

JENNIFER KITCHEN

416 N EMERY ST

INDEPENDENCE MO 64050

F04MRN CING CONT

WIK

HM 816 254-4505 G E

CUSTOMER CONTACT INQUIRY

0201

04 09103

F RES 7622399809

03/06/06 09:25

SEL	DATE	TIME	TYPE	USER ID	CONTACT DESCRIPTION	MEMO
	09/19/03	11:01	OT	F04MER	PER DAVE, THIS IS A COMMISSION	Y
	09/17/03	11:59	OT	F04DXH	CUSTOMER LIVES AT	Y
	09/17/03	11:59	AR	F04DXH	BAD DEBT TO FINAL BILL TRANSFER	Y
	04/28/98	14:05	OT	F04DZG	RT MAIL. SS# HAS SAME ADDR, SEND BACK, D	Y
	04/14/98	23:27	CR	SYSTEM	FINAL DISCONNECT (96 HOUR) NOTICE MAILED	Y
	04/07/98	19:30	CR	SYSTEM	DISCONNECT NOTICE MAILED 1998-04-07	Y
	03/31/98	09:56	OT	F04AMM	RTD P.O. - MOVED LEFT NO FORWARD	N
	03/09/98	19:14	CR	SYSTEM	DISCONNECT NOTICE MAILED 1998-03-09	Y
	02/23/98	08:51	GM	F04WKB	NTWK	Y
	02/13/98	02:38	CR	SYSTEM	FINAL DISCONNECT (96 HOUR) NOTICE MAILED	Y
	02/09/98	19:31	CR	SYSTEM	DISCONNECT NOTICE MAILED 1998-02-09	Y
	01/26/98	10:58	MR	AMRRERTE	AMR: ACCOUNT REROUTED TO CYCLE 04	Y
	01/12/98	19:11	CR	SYSTEM	DISCONNECT NOTICE MAILED 1998-01-12	Y

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13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-MISC CHARGE 20-DEGREE DAY 21-ACCT BAL 22-ACCT INFO

NEXT FUNCTION: DATA:

0199

FILED²

JUL 11 2006

Missouri Public
Service Commission

Exhibit No. C

Case No(s). GC-2006-0006

Date 6-5-06 Rptr PF

JENNIFER KITCHEN

0201

416 N EMERY ST

WK

04 09103

INDEPENDENCE MO 64050

HM 816 254-4505 G E

F RES 7622399809

F04MRN CING INQ2

CURRENT ACCOUNT DATA

03/06/06 09:28

PRESENT READ DATE : 04/16/98

ACCOUNT OPEN DATE : 07/21/97

NUMBER OF DAYS IN BILL : 13

DEPOSIT ON HAND : 0

CURRENT BILL DUE DATE : 05/12/98

DEPOSIT TYPE CODE :

CURRENT MO NPSO DATE : 06/02/98

SPECIAL HANDLING LOCAL (Y/N) N

PREVIOUS MO NPSO DATE : 05/21/98

3RD PARTY NOTIFICATION (Y/N) N

NUMBER OF ON TIME PAYMENTS: 3

ESSENTIAL ACCOUNT (Y/N) : N

NUMBER OF RETURNED CHECKS :

RESIDENTIAL BILL HOLD (Y/N) N

LAST RETURNED CHECK DATE :

FDD DAY :

NUMBER OF NP DISCONNECTS :

LAST TRANS AMOUNT : -241

DATE OF LAST NP DISCONNECT:

LAST TRANS DATE : 09/17/03

LAST TRANS TYPE : 4751

24 MO CREDIT HISTORY : RDDRR...

13-ACCT BAL 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0199

JENNIFER KITCHEN

416 N EMERY ST

INDEPENDENCE MO 64050

F04MRN CING ANLS

WK

HM 816 254-4505. G E

ACCOUNT ANALYSIS

0201

04 09103

F RES 7622399809

03/06/06 08:42

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	09/17/03	09/03	DIRECT TRANSFER - FROM	-241.71	0.00
	09/17/03	09/03	BAD DEBT TO FINAL TRSF	0.00	241.71
	07/22/98	07/98	CHARGE OFF TO BAD DEBT	0.00	241.71
	04/20/98	04/98	FINAL BILL	9.15	241.71
	04/20/98	04/98	ADJUST DEPOSIT	-50.81	232.56
	04/08/98	04/98	ACTUAL(OR ESTIMATED) BILL	25.75	283.37
	04/07/98	04/98	DELAYED PAYMENT CHARGE	0.63	257.62
	03/10/98	03/98	ACTUAL(OR ESTIMATED) BILL	31.19	256.99
	03/09/98	03/98	DELAYED PAYMENT CHARGE	1.26	225.80
	02/09/98	02/98	ACTUAL(OR ESTIMATED) BILL	62.87	224.54
	02/09/98	02/98	DELAYED PAYMENT CHARGE	1.39	161.67

NON-FINANCIAL ANALYSIS (Y/N): N

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NEXT FUNCTION: DATA:

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JENNIFER KITCHEN

416 N EMERY ST

INDEPENDENCE MO 64050

F04MRN CINC MEMO

WK

HM 816 254-4505 G E

MEMO SCRATCH PAD INQUIRY

0201

04 09103

F RES 7622399809

03/06/06 08:40

DATE	TYPE	USER ID	CONTACT DESCRIPTION
09/19/03	OT	F04MER	PER DAVE, THIS IS A COMMISSION

REMARKS: COMPLAINT...JENNIFER NEEDS TO TALK TO HIM...HER PHONE # IS
EITHER 816 294-8517 OR 8417...NOT SURE AS THIS IS A NEW
CELL PHONE

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JENNIFER KITCHEN

416 N EMERY ST

INDEPENDENCE MO 64050

F04MRN CINQ MEMO

WK

HM 816 254-4505 G E

MEMO SCRATCH PAD INQUIRY

0201

04 09103

F RES 7622399809

03/06/06 08:41

DATE	TYPE	USER ID	CONTACT DESCRIPTION
09/17/03	OT	F04DXH	CUSTOMER LIVES AT

REMARKS: 10602 E 20TH S INDEPENDENCE MO UNDER HER FATHER'S
NAME RONALD R KITCHEN

13-ACCT DATA	14-CURR SERV	16-BILL HIST	17-PYMT HIST	18-ANALYSIS
19-MISC CHARGE	20-DEGREE DAY	21-ACCT BAL	22-ACCT INFO	
NEXT FUNCTION:	DATA:			

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JENNIFER KITCHEN

416 N EMERY ST

INDEPENDENCE MO 64050

F04MRN CINQ MEMO

WK

HM 816 254-4505 G E

MEMO SCRATCH PAD INQUIRY

0201

04 09103

F RES 7622399809

03/06/06 08:41

DATE	TYPE	USER ID	CONTACT DESCRIPTION
09/17/03	AR	F04DXH	BAD DEBT TO FINAL BILL TRANSFER

REMARKS: BRING TO FINAL BILL

13-ACCT DATA	14-CURR SERV	16-BILL HIST	17-PYMT HIST	18-ANALYSIS
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