

7/14/2009

Bagnon MJ NOT Assigned

Janelle R. Avant  
4619 Newhall St  
Philadelphia, PA 19144

#-2010-2171612 ✓

June 30, 2010

SCANNED

Pennsylvania PUC

Philadelphia Gas Works  
Dispute Resolution Unit  
800 W. Montgomery Avenue  
Philadelphia, PA 19122

2563513

JUL 08 2010

LINKED

Consumer Services  
CAC Division

Re: 2010 Specific Service Agreement Statement of Account- 0582690324

Dear Sir or Madam:

After receiving the itemized statement that I requested earlier this month, I have enclosed proof of payments (copies of bank statements) made to PGW thru May 31, 2010. On the itemized statement received, it does not include all payments made to PGW up until May 31, 2010. Please update your records with payments I have made to PGW and correct the amount due, which is incorrect.

Sincerely,



Janelle R. Avant  
Owner

Cc: James J. McNulty, Secretary Pennsylvania Public Utility Commission

RECEIVED  
2010 JUL 14 PM 1:12  
PA P.U.C.  
SECRETARY'S BUREAU

RECEIVED  
OFFICE OF C.A.L.J.  
10 JUL -9 PM 3:11  
PA PUC

Specific Service Agreement Statement of Account SA- 4714469085

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>
JANELLE AVANT	1/4/2010	6/24/2010

<b>Service address</b>	<b>Account Number</b>	<b>SA Number</b>	<b>Meter</b>	<b>Rate</b>
4619 NEWHALL ST PHIL, PA 191444227	582690324	4714469085	1766842	GS

**STATEMENT**

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2010	BILL	4173	R	33	354	10.73	985		02/01/2010	\$551.68	\$563.68	\$563.68
02/04/2010	BILL	4508	R	29	335	11.55	907		03/01/2010	\$538.53	\$1,102.21	\$1,102.21
03/04/2010	BILL	4840	R	29	332	11.45	926		03/29/2010	\$512.90	\$1,615.11	\$1,615.11
04/06/2010	BILL	4986	R	29	146	5.03	440		04/28/2010	\$273.12	\$1,888.23	\$1,888.23
04/29/2010	PAY					0.00		Electronic Transfer		(\$27.92)	\$1,860.31	\$1,860.31
05/05/2010	BILL	5029	R	32	43	1.34	211		05/27/2010	\$89.74	\$1,950.05	\$1,950.05
05/27/2010	PAY					0.00		Electronic Transfer		(\$100.00)	\$1,850.05	\$1,850.05
06/03/2010	BILL	5031	R	30	2	0.07	76		06/28/2010	\$15.19	\$1,865.24	\$1,865.24
06/04/2010	INTAPL					0.00				(\$3.06)	\$1,862.18	\$1,862.18
06/04/2010	DEPAPL					0.00				(\$504.00)	\$1,358.18	\$1,358.18

Philadelphia Gas Works



800 W. Montgomery Ave., Philadelphia, PA 19122  
Telephone: 215-236-0500

Telephone (215) 787-1288  
Fax (215) 684-6996

June 24, 2010

Janelle Avant  
4619 Newhall St  
Philadelphia, PA 19144

Dear Ms Avant:

Enclosed please find a statement of account per your request. Please contact us at the above telephone number if additional information is needed.

*Sincerely,  
M. Huffnagle*

*Dispute Resolution Unit*

THE CHILDRENS PLACE #0732 THE CHILDRENS PLAC NORTH WALES  
 PAUS Trace #22961  
 24JAN\* Withdrawal -26.00 = 62.02  
 GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #10371  
 26JAN\* Withdrawal -29.21 = 32.81  
 TARGET 00011593 TARGET 0001 NORTH WALES PAUS Trace #25716  
 26JAN Withdrawal -5.29 = 27.52  
 WENDYS #0455 Q25 WENDYS #0455 LANSDALE PAUS Trace #78695  
 28JAN Deposit-ACH-MERCK CO 251338 (PAYROLL) 3524.86 = 3552.38  
 28JAN Withdrawal -200.96 = 3351.42  
 STAR NETWORK Bill Pay Electric Chantilly VAUS Trace #58437  
 28JAN Withdrawal -50.00 = 3301.42  
 STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #58440  
 28JAN Withdrawal -368.34 = 2933.08  
 STAR NETWORK Bill Pay HELO Chantilly VAUS Trace #58442  
 28JAN Withdrawal -500.00 = 2433.08  
 STAR NETWORK Bill Pay Mortgage Chantilly VAUS Trace #58444  
 28JAN Withdrawal -207.57 = 2225.51  
 STAR NETWORK Bill Pay Ph/Cable/Int Chantilly VAUS Trace  
 #58446  
 28JAN Withdrawal -138.80 = 2086.71  
 STAR NETWORK Bill Pay Cell Phones Chantilly VAUS Trace  
 #59236  
 28JAN Withdrawal -6.61 = 2080.10  
 FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace  
 #74959  
 28JAN Withdrawal -620.00 = 1460.10  
 29JAN\* Withdrawal -100.00 = 1360.10  
 MSDFCU SYMMEXTOWN PIKE WEST POINT PAUS Trace #1718  
 29JAN\* Withdrawal -43.91 = 1316.19  
 STAR NETWORK Bill Pay Water Chantilly VAUS Trace #63868  
 30JAN Withdrawal -40.60 = 1275.59  
 GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #14970

