

Account Activity Statement

C-2015-2499601

Date: 10/19/15

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*** Account Information ***

*** Current Account Status ***

Account Number:
17601-17076

Mail To:
TAITANISHA SMITH
117 SHELL ST
HARRISBURG PA 17109

Payment Agreement
Installment: \$42.00 Balance: \$402.38

Requested By:
TAITANISHA SMITH
(717)565-9016 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
01/29/2014	ELECTRIC SERVICE		\$329.17								
01/29/2014	Regular Bill	02/19	\$329.17				0668/0000	78050A	15	2689	
02/24/2014	Transfer Debit		\$126.49								
02/24/2014	Transfer Debit		\$221.00								
02/24/2014	Transfer Debit		\$191.74								
02/24/2014	Transfer Debit		\$45.28								
02/24/2014	Transfer Debit		\$5.46								
02/27/2014	ELECTRIC SERVICE		\$564.75								
02/27/2014	Regular Bill	03/20	\$1483.89	\$329.17			1120/0000	82647A	29	4597	
03/17/2014	Payment		\$-500.00								
03/26/2014	Late Payment Charge		\$7.06								
03/31/2014	ELECTRIC SERVICE		\$481.91								
03/31/2014	Regular Bill	04/21	\$1472.86	\$983.89			0970/0000	86548A	32	3901	
04/11/2014	Payment		\$-500.00								
04/30/2014	ELECTRIC SERVICE		\$225.44								
04/30/2014	Regular Bill	05/21	\$1198.30	\$972.86			0410/0005	88300A	30	1752	
05/22/2014	Payment		\$-360.00								
05/30/2014	ELECTRIC SERVICE		\$118.48								
05/30/2014	Regular Bill	06/20	\$956.78	\$838.30			0124/0044	89164A	30	864	
06/30/2014	ELECTRIC SERVICE		\$88.06								
06/30/2014	Late Payment Charge		\$11.87								
06/30/2014	Late Payment Charge		\$0.09								
06/30/2014	Regular Bill	07/21	\$1056.80	\$956.78			0000/0239	89761A	31	597	
07/16/2014	Payment		\$-88.00								
07/16/2014	COMP FEE ELEC		\$30.00								
07/30/2014	BUDGET BILLING		\$179.00								
07/30/2014	Regular Bill	08/20	\$1177.80	\$968.80	\$94.19	\$-84.81			30		
08/28/2014	BUDGET BILLING		\$179.00								
08/28/2014	Late Payment Charge		\$11.87								
08/28/2014	Late Payment Charge		\$0.38								
08/28/2014	Late Payment Charge		\$0.24								
08/28/2014	Late Payment Charge		\$2.24								
08/28/2014	Regular Bill	09/18	\$1371.53	\$1177.80	\$88.69	\$-175.12			29		

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09/15/2014 Payment

\$-300.00

Bill Account: 17601-17076

Account Activity Statement

Date: 10/19/15

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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

09/26/2014	Late Payment Charge		\$0.33								
09/26/2014	Late Payment Charge		\$0.38								
09/26/2014	Late Payment Charge		\$4.48								
09/26/2014	Late Payment Charge		\$8.21								

09/30/2014	BUDGET BILLING		\$179.00								
09/30/2014	Regular Bill	10/21	\$1263.93	\$1071.53	\$105.74	\$-248.38			33		

10/13/2014	Payment		\$-280.00								

10/29/2014	BUDGET BILLING		\$201.00								
10/29/2014	Late Payment Charge		\$0.49								
10/29/2014	Late Payment Charge		\$0.38								
10/29/2014	Late Payment Charge		\$6.72								
10/29/2014	Late Payment Charge		\$4.71								
10/29/2014	Regular Bill	11/19	\$1197.23	\$983.93	\$150.68	\$-298.70			29		

11/10/2014	Payment		\$-299.00								

11/26/2014	BUDGET BILLING		\$201.00								
11/26/2014	Regular Bill	12/17	\$1099.23	\$898.23	\$357.86	\$-141.84			28		

12/01/2014	Late Payment Charge		\$9.23								
12/01/2014	Late Payment Charge		\$1.10								
12/01/2014	Late Payment Charge		\$0.51								
12/01/2014	Late Payment Charge		\$0.38								

