

Account Activity Statement

*** Current Account Status ***

Payment Agreement
Installment \$0.00 Balance \$0.00
Budget Bill Amortization
Installment: \$0.00 Balance: \$0.00
Current Rate: RS

*** Account Information ***

Mail to:
KEVIN M HOOK
2218 IRIQUOIS AVE UNIT B
SINKING SPG PA 19608
Extension:

DATE	DUE DATE	TRANSACTION TYPE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	KWH	DAYS USEL	BILLED KW
24/2005	03/17	ELECTRIC SERVICE Regular Bill	\$2.14				0066/000C	12386A		1	22
28/2005		Transfer Debit	\$163.87								
28/2005		Transfer Debit	\$0.48								
28/2005		Transfer Debit	\$1.25								
28/2005		Transfer Debit	\$10.00								
28/2005		Transfer Debit	\$0.87								
28/2005		Transfer Debit	\$0.02								
28/2005		Transfer Debit	\$0.01								
23/2005		Late Payment Charge	\$0.03								
2/2005	04/18	ELECTRIC SERVICE Regular Bill	\$68.81	\$2.14			0954/000C	13096A	710	32	
2/2005		Payment	\$-30.00								
4/2005		ELECTRIC SERVICE	\$50.59								
4/2005		Late Payment Charge	\$0.86								
4/2005	05/17	Regular Bill	\$268.93	\$217.48			0346/000C	13586A	490	29	
4/2005		Late Payment Charge	\$0.01								
4/2005		Late Payment Charge	\$1.49								
4/2005		ELECTRIC SERVICE	\$45.26								
4/2005	06/15	Regular Bill	\$315.69	\$268.93			0221/0016	14012A	426	29	
4/2005		Late Payment Charge	\$0.03								
4/2005		Late Payment Charge	\$2.06								
4/2005		BUDGET BILLING	\$55.00								
4/2005	07/18	Regular Bill	\$372.78	\$315.69	\$91.89	\$36.89	0026/0217	15015A	1003	30	
4/2005		Late Payment Charge	\$55.00								
4/2005		Late Payment Charge	\$0.06								
4/2005		Late Payment Charge	\$2.06								
4/2005		Late Payment Charge	\$0.69								
4/2005	08/16	Regular Bill	\$430.59	\$372.78	\$143.91	\$125.82	0000/0445	16694A	1679	32	
4/2005		Payment	\$-40.00								
4/2005		Payment	\$-57.81								
4/2005		BUDGET BILLING	\$55.00								
4/2005	09/14	Regular Bill	\$387.78	\$332.78	\$106.82	\$177.64	0000/0391	17891A	1197	29	
4/2005		BUDGET BILLING	\$55.00								

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEC DAY H/C	RDG/TYPE	DAYS USED	FCH	BILLED RW
1/23/2005	Regular Bill	10/17	\$442.78	\$387.78	\$88.74	\$411.38	0000/0276	18857A	30	962	
1/24/2005	Payment		\$-50.00								
1/25/2005	BUDGET BILLING		\$55.00								
1/25/2005	Regular Bill	11/15	\$447.78	\$392.78	\$64.09	\$220.47	0169/0045	19508A	32	653	
1/26/2005	Late Payment Charge		\$0.10								
1/26/2005	Late Payment Charge		\$2.76								
1/26/2005	Late Payment Charge		\$1.91								
1/27/2005	Late Payment Charge		\$1.91								
1/27/2005	Late Payment Charge		\$3.45								
1/27/2005	Late Payment Charge		\$0.10								
1/23/2005	BUDGET BILLING		\$55.00								
1/23/2005	Regular Bill	12/19	\$512.01	\$447.78	\$66.23	\$731.70	0522/0000	20185A	29	679	
2/27/2005	BUDGET BILLING		\$80.00								
2/27/2005	Regular Bill	01/17	\$593.01	\$513.01	\$83.12	\$234.82	1153/0000	21074A	34	889	
2/28/2005	Late Payment Charge		\$4.14								
2/28/2005	Late Payment Charge		\$1.91								
1/19/2006	Payment		\$-50.00								
1/24/2006	Late Payment Charge		\$0.21								
1/24/2006	Late Payment Charge		\$1.29								
1/24/2006	Late Payment Charge		\$5.14								
1/25/2006	BUDGET BILLING		\$80.00								
1/25/2006	Regular Bill	02/15	\$635.70	\$543.01	\$79.92	\$234.74	0900/0000	21877A	29	803	
2/23/2006	BUDGET BILLING		\$80.00								
2/23/2006	Regular Bill	03/16	\$715.70	\$635.70	\$85.78	\$240.52	0869/0000	22745A	29	868	
3/14/2006	Payment		\$-40.00								
3/24/2006	BUDGET BILLING		\$135.00								
3/24/2006	Regular Bill	04/17	\$810.70	\$675.70	\$82.28	\$187.80	0752/0000	23575A	29	825	

Home

Decision Detail

Case Search

General

BCS Case No.	1949991	CSS Account No.	6538109050
Customer Name	KEVIN HOOK	Investigator Name	BRIDDELLE, VERNELL
Address 1	3218 IRIQUOIS AVE UNIT B	Service Class	RESIDENTIAL
Address 2		Case Origin	TELEPHONE
City, State Zip	SINKING SPG, PA 19608	Head Date	09/20/2005
Service Restore Amount		Current Monthly Payment	
Service Continue Amount		Service Continue Date	
Decision Issue	Yes	Ending Monthly Payment	
Chapter		Oral/Written	Written
Section Rule		Violation	NO
Total Balance	332.78	Closed Date	09/20/2005
Reconnect Amount		Balance Date	08/19/2005
Special Budget Amount	70.00	Regular Budget Amount	55.00
Arrears Payment Plus	15.00	Final Monthly Payment	
Resolution	SEE CS17 FOR TERMS OF PAR.....WAIVE LPC		
Terms	OCTOBER 16, 2005		
Letter Description	EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS		

Action Required Options

Action Required	C Yes C No	
WorkQ Category	<input type="text"/>	
Sub Category	<input type="text"/>	
Up Front Amount	<input type="text"/>	Up Front Due Date <input type="text"/>
Bill Type	<input type="text"/>	
Plus Amount	<input type="text"/>	

Beginning Date

Write-Off Amount

Comments

Processed By SYSTEM

Processed Date 9/20/2005 6:00:16 PM

[Return to Case](#)

Maintain Payment Agreement for Account 65381-09050

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
01/13/06	Catch-Up	Refused	593.0
09/28/05	PUC Non-Catch-Up	Defaulted	442.7
07/27/05	Catch-Up	Dispute Cancel	430.5
06/24/05	Non-Catch-Up	Defaulted	317.7

Add
View
Delete
Update