

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: 03/13/06
8. DOCKET NO: F-02022899	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: KINLAW, SHIRLEY

RESPONDENT/APPLICANT: PHILADELPHIA GAS WORKS

COMP/APP COUNTY: PHILADELPHIA

UTILITY CODE: 125042

ALLEGATION OR SUBJECT

COMPLAINANT STATES SHE WOULD LIKE HER PAYMENTS LOWERED TO A LEAST \$200.00 A MONTH.

DOCUMENT
FOLDER

DOCKETED

MAR 21 2006

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

F-02022899

ORIGINAL

Please print or type.

1. CUSTOMER NAME (COMPLAINANT)

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

Name SHIRLEY KINLAW

Street/P.O. Box 2550 N. PATTON ST. Apt # _____

City PHILADELPHIA State PA. Zip 19132

County _____

Area Code/HOME Phone (215) 221-5185

Area Code/WORK Phone _____

Utility Account Number _____
(from your bill)

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

Name _____

Street/P.O. Box _____

City _____ State _____ Zip _____

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: PGW

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(taxi, moving company, limousine)

TELEPHONE

(local, long distance)

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2006 MAR 19 AM 9:38
PA P.U.C. BUREAU
SECRETARY'S OFFICE

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MAR 21 2006

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FOLDER

107

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. CAN'T AFFORD THE HIGH PAYMENTS EACH MONTH
(explain) AS REQUESTED BY PGW AND THE PUC.

B. State the facts of your complaint.

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

JUST DON'T HAVE ENOUGH MONEY TO PAY THE
HIGH BILLS EACH MONTH

5. RELIEF

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

WOULD YOU PLEASE LOWER MY PAYMENTS TO AT
LEAST \$200.00 PER MONTH.

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 CHARLEY A. KINLAW 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).

Charley A. Kinlaw
(Signature)

03-13-06
(Date)

9. LEGAL REPRESENTATION (IF ANY)

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

Lawyer's Name _____

Street _____

City _____ State _____ Zip _____

Area Code/Phone Number _____

10. FILING

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

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

Keep a copy of your complaint for your records.

March 13, 2006

To Whom This May Concern, (PUC)

I, Shirley A. Kinlaw only asked for the formal complaint appeal because I can't afford to pay the high amounts each month. I am really in financial desperation and the amounts asked to pay by PGW and PUC is definitely too high. I am not trying to get out of any responsibility because I know I owe PGW, it's just too high for me to pay, as I have other bills also to pay. If ~~you~~ you could please lower my payments per month. I can't afford to pay \$503.00 a month. PGW sent me a bill for February for \$170.71 cents, I did manage to pay that. Now for March they sent me a bill for over \$300.00. I don't use that much gas. I haven't had house heat all of this winter due to a broken heater, and haven't had hot water either, due to my water being shut-off. If my hearing could please take place by telephone I would appreciate it, as I can't afford to do any traveling.

Thank you and God Bless
Shirley A. Kinlaw
2550 N. Patton St.
Phila. Pa. 19132

Request for Formal Complaint Forms
(Notification of Intent to Appeal)

Sincerely

Notice to Customer:

If you sign and return this form, you are telling the Public Utility Commission that you want to appeal this decision. Do not return this form unless you want to appeal this decision.

If you want to appeal, you must return this form within 20 days of 2/10/2006. The Commission will send you formal complaint forms if you return this form.

You must comply with this decision until the Public Utility Commission completes the formal complaint process. You must make all of the required payments or the utility company may shut off your service.

Sincerely,
Pennsylvania Public Utility Commission

Yes, I want to appeal this decision. Please send formal complaint forms to me at the following address:

Customer name and address:
(Please correct any mistakes.)

SHIRLEY KINLAW
2550 N PATTON STREET
PHILADELPHIA PA 19132

(215) 221-5185

(Area Code) Telephone Number
BCS: 2022899
Company: PHILADELPHIA GAS
WORKS

Shirley Kinlaw

Signature
Date of Mailing: 2/10/2006

Mail this completed form to:

Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

PA P.U.C.
SECRETARY'S BUREAU

2006 FEB 23 AM 9:03

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FEBRUARY 21, 2006

DEAR PENNSYLVANIA PUBLIC UTILITY COMMISSION,

I AM WRITING BECAUSE I AM NOT ABLE FINANCIALLY TO PAY \$503.00 PER MONTH FOR GAS SERVICE. IF THESE PAYMENTS COULD PLEASE BE LOWERED I COULD SOMEHOW HANDLE IT BETTER. I DON'T UNDERSTAND WHY THE SYSTEM GOES BY A PERSONS GROSS SALARY PER MONTH, BUT ANYWAY I CAN'T AFFORD TO PAY THAT AMOUNT PER MONTH. I AM KNOCKING ON THE DOOR OF POVERTY AND THIS IS JUST TOO MUCH FOR ME TO HANDLE. WOULD YOU PLEASE CONSIDER MY SITUATION. I AM NOT TRYING TO GET OVER OR SHIRK ANY RESPONSIBILITIES, IF I COULD AFFORD TO PAY THAT MUCH I GLADLY WOULD. I KNOW THAT I OWE, MY BILL IS HIGH, BUT I CAN'T AFFORD TO PAY THAT MUCH PER MONTH.

