



\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 77098-49004  
Account Status: Active  
Requested By: KATHY ROSSITER  
(610)623-2859 Extension:

Mail To: KATHY ROSSITER  
55 E STRATFORD AV  
LANSDOWNE PA 19050

Current Bill: \$295.99  
Billed Prior: \$14,651.76  
Balance Due: \$14,947.75  
Service Address: 55 E STRATFORD AV  
LANSDOWNE PA 19050  
Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Meter Bill Grp: 06  
Rate: Gas Residential Service  
Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	Y  NOGAP TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
09/04/07	Payment Agreement					\$1563.58				
09/06/07	BUDGET BILLING	08/06/07 09/05/07			\$299.00					
	** Budget Bill Detail **				Actual Bill Amount: 472.77	BB Deferred Amount: 173.77				
09/06/07	Regular Bill				\$65.15		\$364.15		09/27	2304 2785
09/06/07	Regular Bill					\$1563.58				
10/02/07	Reinstate AR from DPA- Cr					\$1563.58				
10/02/07	Reinstate AR from DPA- Db				\$1498.43					
10/02/07	Bill Out DPA due to Default				\$0.98					
10/02/07	Late Payment Charge				\$299.00					
10/05/07	BUDGET BILLING	09/05/07 10/04/07			\$299.00					
	** Budget Bill Detail **				Actual Bill Amount: 347.08	BB Deferred Amount: 221.85				
10/05/07	Regular Bill					\$2162.56		\$1863.56	10/29	2261
11/05/07	BUDGET BILLING	10/04/07 11/04/07			\$557.98					
	** Budget Bill Detail **				Actual Bill Amount: 336.13	BB Deferred Amount: 0.00				
11/05/07	Late Payment Charge				\$23.19		\$2743.73	\$2185.75	11/26	2187
11/05/07	Regular Bill									
12/03/07	Late Payment Charge				\$23.19					
12/06/07	GAS SERVICE	11/04/07 12/05/07	489	016468398	\$7.17					
12/06/07	ELECTRIC SERVICE	11/04/07 12/05/07	62365	105241468	\$277.57					
12/06/07	Regular Bill						\$3051.66	\$2766.92	12/27	1840
01/02/08	Late Payment Charge				\$27.46					
01/09/08	GAS SERVICE	12/05/07 01/08/08	489	016468398	\$7.17					
01/09/08	ELECTRIC SERVICE	12/05/07 01/08/08	65060	105241468	\$404.16					
01/09/08	Regular Bill						\$3490.45	\$3079.12	01/30	2695
02/05/08	Late Payment Charge				\$33.63					
02/08/08	GAS SERVICE	01/08/08 02/07/08	489	016468398	\$7.16					
02/08/08	ELECTRIC SERVICE	01/08/08 02/07/08	67062	105241468	\$298.85					
02/08/08	Regular Bill						\$3830.09	\$3524.08	03/03	2002
03/10/08	GAS SERVICE	02/07/08 03/09/08	489	016468398	\$7.16					
03/10/08	ELECTRIC SERVICE	02/07/08 03/09/08	68822	105241468	\$263.33					
03/10/08	Late Payment Charge				\$38.22					
03/10/08	Regular Bill						\$4138.80	\$3868.31	04/01	1760
04/08/08	GAS SERVICE	03/09/08 04/07/08	489	016468398	\$7.16					
04/08/08	ELECTRIC SERVICE	03/09/08 04/07/08	70574	105241468	\$262.17					
04/08/08	Late Payment Charge				\$42.28					
04/08/08	Regular Bill						\$4450.41	\$4181.08	04/30	1752
05/06/08	Late Payment Charge				\$46.32					
05/07/08	GAS SERVICE	04/07/08 05/06/08	489	016468398	\$7.16					
05/07/08	ELECTRIC SERVICE	04/07/08 05/06/08	72373	105241468	\$269.04					
05/07/08	Regular Bill						\$4772.93	\$4496.73	05/29	1799
06/03/08	Late Payment Charge				\$50.47					
06/06/08	GAS SERVICE	05/06/08 06/05/08	489	016468398	\$7.16					
06/06/08	Regular Bill						\$5211.46	\$4823.40	06/30	
06/06/08	ELECTRIC SERVICE	05/06/08 06/05/08	74677	105241468	\$380.90					
07/08/08	Late Payment Charge				\$56.29					
07/10/08	GAS SERVICE	06/05/08 07/08/08	489	016468398	\$7.16					
07/10/08	ELECTRIC SERVICE	06/05/08 07/09/08	79354	105241468	\$778.74					
07/10/08	Regular Bill						\$6053.65	\$5267.75	08/01	4677
07/14/08	Payment					\$5211.46				
07/14/08	Payment Agreement					\$842.19				