*PGW*

Drafts      ITEM-----AMOUNT-----ITEM-----AMOUNT-----ITEM-----AMOUNT  
 112          251.94  
 (\* next to number indicates skipped numbers)

Deposits    DATE-----AMOUNT-----DATE-----AMOUNT-----DATE-----AMOUNT  
 02JAN          38.56          12JAN          20.00          20JAN          322.19  
 04JAN          25.02          14JAN          141.00          21JAN          27.15  
 06JAN          322.19          18JAN          13.00          28JAN          3524.86

\*\* Continued on page 2. Financial and Tax Summary on last page \*\*

MERCK SHARP & DOHME FEDERAL CREDIT UNION 53026224 2  
 P.O. BOX 127  
 CHALFONT, PA 18914 01FEB10 28FEB10

Phone inquiries to: [215-996-3700]

JANELLE R AVANT  
 4619 NEWHALL STREET  
 PHILADELPHIA PA 19144

WM SUPERCENTER WILLOW GROVE PAUS Trace #75165		
16FEB Withdrawal	-42.00 =	187.14
NIKAURY BEAUTY SALON NIKAURY BEAUTY SAL PHILADELPHIA PAUS Trace #88603		
16FEB Withdrawal	-50.37 =	136.77
TARGET 00025270 TARGET 0002 PHILADELPHIA PAUS Trace #31531		
17FEB Deposit-ACH-PA-SCDU PA-SCDU (CHLD SUPPT)	322.19 =	458.96
19FEB Withdrawal	-5.29 =	453.67
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace #6644		
21FEB* Withdrawal	-36.22 =	417.45
GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #81680		
23FEB Withdrawal #115	-75.00 =	342.45
24FEB Withdrawal	-61.40 =	281.05
PARTY CITY #499 NORTH WALES PAUS Trace #6157		
24FEB Withdrawal	-7.30 =	273.75
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace #73566		
24FEB Withdrawal	-20.00 =	253.75
MSDFCU SYMMEXTOWN PIKE WEST POINT PAUS Trace #3427		
25FEB* Withdrawal	-64.42 =	189.33
TARGET 00011593 TARGET 0001 NORTH WALES PAUS Trace #19859		
25FEB Deposit-ACH-MERCK CO 540625 (PAYROLL)	3524.89 =	3714.22
25FEB Withdrawal	-103.35 =	3610.87
STAR NETWORK Bill Pay Cell Phones Chantilly VAUS Trace #119123		
25FEB Withdrawal	-164.46 =	3446.41
STAR NETWORK Bill Pay Electric Chantilly VAUS Trace #119125		
25FEB Withdrawal	-50.00 =	3396.41
STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #119127		
25FEB Withdrawal	-368.34 =	3028.07
STAR NETWORK Bill Pay HELO Chantilly VAUS Trace #119128		
25FEB Withdrawal	-1544.00 =	1484.07
STAR NETWORK Bill Pay Mortgage Chantilly VAUS Trace #119129		
25FEB Withdrawal	-175.92 =	1308.15
STAR NETWORK Bill Pay Ph/Cable/Int Chantilly VAUS Trace #119130		
25FEB Withdrawal #114	-34.17 =	1273.98
26FEB Withdrawal	-620.00 =	653.98
27FEB* Withdrawal	-48.80 =	605.18
PILLOW PETS 800 3187926 UTUS Trace #10168		
27FEB Withdrawal	-5.71 =	599.47
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace #43096		

