

YUKEVICH, MARCHETTI, LIEKAR & ZANGRILLI, P.C.

ATTORNEYS AT LAW

11 STANWIX STREET

SUITE 1024

PITTSBURGH, PENNSYLVANIA 15222-1324

TELEPHONE 412/261-6777

FAX 412/261-6789

January 10, 2012

Via Facsimile and First Class Mail

Special Agent Tiffany A. Hunt
Pennsylvania Public Utility Commission
P.O. Box 3265
Harris burg, PA 17105-3265

RECEIVED
2012 MAY -7 PM 3:30
PA PUC
SECRETARY'S BUREAU

**RE: \ Katrina Davis v. Equitable Gas Company, LLC
No. C-2011-2252493**

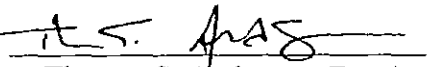
Dear Special Agent Hunt:

Please find enclosed three (3) copies of Respondent Equitable Gas Company, LLC's Summary of Exhibits with its proposed hearing exhibits attached.

Thank you for your attention to these matters.

Yours truly,

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By: 
Thomas S. Anderson, Esquire

TSA/nwj

Enclosures

cc: Katrina Davis (w/enc) via Regular Mail
Equitable Gas Company, LLC (w/enc)

RECEIVED
OFFICE OF C.A.L.J.
12 JAN 12 PM 1:21
PA PUC

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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2012 MAY -7 PM 3:30
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SECRETARY'S BUREAU

Katrina Davis,)	
)	
Complainant,)	Complaint Docket
)	No. C-2011-2252493
vs.)	
)	
Equitable Gas Company, LLC,)	
)	
Respondent.)	

The following is a summary of **Respondent's** exhibits, copies of which are attached.

SUMMARY OF EXHIBITS

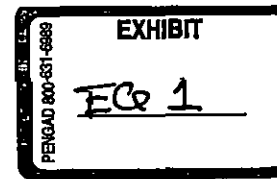
Exhibit No.	Description of Exhibit	Dated
EQ 1	Account Statement for Katrina Davis for service to 757 Valemont Drive, Verona, PA 15147, Acct. No. 5793138-171062 (3 pages)	Undated
EQ 2	Consumption Comparison for service to 757 Valemont Drive, Verona, PA 15147 (1 page)	Undated
EQ 3	History of Payments Arrangements for Katrina Davis for service to 757 Valemont Drive, Verona, PA 15147, Acct. No. 5793138-171062 (1 page)	Undated
EQ 4	Regulatory Decision (1 page)	05/20/2011 (Date closed)

RECEIVED
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12 JAN 12 PM 1:09
PA PUC

Acct No.: 5793138-171062
 Name: Katrina Davis

Contract No.: 696303

Ref No.:



Equitable Gas
 reliable by nature

Address: 757 Valeront Dr
 Verona, PA 15147-2640

Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance
													Beginning Balance:	\$0.00	\$0.00
												02/12/2007	Payment	(\$264.00)	(\$264.00)
												02/12/2007	Transfer to Deposit	\$264.00	\$0.00
												03/13/2007	Activation Fee	\$25.00	\$25.00
01/28/2007	03/07/2007	37	608.2	Initial - Actual											
01/28/2007	03/07/2007	37	660.2	Actual	42.0	4602	\$44.65		\$36.66	04/03/2007				\$36.65	\$36.65
												03/16/2007	Allowance of Activation Fee	(\$25.00)	\$11.65
												03/19/2007	Cancel/Rebill Credit	(\$36.65)	(\$25.00)
01/29/2007	03/07/2007	37	650.2	Actual	42.0	1592	\$11.65		\$0.00	04/10/2007				(\$13.35)	(\$13.35)
03/07/2007	04/02/2007	26	663.0	Remote	12.8	425	\$189.39		\$176.04	04/24/2007				\$176.04	\$176.04
												05/02/2007	PA Late Fee	\$2.64	\$178.68
04/02/2007	04/30/2007	28	679.1	Remote	16.1	470	\$236.62		\$415.30	05/23/2007				\$415.30	\$415.30
												06/01/2007	PA Late Fee	\$6.18	\$421.48
04/30/2007	05/28/2007	28	685.5	Remote	6.4	62	\$101.06		\$522.54	06/25/2007				\$522.54	\$522.54
												07/02/2007	EAP Surcharge	\$0.21	\$522.75
05/28/2007	06/27/2007	30	689.9	Remote	4.4	5	\$64.06	\$60.00	\$120.00	07/23/2007				\$586.81	\$586.81
												07/05/2007	Payment	(\$70.00)	\$516.81
06/27/2007	07/26/2007	29	694.2	Remote	4.3	0	\$66.71	\$60.00	\$110.00	08/22/2007				\$583.52	\$583.52
												08/29/2007	Payment	(\$60.00)	\$523.52
07/26/2007	08/27/2007	32	698.5	Remote	4.3	0	\$67.25	\$60.00	\$110.00	09/20/2007				\$590.77	\$590.77
08/27/2007	09/26/2007	30	703.3	Remote	4.8	20	\$73.72	\$60.00	\$170.00	10/22/2007				\$664.49	\$664.49
												10/05/2007	Payment	(\$115.00)	\$549.49
09/26/2007	10/24/2007	28	709.6	Remote	6.3	55	\$94.18	\$60.00	\$115.00	11/19/2007				\$643.67	\$643.67
												10/30/2007	Payment	(\$60.00)	\$583.67
												11/27/2007	Payment	(\$58.00)	\$525.67
												11/30/2007	EAP - Credit	(\$525.67)	\$0.00
10/24/2007	11/27/2007	34	727.9	Remote	18.3	654	\$251.95	\$60.00	\$60.00	12/26/2007				\$251.95	\$251.95
												12/31/2007	Deposit Interest	(\$13.97)	\$237.98
11/27/2007	01/02/2008	36	757.4	Remote	29.5	1089	\$399.05	\$80.00	\$120.00	01/24/2008				\$637.03	\$637.03
												01/04/2008	Payment	(\$70.00)	\$567.03
												01/28/2008	Payment	(\$100.00)	\$467.03
												02/01/2008	EAP - Credit	(\$467.03)	\$0.00
01/02/2008	01/29/2008	27	782.6	Remote	25.2	912	\$342.57	\$60.00	\$60.00	02/25/2008				\$342.57	\$342.57
												02/29/2008	Payment	(\$200.00)	\$142.57
												03/04/2008	EAP - Credit	(\$142.57)	\$0.00
01/29/2008	03/03/2008	34	814.0	Remote	31.4	1209	\$423.99	\$60.00	\$60.00	03/25/2008				\$423.99	\$423.99
03/03/2008	04/01/2008	29	835.9	Remote	21.9	752	\$300.65	\$60.00	\$120.00	04/23/2008				\$724.64	\$724.64
												04/23/2008	Payment	(\$50.00)	\$674.64
04/01/2008	04/28/2008	27	845.2	Remote	9.3	173	\$150.28	\$60.00	\$130.00	05/22/2008				\$824.92	\$824.92
												05/06/2008	Payment	(\$120.00)	\$704.92
04/28/2008	05/28/2008	30	856.1	Remote	10.9	148	\$174.11	\$60.00	\$70.00	06/23/2008				\$879.03	\$879.03
05/28/2008	06/26/2008	29	860.4	Remote	4.3	7	\$75.74	\$60.00	\$130.00	07/22/2008				\$954.77	\$954.77
												07/17/2008	Payment	(\$70.00)	\$884.77
06/26/2008	07/28/2008	32	863.7	Remote	3.3	0	\$65.47	\$60.00	\$120.00	08/21/2008				\$950.24	\$950.24
												08/20/2008	Deposit Applied to Balance	(\$264.00)	\$686.24

Acct No.: 5793138-171062
 Name: Katrina Davis

Contract No.: 696303

Ref No.:



Address: 757 Valemont Dr
 Verona, PA 15147-2640

Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance
											08/20/2008	Deposit Interest	(\$10.11)		\$676.13
07/28/2008	08/26/2008	29	866.1	Remote	2.4	0	\$51.25	\$60.00	\$180.00	09/22/2008				\$727.38	\$727.38
											09/05/2008	Payment	(\$120.00)		\$607.38
											09/29/2008	Payment	(\$60.00)		\$547.38
											09/30/2008	EAP - Credit	(\$547.38)		\$0.00
08/26/2008	09/25/2008	30	870.1	Remote	4.0	0	\$77.66	\$60.00	\$60.00	10/21/2008				\$77.66	\$77.66
											10/29/2008	PA Late Fee	\$1.16		\$78.82
09/25/2008	10/24/2008	29	878.0	Remote	7.9	171	\$143.59		\$222.41	11/20/2008				\$222.41	\$222.41
											11/29/2008	Payment	(\$60.00)		\$162.41
											12/02/2008	PA Late Fee	\$2.41		\$164.82
10/24/2008	12/01/2008	38	903.6	Remote	25.6	868	\$471.01		\$635.83	12/23/2008				\$635.83	\$635.83
											01/05/2009	PA Late Fee	\$9.48		\$645.31
12/01/2008	01/02/2009	32	932.0	Remote	28.4	1031	\$518.75		\$1,164.06	01/26/2009				\$1,164.06	\$1,164.06
											02/03/2009	PA Late Fee	\$17.26		\$1,181.32
01/02/2009	01/31/2009	29	967.1	Remote	35.1	1239	\$593.09		\$1,774.41	02/24/2009				\$1,774.41	\$1,774.41
											03/04/2009	PA Late Fee	\$26.16		\$1,800.57
01/31/2009	03/02/2009	30	996.9	Remote	29.8	1015	\$511.68		\$2,312.25	03/25/2009				\$2,312.25	\$2,312.25
											03/11/2009	Payment	(\$50.00)		\$2,262.25
											03/25/2009	Sales Tax Adjustment	(\$0.13)		\$2,262.12
											04/02/2009	PA Late Fee	\$33.09		\$2,295.21
03/02/2009	04/01/2009	30	19.0	Remote	22.1	649	\$402.42		\$2,697.63	04/23/2009				\$2,697.63	\$2,697.63
											04/15/2009	Crisis Grant	(\$400.00)		\$2,297.63
04/01/2009	05/01/2009	30	33.9	Remote	14.9	310	\$219.79		\$2,517.42	05/26/2009				\$2,517.42	\$2,517.42
05/01/2009	06/01/2009	31	39.6	Remote	5.7	67	\$92.26	\$274.66	\$354.66	06/23/2009				\$2,609.68	\$2,609.68
06/01/2009	06/27/2009	26	41.9	Remote	2.3	0	\$45.14	\$274.66	\$629.32	07/22/2009				\$2,654.82	\$2,654.82
06/27/2009	07/16/2009	19	43.2	Actual	1.3	0	\$31.28		\$2,686.10	08/10/2009				\$2,686.10	\$2,686.10
07/17/2009	07/27/2009	10	44.0	Remote	0.8	0	\$15.95	\$272.11	\$272.11	08/24/2009				\$2,702.05	\$2,702.05
07/27/2009	08/26/2009	30	45.6	Remote	1.6	0	\$35.43	\$272.11	\$544.22	09/21/2009				\$2,737.48	\$2,737.48
08/26/2009	09/25/2009	30	46.3	Remote	0.7	0	\$22.95	\$272.11	\$816.33	10/21/2009				\$2,760.43	\$2,760.43
											10/10/2009	Payment	(\$30.00)		\$2,730.43
09/25/2009	10/23/2009	28	55.4	Remote	9.1	267	\$131.19	\$146.00	\$292.00	11/19/2009				\$2,861.62	\$2,861.62
											11/16/2009	Payment	(\$132.00)		\$2,729.62
											12/01/2009	Llheap Grant	(\$100.00)		\$2,629.62
10/23/2009	11/30/2009	38	72.8	Remota	17.4	554	\$219.30	\$146.00	\$306.00	12/23/2009				\$2,848.92	\$2,848.92
											12/30/2009	Payment	(\$137.00)		\$2,711.92
											01/05/2010	CAP - Credit	(\$148.19)		\$2,563.73
11/30/2009	01/04/2010	35	103.7	Remote	30.9	1232	\$380.89	\$146.00	\$315.00	01/26/2010				\$2,944.62	\$2,944.62
											01/21/2010	Payment	(\$100.00)		\$2,844.62
											02/03/2010	CAP - Credit	(\$196.52)		\$2,648.10
01/04/2010	02/01/2010	28	130.4	Remote	26.7	1039	\$342.52	\$146.00	\$361.00	02/24/2010				\$2,990.62	\$2,990.62
											02/18/2010	Payment	(\$146.00)		\$2,844.62
											02/24/2010	Llheap Grant	(\$100.00)		\$2,744.62
											03/05/2010	CAP - Credit	(\$211.32)		\$2,533.30
02/01/2010	03/02/2010	29	158.3	Remote	27.9	1096	\$357.32	\$146.00	\$361.00	03/26/2010				\$2,890.62	\$2,890.62

Acct No.: 5793138-171062
 Name: Katrina Davis

Contract No.: 696303

Ref No.:



Address: 757 Valemont Dr
 Verona, PA 15147-2640

Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance
											04/05/2010	CAP - Credit	(\$65.28)		\$2,825.34
03/02/2010	04/01/2010	30	174.4	Remote	16.1	605	\$211.28	\$146.00	\$507.00	04/26/2010				\$3,036.62	\$3,036.62
											04/21/2010	Crisis Grant	(\$215.00)		\$2,821.62
04/01/2010	05/03/2010	32	183.5	Remote	9.1	186	\$116.00	\$146.00	\$438.00	05/25/2010				\$2,937.62	\$2,937.62
											05/14/2010	Payment	(\$100.00)		\$2,837.62
05/03/2010	06/01/2010	29	187.9	Remote	4.4	76	\$62.93	\$146.00	\$484.00	06/24/2010				\$2,900.55	\$2,900.55
											06/10/2010	Payment	(\$200.00)		\$2,700.55
06/01/2010	06/30/2010	29	190.3	Remote	2.4	0	\$40.35	\$146.00	\$430.00	07/26/2010				\$2,740.90	\$2,740.90
06/30/2010	08/02/2010	33	192.5	Remote	2.2	0	\$39.71		\$2,780.61	08/24/2010				\$2,780.61	\$2,780.61
08/02/2010	08/26/2010	24	194.0	Remote	1.5	0	\$32.05		\$2,812.66	09/21/2010				\$2,812.66	\$2,812.66
08/26/2010	09/26/2010	31	196.4	Remote	2.4	6	\$43.33	\$224.62	\$349.62	10/20/2010				\$2,855.99	\$2,855.99
											10/28/2010	PA Late Fee	\$2.66		\$2,858.65
09/26/2010	10/25/2010	29	203.2	Remote	6.8	164	\$92.22	\$210.54	\$560.16	11/18/2010				\$2,950.87	\$2,950.87
											12/01/2010	PA Late Fee	\$5.12		\$2,955.99
10/25/2010	11/29/2010	35	221.1	Remote	17.9	689	\$218.59	\$210.54	\$770.70	12/22/2010				\$3,174.58	\$3,174.58
											01/04/2011	PA Late Fee	\$7.57		\$3,182.15
11/29/2010	12/28/2010	29	248.3	Remote	27.2	1135	\$318.49	\$210.54	\$981.24	01/25/2011				\$3,500.64	\$3,500.64
											02/01/2011	PA Late Fee	\$10.02		\$3,510.66
12/28/2010	01/28/2011	31	279.0	Remote	30.7	1225	\$365.44	\$210.54	\$1,191.78	02/22/2011				\$3,876.10	\$3,876.10
											02/04/2011	Payment	(\$200.00)		\$3,676.10
											03/03/2011	PA Late Fee	\$9.82		\$3,685.92
01/28/2011	03/01/2011	32	303.9	Remote	24.9	1057	\$298.90	\$210.54	\$1,202.32	03/24/2011				\$3,984.82	\$3,984.82
03/01/2011	03/29/2011	28	322.0	Remote	18.1	710	\$220.89	\$228.56	\$458.10	04/25/2011				\$4,205.71	\$4,205.71
											05/03/2011	PA Late Fee	\$2.45		\$4,208.16
03/29/2011	05/02/2011	34	336.7	Remote	14.7	309	\$181.89	\$228.56	\$686.66	05/24/2011				\$4,390.05	\$4,390.05
05/02/2011	05/17/2011	15	340.2	Final - Actual	3.5	52	\$47.23		\$4,437.28	06/08/2011				\$4,437.28	\$4,437.28
											07/01/2011	PA Late Fee	\$64.66		\$4,501.94

Consumption Comparison - MCF Usage By Year



Service Location: **757 Valemont Dr**
Verona PA 15147-2640

Bill Cycle No.: **01**

	2012		2011		2010		2009		2008	
	Cons	Read Type	Cons	Read Type	Cons	Read Type	Cons	Read Type	Cons	Read Type
Jan	0.0		27.2	Electronic	30.9	Electronic	28.4	Electronic	29.5	Electronic
Feb	0.0		30.7	Electronic	26.7	Electronic	35.1	Electronic	25.2	Electronic
Mar	0.0		24.9	Electronic	27.9	Electronic	29.8	Electronic	31.4	Electronic
Apr	0.0		18.1	Electronic	16.1	Electronic	22.1	Electronic	21.9	Electronic
May	0.0		14.7	Electronic	9.1	Electronic	14.9	Electronic	9.3	Electronic
Jun	0.0		3.5	Actual	4.4	Electronic	5.7	Electronic	10.9	Electronic
Jul	0.0		0.0		2.4	Electronic	2.3	Electronic	4.3	Electronic
Aug	0.0		0.0		2.2	Electronic	2.1	Actual	3.3	Electronic
Sep	0.0		0.0		1.5	Electronic	1.6	Electronic	2.4	Electronic
Oct	0.0		0.0		2.4	Electronic	0.7	Electronic	4.0	Electronic
Nov	0.0		0.0		6.8	Electronic	9.1	Electronic	7.9	Electronic
Dec	0.0		0.0		17.9	Electronic	17.4	Electronic	25.6	Electronic
Total	0.0		119.1		148.3		169.2		175.7	



