bill, tell us about any charges you believe are not correct.

TRANSACTION REPORT

NOV-16-2006 12:13 AM

FOR: NICETOWN.NAC

2153291825

SEND

DATE	START	RECEIVER	PAGES	TIME	NOTE
NOV-16	12:09 AM	2156862500	6	4'31"	OK



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

3/8/2005

S.T. No: 1741386

CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140 - 1108

The Bureau of Consumer Services (BCS) has completed its investigation into your informal complaint. Attached is the decision resulting from that investigation. We have also sent a copy of this decision to your utility company. This decision is binding on all parties, and unless you or the company appeals this decision, it will become final 20 days after the date of this letter.

If you do not agree with this decision you can appeal it by filing a formal complaint. Complete and return the attached Notification of Intent to Appeal within 20 days of the date indicated on the form. The Commission will mail you formal complaint forms. When you complete and return the formal complaint forms your appeal will begin. The Commission will assign your complaint to an Administrative Law Judge, and a hearing date will be scheduled.

You do not need a lawyer to file an appeal.

You must make all of the payments required by this decision. If you do not make these payments the utility company is permitted to terminate your utility service.

Do not mail your payments to the Public Utility Commission. Payments should be made payable to your utility company and mailed directly to your company the same way you normally make payments.

If you have any questions about the terms and conditions of this decision or about the Public Utility Commission's appeal procedures you may call 1-800-692-7380.

Sincerely,

TERRY SEAVER
Investigator

Enclosure
PHILADELPHIA GAS WORKS
ACCOUNT # 2112355208



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

05/23/2006
Account Number: 2112355208
Customer Name: HUGHES, CARMEN
Premise Address: 4605 N 15TH ST/PHILA,PA
191401108

YOUR GAS HAS BEEN SHUT-OFF

WE SHUT OFF YOUR GAS BECAUSE:

- You did not pay your past due bill.
- You did not pay your security deposit.
- You did not give us access to your meter.
- You did not meet the requirements and/or complete the application for service process.
- Theft of service or tampering with utility equipment.
- Rejected payment.
- Fraud/Material misrepresentation.

TO HAVE YOUR SERVICE TURNED BACK ON YOU MUST DO ALL OF THE FOLLOWING:

- Arrange to pay your overdue bill of \$ 11,245.50
- Pay a Turn On Charge of \$123.23 (Plus \$372.00 if we must dig up the street to shut off the gas).
- Pay a Deposit (if required) of \$ 300.00
- Other: _____

- You must contact us after your payment has been made to be sure you have met all conditions to have the service turned back on and to arrange access to your premises.

MEDICAL EMERGENCY NOTICE

Let us know if someone living in your home is seriously ill or has a medical condition. WE MAY RESTORE YOUR SERVICE provided you:

1. Have your licensed physician or nurse practitioner certify in phone and in writing that such an illness exists and that it may be aggravated if your service is not restored.
2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification. Call us at 215-235-1777.

IMPORTANT TO KNOW

If you have questions or need more information, please call us at 215-235-1777. After you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC will attempt to help you with your problem. To contact them call (800) 692-7380 or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265.

WINTER SHUT-OFF PROVISIONS (Dec 1-Mar. 31)

- We will restore your service within 24 hours of your meeting all requirements to have service reconnected. Where street digging is required, it may take up to 7 days.
- If you are low-income, there are special rules about whether we may shut off your gas in the winter. Add together the monthly income for the household and look at the chart below to determine your group.
- If your income is 150% of the federal poverty guidelines or below, we must first ask the PUC for permission to shut off your service. If you did not receive notification that we obtained permission from the PUC, call us immediately.

- If your income is above 150% but does not exceed 250% of the federal poverty guidelines, we will not shut off your service if:
 1. Someone in your household is 12 or younger or 65 or older; or
 2. You have paid at least one-half of your last two monthly gas bills; or
 3. If over the last two months you have paid at least 15% of your income toward the gas bills.

Federal Poverty Guidelines : 2006

Household Size, Including Children	Your income is 150% of the FPG or below if it is:	Your income is between 151- 250% of FPG if it is:
1	\$1,225 or less	\$1,226-\$2,042
2	\$1,650 or less	\$1,651-\$2,750
3	\$2,075 or less	\$2,076-\$3,458
4	\$2,500 or less	\$2,501-\$4,167
Each Additional Person	Add \$425	Add \$426- \$708

- If you have a valid Protection From Abuse order from a court, there are some additional protections available to you. Call us immediately at 215-235-1777. (You will be required to provide us with a copy of the order.)
- You may be eligible for a payment agreement or special assistance programs. Call 215-235-1777 right away to provide us with household income and occupant information. Documentation of your income may be required, such as pay stubs or tax documents.
- If your landlord pays your utility bill you have other legal protections. Please call us at 215-235-1777.
- If you have trouble understanding or speaking English please call us at 215-235-1777 for free interpretation.
- All adult occupants of the premise, whose names are on the mortgage, deed, or lease are considered the customer and are responsible for payment to restore service.
- ANY adult occupant who has been living at the premise may have to pay all or portions of this bill to have service restored.
- To get service on as soon as possible, you must contact us after your payment has been made to be sure you've met all conditions to have the service turned back on and to arrange access to your premises.

IMPORTANT SAFETY INFORMATION

- For heating purposes use only equipment that is made for home heating. Use all types of heaters carefully and follow all directions for safe use. NEVER use your oven, grill or clothes dryer to heat your home. This could cause a fire or dangerous carbon monoxide gas.
- Please be aware that using candles, portable heaters, or generators may also be dangerous.

INFORMAL COMPLAINT DECISION
BUREAU OF CONSUMER SERVICES, RESIDENTIAL TERMINATION UNIT
THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Date: 3/8/2005

S.T. No: 1741386

CARMEN HUGHES
4605 N 15TH ST
PHILADELPHIA PA 19140 - 1108
V.

Acct. No: 2112355208

PHILADELPHIA GAS WORKS

You contacted the Public Utility Commission asking for help in preventing the termination of your utility service. The Residential Termination Unit looked into your records with the company and decided that:

- Your total account balance is \$4851.88. This balance does not include any payments or bills sent out on or after 3/5/2005.
- YOU MUST PAY ALL BILLS THAT ARE DUE BEFORE THE DUE DATE OF THIS DECISION.
- Beginning APRIL 2005 DUE DATE, you must pay the company your monthly budget amount, PLUS \$809.00 per month toward the arrears. This amount may change depending on any change in the amount of service you use.
- You must make all payments by the due date of each month's bill and continue making the payments until you pay the account in full.
- The Company has special programs that may help you to pay your bill. If you do qualify for these programs, the Company may lower your monthly bill. If the Company enrolls you in a special program, they will tell you the new amount you need to pay each month. You should pay that amount instead of the amount in this decision
- If you break this payment arrangement, the company may shut off your service. If the company shuts off your service, they may make you pay your full bill plus a reconnect fee and a deposit to restore service.

TERRY SEAVER
Investigator
Bureau of Consumer Services
PA Public Utility Commission

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/01/2005 (PayPrd: 01)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DF0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 01/07/2005
 CHECK NO. 07865731
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Vacation 618.40
 Holiday 154.60

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	73.65	649.32	73.65	649.32	Total Pay 773.00 Less Taxes 200.70 Less Allotments 324.12 <hr/> Equals Net Pay 248.18 Direct Deposit Distribution Checking 248.18
FED OASDI Med	11.21	773.00	11.21	773.00	
FED OASDI/EE	47.93	773.00	47.93	773.00	
PA Unempl EE	.70	773.00	.70	773.00	
PA Withholding	23.73	773.00	23.73	773.00	
PA PHILDLP Withholding	33.48	773.00	33.48	773.00	
PA U DARBY TH Occ Priv	10.00	773.00	10.00	773.00	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/08/2005 (PayPrd: 02)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DF0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 01/14/2005
 CHECK NO. 07886169
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 14.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 304.05
 Excused Day Off 231.90
 Vacation 154.60
 Equivalent Time Off 77.30
 Differential 2.60

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	73.20	646.35	146.85	1,295.67	Total Pay 770.45 Less Taxes 189.84 Less Allotments 324.54 <hr/> Equals Net Pay 256.07 Direct Deposit Distribution Checking 256.07
FED OASDI Med	11.17	770.45	22.38	1,543.45	
FED OASDI/EE	47.76	770.45	95.69	1,543.45	
PA Unempl EE	.69	770.45	1.39	1,543.45	
PA Withholding	23.65	770.45	47.38	1,543.45	
PA PHILDLP Withholding	33.37	770.45	66.85	1,543.45	
PA U DARBY TH Occ Priv		770.45	10.00	1,543.45	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/15/2005 (PayPrd: 03)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DF0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 01/21/2005
 CHECK NO. 07894012
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 27.50
 OT HRS REPORTED 3.00
 PREMIUM HOURS 1.50
 HOURS PAID 39.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 566.87
 Excused Day Off 154.60
 Overtime Wages 61.84
 Overtime Premium 30.92
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	83.25	694.92	220.10	1,990.59	Total Pay 819.43 Less Taxes 207.33 Less Allotments 324.95 <hr/> Equals Net Pay 287.15 Direct Deposit Distribution Checking 287.15
FED OASDI Med	11.88	819.43	34.26	2,362.88	
FED OASDI/EE	50.81	819.43	146.50	2,362.88	
PA Unempl EE	.74	819.43	2.13	2,362.88	
PA Withholding	25.16	819.43	72.54	2,362.88	
PA PHILDLP Withholding	35.49	819.43	102.34	2,362.88	
PA U DARBY TH Occ Priv		819.43	10.00	2,362.88	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/22/2005 (PayPrd: 04)

PAYEE NAME Carmen Hughes
 SOCIAL SECURITY 174-56-
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 01/28/2005
 CHECK NO. 07914878
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 17.25
 OT HRS REPORTED
 PREMIUM HOURS 3.38
 HOURS PAID 24.63

PAYMENTS

Basic Wages 355.58
 Excused Day Off 82.45
 Overtime Premium 69.67
 Differential 3.60

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	34.31	387.04	264.41	2,377.63	Total Pay 511.30 Less Taxes 111.73 Less Allotments 324.70 ----- Equals Net Pay 74.87 Direct Deposit Distribution Checking 74.87
FED OASDI Med	7.42	511.30	41.68	2,874.18	
FED OASDI/EE	31.70	511.30	178.20	2,874.18	
PA Unempl EE	.46	511.30	2.59	2,874.18	
PA Withholding	15.70	511.30	88.24	2,874.18	
PA PHILCLP Withholding	22.14	511.30	124.48	2,874.18	
PA U DARBY TH Occ Priv		511.30	10.00	2,874.18	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/29/2005 (PayPrd: 05)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 02/04/2005
 CHECK NO. 07921782
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 27.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 27.50

PAYMENTS

Basic Wages 566.87
 Differential 5.65

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	43.44	447.93	307.85	2,825.56	Total Pay 572.52 Less Taxes 130.13 Less Allotments 134.63 ----- Equals Net Pay 307.76 Direct Deposit Distribution Checking 307.76
FED OASDI Med	8.30	572.52	49.98	3,446.70	
FED OASDI/EE	35.50	572.52	213.70	3,446.70	
PA Unempl EE	.51	572.52	3.10	3,446.70	
PA Withholding	17.58	572.52	105.82	3,446.70	
PA PHILCLP Withholding	24.80	572.52	149.28	3,446.70	
PA U DARBY TH Occ Priv		572.52	10.00	3,446.70	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/05/2005 (PayPrd: 06)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 02/11/2005
 CHECK NO. 07942389
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 28.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 36.00

PAYMENTS

Basic Wages 587.48
 Other Paid Absence 154.60
 Differential 5.20

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	69.67	622.77	377.52	3,448.33	Total Pay 747.28 Less Taxes 182.80 Less Allotments 334.61 ----- Equals Net Pay 229.87 Direct Deposit Distribution Checking 229.87
FED OASDI Med	10.83	747.28	60.81	4,193.98	
FED OASDI/EE	46.33	747.28	260.03	4,193.98	
PA Unempl EE	.67	747.28	3.77	4,193.98	
PA Withholding	22.94	747.28	128.76	4,193.98	
PA PHILCLP Withholding	32.36	747.28	181.64	4,193.98	
PA U DARBY TH Occ Priv		747.28	10.00	4,193.98	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/12/2005 (PayPrd: 09)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 02/18/2005
 CHECK NO. 07949327
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 29.00
 OT HRS REPORTED +
 PREMIUM HOURS
 HOURS PAID 36.50

PAYMENTS

Basic Wages 597.79
 Holiday 154.60
 Differential 5.20

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	71.21	633.08	448.73	4,081.41	Total Pay 757.59 Less Taxes 185.93 Less Allotments 334.61 Equals Net Pay 237.05 Direct Deposit Distribution Checking 237.05
FED OASDI Med	10.99	757.59	71.80	4,951.57	
FED OASDI/EE	46.97	757.59	307.00	4,951.57	
PA Unempl EE	.69	757.59	4.46	4,951.57	
PA Withholding	23.26	757.59	152.02	4,951.57	
PA PHILDLP Withholding	32.81	757.59	214.45	4,951.57	
PA U DARBY TH Occ Priv		757.59	10.00	4,951.57	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/26/2005 (PayPrd: 09)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 03/04/2005
 CHECK NO. 07983730
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 20.75
 OT HRS REPORTED 15.00
 PREMIUM HOURS 7.51
 HOURS PAID 50.76

PAYMENTS

Basic Wages 427.73
 Overtime Wages 309.20
 Overtime Premium 154.81
 Holiday 154.60
 Differential 7.80
 O. T. Adjustment 28.95