THANK YOU

SHIRLEY A. KINLAW



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

Due 3/15/06

IN REPLY PLEASE
REFER TO OUR FILE

FEBRUARY 23, 2006

DOCUMENT
FOLDER

BCS2022899

SHIRLEY KINLAW
2550 N PATTON STREET
PHILADELPHIA PA 19132

F-02022899

Dear Sir/Madam:

We have received your request to appeal the decision of the Bureau of Consumer Services.

We have enclosed one complaint form for you to complete. Please read carefully the instructions to help you complete the form.

** Please make sure you sign the form. We must receive your original signature in order for us to process your complaint. Your form will be returned to you if an original signature is not received.

Return the form to us on or before MARCH 15, 2006 to the address listed below:

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

While you wait for us to reach a decision on your complaint, you must pay all undisputed bills (ones that are not a part of your complaint). As long as you pay all undisputed bills and return these formal complaint forms to us on time, the company is not permitted to terminate your service.

Commission Procedures for Formal Complaints

- We send a copy of this letter to the company so they know you are appealing the Bureau of Consumer Services' decision;
- We also send the company a copy of your completed formal complaint forms. Once they receive it, they have 20 days to send us an answer to your complaint. The company will send you a copy of their answer.

- Once we receive all the paperwork, we usually will schedule your hearing before an Administrative Law Judge.
- We will notify both you and the company by mail when the hearing date is set.
- If you cannot travel to your hearing, you can request that the hearing be held by phone. This is called a telephonic hearing. If we can, we will schedule a telephonic hearing for you.
- We will most likely schedule your hearing sometime within three months after you file your complaint forms. If you know of certain dates when you will not be available for a hearing, let us know when you file your forms. We will try to work around your schedule.
- If you cannot attend the hearing on the scheduled date, you must request a different time or date. You should request the change at least 5 days before your hearing by writing to:

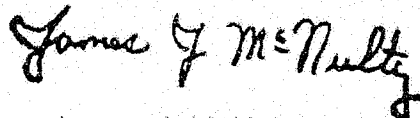
Office of Administrative Law Judge
Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

YOU SHOULD INCLUDE YOUR DAYTIME TELEPHONE NUMBER IN YOUR LETTER. DEPENDING ON YOUR REASON FOR NOT BEING ABLE TO ATTEND THE SCHEDULED HEARING, YOUR REQUEST TO CHANGE THE HEARING MAY OR MAY NOT BE APPROVED. WE WILL LET YOU KNOW OUR DECISION ON YOUR REQUEST FOR CHANGING THE HEARING DATE BEFORE THE DATE OF THE HEARING.

YOU MUST ATTEND SCHEDULED HEARINGS IN PERSON OR BY PHONE. IF YOU DO NOT ATTEND, YOUR COMPLAINT MAY BE DISMISSED (THROWN OUT).

If you have any questions about the complaint process, please call the Bureau of Consumer Services, toll free, at 1-800-782-1110.

Very truly yours,



James J. McNulty
Secretary

SS

cc: PHILADELPHIA GAS WORKS

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: March 21, 2006

SHIRLEY KINLAW
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

Complaint Docket
No: F-02022899

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MAR 21 2006

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: PHILADELPHIA GAS WORKS

TAKE NOTICE:

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

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

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

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

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

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

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

James J. McNulty
Secretary

(SEAL)

Certified Mail
Return Receipt Requested



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

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: March 21, 2006

F-02022899

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

Dear Mr. Farinas:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by SHIRLEY KINLAW. 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.

DOCUMENT
FOLDER

March 21, 2006

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

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

Very truly yours,

James J. McNulty
Secretary

ddi

Philadelphia Gas Works

500 West Montgomery Avenue, Philadelphia, PA 19122



ORIGINAL

Mary M. Chan, Paralegal
Legal Department
Direct Dial: (215) 684-6830
Fax: (215) 684-6798
E-mail: mary.chan@pgworks.com

April 7, 2006

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

APR - 7 2006

PA PUBLIC UTILITY COMMISSION
REGULATORY BUREAU

RE: Shirley Kinlaw vs. PGW, Docket No. F-02022899

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 needed about this matter, please do not hesitate to contact me at my direct-dial number above. Thank you for your assistance in this matter.

Sincerely,

Mary M. Chan

DOCUMENT
FOLDER

Enclosure

cc: Shirley Kinlaw
Eloise Carnall

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION APR - 7 2006

PA PUBLIC UTILITY COMMISSION
SECURITIES BUREAU

Shirley Kinlaw

v.

Philadelphia Gas Works

Docket No.: F-02022899

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.