RECEIVED  
2010 AUG 23 AM 8:30  
PA PUC  
SECRETARY'S BUREAU

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
07/17/08	Returned Electronic Check				\$5211.46							
07/17/08	RETURNED CHECK NSF CHARGE				\$20.00							
08/01/08	Reinstate AR from DPA- Cr					\$842.19						
08/01/08	Reinstate AR from DPA- Db				\$779.75							
08/01/08	Reinstate AR from DPA- Db				\$62.44							
08/01/08	Bill Out DPA due to Default				\$842.19							
08/06/08	Late Payment Charge				\$67.41							
08/07/08	GAS SERVICE	07/08/08 08/06/08	489	016468398	\$7.16							
08/07/08	ELECTRIC SERVICE	07/09/08 08/06/08	83349	105241468	\$664.40							
08/07/08	Regular Bill						\$6812.62	\$6058.62	08/29	3995		
09/03/08	Late Payment Charge				\$78.73							
09/08/08	GAS SERVICE	08/06/08 09/07/08	489	016468398	\$7.16							
09/08/08	ELECTRIC SERVICE	08/06/08 09/07/08	86473	105241468	\$518.36							
09/08/08	Regular Bill						\$7416.87	\$6891.35	09/30	3124		
09/22/08	Payment					\$6812.62						
09/25/08	Returned Electronic Check				\$6812.62							
10/07/08	GAS SERVICE	09/07/08 10/06/08	489	016468398	\$48.50							
10/07/08	GAS-ADDITIONAL METER		26	015606648								
10/07/08	ELECTRIC SERVICE	09/07/08 10/06/08	88257	105241468	\$266.86							
10/07/08	Late Payment Charge				\$91.10							
10/07/08	Regular Bill						\$7823.33	\$7507.97	10/29	1784	26	
11/04/08	Late Payment Charge				\$95.83							
11/05/08	GAS SERVICE	10/06/08 11/04/08	89	015606648	\$107.33							
11/05/08	ELECTRIC SERVICE	10/06/08 11/04/08	89598	105241468	\$201.85							
11/05/08	Regular Bill						\$8228.34	\$7919.16	12/01	1341	63	
12/08/08	GAS SERVICE	11/04/08 12/07/08	254	015606648	\$259.00							
12/08/08	ELECTRIC SERVICE	11/04/08 12/07/08	91254	105241468	\$248.08							
12/08/08	Late Payment Charge				\$100.47							
12/08/08	Regular Bill						\$8835.89	\$8328.81	12/30	1656	165	
01/06/09	Late Payment Charge				\$108.08							
01/09/09	GAS SERVICE	12/07/08 01/08/09	458	015606648	\$275.62							
01/09/09	ELECTRIC SERVICE	12/07/08 01/08/09	93757	105241468	\$372.37							
01/09/09	Regular Bill						\$9591.96	\$8943.97	02/02	2503	204	
02/09/09	Late Payment Charge				\$117.80							
02/10/09	GAS SERVICE	01/08/09 02/09/09	777	015606648	\$450.80							
02/10/09	ELECTRIC SERVICE	01/08/09 02/09/09	95790	105241468	\$306.75							
02/10/09	Regular Bill						\$10467.31	\$9709.76	03/04	2033	319	
03/10/09	Late Payment Charge				\$129.16							
03/12/09	GAS SERVICE	02/09/09 03/11/09	1004	015606648	\$311.09							
03/12/09	ELECTRIC SERVICE	02/09/09 03/10/09	97201	105241468	\$214.48							
03/12/09	Regular Bill						\$11122.04	\$10596.47	04/03	1411	227	
04/08/09	Late Payment Charge				\$137.05							
04/09/09	GAS SERVICE	03/11/09 04/08/09	1130	015606648	\$165.19							
04/09/09	ELECTRIC SERVICE	03/10/09 04/08/09	98532	105241468	\$202.62							
04/09/09	Regular Bill						\$11626.90	\$11259.09	05/04	1331	126	
05/08/09	GAS SERVICE	04/08/09 05/07/09	1190	015606648	\$84.29							
05/08/09	ELECTRIC SERVICE	04/08/09 05/07/09	62	105241468	\$232.14							
05/08/09	Regular Bill						\$11943.33	\$11626.90	06/01	1530	60	
05/11/09	Late Payment Charge				\$142.57							
06/08/09	Late Payment Charge				\$147.31							
06/09/09	GAS SERVICE	05/07/09 06/08/09	1221	015606648	\$47.58							
06/09/09	ELECTRIC SERVICE	05/07/09 06/08/09	1623	105241468	\$259.05							
06/09/09	Regular Bill						\$12539.84	\$12233.21	07/01	1561	31	
06/23/09	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00							
07/07/09	Late Payment Charge				\$151.91							
07/09/09	GAS SERVICE	06/08/09 07/08/09	1245	015606648	\$36.55							
07/09/09	ELECTRIC SERVICE	06/08/09 07/08/09	3098	105241468	\$244.60							
07/09/09	REVENUE PROTECTION TAMPERING FEE				\$920.00							
07/09/09	Regular Bill						\$13967.90	\$12691.75	07/31	1475	24	
08/05/09	Late Payment Charge				\$169.93							
08/07/09	GAS SERVICE	07/08/09 08/06/09	1264	015606648	\$31.18							