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	149.06	958.16	838.39	6,356.69	Total Pay 1,083.09 Less Taxes 313.04 Less Allotments 335.03 Equals Net Pay 435.02 Direct Deposit Distribution Checking 435.02
FED OASDI Med	15.70	1,083.09	110.24	7,602.66	
FED OASDI/EE	67.15	1,083.09	471.36	7,602.66	
PA Unempl EE	.98	1,083.09	6.84	7,602.66	
PA Withholding	33.25	1,083.09	233.41	7,602.66	
PA PHILDLP Withholding	46.90	1,083.09	329.26	7,602.66	
PA U DARBY TH Occ Priv		1,054.14	10.00	6,778.71	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 03/05/2005 (PayPrd: 10)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 03/11/2005
 CHECK NO. 0806322
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 34.00
 OT HRS REPORTED .50
 PREMIUM HOURS .25
 HOURS PAID 34.75

PAYMENTS

Basic Wages 700.85
 Overtime Wages 10.31
 Differential 6.50
 Overtime Premium 5.15

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	65.96	598.09	904.35	6,954.78	Total Pay 722.81 Less Taxes 175.40 Less Allotments 334.82 Equals Net Pay 212.59 Direct Deposit Distribution Checking 212.59
FED OASDI Med	10.48	722.81	120.72	8,325.47	
FED OASDI/EE	44.82	722.81	516.18	8,325.47	
PA Unempl EE	.65	722.81	7.49	8,325.47	
PA Withholding	22.19	722.81	155.60	8,325.47	
PA PHILDLP Withholding	31.30	722.81	360.56	8,325.47	
PA U DARBY TH Occ Priv		722.81	10.00	7,501.52	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 03/12/2005 (PayPrd: 11)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 03/18/2005
 CHECK NO. 08013420
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A *

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 26.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 26.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 551.41
 Differential 6.95

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	41.28	433.56	945.63	7,388.34
FED OASDI Med	8.10	558.36	128.82	8,883.83
FED OASDI/EE	34.62	558.36	550.80	8,883.83
PA Unempl EE	.51	558.36	8.00	8,883.83
PA Withholding	17.14	558.36	272.74	8,883.83
PA PHILDLP Withholding	24.18	558.36	384.74	8,883.83
PA U DARBY TH Occ Priv		558.36	10.00	8,059.88

Total Pay 558.36
 Less Taxes 125.83
 Less Allotments 334.90
 Equals Net Pay 97.63
 Direct Deposit Distribution
 Checking 97.63

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 03/19/2005 (PayPrd: 12)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 03/24/2005
 CHECK NO. 08035112
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A *

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 20.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 28.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 422.57
 Excused Day Off 154.60
 Differential 3.90

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	44.77	456.77	990.40	7,845.11
FED OASDI Med	8.42	581.07	137.24	9,464.90
FED OASDI/EE	36.02	581.07	586.82	9,464.90
PA Unempl EE	.52	581.07	8.92	9,464.90
PA Withholding	17.84	581.07	290.58	9,464.90
PA PHILDLP Withholding	25.17	581.07	409.91	9,464.90
PA U DARBY TH Occ Priv		581.07	10.00	8,640.95

Total Pay 581.07
 Less Taxes 132.74
 Less Allotments 334.40
 Equals Net Pay 113.93
 Direct Deposit Distribution
 Checking 113.93

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 04/02/2005 (PayPrd: 14)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 04/08/2005
 CHECK NO. 08063229
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A *

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 29.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 29.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 613.25
 Differential 7.85

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	50.67	496.16	1,174.77	9,238.00
FED OASDI Med	9.00	621.10	161.06	11,107.88
FED OASDI/EE	38.51	621.10	688.69	11,107.88
PA Unempl EE	.56	621.10	10.00	11,107.88
PA Withholding	19.07	621.10	341.02	11,107.88
PA PHILDLP Withholding	26.90	621.10	481.07	11,107.88
PA U DARBY TH Occ Priv		621.10	10.00	10,283.93

Total Pay 621.10
 Less Taxes 144.71
 Less Allotments 335.04
 Equals Net Pay 141.35
 Direct Deposit Distribution
 Checking 141.35

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 04/09/2005 (PayPrd: 15)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 04/15/2005
 CHECK NO. 08070255
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 30.00
 OT HRS REPORTED
 PREMIUM HOURS 3.75
 HOURS PAID 33.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 618.40
 Overtime Premium 77.30
 Differential 7.40

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	62.99	578.24	1,237.76	9,816.24	Total Pay 703.10 Less Taxes 169.45 Less Allotments 334.96 ----- Equals Net Pay 198.69 Direct Deposit Distribution Checking 198.69
FED OASDI Med	10.20	703.10	171.26	11,810.98	
FED OASDI/EE	43.59	703.10	732.28	11,810.98	
PA Unempl EE	.63	703.10	10.63	11,810.98	
PA Withholding	21.59	703.10	362.61	11,810.98	
PA PHILDLP Withholding	30.45	703.10	511.52	11,810.98	
PA J DARBY TH Occ Priv		703.10	10.00	10,987.03	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 04/16/2005 (PayPrd: 16)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 04/22/2005
 CHECK NO. 08092125
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 33.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 33.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 680.24
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	60.39	560.93	1,298.15	10,377.17	Total Pay 685.44 Less Taxes 164.18 Less Allotments 334.61 ----- Equals Net Pay 186.65 Direct Deposit Distribution Checking 186.65
FED OASDI Med	9.94	685.44	181.20	12,496.42	
FED OASDI/EE	42.50	685.44	774.78	12,496.42	
PA Unempl EE	.62	685.44	11.25	12,496.42	
PA Withholding	21.04	685.44	383.65	12,496.42	
PA PHILDLP Withholding	29.69	685.44	541.21	12,496.42	
PA U DARBY TH EMS TAX		685.44	10.00	11,672.47	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 04/23/2005 (PayPrd: 17)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 04/29/2005
 CHECK NO. 08099435
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 22.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 22.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 468.95
 Differential 3.90

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	28.53	348.55	1,326.68	10,725.72	Total Pay 472.85 Less Taxes 100.11 Less Allotments 334.40 ----- Equals Net Pay 38.34 Direct Deposit Distribution Checking 38.34
FED OASDI Med	6.85	472.85	188.05	12,969.27	
FED OASDI/EE	29.31	472.85	804.09	12,969.27	
PA Unempl EE	.42	472.85	11.67	12,969.27	
PA Withholding	14.52	472.85	398.17	12,969.27	
PA PHILDLP Withholding	20.48	472.85	561.69	12,969.27	
PA J DARBY TH EMS TAX		472.85	10.00	12,145.32	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 04/30/2005 (PayPrd: 18)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP \$41500002
 PAYCODE Y1GAM45

CHECK DATE 05/06/2005
 CHECK NO. 0812C309
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 32.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 32.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 669.93
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	58.84	550.62	1,385.52	11,276.34	Total Pay 675.13 Less Taxes 161.07 Less Allotments 334.61 Equals Net Pay 179.45 Direct Deposit Distribution Checking 179.45
FED OASDI Med	9.79	675.13	197.84	13,644.40	
FED OASDI/EE	41.86	675.13	845.95	13,644.40	
PA Unempl EE	.61	675.13	12.28	13,644.40	
PA Withholding	20.73	675.13	418.90	13,644.40	
PA PHILDLP Withholding	29.24	675.13	590.93	13,644.40	
PA U DARBY TH EMS TAX		675.13	10.00	12,820.45	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/07/2005 (PayPrd: 19)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP \$41500002
 PAYCODE Y1GAM45

CHECK DATE 05/13/2005
 CHECK NO. 08127280
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 25.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 25.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 515.33
 Differential 7.40

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	35.93	397.87	1,421.45	11,674.21	Total Pay 522.73 Less Taxes 115.08 Less Allotments 334.96 Equals Net Pay 72.69 Direct Deposit Distribution Checking 72.69
FED OASDI Med	7.58	522.73	205.42	14,167.13	
FED OASDI/EE	32.41	522.73	878.36	14,167.13	
PA Unempl EE	.47	522.73	12.75	14,167.13	
PA Withholding	16.05	522.73	434.95	14,167.13	
PA PHILDLP Withholding	22.64	522.73	613.57	14,167.13	
PA U DARBY TH EMS TAX		522.73	10.00	13,343.18	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/14/2005 (PayPrd: 20)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012DFO
 MAIL DROP \$41500002
 PAYCODE Y1GAM45

CHECK DATE 05/20/2005
 CHECK NO. 08148252
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 22.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 22.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 463.80
 Differential 3.90

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	27.76	343.40	1,449.21	12,017.61	Total Pay 467.70 Less Taxes 98.59 Less Allotments 334.40 Equals Net Pay 34.71 Direct Deposit Distribution Checking 34.71
FED OASDI Med	6.79	467.70	212.21	14,634.83	
FED OASDI/EE	29.00	467.70	907.36	14,634.83	
PA Unempl EE	.42	467.70	13.17	14,634.83	
PA Withholding	14.36	467.70	449.31	14,634.83	
PA PHILDLP Withholding	20.26	467.70	633.83	14,634.83	
PA U DARBY TH EMS TAX		467.70	10.00	13,810.88	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/21/2005 (PayPrd: 21)

PAYEE NAME Carmen Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 05/27/2005
 CHECK NO. 08156306
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 23.25
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 23.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 479.26
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	30.24	359.95	1,479.45	12,377.56	Total Pay 484.46 Less Taxes 103.59 Less Allotments 327.88 <hr/> Equals Net Pay 52.99 Direct Deposit Distribution Checking 52.99
FED OASDI Med	7.02	484.46	219.23	15,119.29	
FED OASDI/EE	30.04	484.46	937.40	15,119.29	
PA Unempl EE	.44	484.46	13.61	15,119.29	
PA Withholding	14.87	484.46	464.18	15,119.29	
PA PHILDLP Withholding	20.98	484.46	654.81	15,119.29	
PA U DARBY TH EMS TAX		484.46	10.00	14,295.34	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/28/2005 (PayPrd: 22)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 06/03/2005
 CHECK NO. 08177628
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 23.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 23.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 489.57
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	31.79	370.26	1,511.24	12,747.82	Total Pay 494.77 Less Taxes 106.69 Less Allotments 327.88 <hr/> Equals Net Pay 60.20 Direct Deposit Distribution Checking 60.20
FED OASDI Med	7.17	494.77	226.40	15,614.06	
FED OASDI/EE	30.67	494.77	968.07	15,614.06	
PA Unempl EE	.44	494.77	14.05	15,614.06	
PA Withholding	15.19	494.77	479.37	15,614.06	
PA PHILDLP Withholding	21.43	494.77	676.24	15,614.06	
PA U DARBY TH EMS TAX		494.77	10.00	14,790.11	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 06/11/2005 (PayPrd: 24)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 06/17/2005
 CHECK NO. 08205797
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 20.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 20.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 422.57
 Differential 3.90

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	21.58	302.17	1,676.62	13,987.11	Total Pay 426.47 Less Taxes 86.14 Less Allotments 327.67 <hr/> Equals Net Pay 12.66 Direct Deposit Distribution Checking 12.66
FED OASDI Med	6.18	426.47	247.98	17,102.16	
FED OASDI/EE	26.44	426.47	1,060.33	17,102.16	
PA Unempl EE	.38	426.47	15.39	17,102.16	
PA Withholding	13.09	426.47	525.05	17,102.16	
PA PHILDLP Withholding	18.47	426.47	740.69	17,102.16	
PA U DARBY TH EMS TAX		426.47	10.00	16,278.21	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 06/18/2005 (PayPrd: 25)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012080
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 06/24/2005
 CHECK NO. 08213815
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 23.50
 OT HRS REPORTED
 PREMIUM HOURS 3.75
 HOURS PAID 27.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 484.41
 Overtime Premium 77.30
 Differential 7.40

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	42.89	444.25	1,719.51	14,431.36	Total Pay 569.11 Less Taxes 129.06 Less Allotments 328.23 <hr/> Equals Net Pay 111.82 Direct Deposit Distribution Checking 111.82
FED OASDI Med	8.25	569.11	256.23	17,671.27	
FED OASDI/EE	35.29	569.11	1,095.62	17,671.27	
PA Unempl EE	.51	569.11	15.90	17,671.27	
PA Withholding	17.47	569.11	542.52	17,671.27	
PA PHILCLP Withholding	24.65	569.11	765.34	17,671.27	
PA U DARBY TH EMS TAX		569.11	10.00	16,847.32	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/02/2005 (PayPrd: 27)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012080
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 07/08/2005
 CHECK NO. 08242316
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 29.25
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 29.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 602.94
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	48.79	483.63	1,825.01	15,451.36	Total Pay 608.14 Less Taxes 140.87 Less Allotments 327.88 <hr/> Equals Net Pay 139.39 Direct Deposit Distribution Checking 139.39
FED OASDI Med	8.82	608.14	274.64	18,940.53	
FED OASDI/EE	37.70	608.14	1,174.31	18,940.53	
PA Unempl EE	.55	608.14	17.05	18,940.53	
PA Withholding	18.67	608.14	581.49	18,940.53	
PA PHILCLP Withholding	26.34	608.14	820.31	18,940.53	
PA U DARBY TH EMS TAX		608.14	10.00	18,116.58	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/09/2005 (PayPrd: 28)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012080
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 07/15/2005
 CHECK NO. 08248987
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Vacation 618.40
 Holiday 154.60