**DOCUMENT
FOLDER**

DOCKETED
APR 13 2006

- 4. (a) Denied. PGW denies the averment concerning the affordability of the payment arrangement provided by the Public Utility Commission ("PUC") By way of further response, PGW does not have knowledge of the Complainant's inability to keep the payment arrangement.
- (b) Denied. PGW denies the averment concerning the affordability to pay monthly bills. By way of further response, the Bureau of Consumer Services decision ("BCS") dated February 10, 2006 ordered the Complainant to pay \$72 in budget bill plus \$431 towards the arrears. A copy of the BCS is attached hereto as Exhibit "A". The current balance on the Complainant's gas account is \$10,519.29 as shown on the statement of account history, which is attached hereto as Exhibit "B". The Complainant is no longer income eligible for PGW's Customer Responsibility Program ("CRP").
- 5. Denied. The averment in Paragraph 5 of the Complaint is a request for relief to which no response is required. PGW therefore denies the averments in this paragraph.

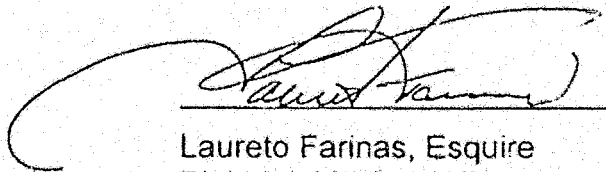
6 Admitted.

7 Admitted

Wherefore, PGW respectfully requests that this Commission find against the Complainant, and affirm the decision of the BCS in this matter. PGW requests that, the Commission enter an Interim Order directing the Complainant to make payment of the current bill during the pendency of the hearing in this matter. PGW further requests that the Interim Order directing payment authorize PGW to terminate service if the Complainant fails to comply with that Interim Order.

Respectfully submitted

April 7, 2006



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

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APR - 7 2006

EXHIBIT "A"

PA PUBLIC UTILITY COMMISSION
BUREAU OF UTILITIES

- <Case>
<CaseNbr>2022899</CaseNbr>
<CompanyName>PGW (PHILA. GAS WORKS (NGDC))</CompanyName>
<CompanyCode>0766</CompanyCode>
<CompanyType>GAS TRANSPORTER</CompanyType>
- <Customer>
<CustomerFirstName>SHIRLEY</CustomerFirstName>
<CustomerLastName>KINLAW</CustomerLastName>
<AccountNumber>2119802195</AccountNumber>
- <CustomerServAddress>
<ServAddress1>2550 N PATTON STREET</ServAddress1>
<ServCity>PHILADELPHIA</ServCity>
<ServState>PA</ServState>
<ServZip5>19132</ServZip5>
</CustomerServAddress>
</Customer>
<DecisionIssue>Y</DecisionIssue>
<OralWritten>W</OralWritten>
<Violation>NO</Violation>

file://C:\WINNT\Temporary%20Internet%20Files\OLK1C\PGW_CL_02102006_095018... 02/10/2006

Page 6 of 8

<TotalBalance>10347.88</TotalBalance>
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<Resolution>SEE CS17 FOR TERMS OF PAR.</Resolution>
<BalanceDate>2006-01-09</BalanceDate>
<Terms>MARCH 2006 DUE DATE</Terms>
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<RegularBudgetAmount>72.00</RegularBudgetAmount>
<ArrearsPaymentPlus>431.00</ArrearsPaymentPlus>
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HOUSEHOLDS</LetterDescription>
<HeadDate>2006-02-10</HeadDate>
- <OtherInfo>
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<BCSInvestigatorLName>RIVERA</BCSInvestigatorLName>
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<PUCFax FaxAreaCode="215">5602102</PUCFax>
</OtherInfo>
</Case>
- <Case>

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APR - 7 2006

EXHIBIT "B"

PA PUBLIC UTILITY COMMISSION
LEHIGH VALLEY

HISTORY REQUEST REPORT FOR ACCOUNT # 2119802195 AND SA # 9961703114 AS OF 04/07/2006

Account # 2119802195	SA #: 9961703114	Bill Cycle: 18	Rate Class: GS	Phone #: 2215185(215)
Name: KINLAW, SHIRLEY				
Address: 2650 N PATTON ST/PHILA, PA				
Pay Agreement Indicator: Y				
Easyway Indicator: B				
CRP Status: B				
Blocker Start Date: 20060327				
Blocker End Date: 20080327				
Meter #: 1603775				

