

*** Account Information ***

*** Current Account Status ***

Account Number: 72159-83008
 Account Status: Active
 Requested By: TYREE HAWKINS
 (267)250-0263 Extension:

Mail To: TYREE HAWKINS
 7151 ANDREWS AV
 PHILADELPHIA PA 19138

Current Bill: \$405.41
 Billed Prior: \$6915.87
 Balance Due: \$7321.28
 Service Address: 7151 ANDREWS AV
 PHILADELPHIA PA 19138

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 07
 Rate: Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
05/08/07	Late Payment Charge				\$5.00							
05/10/07	ELECTRIC SERVICE	04/10/07 05/09/07	2491	600002736	\$57.88							
05/10/07	DEPOSIT											
05/10/07	Regular Bill						\$511.56	\$453.68	05/31	356		
06/05/07	Late Payment Charge				\$5.87							
06/11/07	ELECTRIC SERVICE	05/09/07 06/08/07	2892	600002736	\$64.53							
06/11/07	DEPOSIT											
06/11/07	Regular Bill						\$581.96	\$517.43	07/02	401		
07/09/07	Late Payment Charge				\$6.84							
07/11/07	ELECTRIC SERVICE	06/08/07 07/10/07	3431	600002736	\$85.78							
07/11/07	DEPOSIT											
07/11/07	Regular Bill						\$674.58	\$588.80	08/01	539		
08/07/07	Late Payment Charge				\$8.13							
08/09/07	ELECTRIC SERVICE	07/10/07 08/08/07	4027	600002736	\$95.42							
08/09/07	DEPOSIT											
08/09/07	Regular Bill						\$778.13	\$682.71	08/30	596		
09/05/07	Late Payment Charge				\$9.56							
09/10/07	ELECTRIC SERVICE	08/08/07 09/07/07	4761	600002736	\$118.77							
09/10/07	DEPOSIT											
09/10/07	Regular Bill						\$906.46	\$787.69	10/01	734		
10/08/07	Late Payment Charge				\$11.34							
10/09/07	ELECTRIC SERVICE	09/07/07 10/08/07	5284	600002736	\$82.59							
10/09/07	DEPOSIT											
10/09/07	Regular Bill						\$1000.39	\$917.80	10/30	523		
10/26/07	Payment					\$37.52						
10/27/07	RECONNECT FEE - CUT-OUT NON-PAY				\$250.00							
11/01/07	Payment Agreement					\$1112.87						
11/07/07	ELECTRIC SERVICE	10/08/07 11/06/07	5651	600002736	\$59.50							
11/07/07	SPECIAL PAYMENT AGREEMENT				\$46.37							
11/07/07	Regular Bill						\$105.87		11/28	367		
11/28/07	Payment					\$106.00						
12/10/07	ELECTRIC SERVICE	11/06/07 12/07/07	5651	600002736	\$71.80							
12/10/07	ELE-ADDITIONAL METER		17716	025832806								
12/10/07	SPECIAL PAYMENT AGREEMENT				\$46.37							
12/10/07	Regular Bill						\$118.04		12/31	450		
01/07/08	Late Payment Charge				\$1.77							
01/11/08	ELECTRIC SERVICE	12/07/07 01/10/08	18282	025832806	\$88.95							
01/11/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
01/11/08	Regular Bill						\$255.13	\$119.81	02/04	566		
02/11/08	Late Payment Charge				\$3.80							
02/12/08	ELECTRIC SERVICE	01/10/08 02/10/08	26283	025832806	\$1179.15							
02/12/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
02/12/08	Regular Bill						\$1484.45	\$258.93	03/04	8001		
02/21/08	LIHEAP Payment					\$200.00						
03/11/08	ELECTRIC SERVICE	02/10/08 03/10/08	29673	025832806	\$502.53							
03/11/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
03/11/08	Late Payment Charge				\$19.19							
03/11/08	Regular Bill						\$1852.54	\$1303.64	04/02	3390		
04/08/08	Late Payment Charge				\$27.43							
04/09/08	ELECTRIC SERVICE	03/10/08 04/08/08	32967	025832806	\$488.42							
04/09/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
04/09/08	Regular Bill						\$2414.76	\$1879.97	05/01	3294		
05/06/08	Late Payment Charge				\$35.46							