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	71.65	649.32	1,898.66	16,100.68	Total Pay 773.00 Less Taxes 190.69 Less Allotments 458.63 <hr/> Equals Net Pay 123.68 Direct Deposit Distribution Checking 123.68
FED OASDI Med	11.21	773.00	285.85	18,713.53	
FED OASDI/EE	47.93	773.00	1,222.24	19,713.53	
PA Unempl EE	.69	773.00	17.74	19,713.53	
PA Withholding	23.73	773.00	605.22	19,713.53	
PA PHILCLP Withholding	33.48	773.00	853.79	19,713.53	
PA U DARBY TH EMS TAX		773.00	10.00	18,889.58	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/16/2005 (PayPrd: 29)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 07/22/2005
 CHECK NO. 08267655
 TAX M/H DATA FED Single I +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 21.00
 OT HRS REPORTED .50
 PREMIUM HOURS .25
 HOURS PAID 36.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages	432.88	Travel Allowance	3.00
Vacation	154.60		
Holiday	154.60		
Overtime Wages	10.31		
Overtime Premium	5.15		
Differential	3.60		

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	72.23	639.88	1,970.90	16,740.56
FED OASDI Med	11.08	764.14	296.93	20,477.67
FED OASDI/EE	47.38	764.14	1,269.62	20,477.67
PA Unempl EE	.69	764.14	18.43	20,477.67
PA Withholding	23.46	764.14	628.67	20,477.67
PA PHILDLP Withholding	33.09	764.14	886.88	20,477.67
PA U DARBY TH EMS TAX		764.14	10.00	19,653.72

CHECK SUMMARY

Total Pay	764.14
Less Taxes	187.93
Less Allotments	327.63
Equals Net Pay	248.58
Direct Deposit Distribution	
Checking	248.58

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 08/06/2005 (PayPrd: 32)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP H00000000
 PAYCODE Y1GAM45

CHECK DATE 08/12/2005
 CHECK NO. 08306476
 TAX M/H DATA FED Single I +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 30.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Benefit Sickness PLN	618.40
Differential	2.56

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	50.78	496.87	2,162.52	18,492.97
FED OASDI Med	9.00	620.96	327.73	22,602.15
FED OASDI/EE	38.50	620.96	1,401.33	22,602.15
PA Unempl EE	.56	620.96	20.34	22,602.15
PA Withholding	19.06	620.96	693.88	22,602.15
PA PHILDLP Withholding	26.89	620.96	978.89	22,602.15
PA U DARBY TH EMS TAX		620.96	10.00	21,778.20

CHECK SUMMARY

Total Pay	620.96
Less Taxes	144.79
Less Allotments	263.75
Equals Net Pay	212.42
Direct Deposit Distribution	
Checking	212.42

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 09/10/2005 (PayPrd: 37)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 09/16/2005
 CHECK NO. 08382057
 TAX M/H DATA FED Single I +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 10.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages	221.59
Other Paid Absence	391.65
Holiday	154.60
Differential	3.90

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	73.37	647.44	2,570.77	21,912.99
FED OASDI Med	11.19	771.74	386.34	26,644.15
FED OASDI/EE	47.85	771.74	1,651.94	26,644.15
PA Unempl EE	.69	771.74	23.98	26,644.15
PA Withholding	23.49	771.74	817.97	26,644.15
PA PHILDLP Withholding	33.42	771.74	1,153.94	26,644.15
PA U DARBY TH EMS TAX		771.74	10.00	25,820.20

CHECK SUMMARY

Total Pay	771.74
Less Taxes	190.21
Less Allotments	263.96
Equals Net Pay	317.57
Direct Deposit Distribution	
Checking	317.57

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/01/2005 (PayPrd: 40)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 10/07/2005
 CHECK NO. 08421102
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 33.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 33.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 680.24
 Differential 5.35

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	60.41	561.05	2,777.69	23,767.42
FED OASDI Med	9.94	685.59	418.65	28,872.43
FED OASDI/EE	42.51	685.59	1,790.09	28,872.43
PA Unempl/EE	.62	685.59	25.99	28,872.43
PA Withholding	21.05	685.59	886.38	28,872.43
PA PHILDLP Withholding	29.69	685.59	1,250.44	28,872.43
PA U DARBY TH EMS TAX		685.59	10.00	28,048.48

Total Pay	685.59
Less Taxes	164.22
Less Allotments	264.20
Equals Net Pay	257.17
Direct Deposit Distribution	
Checking	257.17

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/08/2005 (PayPrd: 41)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DRDP S41500002
 PAYCODE Y1GAM45

CHECK DATE 10/14/2005
 CHECK NO. 08437941
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 773.00
 HOURLY RATE 20.61
 HOURS WORKED 35.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 35.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 731.77
 Differential 5.20

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	68.12	612.46	2,845.81	24,379.88
FED OASDI Med	10.69	736.97	429.34	29,609.40
FED OASDI/EE	45.69	736.97	1,835.78	29,609.40
PA Unempl/EE	.66	736.97	26.65	29,609.40
PA Withholding	22.63	736.97	909.01	29,609.40
PA PHILDLP Withholding	31.92	736.97	1,282.36	29,609.40
PA U DARBY TH EMS TAX		736.97	10.00	28,785.45

Total Pay	736.97
Less Taxes	179.71
Less Allotments	329.47
Equals Net Pay	227.79
Direct Deposit Distribution	
Checking	227.79

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/29/2005 (PayPrd: 44)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 11/04/2005
 CHECK NO. 08478431
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Short Sickness 4P 788.50
 Retro Wage Adjustmnt 41.85

TAXES

CURRENT

YTD

CHECK SUMMARY

	Taxes	Wages	Taxes	Wages
FED Withholding	104.65	780.53	3,077.95	26,327.01
FED OASDI Med	12.04	830.35	461.94	31,858.22
FED OASDI/EE	51.48	830.35	1,975.21	31,858.22
PA Unempl/EE	.74	830.35	28.67	31,858.22
PA Withholding	25.49	830.35	978.05	31,858.22
PA PHILDLP Withholding	35.96	830.35	1,379.76	31,858.22
PA U DARBY TH EMS TAX		788.50	10.00	30,992.42

Total Pay	830.35
Less Taxes	230.36
Less Allotments	337.98
Equals Net Pay	262.01
Direct Deposit Distribution	
Checking	262.01



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/22/2005 (PayPrd: 43)

PAYEE NAME Carmen Gist-Hughes CHECK DATE 10/28/2005
 SOCIAL SECURITY 174-56-3552 CHECK NO. 08467699
 EMPLOYEE ID CG63552 TAX W/H DATA FED Single 1 +
 RESPONSIBILITY CODE D5G012D80 RESIDENT STATE N/A +
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 34.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 34.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 730.68
 Differential 6.50

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	67.75	609.98	2,973.30	25,546.48	Total Pay 737.18 Less Taxes 179.37 Less Allotments 332.32 Equals Net Pay 225.49 Direct Deposit Distribution Checking 225.49
FED OASDI Med	10.68	737.18	449.90	31,027.87	
FED OASDI/EE	49.71	737.18	1,923.73	31,027.87	
PA Unempl EE	.67	737.18	27.93	31,027.87	
PA Withholding	22.63	737.18	952.56	31,027.87	
PA PHILDLP Withholding	31.93	737.18	1,343.80	31,027.87	
PA U DARBY TH EHS TAX		737.18	10.00	30,203.92	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/05/2005 (PayPrd: 45)

PAYEE NAME Carmen Gist-Hughes CHECK DATE 11/10/2005
 SOCIAL SECURITY 174-56-3552 CHECK NO. 08496693
 EMPLOYEE ID CG63552 TAX W/H DATA FED Single 1 +
 RESPONSIBILITY CODE D5G012D80 RESIDENT STATE N/A +
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 24.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 32.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 515.15
 Short Sickness AP 157.70
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	70.81	630.43	3,148.76	26,957.44	Total Pay 678.05 Less Taxes 173.49 Less Allotments 332.11 Equals Net Pay 172.45 Direct Deposit Distribution Checking 172.45
FED OASDI Med	9.84	678.05	471.78	32,536.27	
FED OASDI/EE	42.04	678.05	2,017.25	32,536.27	
PA Unempl EE	.61	678.05	29.28	32,536.27	
PA Withholding	20.82	678.05	998.87	32,536.27	
PA PHILDLP Withholding	29.37	678.05	1,409.13	32,536.27	
PA U DARBY TH EHS TAX		678.05	10.00	31,670.47	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/12/2005 (PayPrd: 46)

PAYEE NAME Carmen Gist-Hughes CHECK DATE 11/18/2005
 SOCIAL SECURITY 174-56-3552 CHECK NO. 08506426
 EMPLOYEE ID CG63552 TAX W/H DATA FED Single 1 +
 RESPONSIBILITY CODE D5G012D80 RESIDENT STATE N/A +
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 30.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 30.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 641.31
 Differential 5.20

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	66.08	598.89	3,214.84	27,556.33	Total Pay 646.51 Less Taxes 163.96 Less Allotments 332.11 Equals Net Pay 150.44 Direct Deposit Distribution Checking 150.44
FED OASDI Med	9.37	646.51	481.15	33,182.78	
FED OASDI/EE	40.08	646.51	2,057.33	33,182.78	
PA Unempl EE	.58	646.51	29.86	33,182.78	
PA Withholding	19.85	646.51	1,018.72	33,182.78	
PA PHILDLP Withholding	28.00	646.51	1,437.13	33,182.78	
PA U DARBY TH EHS TAX		646.51	10.00	32,216.98	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/19/2005 (PayPrd: 47)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP \$41500002
 PAYCODE YIGAM45

CHECK DATE 11/23/2005
 CHECK NO. 08524973
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 36.25
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 36.25

PAYMENTS

Basic Wages 762.22
 Differential 6.50

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	89.77	721.02	3,304.61	28,277.35	Total Pay 768.72 Less Taxes 206.17 Less Allotments 332.32 Equals Net Pay 230.23 Direct Deposit Distribution Checking 230.23
FED OASDI Med	11.15	768.72	492.30	33,951.50	
FED OASDI/EE	47.66	768.72	2,104.99	33,951.50	
PA Unempl EE	.70	768.72	30.56	33,951.50	
PA Withholding	23.60	768.72	1,042.32	33,951.50	
PA PHILDL P Withholding	33.29	768.72	1,470.42	33,951.50	
PA J DARBY TH EMS TAX		768.72	10.00	33,085.70	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/26/2005 (PayPrd: 48)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP \$41500002
 PAYCODE YIGAM45

CHECK DATE 12/02/2005
 CHECK NO. 08535292
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 27.25
 OT HRS REPORTED 8.00
 PREMIUM HOURS 5.50
 HOURS PAID 48.25

PAYMENTS

Basic Wages 572.98
 Overtime Wages 168.21
 Holiday 157.70
 Overtime Premium 115.65
 Differential 6.50
 Travel Allowance 3.00

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	153.60	976.34	3,458.21	29,253.69	Total Pay 1,024.04 Less Taxes 308.65 Less Allotments 332.32 Equals Net Pay 383.07 Direct Deposit Distribution Checking 383.07
FED OASDI Med	14.85	1,024.04	507.15	34,975.54	
FED OASDI/EE	63.49	1,024.04	2,168.48	34,975.54	
PA Unempl EE	.92	1,024.04	31.48	34,975.54	
PA Withholding	31.44	1,024.04	1,073.76	34,975.54	
PA PHILDL P Withholding	44.35	1,024.04	1,514.77	34,975.54	
PA U DARBY TH EMS TAX		1,024.04	10.00	34,109.74	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 12/03/2005 (PayPrd: 49)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP \$41500002
 PAYCODE YIGAM45

CHECK DATE 12/09/2005
 CHECK NO. 08552314
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 23.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 23.50

PAYMENTS

Basic Wages 494.13
 Differential 4.80

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	43.95	451.33	3,502.16	29,705.02	Total Pay 498.93 Less Taxes 119.50 Less Allotments 332.05 Equals Net Pay 47.38 Direct Deposit Distribution Checking 47.38
FED OASDI Med	7.23	498.93	514.38	35,474.47	
FED OASDI/EE	30.94	498.93	2,199.42	35,474.47	
PA Unempl EE	.45	498.93	31.93	35,474.47	
PA Withholding	15.37	498.93	1,089.09	35,474.47	
PA PHILDL P Withholding	21.61	498.93	1,536.38	35,474.47	
PA U DARBY TH EMS TAX		498.93	10.00	34,608.67	

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 12/10/2005 (PayPrd: 50)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 12/16/2005
 CHECK NO. 08563443
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 188.50
 HOURLY RATE 21.03
 HOURS WORKED 34.25
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 34.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 720.16
 Differential 4.90

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	78.88	677.46	3,581.04	30,382.48	Total Pay 725.06 Less Taxes 188.65 Less Allotments 332.06 <hr/> Equals Net Pay 204.35 Direct Deposit Distribution Checking 204.35
FED OASDI Med	10.51	725.06	524.89	36,199.53	
FED OASDI/EE	44.95	725.06	2,244.37	36,199.53	
PA Unempl EE	.65	725.06	32.58	36,199.53	
PA Withholding	22.26	725.06	1,111.34	36,199.53	
PA PHILCLP Withholding	31.40	725.06	1,567.78	36,199.53	
PA U DARBY TH EMS TAX		725.06	10.00	35,333.73	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 12/17/2005 (PayPrd: 51)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012D80
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 12/23/2005
 CHECK NO. 0858C612
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 37.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Short Sickness AP 788.50

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	94.82	741.19	3,675.86	31,123.67	Total Pay 788.50 Less Taxes 214.22 Less Allotments 331.28 <hr/> Equals Net Pay 243.00 Direct Deposit Distribution Checking 243.00
FED OASDI Med	11.44	788.50	536.33	36,988.03	
FED OASDI/EE	48.89	788.50	2,293.26	36,988.03	
PA Unempl EE	.71	788.50	33.29	36,988.03	
PA Withholding	24.21	788.50	1,135.55	36,988.03	
PA PHILCLP Withholding	34.15	788.50	1,601.93	36,988.03	
PA U DARBY TH EMS TAX		788.50	10.00	36,122.23	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/21/2006 (PayPrd: 04)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012J60
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 01/27/2006
 CHECK NO. 08649522
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 24.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 24.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 504.64
 Differential 6.50