MERCK SHARP & DOHME FEDERAL CREDIT UNION 53026224 3  
 P.O. BOX 127  
 CHALFONT, PA 18914 01MAR10 31MAR10

Phone inquiries to: [215-996-3700]

JANELLE R AVANT  
 4619 NEWHALL ST  
 PHILADELPHIA PA 19144

WALMART.COM WALMART.COM ARUS Trace #80112		
16MAR	Withdrawal	-104.99 = 5847.96
AMAZON MKTPLACE PMTS AMAZON MKTPLACE PM AMZN.COM/BILLWAUS Trace #50284		
17MAR	Withdrawal	-45.00 = 5802.96
LANS NAILS LANSDALE PAUS Trace #30004		
17MAR	Deposit-ACH-PA-SCDU PA-SCDU (CHLD SUPPT)	322.19 = 6125.15
16MAR*	Withdrawal #119	-2500.00 = 3625.15
18MAR	Withdrawal-ACH-A-PUBLISHERS CLEAR #121	-9.48 = 3615.67
PUBLISHERS CLEAR (BILL PYMNT)		
18MAR	Withdrawal	-7.04 = 3608.63
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace #74132		
19MAR	Withdrawal	-7.25 = 3601.38
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace #93411		
20MAR*	Withdrawal	-300.00 = 3301.38
MSDFCU SYMMEXTOWN PIKE WEST POINT PAUS Trace #5288		
21MAR*	Withdrawal	-39.63 = 3261.75
GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #46364		
22MAR	Deposit-ACH-AMAZON COM	35.65 = 3297.40
AMAZON.COM (Retail dis) payments.amazon.com ID#U6ONHRW4PSWULR8		
22MAR	Withdrawal	-0.56 = 3296.84
APL*ITUNES 866 712 7753 CAUS Trace #1775		
23MAR	Withdrawal	-205.15 = 3091.69
WALMART.COM WALMART.COM ARUS Trace #87975		
24MAR	Deposit	13.35 = 3105.04
Personal Credit Union Trace #911251227 Transfer "GTD" 13.35 (Add e-Deposit check from FreeShipping.com&M:*****6224) from account***** 6100 GL		
24MAR	Withdrawal	-115.97 = 2989.07
STAR NETWORK Bill Pay Cell Phones Chantilly VAUS Trace #107139		
24MAR	Withdrawal	-168.13 = 2820.94
STAR NETWORK Bill Pay Electric Chantilly VAUS Trace #107140		
24MAR	Withdrawal	-180.33 = 2640.61
STAR NETWORK Bill Pay Ph/Cable/Int Chantilly VAUS Trace #107141		
25MAR*	Withdrawal	-100.00 = 2540.61
STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #109414		
25MAR	Withdrawal	-368.34 = 2172.27

*Pgw*

#47275  
14APR Withdrawal -150.00 = 2077.02  
STAR NETWORK Bill Pay Electric Chantilly VAUS Trace #47276  
*PAID* 14APR Withdrawal -100.00 = 1977.02  
STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #47277  
14APR Withdrawal -368.34 = 1608.68  
STAR NETWORK Bill Pay HELO Chantilly VAUS Trace #47278  
14APR Withdrawal -68.64 = 1540.04  
PIER 1 00007948 PIER 1 0000 MONTGOMERYVILPAUS Trace #21252  
15APR Withdrawal -25.01 = 1515.03  
GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #73698  
15APR Withdrawal -700.00 = 815.03  
D & T AUTOMOTI 6019 BAYNTON ST PHILADELPHIA PAUS Trace  
#29540283  
16APR Withdrawal -48.02 = 767.01  
ENTERPRISE RENT-A-CAR ENTERPRISE RENT A PHILADELPHIA PAUS  
Trace #79922  
17APR\* Withdrawal -100.00 = 667.01  
MSDFCU SYMMEXTOWN PIKE WEST POINT PAUS Trace #7379  
17APR Withdrawal -44.84 = 622.17  
LANE BRYANT 00062315 LANE BRYANT 0006 NORTH WALES PAUS  
Trace #12371  
17APR Withdrawal -127.19 = 494.98  
QVC 345258358601 2 OF 5 QVC 345258358601 2 800 367 9444 PAUS  
Trace #11976  
17APR Withdrawal -37.95 = 457.03  
GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #44167  
17APR Withdrawal -7.19 = 449.84  
FLIK@MERCK 11162955 FLIK@MERCK 1116 WEST POINT PAUS Trace  
#68854  
19APR Withdrawal -50.06 = 399.78  
TARGET 00025270 TARGET 0002 PHILADELPHIA PAUS Trace #69948  
20APR\* Withdrawal -9.00 = 390.78  
TARGET 00011593 TARGET 0001 NORTH WALES PAUS Trace #61136  
20APR Withdrawal -64.01 = 326.77  
BABIES R US #6462 MONTGOMERYVILPAUS Trace #38007  
21APR\* Withdrawal -49.82 = 276.95  
RK FRAGRANCES AND COSM RK FRAGRANCES AND WATCHUNG NJUS  
Trace #55015  
22APR\* Withdrawal -8.22 = 268.73  
APL\*ITUNES 866 712 7753 CAUS Trace #62109  
24APR Withdrawal -36.37 = 232.36  
GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #32477