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/07/09	ELECTRIC SERVICE	07/08/09 08/06/09	5219	105241468	\$354.02							
08/07/09	Regular Bill						\$14523.03	\$14137.83	08/319/08/09			
09/08/09	GAS SERVICE	08/06/09 09/07/09	1288	015606648	\$36.55							
09/08/09	ELECTRIC SERVICE	08/06/09 09/07/09	8274	105241468	\$512.21							
09/08/09	Regular Bill						\$15071.79	\$14523.03	09/30	3055	24	
09/09/09	Miscellaneous					\$78.60						
09/09/09	Payment Agreement					\$15071.79						
09/09/09	Transfer					\$78.60						
09/09/09	Debit Transfer Payment				\$78.60							
10/07/09	BUDGET BILLING	09/07/09 10/06/09			\$437.00							
	** Budget Bill Detail **	Actual Bill Amount: 231.40				BB Deferred Amount: -205.60						
10/07/09	PUC AGREEMENT				\$558.21							
10/07/09	Regular Bill						\$995.21		10/29	1308		
10/29/09	Payment					\$300.00						
11/03/09	Reinstate AR from DPA- Cr					\$14771.79						
11/03/09	Reinstate AR from DPA- Db				\$14771.79							
11/03/09	Bill Out DPA due to Default				\$14513.58							
11/03/09	Late Payment Charge				\$3.87							
11/05/09	BUDGET BILLING	10/06/09 11/04/09			\$437.00							
	** Budget Bill Detail **	Actual Bill Amount: 254.82				BB Deferred Amount: -387.78						
11/05/09	Regular Bill						\$15649.66	\$15212.66	11/30	1260		
12/01/09	Payment					\$300.00						
12/08/09	BUDGET BILLING	11/04/09 12/07/09			\$60.33							
	** Budget Bill Detail **	Actual Bill Amount: 448.11				BB Deferred Amount: 0.00						
12/08/09	Regular Bill						\$15409.99	\$15349.66	12/30	2350		
01/06/10	Payment					\$450.00						
01/11/10	GAS SERVICE	12/07/09 01/10/10	1763	015606648	\$357.21							
01/11/10	ELECTRIC SERVICE	12/07/09 01/10/10	15906	105241468	\$432.82							
01/11/10	Regular Bill						\$15750.02	\$14959.99	02/02	2882	307	
01/22/10	LIHEAP Payment					\$100.00						
02/08/10	Payment					\$791.00						
02/09/10	GAS SERVICE	01/10/10 02/08/10	2013	015606648	\$293.02							
02/09/10	ELECTRIC SERVICE	01/10/10 02/08/10	17639	105241468	\$269.51							
02/09/10	Regular Bill						\$15421.55	\$14859.02	03/03	1733	250	
03/09/10	Payment					\$570.53						
03/10/10	GAS SERVICE	02/08/10 03/09/10	2275	015606648	\$310.98							
03/10/10	ELECTRIC SERVICE	02/08/10 03/09/10	18862	105241468	\$191.76							
03/10/10	Regular Bill						\$15353.76	\$14851.02	04/01	1223	262	
03/15/10	LIHEAP Payment					\$100.00						
04/06/10	LIHEAP Payment					\$100.00						
04/07/10	Payment					\$502.00						
04/08/10	GAS SERVICE	03/09/10 04/07/10	2371	015606648	\$124.36							
04/08/10	ELECTRIC SERVICE	03/09/10 04/07/10	19953	105241468	\$171.63							
04/08/10	Regular Bill						\$14947.75	\$14651.76	04/30	1091	96	