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
05/08/08	ELECTRIC SERVICE	04/08/08 05/07/08	35219	025832806	\$335.54							
05/08/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
05/08/08	Regular Bill						\$2832.13	\$2450.22	05/30	2252		
06/04/08	Late Payment Charge				\$41.19							
06/09/08	ELECTRIC SERVICE	05/07/08 06/08/08	37038	025832806	\$299.58							
06/09/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
06/09/08	Regular Bill						\$3219.27	\$2873.32	07/01	1819		
07/10/08	ELECTRIC SERVICE	06/08/08 07/09/08	38463	025832806	\$233.53							
07/10/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
07/10/08	Regular Bill						\$3499.17	\$3219.27	08/01	1425		
08/08/08	ELECTRIC SERVICE	07/09/08 08/07/08	39472	025832806	\$163.78							
08/08/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
08/08/08	Regular Bill						\$3709.32	\$3499.17	09/02	1009		
09/09/08	ELECTRIC SERVICE	08/07/08 09/08/08	40607	025832806	\$184.89							
09/09/08	SPECIAL PAYMENT AGREEMENT				\$46.37							
09/09/08	Regular Bill						\$3940.58	\$3709.32	10/01	1135		
10/07/08	Miscellaneous					\$1119.15						
10/07/08	Payment Agreement					\$4543.38						
10/07/08	Transfer					\$1119.15						
10/07/08	Debit Transfer Payment				\$1119.15							
10/07/08	PUC AGREEMENT				\$881.78							
10/07/08	Transfer Debit				\$602.80							
10/08/08	BUDGET BILLING	09/08/08 10/07/08			\$264.00							
	** Budget Bill Detail **	Actual Bill Amount: 153.57										
10/08/08	Regular Bill						\$1145.78		10/30	1012		
11/04/08	Reinstate AR from DPA- Cr					\$4543.38						
11/04/08	Reinstate AR from DPA- Db				\$4543.38							
11/04/08	Bill Out DPA due to Default				\$3661.60							
11/04/08	Late Payment Charge				\$13.23							
11/06/08	BUDGET BILLING	10/07/08 11/05/08			\$181.51							
	** Budget Bill Detail **	Actual Bill Amount: 291.94										
11/06/08	Regular Bill						\$5002.12	\$4820.61	12/01	1955		
12/01/08	LIHEAP Payment					\$300.00						
12/09/08	ELECTRIC SERVICE	11/05/08 12/08/08	46708	025832806	\$464.96							
12/09/08	Regular Bill						\$5167.08	\$4702.12	12/31	3134		
01/06/09	Late Payment Charge				\$68.15							
01/12/09	ELECTRIC SERVICE	12/08/08 01/11/09	50379	025832806	\$543.75							
01/12/09	Regular Bill						\$5778.98	\$5235.23	02/03	3671		
02/11/09	ELECTRIC SERVICE	01/11/09 02/10/09	54211	025832806	\$573.64							
02/11/09	Regular Bill						\$6352.62	\$5778.98	03/05	3832		
03/12/09	ELECTRIC SERVICE	02/10/09 03/11/09	57973	025832806	\$563.25							
03/12/09	Regular Bill						\$6915.87	\$6352.62	04/03	3762		
04/10/09	ELECTRIC SERVICE	03/11/09 04/09/09	60671	025832806	\$405.41							
04/10/09	Regular Bill						\$7321.28	\$6915.87	05/04	2698		

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PAYMENT AGREEMENT HISTORY

NAME: Tyree Hawkins

ACCOUNT: 72159-83008

ADDRESS: 7151 ANDREWS AVE
PHILADELPHIA PA 19138

CASE: Docket# C-2009-2083067

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
10/7/08	PUC #2400094	\$4543.38	\$60.03	Not Kept
11/1/07	Level 1	\$1112.87	\$46.37	Not Kept

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BCS Decision Report

BCS Case #: 002400094 Open Date: 2008-06-06
Customer Name: TYREE HAWKINS
Service Address: 7191 ANDREWS AVE

PHILADELPHIA, PA 19138
BCS Bill Account #: 7215983008 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: VALERIE FISHER

Decision Issued Date: 2008-09-22
Case Closed Date: 2008-09-22

Letter Description:
EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS

Total Balance:	\$3661.60	Balance Date:	2008-06-09
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$264.00
Special Budget Payment:	\$325.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$61.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	OCTOBER 2008 DUE DATE		

PAR Description:

Resolution Description:
BEG OCTOBER 2008 DD PAY BB 264.00 PLUS 61.00 BY DD EA MO UNTIL THE BAL IS PAID IN FULL. BB IS SUBJECT TOT CHANGE/ NLPC

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BCS Decision Report

BCS Case #: 002473388
Customer Name: TYREE HAWKINS
Service Address: 7151 ANDREWS AVE

Open Date: 2008-11-17

PHILADELPHIA, PA 19138

BCS Bill Account #: 7215983008
Violation Type: NO
Decision Type: W

Previous Case #: 2400094
Chapter Type:
Section / Rule:

Investigator Name: RUBY LIDLE

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Decision Issued Date: 2008-12-16
Case Closed Date: 2008-12-12

Letter Description:
CHAPTER 14 EGW DISMISS/CONTACT COMP LETTER

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Total Balance: \$4702.12
Amount to Restore Service: \$0.00
Date Payment Due:
Special Budget Payment: \$0.00
Plus Arrears Payment: \$0.00
Current Monthly Payment: \$0.00
Payment Terms:

Balance Date: 2008-12-05
Amount to Continue Service: \$0.00
Regular Budget Amount: \$333.00
Final Bill Monthly Payment: \$0.00
End of Month Payment: \$0.00

PAR Description:

Resolution Description:
CASE DISMISSED.....NO CII.....AT TIME OF MOST RECENT PAR BCS# 240094,
CLOSED 9/22/2008 TO BEGIN 10/2008 DD- 1720/MO, 2A = 860 PER INDIVRECVD VIA
INCOM VERIF -\$1060/MO, 1AD = 1060 PER INDIVLAST PAYM MADE BY CU WAS
11/28/07 FOR \$106.....THE DATE OF COMPLAINT RESOLUTION AND
EXPIRATION OF THE STAY OF TERMINATION IS DECEMBER 21, 2008.

*Exhibit # 4
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