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 SECRETARY'S BUREAU

Equitable Gas

reliable by nature

P.O. Box 6766
Pittsburgh, PA 15212
www.equitablegas.com

Katrina Davis
757 Valemont Drive
Verona, PA 15147-2640
5793138-171062

PUC FORMAL COMPLAINT #C-2011-225493

—◆—
PAYMENT PLANS

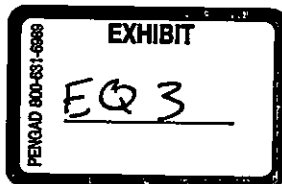
<u>Start</u>	<u>End</u>	<u>Plan</u>	<u>Mediator</u>	<u>Reason for Removal</u>
3-15-07	10-13-08	\$60 monthly	CAP	Failure to update income
5-25-09	7-16-09	B+\$41	Company	Terminated/Delinquent
7-21-09	10-18-09	B+\$45	PUC	Enrolled in CAP/Delinquent
**				
10-18-09	7-13-10	\$146 monthly	CAP	CAP exceeds budget/Delinquent
9-9-10	3-14-11	B+\$47	Company	CII/Delinquent
3-14-11	5-17-11	B+\$66	Company	Terminated/Delinquent

** Customer attempted to file another informal PUC complaint on 7-29-09. The docket is 2571240. The investigator told her she would not reopen another complaint from the customer.

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MAY - 7 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



Regulatory Decision

Customer No: 5793138 - KATRINA DAVIS

Contact Log Transaction Number: 14035631

Case Number: 2833140

Assigned User:

PUC Fact Number: 7177876641

Decision & Payments

Service Address

First Name: KATRINA Last Name: DAVIS Middle Name: Address: 757 VALEMONT DR City/State/Postal: VERONA , PA 15147	BCS Investigator First Name: KEVIN BCS Investigator Last Name: FORD Number of Times Sent: 1 Number of Times Faxed: 0 Head Date: 05/20/2011 Data Closed: 05/20/2011 Bill Date:
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Company Information

Company Code: 0047 Company Type: GAS TRANSPORTER Company Name: EQUITABLE / GAS (NGDC)

Terms: Par Description:	RECEIVED MAY - 7 2012 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU	EXHIBIT EQ 4 PENGAD 800-651-6888
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Decision Issue: N Violation Ind: NO Section Rule:	Oral Written: W	Chapter: Letter Description: CAP BALANCE NO PAYMENT
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Decision: THE CUSTOMER HAD A PRIOR PUC PAYMENT AGREEMENT (CASE #2565093) THAT WAS NOT KEPT. THE CUSTOMER HAS \$230.00 IN CAP ARREARS. THE CUSTOMER WILL NEED TO COMPLY WITH THE COMPANY RESTORATION REQUIREMENT AND PAY \$4440.05 TO HAVE THE SERVICE RESTORED. CASE DISMISSED. LETTER SENT TO THE CUSTOMER.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the attached document was served as follows:

ATTACHED DOCUMENT: **Summary of Respondent's Hearing Exhibits with Exhibits Attached**

DATE OF SERVICE: January 10, 2012

BY: FIRST-CLASS U.S. MAIL

TO: Katrina Davis
757 Valemont Drive
Verona, PA 15147

BY: FACSIMILE and FIRST CLASS MAIL

TO: Special Agent Tiffany A. Hunt
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265


Fax: (717) 787-0481

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By: 

Thomas S. Anderson, Esquire
Attorney for Equitable Gas Company, LLC
11 Stanwix Street, Tenth Floor, Suite 1024
Pittsburgh, PA 15222-1324
(412) 261-6779 FAX 261-6789

YUKEVICH, MARCHETTI, LIEKAR & ZANGRILLI, P.C.

ATTORNEYS AT LAW

11 STANWIX STREET

SUITE 1024

PITTSBURGH, PENNSYLVANIA 15222-1324

TELEPHONE 412/261-6777

FAX 412/261-6789

February 24, 2012

Via First Class Mail

Special Agent Tiffany A. Hunt
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

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MAY -7 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**RE: Katrina Davis v. Equitable Gas Company, LLC
No. C-2011-2252493**

Dear Special Agent Hunt:

Please find enclosed three (3) copies of Respondent Equitable Gas Company, LLC's updated exhibit EQ-1. The remaining exhibits previously served by Equitable on January 10, 2012, remain unchanged.

Please note that the telephone number at which Equitable should be contacted has changed. Please contact me for this hearing at (412) 395-2331.

Thank you for your attention to these matters.

Yours truly,

Yukevich, Marchetti, Liekar & Zangrilli, P.C.