**ACCOUNT BALANCE \$14,947.75**



**SERVICE HISTORY**

**ADDRESS: 55 E STRATFORD AVE LANSDOWNE PA 19050**

**Docket Number: C-2009-2140532 NAME: KATHY ROSSITER**

Account 50-06-24-016019- WILLIAM ROSSITER

Service discontinued 6/8/95

Unpaid final bill balance \$37.08

Account 50-06-24-016027 EVELYN ROSSITER

Established 9/95

Service discontinued 4/7/05

Unpaid final bill balance \$6948.65

Account 50-06-24-016035 - MILDRED M ROSSITER

Established 4/7/05

Service discontinued 12/16/05

Unpaid final bill balance \$2623.30

Account 50-06-24-016043 - BARBARA ROSSITER

Established 12/21/05

Service discontinued 2/5/07

Unpaid final bill balance \$2699.57

Account 77098-49004 - TOMMI SMALLWOOD

Established 2/5/07

Account 77098-49004 - KATHY ROSSITER

Became Primary ratepayer 7/20/09

Current balance \$14,947.75

**PAYMENT AGREEMENT HISTORY**

**NAME: KATHY ROSSITER**

**ACCOUNT: 77098-49004**

**ADDRESS: 55 E STRATFORD AVE LANSDOWNE PA 19050**

**CASE: Docket #2009 - 2140532**

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<b>DATE</b>	<b>TYPE</b>	<b>AMOUNT</b>	<b>INSTALLMENT</b>	<b>STATUS</b>
8/5/08	PA	842.19	64.78	Not Kept
9/9/09	PUC BCS Case # 2586230	15071.79	\$558.21	Not Kept



MAR-29-2010 09:41 FROM:

2158416208

TO:6106232859

P.1/1

**Universal Services  
CAP Rate Application**

Ratepayer: \_\_\_\_\_  
Account #: \_\_\_\_\_



Approved Universal Services applicants will receive the CAP Rate discount for their energy bill. Approval may not be before the mailing of your next energy bill. PECO will notify you if your application does not meet the application requirements. Your application will not be processed until all requested information is received and verified.

**INSTRUCTIONS:** Please ensure the information on this form is correct. Attach proof of total gross household income and sign your name at the bottom. Attach the type of income verification to send with this form.

ALL INFORMATION MUST BE COMPLETE IN ORDER FOR THIS FORM TO BE PROCESSED. (Please Print)

1. Verify or enter the name, address and social security information of the members in your household, including yourself.
2. Attach proof of total gross household income before sending. (Check the box below to indicate the type of proof attached.)
3. Mail form to: OSI, CAP Rate, P.O. Box 16458, Pittsburgh, PA 15242-9948 (Envelope enclosed)
4. To fax information dial 1-866-362-8908 (Toll Free)
5. You will be notified by mail upon approval.