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	45.29	463.44	503.39	3,406.79	Total Pay 511.14 Less Taxes 122.52 Less Allotments 328.48 <hr/> Equals Net Pay 60.14 Direct Deposit Distribution Checking 60.14
FED OASDI Med	7.41	511.14	52.16	3,597.22	
FED OASDI/EE	31.69	511.14	223.03	3,597.22	
PA Unempl EE	.46	511.14	3.24	3,597.22	
PA Withholding	15.69	511.14	110.43	3,597.22	
PA PHILCLP Withholding	21.98	511.14	154.71	3,597.22	
PA U DARBY TH EMS TAX		511.14	10.00	3,597.22	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 01/28/2006 (PayPrd: 05)

PAYEE NAME Carmen Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 02/03/2006
 CHECK NO. 08667247
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 25.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 33.00

PAYMENTS

Basic Wages 536.18
 Vacation 157.70
 Differential 5.65

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	73.55	651.88	576.94	4,058.67	Total Pay 699.53 Less Taxes 179.26 Less Allotments 328.35 ----- Equals Net Pay 191.92 Direct Deposit Distribution Checking 191.92
FED OASDI Med	10.14	699.53	62.30	4,296.75	
FED OASDI/EE	43.37	699.53	266.40	4,296.75	
PA Unempl EE	.63	699.53	3.87	4,296.75	
PA Withholding	21.48	699.53	131.91	4,296.75	
PA PHILDLP Withholding	30.09	699.53	184.80	4,296.75	
PA U OARBY TH EHS TAX		699.53	10.00	4,296.75	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/04/2006 (PayPrd: 06)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 02/10/2006
 CHECK NO. 08676648
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 34.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 34.50

PAYMENTS

Basic Wages 725.42
 Differential 6.95

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	78.58	684.64	655.52	4,743.31	Total Pay 732.37 Less Taxes 189.25 Less Allotments 328.56 ----- Equals Net Pay 214.56 Direct Deposit Distribution Checking 214.56
FED OASDI Med	10.62	732.37	72.92	5,029.12	
FED OASDI/EE	45.41	732.37	311.81	5,029.12	
PA Unempl EE	.66	732.37	4.53	5,029.12	
PA Withholding	22.48	732.37	154.39	5,029.12	
PA PHILDLP Withholding	31.50	732.37	216.30	5,029.12	
PA U OARBY TH EMS TAX		732.37	10.00	5,029.12	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/11/2006 (PayPrd: 07)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 02/17/2006
 CHECK NO. 08691865
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 28.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 28.50

PAYMENTS

Basic Wages 599.26
 Differential 6.10
 Basic Wages * 36.80-

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	53.90	520.88	709.42	5,264.19	Total Pay 568.56 Less Taxes 139.81 Less Allotments 328.42 ----- Equals Net Pay 100.33 Direct Deposit Distribution Checking 100.33
FED OASDI Med	8.25	568.56	81.17	5,597.68	
FED OASDI/EE	35.25	568.56	347.06	5,597.68	
PA Unempl EE	.51	568.56	5.04	5,597.68	
PA Withholding	17.45	568.56	171.84	5,597.68	
PA PHILDLP Withholding	24.45	568.56	240.75	5,597.68	
PA U OARBY TH EMS TAX		568.56	10.00	5,597.68	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 02/18/2006 (PayPrd: 08)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JGO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 02/24/2006
 CHECK NO. 08702944
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 6.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 44.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 141.93
 Short Sickness AP 788.50
 Differential 1.30

TAXES

CURRENT		YTD	
Taxes	Wages	Taxes	Wages
FED Withholding	128.51	884.34	6,148.53
FED OASDI Med	13.51	931.73	6,529.41
FED OASDI/EE	57.76	931.73	6,529.41
PA Unempl EE	.84	931.73	6,529.41
PA Withholding	28.60	931.73	6,529.41
PA PHILDLP Withholding	40.07	931.73	6,529.41
PA U DARBY TH EMS TAX		931.73	6,529.41
		10.00	

CHECK SUMMARY

Total Pay 931.73
 Less Taxes 269.29
 Less Allotments 327.65
 Equals Net Pay 334.79
 Direct Deposit Distribution
 Checking 334.79

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 03/18/2006 (PayPrd: 12)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JGO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 03/24/2006
 CHECK NO. 08761193
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 23.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 23.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 483.61
 Differential 5.65

TAXES

CURRENT		YTD	
Taxes	Wages	Taxes	Wages
FED Withholding	42.01	441.61	9,492.74
FED OASDI Med	7.09	489.26	10,109.13
FED OASDI/EE	30.34	489.26	10,109.13
PA Unempl EE	.44	489.26	10,109.13
PA Withholding	15.02	489.26	10,109.13
PA PHILDLP Withholding	21.04	489.26	10,109.13
PA U DARBY TH EMS TAX		489.26	10,109.13
		10.00	9,343.33

CHECK SUMMARY

Total Pay 489.26
 Less Taxes 115.94
 Less Allotments 258.35
 Equals Net Pay 114.97
 Direct Deposit Distribution
 Checking 114.97

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/13/2006 (PayPrd: 20)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JGO
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 05/19/2006
 CHECK NO. 08867287
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 30.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 30.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 646.57
 Differential 6.50

TAXES

CURRENT		YTD	
Taxes	Wages	Taxes	Wages
FED Withholding	66.57	605.37	15,315.19
FED OASDI Med	9.47	653.07	16,312.26
FED OASDI/EE	40.49	653.07	16,312.26
PA Unempl EE	.59	653.07	16,312.26
PA Withholding	20.05	653.07	16,312.26
PA PHILDLP Withholding	28.09	653.07	16,312.26
PA U DARBY TH EMS TAX	42.00	653.07	16,312.26
		52.00	15,546.46

CHECK SUMMARY

Total Pay 653.07
 Less Taxes 207.26
 Less Allotments 347.84
 Equals Net Pay 97.97
 Direct Deposit Distribution
 Checking 97.97



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/20/2006 (PayPrd: 21)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 05/26/2006
 CHECK NO. 08884083
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 25.50
 OT HRS REPORTED
 PREMIUM HOURS 25.50
 HOURS PAID

PAYMENTS

Basic Wages 536.18
 Differential 5.20

* PRIOR PERIOD ADJUSTMENT

TAXES	Taxes CURRENT	Wages	Taxes YTD	Wages
FED Withholding	49.83	493.76	2,113.72	15,808.95
FED QASDI Med	7.85	541.38	244.38	16,853.64
FED QASDI/EE	33.57	541.38	1,044.93	16,853.64
PA Unempl EE	.49	541.38	15.17	16,853.64
PA Withholding	16.62	541.38	517.39	16,853.64
PA PHILDLP Withholding	23.28	541.38	724.85	16,853.64
PA U DARBY TR EMS TAX		541.38	52.00	16,087.84

CHECK SUMMARY	
Total Pay	541.38
Less Taxes	131.64
Less Allotments	347.63
Equals Net Pay	62.11
Direct Deposit Distribution	
Checking	62.11

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 05/27/2006 (PayPrd: 22)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 06/02/2006
 CHECK NO. 08894217
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 11.75
 OT HRS REPORTED
 PREMIUM HOURS 3.63
 HOURS PAID 37.88

PAYMENTS

Basic Wages 247.06
 Short Sickness AP 473.10
 Overtime Premium 76.33
 Differential 4.80

* PRIOR PERIOD ADJUSTMENT

TAXES	Taxes CURRENT	Wages	Taxes YTD	Wages
FED Withholding	95.85	753.69	2,209.57	16,562.64
FED QASDI Med	11.62	801.29	256.00	17,654.93
FED QASDI/EE	49.68	801.29	1,094.61	17,654.93
PA Unempl EE	.72	801.29	15.89	17,654.93
PA Withholding	24.60	801.29	541.99	17,654.93
PA PHILDLP Withholding	34.46	801.29	759.31	17,654.93
PA U DARBY TR EMS TAX		801.29	52.00	16,889.13

CHECK SUMMARY	
Total Pay	801.29
Less Taxes	216.93
Less Allotments	347.57
Equals Net Pay	236.79
Direct Deposit Distribution	
Checking	236.79

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 06/10/2006 (PayPrd: 24)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAH45

CHECK DATE 06/16/2006
 CHECK NO. 08920329
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A +

CYCLE RATE 788.50
 HOURLY RATE 21.03
 HOURS WORKED 23.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 31.00

PAYMENTS

Basic Wages 494.13
 Short Sickness AP 157.70
 Differential 3.90

* PRIOR PERIOD ADJUSTMENT

TAXES	Taxes CURRENT	Wages	Taxes YTD	Wages
FED Withholding	67.00	608.19	2,443.71	18,209.70
FED QASDI Med	9.51	655.73	261.26	19,397.21
FED QASDI/EE	40.66	655.73	1,202.63	19,397.21
PA Unempl EE	.59	655.73	17.46	19,397.21
PA Withholding	20.13	655.73	595.48	19,397.21
PA PHILDLP Withholding	28.20	655.73	834.24	19,397.21
PA U DARBY TR EMS TAX		655.73	52.00	18,631.41

CHECK SUMMARY	
Total Pay	655.73
Less Taxes	166.09
Less Allotments	347.42
Equals Net Pay	142.22
Direct Deposit Distribution	
Checking	142.22

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 06/17/2006 (PayPrd: 25)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	06/23/2006	CYCLE RATE	788.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	08937192	HOURLY RATE	21.03
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A *	OT HRS REPORTED	
MAIL DROP	H0000000			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	30.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Short Sickness AP 630.80

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	63.29	583.49	2,507.00	18,793.19	Total Pay 630.80 Less Taxes 158.62 Less Allotments 346.80 <hr/> Equals Net Pay 125.38 Direct Deposit Distribution Checking 125.38
FED OASDI Med	9.15	630.80	290.41	20,028.01	
FED OASDI/EE	39.11	630.80	1,241.74	20,028.01	
PA Unempl EE	.57	630.80	18.03	20,028.01	
PA Withholding	19.37	630.80	614.85	20,028.01	
PA PHILDLP Withholding	27.13	630.80	861.37	20,028.01	
PA U DARBY TH FMS TAX		630.80	52.00	19,262.21	

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/01/2006 (PayPrd: 27)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	07/07/2006	CYCLE RATE	788.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	04792286	HOURLY RATE	21.03
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A *	OT HRS REPORTED	
MAIL DROP	H0000000			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding			2,581.52	19,451.55	Total Pay Less Taxes Less Allotments <hr/> Equals Net Pay
FED OASDI Med			300.64	20,734.10	
FED OASDI/EE			1,285.51	20,734.10	
PA Unempl EE			18.66	20,734.10	
PA Withholding			636.53	20,734.10	
PA PHILDLP Withholding			891.74	20,734.10	
PA U DARBY TH EMS TAX			52.00	19,968.30	

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/15/2006 (PayPrd: 29)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	07/21/2006	CYCLE RATE	788.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	08989396	HOURLY RATE	21.03
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A *	OT HRS REPORTED	
MAIL DROP	S41500002			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	37.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Vacation 788.50

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	92.72	741.19	2,844.51	21,244.13	Total Pay 788.50 Less Taxes 211.87 Less Allotments 364.04 <hr/> Equals Net Pay 212.59 Direct Deposit Distribution Checking 212.59
FED OASDI Med	11.43	788.50	328.01	22,621.64	
FED OASDI/EE	48.89	788.50	1,402.54	22,621.64	
PA Unempl EE	.71	788.50	20.36	22,621.64	
PA Withholding	24.21	788.50	694.48	22,621.64	
PA PHILDLP Withholding	33.91	788.50	972.92	22,621.64	
PA U DARBY TH EMS TAX		788.50	52.00	21,855.84	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 07/29/2006 (PayPrd: 31)

PAYEE NAME	Carmen Hughes	CHECK DATE	08/04/2006	CYCLE RATE	788.50
SOCIAL SECURITY	174-56-174	CHECK NO.	09016415	HOURLY RATE	21.03
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	31.25
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A	OT HRS REPORTED	
MAIL DROP	S41500002			PREMIUM HOURS	
PAYCODE	Y1GAM45			HOURS PAID	31.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages	657.08
Differential	6.95

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	68.21	616.30	3,051.96	22,187.68	Total Pay 664.03 Less Taxes 168.95 Less Allotments 365.16 <hr/> Equals Net Pay 130.32 Direct Deposit Distribution Checking 130.32
FED OASDI Med	9.63	664.03	351.78	24,260.70	
FED OASDI/EE	41.17	664.03	1,504.16	24,260.70	
PA Unempl EE	.59	664.03	21.83	24,260.70	
PA Withholding	20.39	664.03	744.80	24,260.70	
PA PHILDLP Withholding	28.56	664.03	1,043.42	24,260.70	
PA U DARBY TH EMS TAX		664.03	52.00	23,494.90	

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 08/05/2006 (PayPrd: 32)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	08/11/2006	CYCLE RATE	788.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	09025664	HOURLY RATE	21.03
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	29.50
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A	OT HRS REPORTED	2.50
MAIL DROP	S41500002			PREMIUM HOURS	1.25
PAYCODE	Y1GAM45			HOURS PAID	33.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages	620.29
Overtime Wages	52.57
Overtime Premium	26.28
Differential	8.25
Travel Allowance	3.00