By: 

Thomas S. Anderson, Esquire

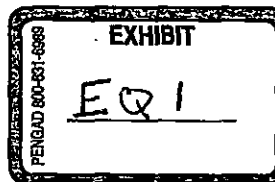
TSA/klb

Enclosures

cc: Katrina Davis (w/enc) via Regular Mail
Equitable Gas Company, LLC (w/enc)

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12 FEB 29 AM 11:26
PA PUC

Account Statement



Equitable Gas
reliable by nature

Acct No.: 5793138-171062
Name: Katrina Davis

Contract No.: 696303

Ref No.:

Address: 757 Valemont Dr
Verona, PA 15147-2640

Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance	
													Beginning Balance:		\$0.00	\$0.00
												02/12/2007	Payment	(\$264.00)		(\$264.00)
												02/12/2007	Trsl to Security Deposit	\$264.00		\$0.00
												03/13/2007	Activation Fee	\$25.00		\$25.00
04/29/2007	03/07/2007	37	660.2	Actual	42.0	1592	\$11.65		\$36.65	04/03/2007				\$36.65	\$36.65	
												03/16/2007	General Adjustment Credit	(\$25.00)		\$11.65
												03/19/2007	Cancel/Rebill Credit	(\$36.65)		(\$25.00)
01/29/2007	03/07/2007	37	650.2	Actual	42.0	1592	\$11.65		\$0.00	04/10/2007				(\$13.35)	(\$13.35)	
03/07/2007	04/02/2007	26	663.0	Remote	12.8	425	\$189.39		\$176.04	04/24/2007				\$176.04	\$176.04	
												05/02/2007	PA Late Fee	\$2.64		\$178.68
04/02/2007	04/30/2007	28	679.1	Remote	16.1	470	\$236.62		\$415.30	05/23/2007				\$415.30	\$415.30	
												06/01/2007	PA Late Fee	\$6.18		\$421.48
04/30/2007	05/28/2007	28	685.5	Remote	6.4	62	\$101.06		\$522.54	06/25/2007				\$522.54	\$522.54	
05/28/2007	06/27/2007	30	689.9	Remote	4.4	5	\$64.27	\$60.00	\$120.00	07/23/2007				\$586.81	\$586.81	
												07/05/2007	Payment	(\$70.00)		\$516.81
06/27/2007	07/26/2007	29	694.2	Remote	4.3	0	\$66.71	\$60.00	\$110.00	08/22/2007				\$583.52	\$583.52	
												08/29/2007	Payment	(\$60.00)		\$523.52
07/26/2007	08/27/2007	32	698.5	Remote	4.3	0	\$67.25	\$60.00	\$110.00	09/20/2007				\$590.77	\$590.77	
08/27/2007	09/26/2007	30	703.3	Remote	4.8	20	\$73.72	\$60.00	\$170.00	10/22/2007				\$664.49	\$664.49	
												10/05/2007	Payment	(\$115.00)		\$549.49
09/26/2007	10/24/2007	28	709.6	Remote	6.3	55	\$94.18	\$60.00	\$115.00	11/19/2007				\$643.67	\$643.67	
												10/30/2007	Payment	(\$60.00)		\$583.67
												11/27/2007	Payment	(\$58.00)		\$525.67
												11/30/2007	EAP - Credit	(\$525.67)		\$0.00
10/24/2007	11/27/2007	34	727.9	Remote	18.3	654	\$251.95	\$60.00	\$60.00	12/26/2007				\$251.95	\$251.95	
												12/31/2007	Deposit Interest	(\$13.97)		\$237.98
11/27/2007	01/02/2008	36	757.4	Remote	29.5	1089	\$399.05	\$60.00	\$120.00	01/24/2008				\$637.03	\$637.03	
												01/04/2008	Payment	(\$70.00)		\$567.03
												01/28/2008	Payment	(\$100.00)		\$467.03
												02/01/2008	EAP - Credit	(\$467.03)		\$0.00
01/02/2008	01/29/2008	27	782.6	Remote	25.2	912	\$342.57	\$60.00	\$60.00	02/25/2008				\$342.57	\$342.57	
												02/29/2008	Payment	(\$200.00)		\$142.57
												03/04/2008	EAP - Credit	(\$142.57)		\$0.00
01/29/2008	03/03/2008	34	814.0	Remote	31.4	1209	\$423.99	\$60.00	\$60.00	03/25/2008				\$423.99	\$423.99	
03/03/2008	04/01/2008	29	835.9	Remote	21.9	752	\$300.65	\$60.00	\$120.00	04/23/2008				\$724.64	\$724.64	
												04/23/2008	Payment	(\$50.00)		\$674.64
04/01/2008	04/28/2008	27	845.2	Remote	9.3	173	\$150.28	\$60.00	\$130.00	05/22/2008				\$824.92	\$824.92	
												05/06/2008	Payment	(\$120.00)		\$704.92
04/28/2008	05/28/2008	30	856.1	Remote	10.9	148	\$174.11	\$60.00	\$70.00	06/23/2008				\$879.03	\$879.03	
05/28/2008	06/26/2008	29	860.4	Remote	4.3	7	\$75.74	\$60.00	\$130.00	07/22/2008				\$954.77	\$954.77	
												07/17/2008	Payment	(\$70.00)		\$884.77