NAME: Last Rossiter First Kathryn Middle Initial E  
 Address 55 E. Stratford Ave Apt. No. \_\_\_\_\_  
 City Lansdowne State PA Zip Code 19058  
 Day Time Telephone No.: 610-623-2859 Evening Telephone No.: 610-623-2859

My signature on this application grants PECO or its authorized agent to verify any information concerning residence, employment, income, shelter cost, financial resources and usage information. I authorize the release of this information to approved agencies, which provide other energy/weatherization assistance for which I may be eligible in accordance with PECO Universal Services standards. I certify that the information given on this application is correct. You must sign this application to receive the CAP Rate.

**DO NOT SEND BILL PAYMENT WITH THIS FORM.**

Kathryn Rossiter  
Applicant Signature

Please check the boxes below to indicate the type of total household income verification enclosed:  
 Note: Please send copies only

<input type="checkbox"/> SSI, Social Security and/or Social Security Retirement Letter	<input type="checkbox"/> Employment Verification Letter
<input type="checkbox"/> Pay Stubs (last 30 days)	<input type="checkbox"/> DPW
<input type="checkbox"/> Social Security Disability	<input type="checkbox"/> Workman's Compensation (Award Letter)
<input type="checkbox"/> Child Support Court Order or Court Print Out	<input type="checkbox"/> Social Security Survivors Benefit
<input type="checkbox"/> Unemployment Letter (or last 30 days unemployment check stubs)	<input type="checkbox"/> Veterans Benefits Award Letter
<input type="checkbox"/> Previous Year's W-2 or 1040 SE Form	<input type="checkbox"/> Other _____

List the people who live with you, starting with yourself. Include all children and adults. Include all roomers who share household expenses. Attach proof of all income. Add an additional sheet, if needed.

Name (Last, First, M.I.)	Social Security Number	Birth Date	Relationship	Monthly income before taxes or deductions	Source of income or DPW case number
Rossiter Kathryn E	194-58-1318	8-16-59	SELF	1236	unemployment
Rossiter Robert C	180-24-5302	12-9-30	father	848	S.S.
Mensch, Taylor L	227-37-1093	2-13-96	Daughter	200.	DPW 23/024476
Peters, William S	207-68-6663	8-27-87		0	Full-time student
Sumler, Khalil A	169-68-1912	7-22-87			

Failure to give complete information will delay your application

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PERSONAL AND CHECK INFORMATION		EARNINGS		DEDUCTIONS		WITHHOLDINGS								
KHALIL SUMLER 55 EAST STRATFORD AVE LANSDOWNE, PA 19050  Soc Sec #: XXX-XX-XXXX Employee ID: 131 Hire Date: 12/10/09 Status: FT Filing Status: Federal: Single, 0 State: PA, Single, 0 Br/Dept: 113/400  Pay Period: 03/22/10 to 04/04/10 Check Date: 04/09/10 Check #: 4547		REGULAR 70.00 7.5000 525.00 HOLIDAY 8.00 7.5000 60.00  GROSS 78.00 585.00	UNIFORMS 2.00  TOTAL 2.00	FEDERAL WH 44.43 OASDI 36.27 MEDICARE 8.48 STATE WH PA 17.98 STATE SUI PA 0.47 PA 8200-EMS52 2.00  TOTAL 109.61	YTD HOURS 457.00 YTD (\$) 3427.50  YTD HOURS 8.00 YTD (\$) 60.00  YTD HOURS 485.00 YTD (\$) 3487.50  YTD (\$) 14.00  YTD (\$) 14.00  YTD (\$) 222.18 YTD (\$) 216.23 YTD (\$) 60.57 YTD (\$) 107.07 YTD (\$) 2.79 YTD (\$) 14.00  YTD (\$) 612.84									
<b>NET PAY ALLOCATIONS</b>  <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>CURRENT (\$)</th> <th>YTD (\$)</th> </tr> </thead> <tbody> <tr> <td>Check Amount</td> <td>473.39</td> <td>2860.66</td> </tr> <tr> <td>Net Pay</td> <td>473.39</td> <td>2860.66</td> </tr> </tbody> </table>		DESCRIPTION	CURRENT (\$)	YTD (\$)	Check Amount	473.39	2860.66	Net Pay	473.39	2860.66	<b>NET PAY</b>		CURRENT (\$) 473.39	YTD (\$) 2860.66
DESCRIPTION	CURRENT (\$)	YTD (\$)												
Check Amount	473.39	2860.66												
Net Pay	473.39	2860.66												