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	75.16	662.58	3,127.12	23,450.26	Total Pay 710.39 Less Taxes 182.51 Less Allotments 363.72 <hr/> Equals Net Pay 164.16 Direct Deposit Distribution Checking 164.16
FED OASDI Med	10.30	710.39	362.08	24,971.09	
FED OASDI/EE	44.05	710.39	1,548.21	24,971.09	
PA Unempl EE	.64	710.39	22.47	24,971.09	
PA Withholding	21.81	710.39	766.61	24,971.09	
PA PHILDLP Withholding	30.55	710.39	1,073.97	24,971.09	
PA U DARBY TH EMS TAX		710.39	52.00	24,205.29	

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 08/12/2006 (PayPrd: 33)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	08/18/2006	CYCLE RATE	817.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	09041727	HOURLY RATE	21.80
EMPLOYEE ID	CG63552	TAX M/H DATA	FED Single 1 +	HOURS WORKED	29.25
RESPONSIBILITY CODE	D5G012JGO	RESIDENT STATE	N/A	OT HRS REPORTED	3.75
MAIL DROP	S41500002			PREMIUM HOURS	1.88
PAYCODE	Y1GAM45			HOURS PAID	34.88

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages	637.65
Overtime Wages	81.75
Overtime Premium	40.98
Differential	8.25
Travel Allowance	3.00

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	87.94	722.08	3,215.06	24,172.34	Total Pay 771.63 Less Taxes 204.55 Less Allotments 368.65 <hr/> Equals Net Pay 198.43 Direct Deposit Distribution Checking 198.43
FED OASDI Med	11.19	771.63	373.27	25,742.72	
FED OASDI/EE	47.84	771.63	1,596.05	25,742.72	
PA Unempl EE	.70	771.63	23.17	25,742.72	
PA Withholding	23.69	771.63	790.30	25,742.72	
PA PHILDLP Withholding	33.19	771.63	1,107.16	25,742.72	
PA U DARBY TH EMS TAX		771.63	52.00	24,976.92	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 08/19/2006 (PayPrd: 34)

PAYEE NAME Carmen Gist-Hughes
SOCIAL SECURITY 174-56-3552
EMPLOYEE ID CG63552
RESPONSIBILITY CODE D5G012JG
MAIL DROP S41500002
PAYCODE Y1GAM45

CHECK DATE 08/25/2006
CHECK NO. 0905155
TAX M/H DATA FED Single
RESIDENT STATE N/A

CYCLE RATE 817.50
HOURLY RATE 21.80
HOURS WORKED 32.00
OT HRS REPORTED
PREMIUM HOURS
HOURS PAID 32.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 497.60
Differential 3.60
Travel Allowance 3.00

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	74.01	454.93	3,289.07	24,827.27
FED OASDI Med	10.21	704.20	383.48	26,446.92
FED OASDI/EE	43.66	704.20	1,639.71	26,446.92
PA Unempl EE	.63	704.20	23.80	26,446.92
PA Withholding	21.62	704.20	811.92	26,446.92
PA PHILCLP Withholding	30.29	704.20	1,137.45	26,446.92
PA U DARBY TH EMS TAX		704.20	52.00	25,681.12

CHECK SUMMARY

Total Pay 704.20
Less Taxes 180.42
Less Allotments 367.90
Equals Net Pay 155.88
Direct Deposit Distribution
Checking 155.88

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 09/02/2006 (PayPrd: 36)



PAYEE NAME Carmen Gist-Hughes
SOCIAL SECURITY 174-56-3552
EMPLOYEE ID CG63552
RESPONSIBILITY CODE D5G012JG
MAIL DROP S41500002
PAYCODE Y1GAM45

CHECK DATE 09/08/2006
CHECK NO. 09077496
TAX M/H DATA FED Single
RESIDENT STATE N/A

CYCLE RATE 817.50
HOURLY RATE 21.80
HOURS WORKED 21.75
OT HRS REPORTED
PREMIUM HOURS
HOURS PAID 21.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 474.15
Differential 3.05
Travel Allowance 3.00

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	40.41	430.97	3,443.30	26,083.83
FED OASDI Med	6.96	480.20	403.13	27,802.10
FED OASDI/EE	29.77	480.20	1,723.73	27,802.10
PA Unempl EE	.43	480.20	25.02	27,802.10
PA Withholding	14.74	480.20	853.52	27,802.10
PA PHILCLP Withholding	20.65	480.20	1,195.73	27,802.10
PA U DARBY TH EMS TAX		480.20	52.00	27,036.30

CHECK SUMMARY

Total Pay 480.20
Less Taxes 112.96
Less Allotments 300.55
Equals Net Pay 66.69
Direct Deposit Distribution
Checking 66.69

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BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 09/16/2006 (PayPrd: 38)



PAYEE NAME Carmen Gist-Hughes
SOCIAL SECURITY ~~174-56-3552~~
EMPLOYEE ID CG63552
RESPONSIBILITY CODE D5G012JG
MAIL DROP S41500002
PAYCODE Y1GAM45

CHECK DATE 09/22/2006
CHECK NO. 09103013
TAX M/H DATA FED Single
RESIDENT STATE N/A

CYCLE RATE 817.50
HOURLY RATE 21.80
HOURS WORKED 26.25
OT HRS REPORTED
PREMIUM HOURS
HOURS PAID 26.25

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 572.25
Differential 3.30

TAXES

	CURRENT		YTD	
	Taxes	Wages	Taxes	Wages
FED Withholding	54.71	526.30	3,599.38	27,385.91
FED OASDI Med	8.35	575.55	423.44	29,202.60
FED OASDI/EE	35.68	575.55	1,810.56	29,202.60
PA Unempl EE	.52	575.55	26.28	29,202.60
PA Withholding	17.67	575.55	896.52	29,202.60
PA PHILCLP Withholding	24.75	575.55	1,255.96	29,202.60
PA U DARBY TH EMS TAX		575.55	52.00	28,436.80

CHECK SUMMARY

Total Pay 575.55
Less Taxes 141.68
Less Allotments 369.32
Equals Net Pay 64.55
Direct Deposit Distribution
Checking 64.55



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 09/23/2006 (PayPrd: 39)

PAYEE NAME Carmen Hughes
 SOCIAL SECURITY 174-56-
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 09/29/2006
 CHECK NO. 09119669
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 15.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 15.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 337.90
 Differential 5.50

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	19.87	294.02	3,619.25	27,679.93	Total Pay 343.40 Less Taxes 71.76 Less Allotments 215.01 Equals Net Pay 56.63 Direct Deposit Distribution Checking 56.63
FED OASDI Med	4.98	343.40	428.42	29,546.00	
FED OASDI/EE	21.29	343.40	1,831.85	29,546.00	
PA Unempl EE	.31	343.40	26.59	29,546.00	
PA Withholding	10.54	343.40	907.06	29,546.00	
PA PHILDLP Withholding	14.77	343.40	1,270.73	29,546.00	
PA U DARBY TR EMS TAX		343.40	52.00	28,780.20	

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CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 09/30/2006 (PayPrd: 40)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 10/06/2006
 CHECK NO. 09128833
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 15.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 15.50

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 337.90
 Travel Allowance 6.00
 Differential 2.30

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	20.32	297.01	3,639.57	27,976.94	Total Pay 346.20 Less Taxes 72.64 Less Allotments 218.45 Equals Net Pay 55.11 Direct Deposit Distribution Checking 55.11
FED OASDI Med	5.02	346.20	433.44	29,892.20	
FED OASDI/EE	21.47	346.20	1,853.32	29,892.20	
PA Unempl EE	.31	346.20	26.90	29,892.20	
PA Withholding	10.63	346.20	917.69	29,892.20	
PA PHILDLP Withholding	14.89	346.20	1,285.62	29,892.20	
PA U DARBY TR EMS TAX		346.20	52.00	29,126.40	

SAVE THIS STUB FOR TAX PURPOSES



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/07/2006 (PayPrd: 41)

PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 10/13/2006
 CHECK NO. 09143371
 TAX W/H DATA FED Single
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 20.75
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 20.75

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 452.35
 Differential 4.60

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	36.91	407.62	3,676.48	28,384.56	Total Pay 456.95 Less Taxes 105.95 Less Allotments 300.80 Equals Net Pay 50.20 Direct Deposit Distribution Checking 50.20
FED OASDI Med	6.62	456.95	440.06	30,349.15	
FED OASDI/EE	28.33	456.95	1,881.65	30,349.15	
PA Unempl EE	.41	456.95	27.31	30,349.15	
PA Withholding	14.03	456.95	931.72	30,349.15	
PA PHILDLP Withholding	19.65	456.95	1,305.27	30,349.15	
PA U DARBY TR EMS TAX		456.95	52.00	29,583.35	



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/14/2006 (PayPrd: 42)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	10/20/2006	CYCLE RATE	817.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	09154036	HOURLY RATE	21.80
EMPLOYEE ID	CG63552	TAX W/H DATA	FED Single 1 +	HOURS WORKED	32.50
RESPONSIBILITY CODE	D5G012JCC	RESIDENT STATE	N/A	OT HRS REPORTED	
MAIL DROP	S41500002			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	32.50

PAYMENTS

Basic Wages 708.50
Differential 3.30

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	75.15	662.55	3,751.63	29,047.11	Total Pay 711.80
FED OASDI Med	10.32	711.80	450.38	31,060.95	Less Taxes 182.70
FED OASDI/EE	44.13	711.80	1,925.78	31,060.95	Less Allotments 370.95
PA Unempl EE	.64	711.80	27.95	31,060.95	
PA Withholding	21.85	711.80	953.57	31,060.95	Equals Net Pay 158.15
PA PHILDLP Withholding	30.61	711.80	1,335.88	31,060.95	Direct Deposit Distribution 158.15
PA J DARBY TH EMS TAX		711.80	52.00	30,295.15	Checking 158.15

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 10/21/2006 (PayPrd: 43)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	10/27/2006	CYCLE RATE	817.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	09168753	HOURLY RATE	21.80
EMPLOYEE ID	CG63552	TAX W/H DATA	FED Single 1 +	HOURS WORKED	13.75
RESPONSIBILITY CODE	D5G012JCC	RESIDENT STATE	N/A	OT HRS REPORTED	
MAIL DROP	S41500002			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	21.25

PAYMENTS

Basic Wages 299.75
Short Sickness AP 163.50
Differential 1.30

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	38.08	415.42	3,789.71	29,462.53	Total Pay 464.55
FED OASDI Med	6.74	464.55	457.12	31,525.50	Less Taxes 108.28
FED OASDI/EE	28.80	464.55	1,954.58	31,525.50	Less Allotments 300.27
PA Unempl EE	.42	464.55	28.37	31,525.50	
PA Withholding	14.26	464.55	967.83	31,525.50	Equals Net Pay 56.00
PA PHILDLP Withholding	19.98	464.55	1,355.86	31,525.50	Direct Deposit Distribution 56.00
PA U DARBY TH EMS TAX		464.55	52.00	30,759.70	Checking 56.00

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201



CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/04/2006 (PayPrd: 45)

PAYEE NAME	Carmen Gist-Hughes	CHECK DATE	11/09/2006	CYCLE RATE	817.50
SOCIAL SECURITY	174-56-3552	CHECK NO.	09194739	HOURLY RATE	21.80
EMPLOYEE ID	CG63552	TAX W/H DATA	FED Single 1 +	HOURS WORKED	
RESPONSIBILITY CODE	D5G012JCC	RESIDENT STATE	N/A	OT HRS REPORTED	
MAIL DROP	H0000000C			PREMIUM HOURS	
PAYCODE	Y1GAH45			HOURS PAID	18.75

PAYMENTS

SEN/SICK-50% 408.75
Differential 2.00

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	30.01	361.58	3,919.26	30,592.56	Total Pay 410.75
FED OASDI Med	5.96	410.75	474.93	32,753.75	Less Taxes 92.08
FED OASDI/EE	25.46	410.75	2,030.73	32,753.75	Less Allotments 300.38
PA Unempl EE	.37	410.75	29.48	32,753.75	
PA Withholding	12.61	410.75	1,005.54	32,753.75	Equals Net Pay 18.29
PA PHILDLP Withholding	17.67	410.75	1,408.69	32,753.75	Direct Deposit Distribution 18.29
PA U DARBY TH EMS TAX		410.75	52.00	31,987.95	Checking 18.29

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/10/2006



PAYEE NAME Carmen Hughes
 SOCIAL SECURITY 174-56-3
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP H00000000
 PAYCODE Y1GAM45

CHECK DATE 11/14/2006
 CHECK NO. 09200832
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Benefit Sickness PLN 408.75

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	37.08	408.75	3,956.34	31,001.31	Total Pay 408.75 Less Taxes 98.86 Less Allotments 169.26 <hr/> Equals Net Pay 140.63 Direct Deposit Distribution Checking 140.63
FED OASDI Med	5.93	408.75	480.86	33,162.50	
FED OASDI/EE	25.35	408.75	2,056.08	33,162.50	
PA Unempl EE	.37	408.75	29.85	33,162.50	
PA Withholding	12.55	408.75	1,018.09	33,162.50	
PA PHILDLP Withholding	17.58	408.75	1,426.27	33,162.50	
PA U DARBY TH EMS TAX		408.75	52.00	32,396.70	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/11/2006 (PayPrd: 46)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY 174-56-3552
 EMPLOYEE ID CG63552
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 11/17/2006
 CHECK NO. 09205440
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 11.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 11.00

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

Basic Wages 239.80
 Differential 4.90

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding	13.03	244.70	3,969.37	31,246.01	Total Pay 244.70 Less Taxes 49.99 Less Allotments 169.26 <hr/> Equals Net Pay 25.45 Direct Deposit Distribution Checking 25.45
FED OASDI Med	3.54	244.70	484.40	33,407.20	
FED OASDI/EE	15.17	244.70	2,071.25	33,407.20	
PA Unempl EE	.22	244.70	30.07	33,407.20	
PA Withholding	7.51	244.70	1,025.60	33,407.20	
PA PHILDLP Withholding	10.52	244.70	1,436.79	33,407.20	
PA U DARBY TH EMS TAX		244.70	52.00	32,641.40	

