

February 27, 2012

BCS Decision Report

BCS Case #: 002676157 Open Date: 2010-04-30
Customer Name: TRYPHENA THELTON
Service Address: 2307 GRAYS FERRY AVE 3RD FL

PHILADELPHIA, PA 19146
BCS Bill Account #: 5911400401 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: TIM HOERNER

Decision Issued Date: 2010-07-20
Case Closed Date: 2010-07-17

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

Total Balance:	\$4152.81	Balance Date:	2010-04-30
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$59.00
Special Budget Payment:	\$233.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$174.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	SEPTEMBER 2010 DUE DATE		

PAR Description:
BY LAW YOU MUST PAY ANY CURRENT BILLS DUE BEFORE THIS PAYMENT ARRANGEMENT STARTS.

Resolution Description:
BB 59 + 174 = 233... LEVEL 2 BEGINNING SEPTEMBER 2010 DUE DATE...

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Commonwealth of Pennsylvania
Office of Administrative Law Judge
301 Fifth Ave., Suite 220, Piatt Place
Pittsburgh, PA 15222

Return Service Requested

ROSEMARY CHIAVETTA
SECRETARY
PA PUBLIC UTILITY COMMISSION
P O BOX 3265
HARRISBURG PA 17105-3265



17105326565