24APR Withdrawal -35.00 = 197.36  
 LANS NAILS LANSDALE PAUS Trace #90008

\*\* Continued on page 4. Financial and Tax Summary on last page \*\*

MERCK SHARP & DOHME FEDERAL CREDIT UNION 53026224 4  
 P.O. BOX 127  
 CHALFONT, PA 18914 01APR10 30APR10

Phone inquiries to: [215-996-3700]

JANELLE R AVANT  
 4619 NEWHALL ST  
 PHILADELPHIA PA 19144

25APR\* Withdrawal -9.31 = 188.05  
 SALADWORKS-LANSDALE SALADWORKS LANSDAL LANSDALE PAUS Trace  
 #1044  
 25APR\* Deposit 400.00 = 588.05  
 Personal Credit Union Trace #4108430324  
 Transfer "STD" 400.00 from share 0  
 26APR Withdrawal -68.94 = 519.11  
 CHEESECAKE FACTORY #128 CHEESECAKE FACTORY WILLOW GROVE PAUS  
 Trace #63855  
 28APR\* Withdrawal -166.09 = 353.02  
 WM SUPERCENTER WILLOW GROVE PAUS Trace #82825  
 28APR Deposit-ACH-PA-SCDU PA-SCDU (CHLD SUPPT) 322.19 = 675.21  
 28APR Withdrawal -48.47 = 626.74  
 TOYS R US #8322 WILLOW GROVE PAUS Trace #58149  
 29APR Deposit-ACH-MERCK CO 1161521 (PAYROLL) 3326.93 = 3953.67  
 29APR Withdrawal -194.76 = 3758.91  
 MACY\*S EAST #0054 WILLOWGROVE PAUS Trace #28129  
 29APR Withdrawal -200.00 = 3558.91  
 STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #59081  
 29APR Withdrawal -1544.00 = 2014.91  
 STAR NETWORK Bill Pay Mortgage Chantilly VAUS Trace #59085  
 29APR Withdrawal -147.82 = 1867.09  
 STAR NETWORK Bill Pay Ph/Cable/Int Chantilly VAUS Trace  
 #59086  
 29APR Withdrawal -41.93 = 1825.16  
 STAR NETWORK Bill Pay Water Chantilly VAUS Trace #59087  
 29APR Withdrawal -620.00 = 1205.16  
 Personal Credit Union Trace #4515281463  
 Transfer "DTS" 620.00 to share 0  
 29APR Withdrawal -50.00 = 1155.16  
 Personal Credit Union Trace #4515284630  
 Transfer "DTS" 50.00 to account \*\*\*\*\*1668 share 0  
 30APR Withdrawal-ACH-A-PRIMERICA LIFE -108.88 = 1046.28  
 (INS. PREM)  
 01MAY\* Withdrawal -40.00 = 1006.28  
 MSDFCU SYMEXTOWN PIKE WEST POINT PAUS Trace #8459

*PW*

Drafts ITEM-----AMOUNT-----ITEM-----AMOUNT-----ITEM-----AMOUNT  
 123 450.00  
 (\* next to number indicates skipped numbers)