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/16/2006 (PayPrd: 47)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY XXX-XX-XXXX
 EMPLOYEE ID 1412935
 RESPONSIBILITY CODE D5G012JG0
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 11/22/2006
 CHECK NO. 09817058
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID

PAYMENTS

* PRIOR PERIOD ADJUSTMENT

TAXES	CURRENT		YTD		CHECK SUMMARY
	Taxes	Wages	Taxes	Wages	
FED Withholding			3,969.37	31,246.01	Total Pay Less Taxes Less Allotments <hr/> Equals Net Pay
FED OASDI Med			484.40	33,407.20	
FED OASDI/EE			2,071.25	33,407.20	
PA Unempl EE			30.07	33,407.20	
PA Withholding			1,025.60	33,407.20	
PA PHILDLP Withholding			1,436.79	33,407.20	
PA U DARBY TH EMS TAX			52.00	32,641.40	

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 11/25/2006 (PayPrd: 48)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY XXX-XX-XXXX
 EMPLOYEE ID 1412935
 RESPONSIBILITY CODE 05G01280
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 12/01/2006
 CHECK NO. 09231903
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 7.00
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 14.50

PAYMENTS

Basic Wages 152.60
 Holiday 163.50
 Differential 1.30

* PRIOR PERIOD ADJUSTMENT

TAXES

FED Withholding 16.01
 FED OASDI Med 4.61
 FED OASDI/EE 19.68
 PA Unempl EE .28
 PA Withholding 9.74
 PA PHILDL P Withholding 13.65
 PA U DARBY TH EMS TAX 317.40

CURRENT

Taxes 16.01 Wages 268.27
 4.61 317.40
 19.68 317.40
 .28 317.40
 9.74 317.40
 13.65 317.40
 317.40

YTD

Taxes 3,985.38 Wages 31,514.28
 489.01 33,724.60
 2,090.93 33,724.60
 30.35 33,724.60
 1,035.34 33,724.60
 1,450.44 33,724.60
 52.00 32,958.80

CHECK SUMMARY

Total Pay 317.40
 Less Taxes 63.97
 Less Allotments 232.99
 Equals Net Pay 20.44
 Direct Deposit Distribution
 Checking 20.44

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 12/02/2006 (PayPrd: 49)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY XXX-XX-XXXX
 EMPLOYEE ID 1412935
 RESPONSIBILITY CODE 05G012820
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 12/08/2006
 CHECK NO. 09246365
 TAX W/H DATA FED Single 1 -
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 12.75
 OT HRS REPORTED
 PREMIUM HOURS 1.63
 HOURS PAID 14.38

PAYMENTS

Basic Wages 277.95
 Overtime Premium 35.53
 Differential 3.60

* PRIOR PERIOD ADJUSTMENT

TAXES

FED Withholding 15.94
 FED OASDI Med 4.59
 FED OASDI/EE 19.65
 PA Unempl EE .29
 PA Withholding 9.73
 PA PHILDL P Withholding 13.64
 PA U DARBY TH EMS TAX 317.08

CURRENT

Taxes 15.94 Wages 267.81
 4.59 317.08
 19.65 317.08
 .29 317.08
 9.73 317.08
 13.64 317.08
 317.08

YTD

Taxes 4,001.32 Wages 31,782.09
 493.60 34,041.68
 2,110.58 34,041.68
 30.64 34,041.68
 1,045.07 34,041.68
 1,464.08 34,041.68
 52.00 33,275.88

CHECK SUMMARY

Total Pay 317.08
 Less Taxes 63.84
 Less Allotments 218.53
 Equals Net Pay 34.71
 Direct Deposit Distribution
 Checking 34.71

SAVE THIS STUB FOR TAX PURPOSES

BC Verizon Services Corp. 1310 North Court House Road Arlington VA 22201

CURRENT EARNINGS, ALLOTMENTS, & TAXES FOR PAY PERIOD ENDING 12/09/2006 (PayPrd: 50)



PAYEE NAME Carmen Gist-Hughes
 SOCIAL SECURITY XXX-XX-XXXX
 EMPLOYEE ID 1412935
 RESPONSIBILITY CODE 05G012820
 MAIL DROP S41500002
 PAYCODE Y1GAM45

CHECK DATE 12/15/2006
 CHECK NO. 09257364
 TAX W/H DATA FED Single 1 +
 RESIDENT STATE N/A

CYCLE RATE 817.50
 HOURLY RATE 21.80
 HOURS WORKED 7.50
 OT HRS REPORTED
 PREMIUM HOURS
 HOURS PAID 15.00

PAYMENTS

Basic Wages 163.50
 Other Paid Absence 163.50
 Differential 2.30

* PRIOR PERIOD ADJUSTMENT

TAXES

FED Withholding 17.79
 FED OASDI Med 4.78
 FED OASDI/EE 20.42
 PA Unempl EE .29
 PA Withholding 10.11
 PA PHILDL P Withholding 14.16
 PA U DARBY TH EMS TAX 329.30

CURRENT

Taxes 17.79 Wages 280.11
 4.78 329.30
 20.42 329.30
 .29 329.30
 10.11 329.30
 14.16 329.30
 329.30

YTD

Taxes 4,019.10 Wages 32,062.20
 498.38 34,370.98
 2,131.00 34,370.98
 30.93 34,370.98
 1,055.19 34,370.98
 1,478.24 34,370.98
 52.00 33,605.18

CHECK SUMMARY

Total Pay 329.30
 Less Taxes 67.55
 Less Allotments 218.45
 Equals Net Pay 43.30
 Direct Deposit Distribution
 Checking 43.30



COLLECTION AGENCY REFERRAL NOTICE

PAYMENT DUE ON RECEIPT

Since you have not paid your past due balance of \$11,864.56, action will be taken to refer your account to a collection agency unless you make full payment upon receipt of this notice.

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

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

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

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

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: 2112355208
Notice Date: Oct 09, 2006
Please Pay: \$11,864.56

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

Amount Enclosed:

□ □ □ □ □ □ □ □ □ □

1876 1 AT 0.308 **AUTO**SCH 3-DIGIT 191



CARMEN HUGHES
4605 N 15TH ST
PHILA, PA 19140



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

0021123552088000000011864560



COLLECTION AGENCY REFERRAL NOTICE

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Write your account number on your check or money order made payable to PGW.



Account Number: 2112355208
Notice Date: Oct 09, 2006
Please Pay: \$11,864.56

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

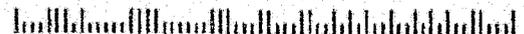
Amount Enclosed:

<input type="text"/>									
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1876 1 AT 0.308 **AUTO**SCH 3-DIGIT 191



CARMEN HUGHES
4605 N 15TH ST
PHILA, PA 19140



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

0021123552088000000011864560



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

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: JANUARY 4, 2007

C-20067235

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 CARMEN HUGHES. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

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

CUSTOMER OF A UTILITY

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

COMPANY/UTILITY

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

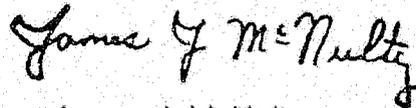
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

JANUARY 4, 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 black ink and is positioned above the printed name and title.

James J. McNulty
Secretary

SS

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: JANUARY 4, 2007

CARMEN HUGHES
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: C-20067235

DOCKETED
JAN 04 2007

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: PHILADELPHIA GAS WORKS

**DOCUMENT
FOLDER**

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).

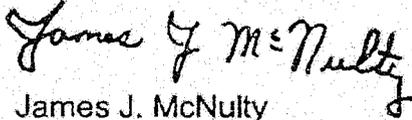
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa.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



Mary M. Chan, Paralegal
Legal Department
Direct Dial: (215) 684-8330
Fax: (215) 684-6798
E-mail: mary.chan@pgworks.com

DOCKETED
JAN 22 2007

January 18, 2007

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

ORIGINAL

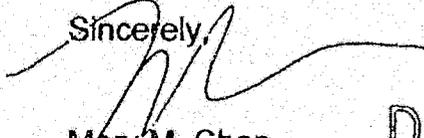
RE: Carmen Hughes v. PGW, Docket No. C-20067235

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: Carmen Hughes
Anne Marie Cromley

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JAN 18 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

68

ORIGINAL RECEIVED

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

JAN 18 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Carmen Hughes

v.

Philadelphia Gas Works

Docket No. C-20067235

DOCKETED

JAN 22 2007

Answer of the Philadelphia Gas Works

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

1. Admitted.
2. Admitted.
3. Admitted.
4. (a) Denied. PGW denies the averment that there are incorrect charges on the Complainant's gas bill. The Complainant's gas bills are correct as rendered for gas service rendered to 4605 N. 15th Street, Philadelphia, PA (Service Address).

**DOCUMENT
FOLDER**

(b) Admitted in part; denied in part. It is admitted that the Complainant disputes her gas bills. It is further admitted that as of February 2005, the Complainant's outstanding balance was in the amount of \$4,851.88.

PGW denies the averment that it did not want to make payment agreements with the Complainant.

It is admitted that the Complainant filed an informal complaint with the Bureau of Consumer Service (BCS). It is admitted that the BCS rendered a decision and ordered the Complainant to pay \$269 in budget bill plus \$809 towards the arrears per month, which consists of \$1,078 per month.

By way of further answer, this payment agreement was based upon household and income information provided to the BCS. Based upon new household income information provided to PGW by the Complainant at that time, the Complainant was determined to be a "Level 5 Customer," under the 66 Pa. C.S.A. §1405(b) guidelines.

It is admitted the Complainant appealed the BCS decision and filed this Complaint.

It is admitted that PGW did not terminate gas service at the time the Complainant filed the informal complaint in February 2006. By way of further answer, PGW did not terminate gas service due to a "medical hold" on the Complainants account, pursuant to PGW's Gas Tariff § 5.5.

PGW denies the averments that the Complainant's gas bills were high during the summer months. The Complainant's gas bills are based upon actual gas usage.

It is admitted that the Complainant's gas service was terminated in May 2006. By way of further answer, the Complainant's gas service was terminated due to non-payment on the account. It is further admitted that the outstanding balance on the Complainant's gas account is in the amount of \$11,864.56, as shown on the statement of account history, which is attached hereto as Exhibit "A."

PGW denies the averment that the outstanding balance on the Complainant's account is incorrect.

PGW lacks sufficient knowledge to determine the truth of the averment concerning the hours that the Complainant works. PGW therefore denies this averment.

PGW lacks sufficient knowledge to determine the truth of the averment concerning the Complainant's physical condition. PGW therefore denies this averment.

It is admitted that the Complainant applied for and was declined by CRISIS. By way of further answer, the Complainant was rejected by CRISIS because she needed a co-pay of \$902.93.

It is admitted that the Complainant has attached her pay stubs for 2005 and 2006.

By way of further answer, this payment agreement was based upon household and income information provided to the BCS. The remaining averments are requests for relief to which no response is required. PGW therefore denies the remaining averments.

By way of further answer, the Complainant established gas service at the Service Address on February 12, 1998. The Service Address has been equipped with an Automatic Meter Reading (AMR) device since May 25, 2002. The Complainant's gas bills are based on actual gas usage at the Service Address.

The Complainant was enrolled into PGW's Customer Responsibility Program and was suspended on June 14, 2004. The Complainant is no longer eligible for CRP.

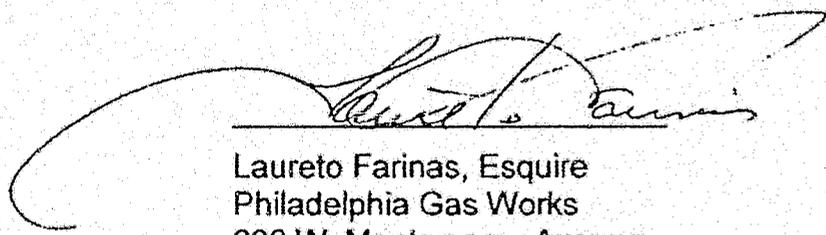
As averred above, the outstanding balance is in the amount of \$11,864.56. This high outstanding balance is due to missed payments and under payments on the Complainant's account. See Exhibit "A." The Complainant's gas bills are correct as rendered.

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.