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/01/1995	CONVRC	(\$489.86)	(\$5,710.05)	(\$5,710.05)							
11/09/1998	PAY	(\$315.00)	(\$315.00)	\$0.00							
11/16/1998	TREF	\$0.00	\$6,137.05	\$6,137.05							
12/17/1998	PAY	(\$56.00)	(\$56.00)	\$0.00							
12/22/1998	BILL	\$317.68	\$317.68	\$0.00	11/10/1998	12/22/1998	R	2472	\$317.68	367	1542925
01/4/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
01/26/1999	BILL	\$432.29	\$432.29	\$0.00	12/22/1998	01/26/1999	R	2978	\$432.29	506	1542925
02/11/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
02/19/1999	BILL	\$259.33	\$259.33	\$0.00	01/26/1999	02/19/1999	Y	3292	\$259.33	314	1542925
03/04/1999	CRPCR	\$0.00	(\$205.68)	(\$205.68)							
03/04/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
03/09/1999	PAY	(\$112.00)	(\$112.00)	\$0.00							
03/09/1999	CRPCR	\$0.00	(\$320.29)	(\$320.29)							
03/19/1999	BILL	\$302.42	\$302.42	\$0.00	02/19/1999	03/19/1999	R	3659	\$302.42	367	1542925
03/19/1999	UNEARN	\$0.00	(\$190.42)	(\$190.42)							
03/25/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
04/14/1999	BILL	\$195.90	\$195.90	\$0.00	03/19/1999	04/14/1999	R	3895	\$195.90	236	1542925
04/14/1999	UNEARN	\$0.00	(\$83.90)	(\$83.90)							
04/22/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
04/22/1999	CRPCR	\$0.00	(\$147.33)	(\$147.33)							
05/25/1999	UNEARN	\$0.00	\$3.10	\$3.10							
05/25/1999	BILL	\$108.90	\$108.90	\$0.00	04/14/1999	05/25/1999	Y	4024	\$108.90	129	1542925
06/04/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
06/17/1999	UNEARN	\$0.00	\$47.66	\$47.66							
06/17/1999	BILL	\$64.34	\$64.34	\$0.00	05/25/1999	06/17/1999	R	4098	\$64.34	74	1542925
06/30/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
07/27/1999	BILL	\$112.00	\$112.00	\$0.00	06/17/1999	07/27/1999	Y	4138	\$392.00	40	1542925
07/27/1999	BILL	\$112.00	\$112.00	\$0.00	06/17/1999	07/27/1999	Y	4138	\$336.00	40	1542925

Account # 2119802195 SA # 9961703114 Bill Cycle 18 Rate Class GS Phone # 2215185(215)

Name: KINLAW, SHIRLEY Address: 2550 N PATTON ST/PHILA, PA

Pay Agreement Indicator: Y Easyway Indicator: B CRP Status: B

Blocker Start Date: 20060327 Blocker End Date: 20060327 Meter # 1603775

Tran Date	Tran Type	Current Amt	Total Amt	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
07/28/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
07/28/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
09/25/1999	BILL	\$112.00	\$112.00	\$0.00	07/27/1999	08/25/1999	Y	4156	\$504.00	18	1542925
09/25/1999	BILL	\$112.00	\$112.00	\$0.00	07/27/1999	08/25/1999	Y	4167	\$336.00	29	1542925
09/27/1999	BILL	\$72.00	\$72.00	\$0.00	07/27/1999	08/27/1999	Y	4143	\$0.00	5	1542925
09/23/1999	BILL	\$72.00	\$72.00	\$0.00	08/27/1999	09/23/1999	R	4160	\$0.00	17	1542925
09/23/1999	BILL	\$112.00	\$112.00	\$0.00	08/25/1999	09/23/1999	R	4160	\$616.00	4	1542925
09/30/1999	CANB	(\$112.00)	(\$112.00)	\$0.00							
09/30/1999	CANB	(\$112.00)	(\$112.00)	\$0.00							
09/30/1999	CANB	(\$112.00)	(\$112.00)	\$0.00							
10/07/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
10/07/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
10/07/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
10/18/1999	CANB	(\$112.00)	(\$112.00)	\$0.00							
10/18/1999	AUTOCN	\$0.00	\$0.00	(\$112.00)							
10/22/1999	BILL	\$112.10	\$112.10	\$0.00	09/23/1999	10/22/1999	R	4253	\$0.00	93	1542925
10/30/1999	CANP	\$56.00	\$56.00	\$0.00							
10/30/1999	CANP	\$56.00	\$56.00	\$0.00							
11/23/1999	BILL	\$118.80	\$118.80	\$0.00	10/22/1999	11/23/1999	R	4447	\$0.00	194	1542925
12/02/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
12/02/1999	PAY	(\$56.00)	(\$56.00)	\$0.00							
12/23/1999	BILL	\$118.80	\$118.80	\$0.00	11/23/1999	12/23/1999	R	4714	\$0.00	267	1542925
01/28/2000	BILL	\$118.80	\$118.80	\$0.00	12/23/1999	01/28/2000	R	5245	\$0.00	531	1542925
02/24/2000	PAY	(\$60.00)	(\$60.00)	\$0.00							
02/24/2000	PAY	(\$60.00)	(\$60.00)	\$0.00							
02/28/2000	BILL	\$118.80	\$118.80	\$0.00	01/28/2000	02/28/2000	R	5602	\$0.00	357	1542925
03/14/2000	PAY	(\$112.00)	(\$112.00)	\$0.00							
03/14/2000	PAY	(\$112.00)	(\$112.00)	\$0.00							
03/27/2000	BILL	\$118.80	\$118.80	\$0.00	02/28/2000	03/27/2000	R	5845	\$0.00	243	1542925
04/24/2000	PAY	(\$62.00)	(\$62.00)	\$0.00							
04/24/2000	PAY	(\$62.00)	(\$62.00)	\$0.00							
04/27/2000	BILL	\$118.80	\$118.80	\$0.00	03/27/2000	04/27/2000	R	6101	\$0.00	256	1542925
05/24/2000	BILL	\$81.39	\$81.39	\$0.00	04/27/2000	05/24/2000	R	6155	\$0.00	54	1542925