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION			EARNINGS		DEDUCTIONS		WITHHOLDINGS	
KHALIL SUMLER 85 EAST STRATFORD AVE LANSDOWNE, PA 19050  Soc Sec #: XXX-XX-XXXX Employee ID: 131 Hire Date: 12/10/09 Status: FT Filing Status: Federal: Single, 0 State: PA, Single, 0 Br/Dept: 113/400  Pay Period: 02/22/10 to 03/07/10 Check Date: 03/12/10 Check #: 4524			DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
			REGULAR	68.00	7.5000	510.00	323.20	2424.00
			GROSS	68.00		510.00	323.20	2424.00
			DESCRIPTION			CURRENT (\$)	YTD (\$)	
			UNIFORMS			2.00	10.00	
			TOTAL			2.00	10.00	
			DESCRIPTION			CURRENT (\$)	YTD (\$)	
			FEDERAL WH			33.18	149.29	
			CASDI			31.62	150.29	
			MEDICARE			7.40	35.15	
			STATE WH PA			15.66	74.42	
			STATE SUI PA			0.41	1.94	
			PA 8200-EMS52			2.00	10.00	
			TOTAL			90.27	421.09	
<b>NET PAY ALLOCATIONS</b>  DESCRIPTION      CURRENT (\$)      YTD (\$)								
Check Amount			417.73			1892.91		
Net Pay			417.73			1892.91		
<b>NET PAY</b>						CURRENT (\$)	YTD (\$)	
						417.73	1892.91	

Payroll by Paychex, Inc.

15.42 5186292859

ROSSITER

# Your Benefit Amount

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BENEFICIARY'S NAME: ROBERT C ROSSITER

By law, Social Security benefits increase automatically to keep pace with inflation. When there is a period of no inflation, the law does not permit an increase in benefits. Based on the Consumer Price Index (CPI) published by the Department of Labor, there was no rise in the cost of living during the past year, so your benefit will remain the same in 2010. The CPI is the federal government's official measure used to calculate cost-of-living increases.

Please review the other important information in this mailing. You can use this letter when you need proof of your benefit amount to receive food stamps, rent subsidies, energy assistance, bank loans, or for other business.

### How Much Will I Get And When?

- Your monthly amount (before deductions) is \$834.00
- The amount we are deducting for Medicare medical insurance is \$0.00  
(If you did not have Medicare as of Nov. 19, 2009, or if someone else pays your premium, we show \$0.00.)
- The amount we are deducting for your Medicare prescription drug plan is \$0.00  
(If you did not elect withholding as of Nov. 1, 2009, we show \$0.00.)
- The amount we are deducting for voluntary federal tax withholding is \$0.00  
(If you did not elect voluntary tax withholding as of Nov. 19, 2009, we show \$0.00.)
- After taking any other deductions, we will deposit \$834.00  
into your bank account on Dec. 31, 2009.

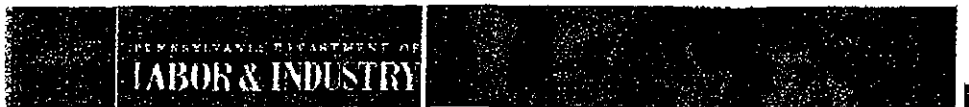
### What If I Have Questions?