Respectfully submitted,

January 18, 2007

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

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

EXHIBIT A

RECEIVED

JAN 18 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

HISTORY REQUEST REPORT FOR ACCOUNT # 2112355208 AND SA # 9961159342 AS OF 01/11/2007

Account # 2112355208	SA # 9961159342	Bill Cycle 11	Rate Class: GS	Phone #: 4575970(215)
Name: HUGHES, CARMEN				
Address: 4605 N 15TH ST PHILA, PA				
Pay Agreement Indicator: N				
Easyway Indicator:				
CRP Status: S				
Blocker Start Date: 20061207		Blocker End Date: 20081207		Meter #: 1552981

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	(\$18.29)	(\$18.29)	(\$18.29)							
01/02/1996	CONVBL	\$18.29	\$18.29	\$18.29							
03/10/1998	BILL	\$169.82	\$169.82	\$0.00	02/12/1998	03/10/1998	Y	182	\$169.82	194	1759876
04/08/1998	BILL	\$153.58	\$153.58	\$0.00	03/10/1998	04/08/1998	Y	357	\$153.58	175	1759876
04/13/1998	PAY	(\$50.00)	(\$50.00)	\$0.00							
05/07/1998	BILL	\$76.65	\$76.65	\$0.00	04/08/1998	05/07/1998	Y	442	\$76.65	85	1759876
06/08/1998	BILL	\$45.88	\$45.88	\$0.00	05/07/1998	06/08/1998	Y	491	\$45.88	49	1759876
07/08/1998	BILL	\$31.35	\$31.35	\$0.00	06/08/1998	07/08/1998	Y	523	\$31.35	32	1759876
07/09/1998	LPC	\$5.86	\$5.86	\$5.86							
08/06/1998	BILL	\$30.49	\$30.49	\$0.00	07/08/1998	08/06/1998	Y	554	\$30.49	31	1759876
08/07/1998	LPC	\$6.11	\$6.11	\$6.11							
09/03/1998	BILL	\$29.64	\$29.64	\$0.00	08/06/1998	09/03/1998	Y	584	\$29.64	30	1759876
09/04/1998	LPC	\$6.32	\$6.32	\$6.32							
09/28/1998	PAY	(\$505.70)	(\$505.70)	\$0.00							
10/05/1998	BILL	\$38.19	\$38.19	\$0.00	09/03/1998	10/05/1998	Y	624	\$38.19	40	1759876
11/03/1998	BILL	\$87.77	\$87.77	\$0.00	10/05/1998	11/03/1998	Y	722	\$87.77	98	1759876
12/04/1998	BILL	\$141.61	\$141.61	\$0.00	11/03/1998	12/04/1998	Y	883	\$141.61	161	1759876
01/07/1999	BILL	\$270.67	\$270.67	\$0.00	12/04/1998	01/07/1999	Y	1195	\$270.67	312	1759876
01/08/1999	LPC	\$3.74	\$3.74	\$3.74							
02/04/1999	BILL	\$210.07	\$210.07	\$0.00	01/07/1999	02/04/1999	Y	1443	\$210.07	248	1759876
03/02/1999	BILL	\$194.28	\$194.28	\$0.00	02/04/1999	03/02/1999	Y	1677	\$194.28	234	1759876
03/03/1999	LPC	\$6.90	\$6.90	\$6.90							
03/19/1999	PAY	(\$300.00)	(\$300.00)	\$0.00							
03/30/1999	BILL	\$185.33	\$185.33	\$0.00	03/02/1999	03/30/1999	Y	1900	\$185.33	223	1759876
03/31/1999	LPC	\$6.34	\$6.34	\$6.34							
04/28/1999	BILL	\$91.82	\$91.82	\$0.00	03/30/1999	04/28/1999	Y	2008	\$91.82	108	1759876
04/29/1999	LPC	\$9.34	\$9.34	\$9.34							
06/03/1999	BILL	\$55.31	\$55.31	\$0.00	04/28/1999	06/03/1999	Y	2071	\$55.31	63	1759876

Account #: 2112355208

SA # 9961159342

Bill Cycle: 11

Rate Class: GS

Phone #: 4575970(215)

Name: HUGHES, CARMEN

Address: 4605 N 15TH ST/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20061207

Blocker End Date: 20081207

Meter #: 152981

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust. Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/05/1999	LPC	\$16.52	\$16.52	\$16.52	06/03/1999	07/09/1999	Y	2198	\$1,137.25	127	1759876
07/09/1999	BILL	\$104.83	\$104.83	\$0.00							
07/13/1999	LPC	\$14.53	\$14.53	\$14.53							
07/26/1999	PAY	(\$205.00)	(\$205.00)	\$0.00							
08/05/1999	BILL	\$38.50	\$38.50	\$0.00	07/09/1999	08/05/1999	Y	2238	\$970.75	40	1759876
08/03/1999	BILL	\$52.23	\$52.23	\$0.00	08/05/1999	09/03/1999	Y	2296	\$1,022.98	58	1759876
10/04/1999	BILL	\$107.88	\$107.88	\$0.00	09/03/1999	10/04/1999	Y	2427	\$1,146.20	131	1759876
10/11/1999	LPC	\$15.34	\$15.34	\$15.34							
11/02/1999	BILL	\$94.92	\$94.92	\$0.00	10/04/1999	11/02/1999	Y	2541	\$1,241.12	114	1759876
11/02/1999	BILL	\$94.16	\$94.16	\$0.00	10/04/1999	11/02/1999	Y	2540	\$0.00	113	1759876
11/15/1999	CANB	(\$94.16)	(\$94.16)	\$0.00							
12/03/1999	BILL	\$136.46	\$136.46	\$0.00	11/02/1999	12/03/1999	Y	2709	\$1,377.58	168	1759876
01/07/2000	BILL	\$205.16	\$205.16	\$0.00	12/03/1999	01/07/2000	Y	2961	\$1,582.74	252	1759876
02/08/2000	BILL	\$280.21	\$280.21	\$0.00	01/07/2000	02/08/2000	Y	3314	\$1,862.95	353	1759876
03/08/2000	BILL	\$180.73	\$180.73	\$0.00	02/08/2000	03/08/2000	Y	3538	\$2,043.68	224	1759876
04/06/2000	BILL	\$119.04	\$119.04	\$0.00	03/08/2000	04/06/2000	Y	3682	\$2,162.72	144	1759876
05/05/2000	BILL	\$96.68	\$96.68	\$0.00	04/06/2000	05/05/2000	Y	3797	\$2,259.40	115	1759876
05/16/2000	CRPFRZ	(\$2,259.40)	(\$2,259.40)	(\$2,259.40)							
06/05/2000	BILL	\$63.00	\$63.00	\$0.00	05/05/2000	06/05/2000	Y	3851	\$63.00	54	1759876
06/29/2000	PAY	(\$63.00)	(\$63.00)	\$0.00							
07/06/2000	BILL	\$63.00	\$63.00	\$0.00	06/05/2000	07/06/2000	Y	3862	\$63.00	11	1759876
08/04/2000	BILL	\$63.00	\$63.00	\$0.00	07/06/2000	08/04/2000	Y	3863	\$126.00	1	1759876
09/01/2000	PAY	(\$126.00)	(\$126.00)	\$0.00							
09/05/2000	BILL	\$63.00	\$63.00	\$0.00	08/04/2000	09/05/2000	Y	3863	\$63.00	0	1759876
10/04/2000	BILL	\$63.00	\$63.00	\$0.00	09/05/2000	10/04/2000	Y	3863	\$126.00	0	1759876
11/03/2000	BILL	\$63.00	\$63.00	\$0.00	10/04/2000	11/03/2000	Y	3969	\$63.00	106	1759876
11/03/2000	PAY	(\$126.00)	(\$126.00)	\$0.00							
12/06/2000	BILL	\$63.00	\$63.00	\$0.00	11/03/2000	12/06/2000	Y	4148	\$126.00	179	1759876
01/05/2001	BILL	\$63.00	\$63.00	\$0.00	12/06/2000	01/05/2001	Y	4419	\$189.00	271	1759876
02/02/2001	PAY	(\$169.00)	(\$169.00)	\$0.00							
02/05/2001	BILL	\$63.00	\$63.00	\$0.00	01/05/2001	02/05/2001	Y	4652	\$252.00	243	1759876
02/15/2001	BOLHP	\$169.00	\$169.00	\$169.00							
03/05/2001	PAY	(\$169.00)	(\$169.00)	\$0.00							

Account #: 2112356208

SA #: 9961159342

Bill Cycle: 11

Rate Class: GS

Phone #: 4575970(216)

Name: HUGHES, CARMEN

Address: 4605 N 15TH ST/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20061207

Blocker End Date: 20081207

Meter #: 1552981

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
03/07/2001	BILL	\$63.00	\$63.00	\$0.00	02/05/2001	03/07/2001	Y	4872	\$126.00	210	1759876
04/05/2001	BILL	\$63.00	\$63.00	\$0.00	03/07/2001	04/05/2001	Y	5050	\$189.00	178	1759876
05/04/2001	PAY	(\$189.00)	(\$189.00)	\$0.00	04/05/2001	05/04/2001	Y	5134	\$63.00	84	1759876
05/07/2001	BILL	\$63.00	\$63.00	\$0.00	05/07/2001	05/07/2001	Y	5175	\$63.00	41	1759876
05/22/2001	PAY	(\$63.00)	(\$63.00)	\$0.00	06/06/2001	05/22/2001	Y	5209	\$63.00	34	1759876
06/06/2001	BILL	\$63.00	\$63.00	\$0.00	06/06/2001	06/06/2001	Y	5236	\$63.00	27	1759876
06/29/2001	PAY	(\$63.00)	(\$63.00)	\$0.00	08/07/2001	06/29/2001	Y	5263	\$126.00	27	1759876
07/09/2001	BILL	\$63.00	\$63.00	\$0.00	08/07/2001	07/09/2001	Y	5295	\$63.00	32	1759876
07/23/2001	PAY	(\$63.00)	(\$63.00)	\$0.00	10/05/2001	07/23/2001	Y				
08/07/2001	BILL	\$63.00	\$63.00	\$0.00	10/05/2001	08/07/2001	Y	5381	\$126.00	66	1759876
09/06/2001	BILL	\$63.00	\$63.00	\$0.00	11/05/2001	09/06/2001	Y	5455	\$189.00	94	1759876
10/05/2001	BILL	\$63.00	\$63.00	\$0.00	12/05/2001	10/05/2001	Y	5649	\$142.00	194	1759876
10/09/2001	PAY	(\$126.00)	(\$126.00)	\$0.00	01/07/2002	10/09/2001	Y				
11/02/2001	PAY	(\$189.00)	(\$189.00)	\$0.00	02/05/2002	11/02/2001	Y	5828	\$205.00	179	1759876
11/05/2001	BILL	\$63.00	\$63.00	\$0.00	03/06/2002	11/05/2001	Y	6001	\$268.00	173	1759876
12/05/2001	BILL	\$63.00	\$63.00	\$0.00	04/05/2002	12/05/2001	Y	6151	\$63.00	150	1759876
12/20/2001	BOLHP	\$189.00	\$189.00	\$189.00							
01/07/2002	BILL	\$63.00	\$63.00	\$0.00	01/07/2002	01/07/2002	Y				
01/07/2002	PAY	(\$110.00)	(\$110.00)	\$0.00	05/06/2002	01/07/2002	Y	6233	\$126.00	82	1759876
02/05/2002	BILL	\$63.00	\$63.00	\$0.00	06/05/2002	02/05/2002	Y	7429	\$126.00	1206	1759876
03/06/2002	BILL	\$63.00	\$63.00	\$0.00	06/05/2002	03/06/2002	Y	10	\$126.00	1206	1552981
04/05/2002	BILL	\$63.00	\$63.00	\$0.00	07/05/2002	04/05/2002	Y	35	\$189.00	25	1552981
04/05/2002	PAY	(\$252.00)	(\$252.00)	\$0.00	08/05/2002	04/05/2002	Y	53	\$252.00	18	1552981
04/05/2002	GS91LF	(\$16.00)	(\$16.00)	(\$16.00)							
05/06/2002	BILL	\$63.00	\$63.00	\$0.00	08/05/2002	05/06/2002	Y				
05/10/2002	PAY	(\$63.00)	(\$63.00)	\$0.00							
06/05/2002	BILL	\$63.00	\$63.00	\$0.00	08/05/2002	06/05/2002	R				
06/05/2002	BILL	\$63.00	\$63.00	\$0.00	08/05/2002	06/05/2002	R				
07/05/2002	BILL	\$63.00	\$63.00	\$0.00	08/05/2002	07/05/2002	R				
08/05/2002	BILL	\$63.00	\$63.00	\$0.00	08/05/2002	08/05/2002	R				
08/30/2002	CRPFRZ	\$1,446.40	\$1,446.40	\$1,446.40							
08/30/2002	PAY	(\$202.00)	(\$202.00)	\$0.00							
09/04/2002	BILL	\$30.26	\$30.26	\$0.00	08/05/2002	09/04/2002	R	71	\$1,526.66	18	1552981

Account #: 2112355208

SA #: 9961159342

Bill Cycle: 11

Rate Class: GS

Phone #: 4576970(215)

Name: HUGHES, CARMEN

Address: 4605 N 15TH ST PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20061207

