

Account: Cherry, Jameeah

Action Launch

Account: 0008 8416 9843 Name: Cherry, Jameeah ID: 884169843

Agreement Status:	B - Broken	Status Date:	05/10/2011
Agreement Type:	8.00 - 8.00% Of Income	Current CRP Start Date:	11/30/2009
Agreement Amount:	51.92	Date Recertified:	
Nbr of Persons in Household:	3	Gender:	Female
Nbr of Persons 18 and under:	2	Nbr of Persons 62 and over:	0
Monthly Household Income:	649.00	38.54%	Source of Income: EMPL - Employment
Previous Status:	D - Defaulted	Previous Status Date:	11/09/2010
Previous Type:	9.00 - 9.00% Of Income	Previous CRP End Date:	10/28/2009
Previous Source of Income:		Previous Nbr of Persons In Household:	0
Curable Amount:	454.81		
Curable Bills Nbr:	0	Nbr of Times Cured:	0
Suggested CRP Agreement Type Amount			
Calculate			

- Main
- Address
- Billing
- Bill Print
- Intercept
- Misc Pers
- Misc
- Bankruptcy
- CRP Agreement
- Blocker Code
- WO Reactivation

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**Search For Negotiated Payment Arrangement**

Search Criteria

Account... 0008 8416 9843  Cherry, Jameeah

From Date: 11/09/2016

Date	Seq	Status	Comments
08/24/2015	1	Broken	3343819
03/31/2014	1	Broken	
11/12/2013	1	Broken	
09/03/2013	1	Broken	
04/01/2013	1	Broken	
11/28/2012	1	Broken	
07/31/2012	1	Broken	
04/23/2012	1	Broken	

10 record(s) found.

**Search For Negotiated Payment Arrangement**

Search Criteria

Account... 0008 8416 9843  Cherry, Jameeah

From Date: 11/09/2016

Date	Seq	Status	Comments
09/03/2013	1	Broken	
04/01/2013	1	Broken	
11/28/2012	1	Broken	
07/31/2012	1	Broken	
04/23/2012	1	Broken	
04/02/2012	1	Broken	
11/14/2011	1	Broken	

10 record(s) found.

Negotiated Payment Arrangement

Action

Negotiated Payment Arrangement...

**Account Information**

Account ID: 0008 8416 9843      Name: Cherry, Jameeah  
 Arrangement Date: 08/24/2015      Monthly Payment: 87.00  
 Status: Broken      Broken Count:  
 Broken Date: 11/13/2015      Catch-Up Amount: 0.00      Remain Number Months: 0

**Background Information**

Household Income: 1,545.92      Source of Income: EMPL - Employe  
 Expenses  
 Rent/Mortgage: 0.00      Arrangement Type: P - Puc  
 Second Mortgage: 0.00      PUC Investigator: 3343819  
 Food: 0.00      Level of Payment:  
 Food Stamps: 0.00      Phone number: 215  
 Electric: 0.00      Total Number in Household: 4  
 Gas: 0.00      65 years or older: 0  
 Water/Sewer: 0.00      5 years or younger: 0  
 Total Other Expense: 0.00

Arrangement Exception Explanation: 3343819

Main  
 Arrangement/Budget  
 Scheduled Payments

**Negotiated Payment Arrangement**

Action

Negotiated Payment Arrangement...

**Down Payment Arrangement**  
 Due Date:  Down Payment:  Status: Broken

**Utility Arrears Arrangement**  
 Due Date: 10/13/2015 Total Amount: 2,292.97  
 Monthly Repayment:  Repay Months:   
 Billing Method:  Tot React Amt: 0.00

**Non Utility Arrears Arrangement**  
 Due Date:  Total Amount: 0.00  
 Monthly Repayment:  Repay Months:

**Budget**  
 First Scheduled Pay Date: 10/13/2015  
 Suggested Budget Amount:   
 Pay By EFT:

**Calculate NPAR Terms**

Main  
 Arrangement/Budget  
 Scheduled Payments

Negotiated Payment Arrangement

Action

Negotiated Payment Arrangement...

**Account Information**

Account ID: 0008 8416 9843      Name: Cherry, Jameeah  
 Arrangement Date: 03/31/2014      Monthly Payment: 89.00  
 Status: Broken      Broken Count:  
 Broken Date: 04/08/2014      Catch-Up Amount: 0.00      Remain Number Months: 58

**Background Information**

Household Income: 800.00      Source of Income: EMPL - Employe  
 Expenses  
 Rent/Mortgage: 0.00      Arrangement Type: R - Repeaters  
 Second Mortgage: 0.00      PUC Investigator:  
 Food: 0.00      Level of Payment:  
 Food Stamps: 0.00      Phone number: 215  
 Electric: 0.00  
 Gas: 0.00      Total Number in Household: 4  
 Water/Sewer: 0.00      65 years or older: 0  
 Total Other Expense: 0.00      5 years or younger: 0

Arrangement Exception Explanation:

Main  
 Arrangement/Budget  
 Scheduled Payments

**Negotiated Payment Arrangement**

Action

Negotiated Payment Arrangement...

**Down Payment Arrangement**  
 Due Date: 04/07/2014    Down Payment: 362.00    Status: Broken

**Utility Arrears Arrangement**  
 Due Date:                      Total Amount: 1,447.02  
 Monthly Repayment: 25.00    Repay Months: 60  
 Billing Method: U - Budget    Tot React Amt: 0.00

**Non Utility Arrears Arrangement**  
 Due Date:                      Total Amount: 0.00  
 Monthly Repayment: 0.00    Repay Months: 0

**Budget**  
 First Scheduled Pay Date:  
 Suggested Budget Amount: 64  
 Pay By EFT: No

**Calculate NPAR Terms**  
 Show Terms

Accept Terms    Reject Terms

Main  
 Arrangement/Budget  
 Scheduled Payments