12/09/2014	Payment		\$-200.00								

12/19/2014	Payment		\$-300.00								

12/30/2014	BUDGET BILLING		\$201.00								
12/30/2014	Regular Bill	01/20	\$811.45	\$599.23	\$616.57	\$273.73			34		

01/27/2015	Late Payment Charge		\$9.77								
01/27/2015	Late Payment Charge		\$0.36								

01/28/2015	BUDGET BILLING		\$347.00								
01/28/2015	Regular Bill	02/18	\$1168.58	\$811.45	\$731.55	\$658.28			29		

02/17/2015	Payment		\$-400.00								

02/26/2015	Late Payment Charge		\$9.34								
02/26/2015	Late Payment Charge		\$0.26								

02/27/2015	BUDGET BILLING		\$347.00								
02/27/2015	Regular Bill	03/20	\$1125.18	\$768.58	\$864.19	\$1175.47			30		

03/13/2015	Payment		\$-400.00								

03/30/2015	BUDGET BILLING		\$347.00								
03/30/2015	Late Payment Charge		\$8.82								
03/30/2015	Late Payment Charge		\$0.24								
03/30/2015	Regular Bill	04/20	\$1081.24	\$725.18	\$661.00	\$1489.47			31		

04/13/2015 Payment

\$-460.00

Bill Account: 17601-17076

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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

04/28/2015	Late Payment Charge		\$7.65								
04/28/2015	Late Payment Charge		\$0.11								

04/29/2015	BUDGET BILLING		\$640.00								
04/29/2015	Regular Bill	05/20	\$1269.00	\$621.24	\$322.65	\$1172.12			30		

05/11/2015	Payment		\$-442.00								

05/29/2015	BUDGET BILLING		\$640.00								
05/29/2015	Late Payment Charge		\$10.24								
05/29/2015	Late Payment Charge		\$0.10								
05/29/2015	Regular Bill	06/19	\$1477.34	\$827.00	\$144.83	\$676.95			30		

06/29/2015	Special Agreement		\$-172.19								
06/29/2015	BUDGET BILLING		\$812.19								
06/29/2015	Late Payment Charge		\$18.24								
06/29/2015	Late Payment Charge		\$0.23								
06/29/2015	Regular Bill	07/20	\$2135.81	\$1477.34	\$135.24				31		

07/06/2015	Payment		\$-827.00								

07/15/2015	Miscellaneous		\$-172.19								
07/15/2015	Transfer Debit		\$172.19								
07/15/2015	Paid In Advance		\$172.19								

07/23/2015	Credit		\$-500.00								

07/30/2015	BUDGET BILLING		\$121.12								
07/30/2015	Regular Bill	08/20	\$1102.12	\$808.81	\$121.12				31		

08/28/2015	ELECTRIC SERVICE		\$98.26								
08/28/2015	Regular Bill	09/18	\$1200.38	\$1102.12			0000/0314	23126A	29	636	

09/29/2015	BUDGET BILLING		\$359.00								
09/29/2015	Regular Bill	10/20	\$1559.38	\$1200.38	\$107.98	\$-251.02			32		

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
09/02/15	PUC Non-Catch-Up	Active	1,200.38
08/26/15	PUC Non-Catch-Up	Canceled	1,102.12
06/29/15	Catch-Up	Refused	1,477.34
06/10/15	Catch-Up	Expired	827.00
05/06/15	Catch-Up	Defaulted	621.24
04/02/15	Catch-Up	Defaulted	725.18
02/13/15	Catch-Up	Defaulted	811.45
12/03/14	Catch-Up	Refused	898.23
11/04/14	Catch-Up	Defaulted	983.93

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- View...
- Delete
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Agreement Edit Help

Start Date	Type	Status	Agreement Amount
12/03/14	Catch-Up	Refused	898.23
11/04/14	Catch-Up	Defaulted	983.93
10/01/14	Catch-Up	Defaulted	1,071.53
10/01/14	Catch-Up	Canceled	1,071.53
09/05/14	Catch-Up	Defaulted	1,177.80
09/05/14	Catch-Up	Canceled	1,177.80
07/15/14	Reconnection	Defaulted	1,056.80
05/22/14	Non-Catch-Up	Defaulted	1,198.30

Add...

View...

Delete

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