Account # 2119802195

SA # 9961703114

Bill Cycle 18

Rate Class GS

Phone # 2215165(215)

Name: KINLAW, SHIRLEY

Address: 2550 N PATTON ST/PHILA, PA

Pay Agreement Indicator: Y

Easyway Indicator B

CRP Status B

Blocker Start Date: 20060327

Blocker End Date: 20080327

Meter #: 1603775

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
06/21/2000	BILL	\$73.25	\$73.25	\$0.00	05/24/2000	06/21/2000	R	6180	\$0.00	25	1542925
07/02/2000	CANP	\$56.00	\$56.00	\$0.00							
07/02/2000	CANP	\$56.00	\$56.00	\$0.00							
07/02/2000	CANP	\$112.00	\$112.00	\$0.00							
07/02/2000	CANP	\$60.00	\$60.00	\$0.00							
07/02/2000	CANP	\$62.00	\$62.00	\$0.00							
07/26/2000	BILL	\$72.00	\$72.00	\$0.00	06/21/2000	07/26/2000	R	6199	\$1,241.54	19	1542925
08/23/2000	BILL	\$72.00	\$72.00	\$0.00	07/26/2000	08/23/2000	R	6214	\$1,313.54	15	1542925
09/01/2000	PAY	(\$72.00)	(\$72.00)	\$0.00							
09/21/2000	BILL	\$72.00	\$72.00	\$0.00	08/23/2000	09/21/2000	R	6231	\$1,313.54	17	1542925
10/14/2000	CRPRL	(\$1,313.54)	(\$1,313.54)	(\$1,313.54)							
10/25/2000	BILL	\$100.26	\$100.26	\$0.00	09/21/2000	10/25/2000	R	6318	\$100.26	87	1542925
11/22/2000	BILL	\$118.80	\$118.80	\$0.00	10/25/2000	11/22/2000	R	6490	\$219.06	172	1542925
12/28/2000	BILL	\$118.80	\$118.80	\$0.00	11/22/2000	12/28/2000	R	6882	\$337.86	392	1542925
01/25/2001	BILL	\$118.80	\$118.80	\$0.00	12/28/2000	01/25/2001	R	7263	\$456.66	381	1542925
02/23/2001	BILL	\$118.80	\$118.80	\$0.00	01/25/2001	02/23/2001	R	7578	\$575.46	315	1542925
03/23/2001	PAY	(\$200.00)	(\$200.00)	\$0.00							
03/26/2001	BILL	\$118.80	\$118.80	\$0.00	02/23/2001	03/26/2001	R	7896	\$494.26	318	1542925
04/20/2001	PAY	(\$72.00)	(\$72.00)	\$0.00							
04/25/2001	BILL	\$118.80	\$118.80	\$0.00	03/26/2001	04/25/2001	R	8076	\$541.06	180	1542825
05/24/2001	BILL	\$109.16	\$109.16	\$0.00	04/25/2001	05/24/2001	R	8136	\$650.22	60	1542825
06/26/2001	BILL	\$87.04	\$87.04	\$0.00	05/24/2001	06/26/2001	R	8173	\$737.26	37	1542925
07/26/2001	BILL	\$72.00	\$72.00	\$0.00	06/26/2001	07/26/2001	R	8189	\$809.26	16	1542925
08/24/2001	BILL	\$72.00	\$72.00	\$0.00	07/26/2001	08/24/2001	R	8204	\$881.26	15	1542925
09/25/2001	BILL	\$72.00	\$72.00	\$0.00	08/24/2001	09/25/2001	R	8221	\$953.26	17	1542925
10/01/2001	PAY	(\$50.00)	(\$50.00)	\$0.00							
10/23/2001	CRPFRZ	\$5,825.15	\$5,825.15	\$5,825.15							
10/23/2001	ACREIL	\$1,313.54	\$1,313.54	\$1,313.54							
10/25/2001	BILL	\$110.92	\$110.92	\$0.00	09/25/2001	10/25/2001	R	8310	\$8,152.87	89	1542925
11/26/2001	BILL	\$203.83	\$203.83	\$0.00	10/25/2001	11/26/2001	R	8480	\$8,356.70	170	1542925
11/30/2001	PAY	(\$40.00)	(\$40.00)	\$0.00							
12/26/2001	BILL	\$178.41	\$178.41	\$0.00	11/26/2001	12/26/2001	R	8644	\$8,496.11	164	1542925
01/25/2002	BILL	\$346.42	\$346.42	\$0.00	12/26/2001	01/25/2002	R	8977	\$8,842.53	333	1542925

Account # 2119602195

SA # 9961703114

Bill Cycle 18

Rate Class GS

Phone # 2215185(215)

