



North Kansas City Campus

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NOV 9 2006

Missouri Public
Service Commission

General Studies	Nursing	Criminal Justice
Business Administration	Computer Systems Support	Medical Assisting
Radiography	Information Systems Technology	Surgical Technology
Health Care Information Technology	Health Care Administration Management	

FACSIMILE TRANSMITTAL SHEET

TO: <i>Secretary</i>	FROM: <i>11/7/06</i>
COMPANY: <i>of Commission</i>	DATE: <i>Colleen Hale</i>
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
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☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMM

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Thank you for your cooperation.

NOTES/COMMENTS:

*I have been ill with 812303-7791
Pneumonia and I tried my best to
respond to your order. With no heat
or hot water and not able to buy
some meds due to spending
approx \$50 day last 32 days
some power did difficult for me
to keep up this matter!*

520 EAST 19TH AVENUE
NORTH KANSAS CITY, MO 64116

(816) 472-7400
FAX (816) 472-0688

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BILLING SERVICES

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Financial History
July 25, 2006
Page 1 of 1

ACCOUNT NAME: Cheryl Fabulae
PREMISE ADDRESS: 5241 N Bristol A #
CITY/STATE/ZIP: Kansas City, MO 64119
REPORT STARTING: 2/28/2003

ACCOUNT NUMBER: 4346511943
SERVICE AGREEMENT: 7517534177
DEPOSIT ON HAND: 0.00
REPORT ENDING: 4/30/2004

Tran Date	Type	Tran Amount	Current Amount	Account Balance
07/17/2003	Bill	729.38	729.38	729.38
08/11/2003	Late Payment Charge fo	0.03	0.03	729.31
08/15/2003	Bill	258.74	258.74	988.05
09/10/2003	Late Payment Charge fo	3.28	3.28	1,001.33
09/15/2003	Bill	250.70	250.70	1,252.03
10/09/2003	Late Payment Charge fo	3.21	3.21	1,255.24
10/15/2003	Bill	113.51	113.51	1,368.75
11/10/2003	Late Payment Charge fo	1.75	1.75	1,370.50
11/13/2003	Pay	-600.00	-600.00	770.50
11/13/2003	Pay	-600.00	-600.00	170.50
11/14/2003	Bill	157.77	157.77	328.27
11/21/2003	Cancel Payment	600.00	600.00	928.27
11/21/2003	Cancel Payment	600.00	600.00	1,528.27
12/10/2003	Late Payment Charge fo	2.21	2.21	1,530.48
12/17/2003	Bill	235.97	235.97	1,766.45
01/05/2004	Returned Check Charge Mo	10.00	10.00	1,776.45
01/12/2004	Late Payment Charge fo	3.04	3.04	1,779.49
01/13/2004	Average Pay Adjustment	0.00	30.00	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-1,409.49	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-25.00	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-30.00	1,779.49
01/14/2004	Pay	-370.00	-370.00	1,409.49
01/14/2004	Reconnect Charge @ Meter Mo	25.00	25.00	1,434.49
01/19/2004	Bill	224.28	315.00	1,658.77
02/12/2004	Late Payment Charge fo	3.88	3.88	1,662.65
02/18/2004	Bill	266.60	315.00	1,929.25
03/01/2004	Pay	-315.00	-315.00	1,614.25
03/18/2004	Bill	193.55	315.00	1,807.80
03/27/2004	Transferred	1,854.74	1,854.74	3,662.54
03/30/2004	Average Pay Adjustment	0.00	-1,897.74	3,662.54
04/02/2004	Average Pay Adjustment	0.00	2,871.66	3,662.54
04/15/2004	Bill	124.23	124.23	3,786.77
04/23/2004	Cancelled	0.00	0.00	3,786.77
04/23/2004	Cancelled	0.00	0.00	3,786.77
04/23/2004	Bill Cancellation	-124.23	-124.23	3,662.54
04/23/2004	Bill	56.45	56.45	3,718.99
04/28/2004	Write Off Balance	-3,718.99	-3,718.99	0.00

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BILLING SERVICES

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Financial History
 July 28, 2006
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ACCOUNT NAME: Cheryl Fabulas
 PREMISE ADDRESS: 5241 N Bristol Ave
 CITY/STATE/ZIP: Kansas City, MO 64119
 REPORT STARTING: 7/1/2005

