

Account Activity Statement

C-2015-2491455

Date: 09/18/15
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*** Account Information ***

*** Current Account Status ***

RECEIVED

2015 NOV -4 AM 11:27

PA PUC
SECRETARY'S BUREAU

Account Number:
58850-18043

Mail To:
RICHARD JEFFERSON
3520 NICHOLSON RD UNIT L18
BETHLEHEM PA 18020

Payment Agreement
Installment: \$125.00 Balance: \$6300.67

Requested By:
RICHARD JEFFERSON
(610)814-0770 Extension:

Budget Bill Amortization
Installment: \$0.00 Balance: \$0.00

Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
02/16/2012	Transfer		\$-34.00								
02/16/2012	Transfer		\$-426.85								
02/16/2012	Transfer Debit		\$34.00								
02/16/2012	Transfer Debit		\$426.85								

03/12/2012	DEPOSIT		\$403.15								
03/12/2012	BUDGET BILLING		\$1296.00								
03/12/2012	Regular Bill	04/02	\$1699.15		\$1925.43	\$629.43			84		

03/14/2012	Special Agreement		\$-1296.00								

04/09/2012	BUDGET BILLING		\$432.00								
04/09/2012	SPECIAL AGREEMENT		\$54.00								
04/09/2012	Regular Bill	04/30	\$889.15	\$403.15	\$343.57	\$541.00			29		

04/27/2012	Payment		\$-403.15								

05/08/2012	BUDGET BILLING		\$432.00								
05/08/2012	SPECIAL AGREEMENT		\$54.00								
05/08/2012	Regular Bill	05/29	\$972.00	\$486.00	\$338.84	\$447.84			32		

06/07/2012	BUDGET BILLING		\$432.00								
06/07/2012	SPECIAL AGREEMENT		\$54.00								
06/07/2012	Regular Bill	06/28	\$1458.00	\$972.00	\$156.50	\$172.34			30		

07/05/2012	Late Payment Charge		\$16.20								

07/06/2012	Payment		\$-506.00								

07/09/2012	BUDGET BILLING		\$317.43								
07/09/2012	SPECIAL AGREEMENT		\$54.00								
07/09/2012	Regular Bill	07/30	\$1339.63	\$952.00	\$145.09				30		

07/20/2012	Payment		\$-506.00								

08/07/2012	ELECTRIC SERVICE		\$47.25								
08/07/2012	DOMINION ENERGY SOLUTIONS		\$97.60								
08/07/2012	SPECIAL AGREEMENT		\$54.00								
08/07/2012	Regular Bill	08/28	\$1032.48	\$833.63			0000/0381	79714A	31	1151	

08/28/2012	Payment		\$-198.85								

09/06/2012	ELECTRIC SERVICE		\$39.98								
09/06/2012	DOMINION ENERGY SOLUTIONS		\$79.20								
09/06/2012	SPECIAL AGREEMENT		\$54.00								
09/06/2012	Regular Bill	09/27	\$1006.81	\$833.63			0000/0247	80648A	30	934	

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW

10/08/2012	BUDGET BILLING		\$350.00								
10/08/2012	SPECIAL AGREEMENT		\$54.00								
10/08/2012	Late Payment Charge		\$0.20								
10/08/2012	Late Payment Charge		\$4.22								
10/08/2012	Late Payment Charge		\$2.21								
10/08/2012	Late Payment Charge		\$1.09								
10/08/2012	Regular Bill	10/29	\$1245.35	\$833.63	\$141.30	\$-208.70			30		

10/12/2012	Payment		\$-35.00								

11/01/2012	Payment		\$-467.72								

11/06/2012	BUDGET BILLING		\$350.00								
11/06/2012	SPECIAL AGREEMENT		\$54.00								
11/06/2012	Regular Bill	11/27	\$1146.63	\$742.63	\$331.25	\$-227.45			31		

12/06/2012	BUDGET BILLING		\$350.00								
12/06/2012	SPECIAL AGREEMENT		\$54.00								
12/06/2012	Regular Bill	12/27	\$1550.63	\$1146.63	\$661.95	\$84.50			30		