Name: KINLAW, SPURLEY

Address: 2550 N PATTON ST PHILA, PA

Easyway Indicator B

CRP Status: B

Blocker End Date: 20080327

Blocker Start Date: 20060327

Meter #: 1603775

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
02/25/2002	BILL	\$367.51	\$367.51	\$0.00	01/25/2002	02/25/2002	R	9331	\$9,342.67	354	1542925
02/27/2002	LPC	\$132.63	\$132.63	\$132.63							
03/25/2002	BILL	\$236.40	\$236.40	\$0.00	02/25/2002	03/25/2002	R	9587	\$9,717.22	256	1542925
03/27/2002	LPC	\$138.15	\$138.15	\$138.15							
04/24/2002	BILL	\$152.88	\$152.88	\$0.00	03/25/2002	04/24/2002	R	9745	\$10,011.79	158	1542925
04/26/2002	LPC	\$141.69	\$141.69	\$141.69							
05/10/2002	PAY	(\$400.00)	(\$400.00)	\$0.00							
05/17/2002	CRPFRZ	(\$9,611.79)	(\$9,611.79)	(\$9,611.79)							
05/23/2002	BILL	\$110.40	\$110.40	\$0.00	04/24/2002	05/23/2002	R	9856	\$110.40	111	1542925
06/25/2002	BILL	\$68.57	\$68.57	\$0.00	05/23/2002	06/25/2002	R	9881	\$110.97	25	1542925
06/26/2002	PAY	(\$68.00)	(\$68.00)	\$0.00							
07/24/2002	BILL	\$68.00	\$68.00	\$0.00	06/25/2002	07/24/2002	R	9897	\$178.97	16	1542925
08/22/2002	BILL	\$68.00	\$68.00	\$0.00	07/24/2002	08/22/2002	R	9911	\$246.97	14	1542925
09/23/2002	BILL	\$68.87	\$68.87	\$0.00	08/22/2002	09/23/2002	R	9930	\$315.84	19	1542925
10/19/2002	CRPFRZ	\$9,531.79	\$9,531.79	\$9,531.79							
10/23/2002	BILL	\$69.84	\$69.84	\$0.00	09/23/2002	10/23/2002	R	9985	\$9,917.47	55	1542925
11/07/2002	COLFEE	\$10.00	\$10.00	\$10.00							
12/26/2002	BILL	\$102.04	\$102.04	\$0.00	10/23/2002	12/26/2002	R	9990	\$10,029.51	74	1542925
12/26/2002	BILL	\$102.04	\$102.04	\$0.00	10/23/2002	12/26/2002	R	1112	\$10,029.51	74	1603775
01/27/2003	BILL	\$117.28	\$117.28	\$0.00	12/26/2002	01/27/2003	R	1209	\$10,146.79	97	1603775
01/31/2003	CRPFRZ	(\$10,146.79)	(\$10,146.79)	(\$10,146.79)							
02/25/2003	BILL	\$123.59	\$123.59	\$0.00	01/27/2003	02/25/2003	R	1284	\$123.59	75	1603775
03/26/2003	BILL	\$80.00	\$80.00	\$0.00	02/25/2003	03/26/2003	R	1344	\$203.59	60	1603775
04/25/2003	BILL	\$80.00	\$80.00	\$0.00	03/26/2003	04/25/2003	R	1396	\$283.59	52	1603775
05/27/2003	BILL	\$80.00	\$80.00	\$0.00	04/25/2003	05/27/2003	R	1426	\$363.59	30	1603775
06/24/2003	BILL	\$80.00	\$80.00	\$0.00	05/27/2003	06/24/2003	R	1440	\$443.59	14	1603775
07/03/2003	PAY	(\$150.00)	(\$150.00)	\$0.00							
07/18/2003	CRPFRZ	\$9,820.95	\$9,820.95	\$9,820.95							
07/24/2003	BILL	\$22.59	\$22.59	\$0.00	06/24/2003	07/24/2003	R	1448	\$10,137.13	8	1603775
08/22/2003	BILL	\$22.59	\$22.59	\$0.00	07/24/2003	08/22/2003	R	1456	\$10,159.72	8	1603775
09/24/2003	BILL	\$22.69	\$22.69	\$0.00	08/22/2003	09/24/2003	R	1464	\$10,334.80	8	1603775
09/26/2003	LPC	\$152.39	\$152.39	\$152.39							
10/23/2003	BILL	\$31.73	\$31.73	\$0.00	09/24/2003	10/23/2003	R	1479	\$10,519.26	15	1603775

Account # 2119802195

SA # 9961703114

Bill Cycle 18

Rate Class. GS

Phone # 2215 185(215)