\*\* Continued on page 3. Financial and Tax Summary on last page \*\*

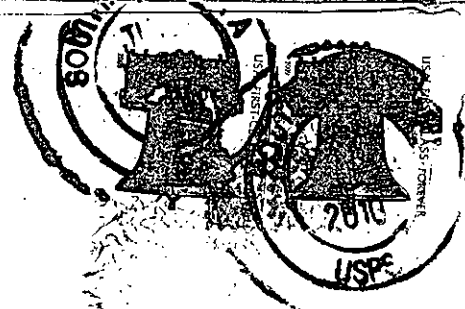
MERCK SHARP & DOHME FEDERAL CREDIT UNION 53026224 3  
 P.O. BOX 127  
 CHALFONT, PA 18914 01MAY10 31MAY10

Phone inquiries to: [215-996-3700]

JANELLE R AVANT  
 4619 NEWHALL ST  
 PHILADELPHIA PA 19144

CHEESECAKE FACTORY #128 CHEESECAKE FACTORY WILLOW GROVE PAUS  
 Trace #45670  
 19MAY\* Withdrawal -42.67 = 194.06  
 GULF OIL 92036705 GULF OIL 9203 LANSDALE PAUS Trace #33421  
 22MAY Withdrawal -20.50 = 173.56  
 KOWLOON RESTAURANT LANSDALE PAUS Trace #60005  
 22MAY Deposit 500.00 = 673.56  
 Personal Credit Union Trace #6809455587  
 Transfer "STD" 500.00 from share 0  
 23MAY\* Withdrawal -27.93 = 645.63  
 SHOPRITE OF CHELTE CHELTENHAM PAUS Trace #53135  
 23MAY\* Withdrawal -96.18 = 549.45  
 WM SUPERCENTER WILLOW GROVE PAUS Trace #26527  
 23MAY\* Withdrawal -343.36 = 206.09  
 SLOANE TOYOTA GLENSIDE PAUS Trace #80026  
 23MAY\* Deposit 300.00 = 506.09  
 Personal Credit Union Trace #6913520635  
 Transfer "STD" 300.00 from share 0  
 24MAY Withdrawal -36.68 = 469.41  
 SUNOCO SVC STATION PHILADELPHIA PAUS Trace #76491  
 26MAY Deposit-ACH-PA-SCDU PA-SCDU (CHLD SUPPT) 322.19 = 791.60  
 26MAY Withdrawal -9.81 = 781.79  
 CHIPOTLE 1060 NORTH WALES PAUS Trace #20641  
 27MAY Deposit-ACH-MERCK CO 1441439 (PAYROLL) 3326.94 = 4108.73  
 27MAY Withdrawal -9.81 = 4098.92  
 CHIPOTLE 1060 NORTH WALES PAUS Trace #87536  
 27MAY Withdrawal -1544.00 = 2554.92  
 STAR NETWORK Bill Pay Mortgage Chantilly VAUS Trace #57844  
 27MAY Withdrawal -368.34 = 2186.58  
 STAR NETWORK Bill Pay HELO Chantilly VAUS Trace #57846  
 27MAY Withdrawal -115.89 = 2070.69  
 STAR NETWORK Bill Pay Cell Phones Chantilly VAUS Trace  
 #57848  
 27MAY Withdrawal -140.00 = 1930.69  
 STAR NETWORK Bill Pay Electric Chantilly VAUS Trace #57850  
 27MAY Withdrawal -100.00 = 1830.69  
 STAR NETWORK Bill Pay Gas Chantilly VAUS Trace #57852  
 27MAY Withdrawal -620.00 = 1210.69  
 27MAY Withdrawal -25.00 = 1185.69  
 Personal Credit Union Trace #7310553462  
 Transfer "DTS" 25.00 to account \*\*\*\*\*1668 share 0  
 27MAY Withdrawal -64.75 = 1120.94  
 THE BODY SHOP-E COMMERCE THE BODY SHOP E CO 800 263 9746

Account 24270  
4619 Newhall St  
Phila, PA 19144



James J. Mc Nulty, Secretary  
PA Public Utility Commission  
Commonwealth Keystone Bldg.  
400 North St.  
Harrisburg, PA 17126

Pennsylvania PUC

JUL 08 2010

Consumer Services  
CAC Division

SECRETARIAT'S BUREAU

2010 JUL -8 AM 9:00

RECEIVED

171260211

Wants 24,270  
4019 Newhall St  
Phila, PA 19144

Pennsylvania PUC

JUL 08 2010

Consumer Services  
CAC Division

James J. McNulty, Secretary  
PA Public Utility Commission  
Commonwealth Keystone Bldg.  
400 North St.  
Harrisburg, PA 17120

1712080211



SECRETARY'S BUREAU

2010 JUL -8 AM 9:00

RECEIVED