ACCOUNT NUMBER: 545523885
 SERVICE AGREEMENT: 2076788304
 DEPOSIT ON HAND: 0.00
 REPORT ENDING: 7/25/2006

Trans Date	Type	Trans Amount	Current Amount	Account Balance
08/18/2005	Bill	2.82	2.82	2.82
08/18/2005	Pay	51.00	-51.00	-48.18
08/18/2005	Reconnect Charge @ Pol: Mo	50.00	50.00	1.82
08/08/2005	Late Payment Charge @ Mo	0.08	0.08	1.88
08/18/2005	Bill	211.18	211.18	213.06
10/03/2005	Transferred	3,923.78	3,923.78	4,136.82
10/13/2005	Late Payment Charge @ Mo	2.24	2.24	4,139.06
10/17/2005	Bill	103.50	103.50	4,242.56
10/31/2005	Pay	-213.06	-213.06	4,029.50
11/15/2005	Bill	107.88	107.88	4,137.38
12/09/2005	Late Payment Charge @ Mo	1.88	1.88	4,139.04
12/18/2005	Bill	256.95	256.95	4,395.99
01/01/2006	Deposit Interest	-19.19	-19.19	4,376.80
01/11/2006	Late Payment Charge @ Mo	3.06	3.06	4,379.86
01/18/2006	Bill	240.24	240.24	4,620.10
02/13/2006	Late Payment Charge @ Mo	3.08	3.08	4,623.18
02/13/2006	Average Pay Adjustment	0.00	-3,866.18	4,623.18
02/16/2006	Bill	201.74	513.00	4,824.82
02/16/2006	Pay	-782.00	-782.00	4,042.92
02/17/2006	Reconnect Charge @ Met: Mo	25.00	25.00	4,067.92
03/20/2006	Bill	192.83	513.00	4,260.75
04/03/2006	Pay	-500.00	-500.00	3,760.75
04/13/2006	Late Payment Charge @ Mo	0.28	0.28	3,761.03
04/18/2006	Bill	148.05	513.00	3,909.08
05/12/2006	Late Payment Charge @ Mo	5.99	5.99	3,915.07
05/18/2006	Bill	132.28	513.00	4,047.35
05/30/2006	Average Pay Adjustment	0.00	2,489.08	4,047.35
06/02/2006	Pay	-520.00	-520.00	3,527.35
06/15/2006	Bill	276.02	276.02	3,803.37
07/10/2006	Late Payment Charge @ Mo	3.47	3.47	3,806.84
07/14/2006	Tampering Charge Mo	150.00	150.00	3,956.84
07/14/2006	Reconnect Charge @ Met: Mo	25.00	25.00	3,981.84
07/17/2006	Bill	271.33	271.33	4,253.17
07/17/2006	Tampering Charge Mo	150.00	150.00	4,403.17
07/24/2006	Pay	-1,370.00	-1,370.00	3,033.17
07/24/2006	Reconnect Charge @ Met: Mo	25.00	25.00	3,058.17

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BILLING SERVICES

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Financial History
July 25, 2006
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ACCOUNT NAME: Cheryl Fabulae
PREMISE ADDRESS: 5241 N Bristol Ave
CITY/STATE/ZIP: Kansas City, MO 64119
REPORT STARTING: 6/30/1988