Name: KINLAW, SHIRLEY

Address: 2550 N PATTON ST/PHILA, PA

Easyway Indicator: B

CRP Status: B

Blocker: Start Date 20060327

Blocker End Date 20080327

Meter # 1603775

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
10/25/2003	LPC	\$152.73	\$152.73	\$152.73							
10/30/2003	PAY	(\$293.59)	(\$293.59)	\$0.00	10/23/2003	11/24/2003	R	1505	\$10,274.59	26	1603775
11/24/2003	BILL	\$48.92	\$48.92	\$0.00	11/24/2003	12/26/2003	R	1559	\$10,356.51	54	1603775
12/26/2003	BILL	\$81.92	\$81.92	\$0.00	12/26/2003	01/27/2004	R	1637	\$10,622.34	78	1603775
01/27/2004	BILL	\$110.66	\$110.66	\$0.00	01/27/2004						
01/29/2004	LPC	\$155.17	\$155.17	\$155.17							
02/25/2004	BILL	\$99.68	\$99.68	\$0.00	01/27/2004	02/25/2004	R	1705	\$10,722.02	68	1603775
03/25/2004	BILL	\$85.30	\$85.30	\$0.00	02/25/2004	03/25/2004	R	1759	\$10,807.32	54	1603775
04/26/2004	BILL	\$58.46	\$58.46	\$0.00	03/25/2004	04/26/2004	R	1793	\$11,025.38	34	1603775
04/28/2004	LPC	\$159.60	\$159.60	\$159.60							
05/25/2004	BILL	\$29.35	\$29.35	\$0.00	04/26/2004	05/25/2004	R	1805	\$11,054.73	12	1603775
06/24/2004	BILL	\$25.78	\$25.78	\$0.00	05/25/2004	06/24/2004	R	1815	\$11,080.51	10	1603775
07/09/2004	PAY	(\$121.00)	(\$121.00)	\$0.00							
07/26/2004	BILL	\$23.16	\$23.16	\$0.00	06/24/2004	07/26/2004	R	1823	\$11,083.48	8	1603775
07/27/2004	PAY	(\$60.50)	(\$60.50)	\$0.00							
07/28/2004	LPC	\$161.31	\$161.31	\$161.31							
08/09/2004	PAY	(\$92.00)	(\$92.00)	\$0.00							
08/10/2004	BILL	\$6.98	\$6.98	\$0.00	07/26/2004	08/10/2004	R	1828	\$11,160.12	5	1603775
08/26/2004	LPC	\$161.66	\$161.66	\$161.66							
09/30/2004	LPC	\$161.76	\$161.76	\$161.76							
10/29/2004	LPC	\$161.76	\$161.76	\$161.76							
12/01/2004	LPC	\$161.76	\$161.76	\$161.76							
12/21/2004	LPC/WVE	(\$808.25)	(\$808.25)	(\$808.25)							
12/28/2004	PAY	(\$416.82)	(\$416.82)	\$0.00							
12/28/2004	BPTOCC	\$123.23	\$123.23	\$123.23							
02/08/2005	NEWCRP	(\$10,543.56)	(\$10,543.56)	(\$10,543.56)							

HISTORY REQUEST REPORT FOR ACCOUNT # 2119802195 AND SA # 3272798756 AS OF 04/07/2006

Account # 2119802195	SA # 3272798756	Bill Cycle: 18	Rate Class: GS
Name: KINLAW, SHIRLEY		Address: 2550 N PATTON ST/PHILA, PA	
Pay Agreement Indicator Y	Easyway Indicator B	CRP Status: B	
Blocker Start Date: 20060327	Blocker End Date: 20080327	Meter # 1603775	
		Phone # 2215185(215)	

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/26/2005	BILL	\$100.87	\$100.87	\$0.00	12/29/2004	01/26/2005	R	1892	\$10,644.43	56	1603775
02/08/2005	CRPFRZ	(\$10,644.43)	(\$10,644.43)	(\$10,644.43)							
02/08/2005	NEWCRP	\$10,543.56	\$10,543.56	\$10,543.56							
02/24/2005	BILL	\$143.20	\$143.20	\$0.00	01/26/2005	02/24/2005	R	1968	\$143.20	76	1603775
03/22/2005	PAY	(\$143.20)	(\$143.20)	\$0.00							
03/24/2005	BILL	\$143.20	\$143.20	\$0.00	02/24/2005	03/24/2005	R	2045	\$143.20	77	1603775
04/25/2005	BILL	\$143.20	\$143.20	\$0.00	03/24/2005	04/25/2005	R	2087	\$286.40	42	1603775
04/28/2005	PAY	(\$143.20)	(\$143.20)	\$0.00							
05/24/2005	BILL	\$143.20	\$143.20	\$0.00	04/25/2005	05/24/2005	R	2107	\$286.40	20	1603775
06/23/2005	BILL	\$143.20	\$143.20	\$0.00	05/24/2005	06/23/2005	R	2118	\$429.60	12	1603775
07/12/2005	PAY	(\$286.40)	(\$286.40)	\$0.00							
07/25/2005	BILL	\$143.20	\$143.20	\$0.00	06/23/2005	07/25/2005	R	2127	\$286.40	8	1603775
08/18/2005	PAY	(\$143.20)	(\$143.20)	\$0.00							
08/24/2005	BILL	\$143.20	\$143.20	\$0.00	07/25/2005	08/24/2005	R	2131	\$286.40	4	1603775
09/20/2005	PAY	(\$142.22)	(\$142.22)	\$0.00							
09/26/2005	BILL	\$143.20	\$143.20	\$0.00	08/24/2005	09/26/2005	R	2138	\$287.38	5	1603775
10/25/2005	BILL	\$143.20	\$143.20	\$0.00	09/26/2005	10/25/2005	R	2148	\$430.58	12	1603775
10/27/2005	PAY	(\$144.18)	(\$144.18)	\$0.00							
11/04/2005	CRPFRZ	\$10,327.76	\$10,327.76	\$10,327.76							
11/04/2005	BILL	\$16.88	\$16.88	\$0.00	10/25/2005	11/04/2005	R	2157	\$10,835.38	9	1603775
11/28/2005	LPC	\$4.34	\$4.34	\$4.34							
12/14/2005	PAY	(\$561.83)	(\$561.83)	\$0.00							
12/14/2005	BPTOCG	\$123.23	\$123.23	\$123.23							
12/29/2005	LPC	\$151.10	\$151.10	\$151.10							
01/03/2006	XFER	(\$10,347.88)	(\$10,347.88)	(\$10,347.88)							