Blocker End Date: 20081207

Meter #: 1552981

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust. Amt.	Segment Start Date	Segment End Date	Read Codes	End Read	Current Balance	Usage	Meter #
10/03/2002	BILL	\$35.13	\$35.13	\$0.00	09/04/2007	10/03/2002	R	93	\$1,561.79	22	1552981
10/08/2002	CRPFRZ	(\$1,561.79)	(\$1,561.79)	(\$1,561.79)							
11/04/2002	BILL	\$110.77	\$110.77	\$0.00	10/03/2002	11/04/2002	R	181	\$110.77	88	1552981
12/05/2002	PAY	(\$110.77)	(\$110.77)	\$0.00							
12/05/2002	BILL	\$165.24	\$165.24	\$0.00	11/04/2002	12/05/2002	R	388	\$165.24	207	1552981
01/07/2003	BILL	\$165.24	\$165.24	\$0.00	12/05/2002	01/07/2003	R	751	\$330.48	363	1552981
01/10/2003	PAY	(\$165.24)	(\$165.24)	\$0.00							
02/05/2003	BILL	\$165.24	\$165.24	\$0.00	01/07/2003	02/05/2003	R	1176	\$330.48	425	1552981
03/07/2003	BILL	\$165.24	\$165.24	\$0.00	02/05/2003	03/07/2003	R	1569	\$495.72	393	1552981
03/28/2003	PAY	(\$495.72)	(\$495.72)	\$0.00							
04/07/2003	BILL	\$118.22	\$118.22	\$0.00	03/07/2003	04/07/2003	R	1725	\$118.22	156	1552981
05/06/2003	BILL	\$98.68	\$98.68	\$0.00	04/07/2003	05/06/2003	R	1815	\$216.90	91	1552981
06/05/2003	BILL	\$90.00	\$90.00	\$0.00	05/06/2003	06/05/2003	R	1857	\$306.90	41	1552981
07/03/2003	PAY	(\$200.00)	(\$200.00)	\$0.00							
07/07/2003	BILL	\$90.00	\$90.00	\$0.00	06/05/2003	07/07/2003	R	1882	\$196.90	25	1552981
08/05/2003	BILL	\$90.95	\$90.95	\$0.00	07/07/2003	08/05/2003	R	1902	\$287.85	20	1552981
08/30/2003	CRPFRZ	\$1,457.51	\$1,457.51	\$1,457.51							
08/31/2003	CRPFRZ	(\$1,745.36)	(\$1,745.36)	(\$1,745.36)							
09/05/2003	BILL	\$137.70	\$137.70	\$0.00	08/05/2003	09/05/2003	R	1927	\$137.70	25	1552981
10/06/2003	BILL	\$137.70	\$137.70	\$0.00	09/05/2003	10/06/2003	R	1957	\$275.40	30	1552981
11/04/2003	BILL	\$137.70	\$137.70	\$0.00	10/06/2003	11/04/2003	R	2028	\$413.10	71	1552981
12/05/2003	BILL	\$137.70	\$137.70	\$0.00	11/04/2003	12/05/2003	R	2248	\$550.80	220	1552981
12/15/2003	PAY	(\$205.52)	(\$205.52)	\$0.00							
01/07/2004	BILL	\$137.70	\$137.70	\$0.00	12/05/2003	01/07/2004	R	2614	\$482.98	366	1552981
02/05/2004	BILL	\$137.70	\$137.70	\$0.00	01/07/2004	02/05/2004	R	3116	\$620.68	502	1552981
03/08/2004	BILL	\$137.70	\$137.70	\$0.00	02/05/2004	03/08/2004	R	3448	\$758.38	332	1552981
04/01/2004	PAY	(\$118.13)	(\$118.13)	\$0.00							
04/06/2004	BILL	\$137.70	\$137.70	\$0.00	03/08/2004	04/06/2004	R	3719	\$777.95	271	1552981
04/13/2004	PAY	(\$97.87)	(\$97.87)	\$0.00							
05/06/2004	BILL	\$137.70	\$137.70	\$0.00	04/06/2004	05/06/2004	R	3828	\$817.78	109	1552981
06/07/2004	BILL	\$137.70	\$137.70	\$0.00	05/06/2004	06/07/2004	R	3854	\$955.48	26	1552981
06/15/2004	CRPFRZ	\$1,736.18	\$1,736.18	\$1,736.18							
07/07/2004	BILL	\$42.71	\$42.71	\$0.00	06/07/2004	07/07/2004	R	3876	\$2,748.96	22	1552981

Account #: 2112355208

SA #: 9961159342

Bill Cycle: 11

Rate Class: GS

Phone #: 457-970(215)

Name: HUGHES, CARMEN

Address: 4605 N 15TH ST/PHILA, PA

Easyway Indicator:

CRP Status: S

Pay Agreement Indicator: N

Blocker End Date: 20081207

Meter #: 1552981

Blocker Start Date: 20061207

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/09/2004	LPC	\$14.59	\$14.59	\$14.59	07/07/2004	08/05/2004	R	3990	\$2,835.46	24	1552981
08/05/2004	BILL	\$45.51	\$45.51	\$0.00							
08/07/2004	LPC	\$41.01	\$41.01	\$41.01	08/05/2004	09/07/2004	R	3932	\$2,933.95	32	1552981
09/07/2004	BILL	\$56.78	\$56.78	\$0.00							
09/09/2004	LPC	\$41.69	\$41.69	\$41.69	09/07/2004	10/06/2004	R	3955	\$3,020.91	23	1552981
10/06/2004	BILL	\$44.42	\$44.42	\$0.00							
10/09/2004	LPC	\$42.54	\$42.54	\$42.54	10/06/2004	11/04/2004	R	4030	\$3,181.47	75	1552981
11/04/2004	BILL	\$117.35	\$117.35	\$0.00							
11/06/2004	LPC	\$43.21	\$43.21	\$43.21	11/04/2004	12/06/2004	R	4245	\$3,551.68	215	1552981
12/06/2004	BILL	\$325.24	\$325.24	\$0.00							
12/07/2004	LPC	\$44.97	\$44.97	\$44.97	12/06/2004	01/06/2005	R	4578	\$4,148.58	333	1552981
01/06/2005	BILL	\$547.05	\$547.05	\$0.00							
01/07/2005	LPC	\$49.85	\$49.85	\$49.85	01/06/2005	02/04/2005	R	4989	\$0.00	411	1552981
02/04/2005	BILL	\$645.24	\$645.24	\$0.00							
02/04/2005	BILL	\$645.24	\$645.24	\$0.00	01/06/2005	02/04/2005	R	4989	\$4,851.88	411	1552981
02/07/2005	LPC	\$58.06	\$58.06	\$58.06							
02/07/2005	CANB	(\$645.24)	(\$645.24)	\$0.00							
03/07/2005	BILL	\$655.59	\$655.59	\$0.00	02/04/2005	03/07/2005	R	5410	\$5,575.20	421	1552981
03/08/2005	LPC	\$67.73	\$67.73	\$67.73							
04/06/2005	BILL	\$405.44	\$405.44	\$0.00	03/07/2005	04/06/2005	R	5700	\$5,980.64	290	1552981
05/05/2005	BILL	\$152.31	\$152.31	\$0.00	04/06/2005	05/05/2005	R	5800	\$6,132.95	100	1552981
06/06/2005	BILL	\$93.99	\$93.99	\$0.00	05/05/2005	06/06/2005	R	5861	\$6,312.87	61	1552981
06/07/2005	LPC	\$85.93	\$85.93	\$85.93							
07/06/2005	BILL	\$52.69	\$52.69	\$0.00	06/06/2005	07/06/2005	R	5888	\$6,452.90	27	1552981
07/07/2005	LPC	\$87.34	\$87.34	\$87.34							
07/22/2005	BPTOCG	\$123.23	\$123.23	\$123.23	07/06/2005	08/05/2005	R	5907	\$6,706.74	19	1552981
08/05/2005	BILL	\$40.63	\$40.63	\$0.00							
08/08/2005	LPC	\$89.98	\$89.98	\$89.98							
08/30/2005	PAY	(\$150.00)	(\$150.00)	\$0.00							
09/07/2005	BILL	\$54.68	\$54.68	\$0.00	08/05/2005	09/07/2005	R	5935	\$6,702.01	26	1552981
09/08/2005	LPC	\$90.59	\$90.59	\$90.59							
09/14/2005	BPTOCG	\$123.23	\$123.23	\$123.23							
10/06/2005	BILL	\$40.57	\$40.57	\$0.00	09/07/2005	10/06/2005	R	5953	\$6,957.22	18	1552981

Account #: 2112355208

SA #: 9961159342

Bill Cycle: 11

Rate Class: GS

Phone #: 4575970(215)

Name: HUGHES, CARMEN

Address: 4605 N 15TH ST/PHILA, PA

Pay Agreement Indicator: N

Easyway Indicator:

CRP Status: S

Blocker Start Date: 20051207

Blocker End Date: 20081207

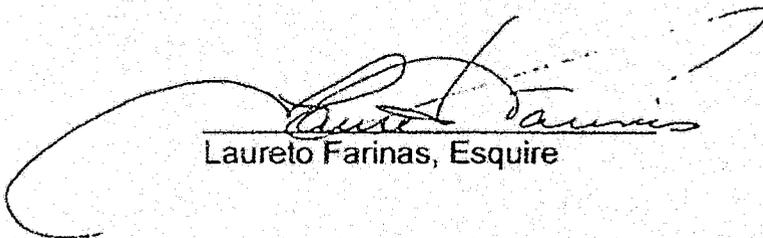
Meter #: 1552981

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Road Code	End Read	Current Balance	Usage	Meter #
10/07/2005	LPC	\$91.41	\$91.41	\$91.41	10/06/2005	11/04/2005	R	6059	\$7,268.70	106	1552981
11/04/2005	BILL	\$217.70	\$217.70	\$0.00							
11/07/2005	LPC	\$93.87	\$93.87	\$93.87							
12/07/2005	BILL	\$610.12	\$610.12	\$0.00	11/04/2005	12/07/2005	R	6369	\$7,976.05	310	1552981
12/08/2005	LPC	\$97.14	\$97.14	\$97.14							
01/09/2006	BILL	\$922.83	\$922.83	\$0.00	12/07/2005	01/09/2006	R	6841	\$9,005.17	472	1552981
01/10/2006	LPC	\$106.29	\$106.29	\$106.29							
02/08/2006	BILL	\$679.48	\$679.48	\$0.00	01/09/2006	02/08/2006	R	7162	\$9,634.78	321	1552981
02/09/2006	LPC	\$120.13	\$120.13	\$120.13							
03/09/2006	BILL	\$766.42	\$766.42	\$0.00	02/08/2006	03/09/2006	R	7560	\$10,701.52	398	1552981
03/10/2006	LPC	\$130.32	\$130.32	\$130.32							
04/07/2006	BILL	\$402.16	\$402.16	\$0.00	03/09/2006	04/07/2006	R	7757	\$11,245.50	197	1552981
04/10/2006	LPC	\$141.82	\$141.82	\$141.82							
05/09/2006	BILL	\$234.95	\$234.95	\$0.00	04/07/2006	05/09/2006	R	7864	\$11,628.30	107	1552981
05/10/2006	LPC	\$147.85	\$147.85	\$147.85							
05/23/2006	BILL	\$84.89	\$84.89	\$0.00	05/09/2006	05/23/2006	R	7909	\$11,864.56	45	1552981
06/09/2006	LPC	\$151.37	\$151.37	\$151.37							

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: January 18, 2007


Laureto Farinas, Esquire

RECEIVED
JAN 18 2007
PA PUBLIC UTILITY COMMISSION
CLERK'S OFFICE

CERTIFICATE OF SERVICE

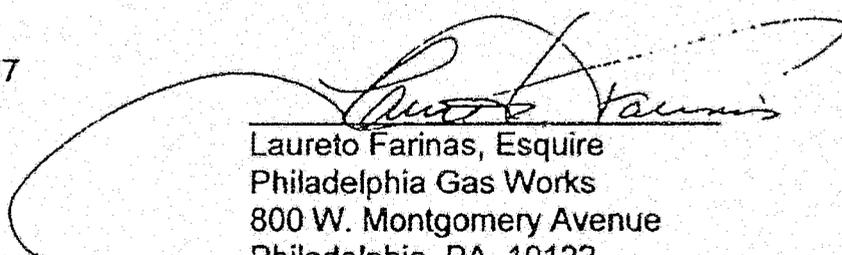
I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY
OF THE FOREGOING DOCUMENT UPON THE PARTICIPANTS LISTED
BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE
§1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Carmen Hughes
4605 N. 15th Street
Philadelphia, PA 19140

Dated: January 18, 2007



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

RECEIVED

JAN 18 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
January 24, 2007

IN REPLY PLEASE
REFER TO OUR FILE

In Re: C-20067235

(SEE ATTACHED LIST)

Carmen Hughes v. Philadelphia Gas Works

Billing Dispute / Requests Payment Arrangements

Hearing Notice

DOCUMENT
FOLDER

This is to inform you that your case is scheduled for hearing at 1:30 p.m. in an available Hearing Room in the Philadelphia State Office Building. Your case is one of several cases that have been scheduled at this time in the same Hearing Room. You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. You should arrive at the Hearing Room no later than 1:15 p.m. and wait in the Hearing Room until the presiding Administrative Law Judge calls your case. Your case might not be the first one to be called and you should be prepared to stay in the hearing room all afternoon, if necessary. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

Type: Initial Hearing
Date: Thursday, March 22, 2007
Time: 1:30 p.m.
Location: In an available Hearing Room
State Office Building
Broad & Spring Garden Streets
Philadelphia, PA

DOCKETED
MAR 05 2007

Presiding: Administrative Law Judge Cynthia W. Fordham
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, PA 19130
Telephone: 215-560-2105
Fax: 215-560-3133

Attention: You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

If you intend to file exhibits, bring 4 copies with you to the hearing

Individuals may represent themselves or be represented by an attorney. Individuals representing themselves do not need to be represented by an attorney. If you have an attorney representing you, your attorney should file a Notice of Appearance before the scheduled hearing date.

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

- Scheduling Office: (717) 787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Judge Fordham
Stacy Nolan, Scheduling Officer
Beth Plantz
Docket Section
Calendar File



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
January 29, 2007

IN REPLY PLEASE
REFER TO OUR FILE

In Re: C-20067235

(SEE ATTACHED LIST)

**DOCUMENT
FOLDER**

Carmen Hughes v. Philadelphia Gas Works

Billing Dispute / Requests Payment Arrangements

Hearing Change Notice

This is to inform you that the Administrative Law Judge in the above captioned case has been changed from Administrative Law Judge Cynthia W. Fordham to Administrative Law Judge Charles E. Rainey, Jr.

This is to inform you that a hearing on the above-captioned case will be held as follows:

Type: Initial Hearing

Date: Thursday, March 22, 2007

Time: 1:30 p.m.

Location: In an available hearing room
Philadelphia State Office Building
Broad and Spring Garden Streets
Philadelphia, PA 19130

Presiding: Administrative Law Judge Charles E. Rainey, Jr.
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, PA 19130
Telephone: 215-560-2105
Fax: 215-560-3133

DOCKETED
MAR 05 2007

Please change your records accordingly.

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 Rainey
Stacy Nolan, Scheduling Officer
Beth Plantz
Docket Section
Calendar File