Please visit our website at [www.socialsecurity.gov](http://www.socialsecurity.gov) for information and a variety of online services. You also can call 1-800-772-1213 and speak to a representative from 7 a.m. until 7 p.m., Monday through Friday. Recorded information and services are available 24 hours a day. Our lines are busiest early in the week, early in the month, as well as during the week between Christmas and New Year's; it is best to call at other times. If you are deaf or hard of hearing, call our TTY number, 1-800-325-0778. If you are outside the United States, you can contact any U.S. embassy or consulate office, or the Veterans Affairs Regional Office in Manila. Please have your Social Security claim number available when you call or visit and include it on any letter you send to Social Security. If you are inside the United States, and need assistance of any kind, you also can visit your local office.

BARCLAY SQ CTR  
1570 GARRETT RD  
UPPER DARBY PA

2012A43

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[Log Out](#)

[Printer-Friendly Page](#)

Today's date: Wednesday, April 14, 2010. As of COB, 4/12/2010, the status of your claim is as follows:

**BENEFIT PAYMENT INFORMATION**

* Claimant Name:	KATHRYN ROSSITER
* Social Security Number:	XXX-XX-1318
* AB Date:	10/25/2009
* Program Type:	UC

**Recent Payment Activity**

Week Ending Date	Amount Paid	Payment Issue Date
4/10/2010	\$283.00	4/13/2010
4/3/2010	\$283.00	4/13/2010

If you need information regarding prior payments on your claim, please click the link below. You may view this information if you currently have a financially eligible claim for UC benefits or have had a financially eligible claim that began within two years from today's date. In addition, you will be able to print your benefit payment history for your records. If a payment has not been issued on your claim, it may be due to an eligibility reason.

[Additional Benefit Payment History](#)



[FAQs](#)

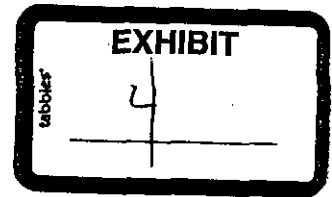
4/14/2010 12:35 PM

- [View Benefit  
Payment  
History](#)
- [View Your  
UC-1099G](#)
- [File  
Biweekly  
Claims for  
UC Benefits](#)
- [Direct  
Deposit of  
UC Benefits](#)
- [Logout](#)

### CURRENT CLAIM SUMMARY

#### Prior Claim

* Claimant Name	<b>KATHRYN E ROSSITER</b>	* Current Weekly Benefit Rate	<b>\$318.00</b>
* Social Security Number	<b>XXX-XX-1318</b>	* Program	<b>UC</b>
* Application for Benefits Date (AB Date)	<b>10/23/2009</b>	* Federal Withholding Tax Active	<b>YES</b>
* Benefit Year Ending Date (BYE Date)	<b>10/23/2010</b>	* Support Withholding Active	<b>NO</b>
* Total Benefits Payable	<b>\$8,268.00</b>	* Direct Deposit Active	<b>YES</b>
* <u>Remaining Balance</u>	<b>\$954.00</b>	* <u>Dependents Allowance</u>	<b>\$5.00</b>



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COLLECTION HISTORY

NAME: KATHY ROSSITER  
ACCOUNT: 77098-49004  
ADDRESS: 55 E STRATFORD AVE LANSDOWNE PA 19050  
CASE: C2009-2140532

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DATE	TYPE
4/8/08	10 day notice of termination mailed for 4138.80
4/14/08	At 7:32PM a telephone attempt was made to personally notify the customer of the proposed termination – a message was left on the answering machine
4/15/08	At 7:21PM a telephone attempt was made to personally notify the customer of the proposed termination – no answer
4/21/08	Utility report issued – collection held to 5/6/08
5/27/08	10 day notice of termination mailed for 4450.41
6/3/08	At 6:55 PM a telephone attempt was made to personally notify the customer of the proposed termination – a 3 <sup>rd</sup> party was contacted
6/30/08	10 day notice of termination mailed for 5211.46
7/7/08	At 7:43PM a telephone attempt was made to personally notify the customer of the proposed termination – a message was left on the answering machine
7/8/08	At 2:04PM a telephone attempt was made to personally notify the customer of the proposed termination – a message was left on the answering machine
7/17/08	10 day notice of termination mailed for 4369.27
7/22/08	At 8:20PM a telephone attempt was made to personally notify the customer of the proposed termination – undeliverable machine

