

Additional Information

F-2010-2199889

2-16-11 wed

Hi. I Really do need my Gas on But I am
unable to pay This Bill it's month to month
to high here's copies. Please may you mes
Rosemary Chiavet help me out with this
situation. Thank you Claudia Powell

RECEIVED

FEB 16 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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

Page: 1 of 2
 Billing Date: 11/03/10
 Account Number: 0207863187

MONTHLY STATEMENT

From 10/04/10 thru 11/02/10
 Billing Cycle Number: 03

Account for:
CLAUDIA POWELL
 3406 CRYSTAL ST
 PHILA PA 19134-1207

Payments Summary

10/18/10 Cash \$33.00

Billing Summary

Past Due Amount \$1,443.73
 Adjustments \$21.65
 Current Charges \$119.04

Total Amount Due By	
Nov 30, 2010	\$1,584.42

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 801 S. Broad St. (M, W, TH)
 Frankford 110 Frankford Ave. (T, TH, F)
 N. Philadelphia 1167 W. Erie Ave. (M, W, TH)
 W. Philadelphia 830 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

PG&W
 PHILADELPHIA GAS WORKS
 800 W. MONTGOMERY AVENUE
 PHILADELPHIA, PA 19122-0050
 TEL: 215-235-1000
 FAX: 215-235-1001
 TDD: 215-236-4646
 WWW: www.pgworks.com
 11/03/10 12:45PM
 \$119.04
 \$119.10
 \$0.06
 Thank You



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

Page: 1 of 3
Billing Date: 12/03/10
Account Number: 0207863187

MONTHLY STATEMENT

From 11/02/10 thru 12/02/10
Billing Cycle Number: 03

Account for:
CLAUDIA POWELL
3406 CRYSTAL ST
PHILA PA 19134-1207

Payments Summary

11/22/10 Cash \$119.04

Billing Summary

Past Due Amount \$1,465.38
Adjustments \$21.98
Current Charges \$225.01

Total Amount Due By Dec 30, 2010	\$1,712.37
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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)
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)

THANK YOU
 CHANGE
 SERVICES
 PHILADELPHIA
 GAS WORKS
 744 LEBAN: 0051-1008
 100207863187863187
 12/02/10 4:41PM
 \$225.01
 \$300.01
 \$75.00

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



PHILADELPHIA GAS WORKS

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

Page: 1 of 2
Billing Date: 01/06/11
Account Number: 0207863187

MONTHLY STATEMENT

From 12/02/10 thru 01/05/11
Billing Cycle Number: 03

Account for:

CLAUDIA POWELL
3406 CRYSTAL ST
PHILA PA 19134-1207

Payments Summary

12/22/10 Cash \$225.01

Billing Summary

Past Due Amount \$1,487.36
Adjustments \$22.31
Current Charges \$422.98

Total Amount Due By
Feb 01, 2011 \$1,932.65

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)



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

Page: 1 of 2
Billing Date: 02/04/11
Account Number: 0207863187

MONTHLY STATEMENT

From 01/05/11 thru 02/03/11
Billing Cycle Number: 03

Account for:
CLAUDIA POWELL
3406 CRYSTAL ST
PHILA PA 19134-1207

Payments Summary

01/28/11 Cash \$423.00

Billing Summary

Past Due Amount \$1,509.65
Adjustments \$22.64
Current Charges \$404.15

Total Amount Due By	
Mar 02, 2011	\$1,936.44

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 Philadelphia Gas Works

Account Number: 0207863187
Due Date: Mar 02, 2011
Please Pay: \$1,936.44

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

Amount Enclosed:

11610 1 AV 0.335 *****AUTO**5-DIGIT 19134



CLAUDIA POWELL
3406 CRYSTAL ST
PHILA PA 19134-1207



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

0002078631878000000001936442

 **Claudia Powell**
3406 Crystal St.
Philadelphia, PA 19134



7010 1870 0002 5690 2893



1000



17105

U.S. POSTAGE
PAID
PHILADELPHIA, PA
19134
FEB 16, 11
AMOUNT

\$5.91
00068369-03

RECEIVED

FEB 16 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

*Rose Mary Chiavetta Secretary
Pennsylvania Public Utility
Commission Box 3265
Harrisburg PA 17105*