01/03/2013	Payment		\$-419.00								

01/07/2013	Late Payment Charge		\$12.13								

01/08/2013	Returned Check		\$419.00								
01/08/2013	BUDGET BILLING		\$362.00								
01/08/2013	RETURNED CHECK NSF CHARGE		\$10.00								
01/08/2013	SPECIAL AGREEMENT		\$54.00								
01/08/2013	Regular Bill	01/29	\$1988.76	\$1550.63	\$833.60	\$556.10			33		

02/06/2013	BUDGET BILLING		\$362.00								
02/06/2013	SPECIAL AGREEMENT		\$54.00								
02/06/2013	Regular Bill	02/27	\$2404.76	\$1988.76	\$834.33	\$1028.43			29		

02/27/2013	Payment		\$-441.00								

03/07/2013	BUDGET BILLING		\$362.00								
03/07/2013	SPECIAL AGREEMENT		\$54.00								
03/07/2013	Regular Bill	03/28	\$2379.76	\$1963.76	\$821.54	\$1487.97			29		

04/01/2013	Payment		\$-480.00								

04/08/2013	BUDGET BILLING		\$456.00								
04/08/2013	SPECIAL AGREEMENT		\$54.00								
04/08/2013	Regular Bill	04/29	\$2409.76	\$1899.76	\$718.33	\$1750.30			30		

04/17/2013	Payment		\$-480.00								

05/07/2013	Payment		\$-64.00								
05/07/2013	Payment		\$-510.00								
05/07/2013	Late Payment Charge		\$14.76								

05/08/2013	BUDGET BILLING		\$456.00								
05/08/2013	SPECIAL AGREEMENT		\$54.00								
05/08/2013	Regular Bill	05/29	\$1880.52	\$1355.76	\$484.35	\$1778.65			32		

Bill Account: 58850-18043

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DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/ TYPE	DAYS USED	KWH	BILLED KW
01/02/2015	Payment		\$-742.35								
01/08/2015	ELECTRIC SERVICE		\$276.06								
01/08/2015	NRG Retail Solutions		\$643.10								
01/08/2015	Regular Bill	01/29	\$4737.24	\$3818.08			1017/0000	97031A	33	7711	
02/05/2015	ELECTRIC SERVICE		\$266.76								
02/05/2015	NRG Retail Solutions		\$584.97								
02/05/2015	Regular Bill	02/26	\$5588.97	\$4737.24			1147/0000	04045A	28	7014	
03/09/2015	ELECTRIC SERVICE		\$307.55								
03/09/2015	NRG Retail Solutions		\$672.95								
03/09/2015	Regular Bill	03/30	\$6569.47	\$5588.97			1375/0000	12114A	30	8069	
03/20/2015	Payment		\$-980.50								
04/08/2015	ELECTRIC SERVICE		\$227.65								
04/08/2015	NRG Retail Solutions		\$484.05								
04/08/2015	Regular Bill	04/29	\$6300.67	\$5588.97			0861/0000	17918A	32	5804	
05/01/2015	Payment		\$-711.70								
05/06/2015	Returned Check		\$711.70								
05/06/2015	RETURNED CHECK NSF CHARGE		\$10.00								
05/07/2015	ELECTRIC SERVICE		\$115.99								
05/07/2015	NRG Retail Solutions		\$230.27								
05/07/2015	Regular Bill	05/28	\$6656.93	\$6300.67			0312/0007	20679A	29	2761	
05/29/2015	Payment		\$-356.26								
06/03/2015	Returned Check		\$356.26								
06/03/2015	RETURNED CHECK NSF CHARGE		\$10.00								
06/08/2015	Payment		\$-356.26								
06/08/2015	BUDGET BILLING		\$491.00								
06/08/2015	Regular Bill	06/29	\$6801.67	\$6300.67	\$183.06	\$-307.94			30		
07/02/2015	Payment		\$-501.00								
07/08/2015	BUDGET BILLING		\$491.00								
07/08/2015	Regular Bill	07/29	\$6791.67	\$6300.67	\$172.63	\$-626.31			32		
08/03/2015	Payment		\$-491.00								
08/07/2015	BUDGET BILLING		\$491.00								
08/07/2015	Regular Bill	08/28	\$6791.67	\$6300.67	\$152.86	\$-964.45			30		
09/02/2015	Payment		\$-491.00								
09/08/2015	BUDGET BILLING		\$491.00								
09/08/2015	Regular Bill	09/29	\$6791.67	\$6300.67	\$167.60	\$-1287.85			29		