*specify GAS/Electronic*

*293*

- 7/23/08** At 2:552PM a telephone attempt was made to personally notify the customer of the proposed termination – undeliverable machine
- 8/1/08** Service terminated
- 9/9/08** 10 day notice of termination mailed for 6812.62
- 9/15/08** At 8:12 PM a telephone attempt was made to personally notify the customer of the proposed termination – undeliverable machine
- 9/16/08** At 2:31 PM a telephone attempt was made to personally notify the customer of the proposed termination – undeliverable machine
- 9/25/08** 10 day notice of termination mailed for 6812.62
- 9/30/08** At 8:01 PM a telephone attempt was made to personally notify the customer of the proposed termination – a message was left on the answering machine
- 10/1/08** At 9:01 AM a telephone attempt was made to personally notify the customer of the proposed termination – machine hang up
- 10/18/08** Medical certificate sent for Mildred Rossiter
- 10/24/08** Medical certificate received – collection held for 30 days – service found on
- 4/6/09** 10 day notice of termination mailed for 11119.94
- 4/13/09** At 5:56 PM a telephone attempt was made to personally notify the customer of the proposed termination – a 3<sup>rd</sup> party was contacted
- 4/14/09** At 2:01 PM a telephone attempt was made to personally notify the customer of the proposed termination – a message was left on the answering machine
- 4/20/09** Service terminated.
- 6/18/09** Service found on illegally - service terminated
- 6/23/09** Medical certificate received – collection held for 30 days – service restored
- 7/20/09** Utility report issued – collection held to 8/4/09
- 08/05/09** 10 day notice of termination mailed for 13964.60

**8/18/09**      **A 72 hour notice of termination was dropped at the property**

**8/18/09**      **Utility report issued – collection held to 9/2/09**

**8/31/09**      **PUC informal complaint filed**

**9/4/09**        **PUC decision rendered**

**9/15/09**      **CAP application received - extension for 15 days**

**10/2/09**      **Cap information received – extension 15 days**

**10/19/09**     **CAP follow up – extension 15 days**

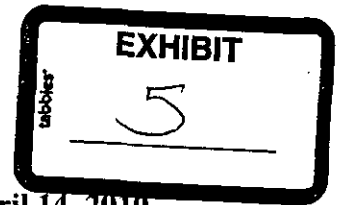
**11/04/09**     **10 day notice of termination mailed for 15208.79**

**11/10/09**     **At 7:02 PM a telephone attempt was made to personally notify the customer of the proposed termination – a 3<sup>rd</sup> party was contacted**

**11/13/09**     **PUC formal complaint filed**

**11/17/09**     **Utility report issued – collection held to 12/2/09**

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April 14, 2010

## BCS Decision Report

**BCS Case #:** 002586230 **Open Date:** 2009-08-31  
**Customer Name:** KATHY ROSSITER  
**Service Address:** 55 EAST STRATFORD AVE

**BCS Bill Account #:** 7709849004 **Previous Case #:**  
**Violation Type:** NO **Chapter Type:**  
**Decision Type:** W **Section / Rule:**  
**Investigator Name:** HARRY BOMGARDNER

**Decision Issued Date:** 2009-09-04  
**Case Closed Date:** 2009-09-04

**Letter Description:**  
EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

<b>Total Balance:</b>	\$14523.03	<b>Balance Date:</b>	2009-09-03
<b>Amount to Restore Service:</b>	\$0.00	<b>Amount to Continue Service:</b>	\$0.00
<b>Date Payment Due:</b>		<b>Regular Budget Amount:</b>	\$437.00
<b>Special Budget Payment:</b>	\$1001.00	<b>Final Bill Monthly Payment:</b>	\$0.00
<b>Plus Arrears Payment:</b>	\$564.00	<b>End of Month Payment:</b>	\$0.00
<b>Current Monthly Payment:</b>	\$0.00		
<b>Payment Terms:</b>	OCTOBER		

**PAR Description:**

**Resolution Description:**  
LEVEL 2, BB 437 + 564 = 1001 BEGINNING SEPTEMBER 2009 DUE DATE.