HISTORY REQUEST REPORT FOR ACCOUNT # 2119802195 AND SA # 8707216950 AS OF 04/07/2006

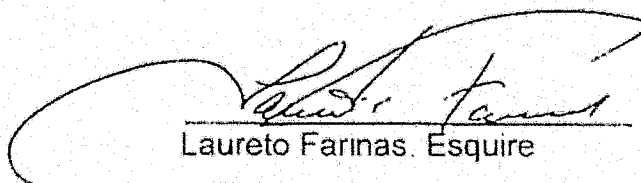
Account # 2119802195	SA # 8707216950	Bill Cycle: 18	Rate Class: GS	Phone #: 2215185(215)
Name: KINLAW, SHIRLEY				
Address: 2650 N PATTON ST/PHILA, PA				
Pay Agreement Indicator: Y	Easyway Indicator: B	CRP Status: B		
Blocker Start Date: 20060327	Blocker End Date: 20080327	Meter #: 1603775		

Tran Date	Tran Type	Current Amt.	Total Amt.	Adjust Amt.	Segment Start Date	Segment End Date	Read Code	End Read	Current Balance	Usage	Meter #
01/03/2006	XFER	(\$10,347.88)	(\$10,347.88)	(\$10,347.88)							
01/03/2006	XFER	\$10,347.88	\$10,347.88	\$10,347.88							
01/27/2006	BILL	\$170.71	\$170.71	\$0.00	12/14/2005	01/27/2006	R	2238	\$170.71	80	1603775
02/17/2006	XFER	\$10,347.88	\$10,347.88	\$10,347.88							
02/24/2006	PAY	(\$170.71)	(\$170.71)	\$0.00							
02/28/2006	BILL	\$126.72	\$126.72	\$0.00	01/27/2006	02/28/2006	R	2297	\$10,474.60	59	1603775
03/28/2006	BILL	\$44.69	\$44.69	\$0.00	02/28/2006	03/28/2006	R	2314	\$10,519.29	17	1603775

VERIFICATION

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

Dated: April 7, 2006


Laureto Farinas, Esquire

RECEIVED

APR - 7 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'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.

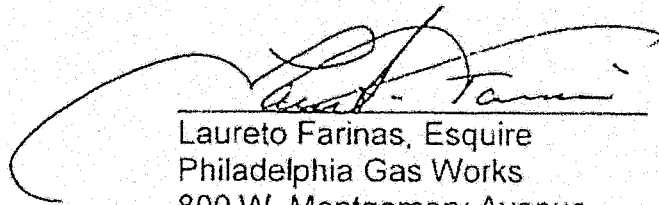
Shirley Kinlaw
2550 N. Patton Street
Philadelphia, PA 19132

Dated: April 7, 2006

RECEIVED

APR - 7 2006

PA PUBLIC UTILITY COMMISSION
REGISTRATION BUREAU



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



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
April 11, 2006

IN REPLY PLEASE
REFER TO OUR FILE

In Re: F-02022899

(SEE ATTACHED LIST)

Shirley Kinlaw v. Philadelphia Gas Works

Requests Payment Arrangement

**DOCUMENT
FOLDER**

Hearing Notice

This is to inform you that your case is scheduled for hearing at 1:30 p.m. in Hearing Room 2 in the Philadelphia State Office Building. Your case is one of several cases that have been scheduled at this time in Hearing Room 2. You must be available in the hearing room when your case is called by the presiding Administrative Law Judge. You should arrive at the Hearing Room no later than 1:15 p.m. and wait in the Hearing Room until the presiding Administrative Law Judge calls your case. Your case might not be the first one to be called and you should be prepared to stay in the hearing room all afternoon, if necessary. If you are not present and prepared to go forward with your case when it is called, your case will be dismissed by the Administrative Law Judge.

Type: Initial Hearing
Date: Tuesday, May 16, 2006
Time: 1:30 p.m.
Location: Hearing Room 2
State Office Building
Broad & Spring Garden Streets
Philadelphia, PA

DOCKETED
APR 17 2006

Presiding: Administrative Law Judge Marlane R. Chestnut
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 Chestnut
Cherie Pyle, Scheduling Officer
Beth Plantz
Docket Section
Calendar File