Account Statement



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Name: Katrina Davis

Contract No.: 696303

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Address: 757 Valemont Dr
Verona, PA 15147-2640

Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance	
06/26/2008	07/28/2008	32	863.7	Remote	3.3	0	\$65.47	\$60.00	\$120.00	08/21/2008					\$950.24	\$950.24
											08/20/2008	Deposit Applied to Balance	(\$264.00)			\$686.24
											08/20/2008	Deposit Interest	(\$10.11)			\$676.13
07/28/2008	08/26/2008	29	866.1	Remote	2.4	0	\$51.25	\$60.00	\$180.00	09/22/2008					\$727.38	\$727.38
											09/05/2008	Payment	(\$120.00)			\$607.38
											09/29/2008	Payment	(\$60.00)			\$547.38
											09/30/2008	EAP - Credit	(\$547.38)			\$0.00
08/26/2008	09/25/2008	30	870.1	Remote	4.0	0	\$77.66	\$60.00	\$60.00	10/21/2008					\$77.66	\$77.66
											10/29/2008	PA Late Fee	\$1.16			\$78.82
09/25/2008	10/24/2008	29	878.0	Remote	7.9	171	\$143.59		\$222.41	11/20/2008					\$222.41	\$222.41
											11/29/2008	Payment	(\$60.00)			\$162.41
											12/02/2008	PA Late Fee	\$2.41			\$164.82
10/24/2008	12/01/2008	38	903.6	Remote	25.6	868	\$471.01		\$635.83	12/23/2008					\$635.83	\$635.83
											01/05/2009	PA Late Fee	\$9.48			\$645.31
12/01/2008	01/02/2009	32	932.0	Remote	28.4	1031	\$518.75		\$1,164.06	01/26/2009					\$1,164.06	\$1,164.06
											02/03/2009	PA Late Fee	\$17.26			\$1,181.32
01/02/2009	01/31/2009	29	967.1	Remote	35.1	1239	\$593.09		\$1,774.41	02/24/2009					\$1,774.41	\$1,774.41
											03/04/2009	PA Late Fee	\$26.16			\$1,800.57
01/31/2009	03/02/2009	30	996.9	Remote	29.8	1015	\$511.68		\$2,312.25	03/25/2009					\$2,312.25	\$2,312.25
											03/11/2009	Payment	(\$50.00)			\$2,262.25
											03/25/2009	Sales Tax Adjustment	(\$0.13)			\$2,262.12
											04/02/2009	PA Late Fee	\$33.09			\$2,295.21
03/02/2009	04/01/2009	30	19.0	Remote	22.1	649	\$402.42		\$2,697.63	04/23/2009					\$2,697.63	\$2,697.63
											04/15/2009	Crisis Grant	(\$400.00)			\$2,297.63
04/01/2009	05/01/2009	30	33.9	Remote	14.9	310	\$219.79		\$2,517.42	05/26/2009					\$2,517.42	\$2,517.42
05/01/2009	06/01/2009	31	39.6	Remote	5.7	67	\$92.26	\$274.66	\$354.66	06/23/2009					\$2,609.68	\$2,609.68
06/01/2009	06/27/2009	26	41.9	Remote	2.3	0	\$45.14	\$274.66	\$629.32	07/22/2009					\$2,654.82	\$2,654.82
06/27/2009	07/16/2009	19	43.2	Actual	1.3	0	\$31.28		\$2,686.10	08/10/2009					\$2,686.10	\$2,686.10
07/17/2009	07/27/2009	10	44.0	Remote	0.8	0	\$15.95	\$272.11	\$272.11	08/24/2009					\$2,702.05	\$2,702.05
07/27/2009	08/26/2009	30	45.6	Remote	1.6	0	\$35.43	\$272.11	\$544.22	09/21/2009					\$2,737.48	\$2,737.48
08/26/2009	09/25/2009	30	46.3	Remote	0.7	0	\$22.95	\$272.11	\$816.33	10/21/2009					\$2,760.43	\$2,760.43
											10/10/2009	Payment	(\$30.00)			\$2,730.43
09/25/2009	10/23/2009	28	55.4	Remote	9.1	267	\$131.19	\$146.00	\$292.00	11/19/2009					\$2,861.62	\$2,861.62
											11/16/2009	Payment	(\$132.00)			\$2,729.62
											12/01/2009	Liheap Grant	(\$100.00)			\$2,629.62
10/23/2009	11/30/2009	38	72.8	Remote	17.4	554	\$219.30	\$146.00	\$306.00	12/23/2009					\$2,848.92	\$2,848.92
											12/30/2009	Payment	(\$137.00)			\$2,711.92
											01/05/2010	CAP - Credit	(\$148.19)			\$2,563.73
11/30/2009	01/04/2010	35	103.7	Remote	30.9	1232	\$380.89	\$146.00	\$315.00	01/26/2010					\$2,944.62	\$2,944.62
											01/21/2010	Payment	(\$100.00)			\$2,844.62
											02/03/2010	CAP - Credit	(\$196.52)			\$2,648.10

Account Statement



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Service From	Service To	# of Days	Reading	MCF	Deg Days	Supplier	Billed Amt	Budget Amt	Amt Due	Due Date	Transaction Date	Transaction	Amount	Supplier Current Balance	Contract Current Balance		
01/04/2010	02/01/2010	28	130.4	Remote	26.7	1039	\$342.52	\$146.00	\$361.00	02/24/2010					\$2,990.62	\$2,990.62	
											02/18/2010	Payment	(\$146.00)			\$2,844.62	
											02/24/2010	Liheap Grant	(\$100.00)			\$2,744.62	
											03/05/2010	CAP - Credit	(\$211.32)			\$2,533.30	
02/01/2010	03/02/2010	29	158.3	Remote	27.9	1096	\$357.32	\$146.00	\$361.00	03/26/2010						\$2,890.62	\$2,890.62
											04/05/2010	CAP - Credit	(\$65.28)			\$2,825.34	
03/02/2010	04/01/2010	30	174.4	Remote	16.1	605	\$211.28	\$146.00	\$507.00	04/26/2010						\$3,036.62	\$3,036.62
											04/21/2010	Crisis Grant	(\$215.00)			\$2,821.62	
04/01/2010	05/03/2010	32	183.5	Remote	9.1	186	\$116.00	\$146.00	\$438.00	05/25/2010						\$2,937.62	\$2,937.62
											05/14/2010	Payment	(\$100.00)			\$2,837.62	
05/03/2010	06/01/2010	29	187.9	Remote	4.4	76	\$62.93	\$146.00	\$484.00	06/24/2010						\$2,900.55	\$2,900.55
											06/10/2010	Payment	(\$200.00)			\$2,700.55	
06/01/2010	06/30/2010	29	190.3	Remote	2.4	0	\$40.35	\$146.00	\$430.00	07/26/2010						\$2,740.90	\$2,740.90
06/30/2010	08/02/2010	33	192.5	Remote	2.2	0	\$39.71		\$2,780.61	08/24/2010						\$2,780.61	\$2,780.61
08/02/2010	08/26/2010	24	194.0	Remote	1.5	0	\$32.05		\$2,812.66	09/21/2010						\$2,812.66	\$2,812.66
08/26/2010	09/26/2010	31	196.4	Remote	2.4	6	\$43.33	\$224.62	\$349.62	10/20/2010						\$2,855.99	\$2,855.99
											10/28/2010	PA Late Fee	\$2.66			\$2,858.65	
09/26/2010	10/25/2010	29	203.2	Remote	6.8	164	\$92.22	\$210.54	\$560.16	11/18/2010						\$2,950.87	\$2,950.87
											12/01/2010	PA Late Fee	\$5.12			\$2,955.99	
10/25/2010	11/29/2010	35	221.1	Remote	17.9	689	\$218.59	\$210.54	\$770.70	12/22/2010						\$3,174.58	\$3,174.58
											01/04/2011	PA Late Fee	\$7.57			\$3,182.15	
11/29/2010	12/28/2010	29	248.3	Remote	27.2	1135	\$318.49	\$210.54	\$981.24	01/25/2011						\$3,500.64	\$3,500.64
											02/01/2011	PA Late Fee	\$10.02			\$3,510.66	
12/28/2010	01/28/2011	31	279.0	Remote	30.7	1225	\$365.44	\$210.54	\$1,191.78	02/22/2011						\$3,876.10	\$3,876.10
											02/04/2011	Payment	(\$200.00)			\$3,676.10	
											03/03/2011	PA Late Fee	\$9.82			\$3,685.92	
01/28/2011	03/01/2011	32	303.9	Remote	24.9	1057	\$298.90	\$210.54	\$1,202.32	03/24/2011						\$3,984.82	\$3,984.82
03/01/2011	03/29/2011	28	322.0	Remote	18.1	710	\$220.89	\$228.56	\$458.10	04/25/2011						\$4,205.71	\$4,205.71
											05/03/2011	PA Late Fee	\$2.45			\$4,208.16	
03/29/2011	05/02/2011	34	336.7	Remote	14.7	309	\$181.89	\$228.56	\$686.66	05/24/2011						\$4,390.05	\$4,390.05
05/02/2011	05/17/2011	15	340.2	Final Rdg-Actual	3.5	52	\$47.23		\$4,437.28	06/08/2011						\$4,437.28	\$4,437.28
											07/01/2011	PA Late Fee	\$64.66			\$4,501.94	
											11/01/2011	Payment	(\$300.00)			\$4,201.94	