ACCOUNT NUMBER: 6143590843
SERVICE AGREEMENT: 4540631070
DEPOSIT ON HAND: 0.00
REPORT ENDING: 8/1/2001

Trans Date	Type	Trans Amount	Current Amount	Account Balance
	Conversion Balance Adjustment	154.21	168.55	154.21
	Pay	-75.00	-75.00	79.21
	Late Payment Charge Mo	1.29	0.00	80.50
	Bill	72.88	72.88	153.38
	Pay	-100.00	-100.00	53.38
	Late Payment Charge Mo	0.90	0.00	54.28
	Bill	72.01	72.01	126.29
	Pay	-126.29	-126.29	0.00
	Bill	170.71	170.71	170.71
	Late Payment Charge Mo	2.21	0.00	172.92
	Bill	290.69	119.00	463.61
	Pay	-180.00	-180.00	283.61
	Late Payment Charge Mo	3.33	0.00	286.94
	Bill	228.48	120.00	516.42
	Pay	-115.25	-115.25	401.17
	Late Payment Charge Mo	0.07	0.00	401.24
	Bill	198.85	126.00	600.09
	Pay	-250.00	-250.00	350.09
	Bill	92.47	127.00	442.56
	Pay	-124.84	-124.84	317.72
	Bill	77.97	127.00	396.69
	Late Payment Charge Mo	1.77	0.00	397.46
	Pay	-125.23	-125.23	272.23
	Bill	85.91	127.00	358.14
	Late Payment Charge Mo	1.77	0.00	360.91
	Bill	89.68	128.00	449.59
	Pay	-130.54	-130.54	319.05
	Bill	77.24	129.00	396.29
	Pay	-129.00	-129.00	267.29
	Bill	72.01	128.00	339.30
	Pay	-128.00	-128.00	211.30
	Bill	69.60	128.00	280.90
	Pay	-129.00	-129.00	151.90
	Pay	-128.77	-128.77	23.13
	Bill	75.90	128.00	99.03
	Bill	122.11	128.00	221.14
	Pay	-128.23	-128.23	94.91
	Late Payment Charge Mo	0.05	0.05	94.96
	Bill	178.61	128.00	273.57
	Pay	-128.23	-128.23	147.34
	Late Payment Charge Mo	1.95	1.95	149.29
	Bill	192.42	121.00	341.71
	Mo Rate Credit *	-15.78	-15.78	325.93
	Pay	-114.04	-114.04	211.89
	Bill	136.07	121.00	347.96
	Pay	-129.00	-129.00	218.96
	Bill	78.67	121.00	295.63

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BILLING SERVICES

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Financial History
July 24, 2008
Page 1 of 1

ACCOUNT NAME:	Cheryl Fabulae	ACCOUNT NUMBER:	1888827181
PREMISE ADDRESS:	5241 N Bristol Ave	SERVICE AGREEMENT:	6567521782
CITY/STATE/ZIP:	Kansas City, MO 64119	DEPOSIT ON HAND:	0.00
REPORT STARTING:	10/31/2001	REPORT ENDING:	4/1/2003

Tran Date	Type	Tran Amount	Current Amount	Account Balance
12/19/2001	Bill	128.31	128.31	128.31
01/14/2002	Late Payment Charge Mo	2.08	2.08	130.39
01/17/2002	Bill	293.38	293.38	423.77
02/11/2002	Late Payment Charge Mo	3.73	3.73	427.50
02/15/2002	Bill	183.13	183.13	600.63
03/07/2002	Pay	-423.77	-423.77	176.86
03/18/2002	Cancel Payment	423.77	423.77	590.63
03/19/2002	Bill	217.30	217.30	807.93
03/19/2002	Returned Check Charge Mo	10.00	10.00	817.93
04/01/2002	Pay	-150.00	-150.00	667.93
04/01/2002	Average Pay Adjustment	0.00	-759.68	667.93
04/01/2002	Transferred	241.75	241.75	909.68
04/18/2002	Bill	173.18	187.00	1,082.86
05/17/2002	Bill	123.52	187.00	1,206.38
06/03/2002	Pay	-189.00	-189.00	1,017.38
06/17/2002	Bill	171.49	187.00	1,188.87
06/27/2002	Pay	-150.00	-150.00	1,038.87
07/01/2002	Pay	-185.00	-185.00	853.87
07/16/2002	Transferred	78.24	78.24	932.11
07/16/2002	Transferred	150.00	150.00	1,082.11
07/17/2002	Bill	201.48	187.00	1,283.59
07/30/2002	Pay	-187.00	-187.00	1,096.59
08/15/2002	Bill	202.12	187.00	1,298.71
08/29/2002	Average Pay Adjustment	0.00	696.47	1,298.71
09/09/2002	Late Payment Charge Mo	2.55	2.55	1,301.26
09/13/2002	Bill	178.81	176.81	1,478.07
10/09/2002	Late Payment Charge Mo	2.44	2.44	1,480.51
10/16/2002	Bill	80.92	80.92	1,561.43
11/05/2002	Pay	-284.00	-284.00	1,277.43
11/05/2002	Average Pay Adjustment	0.00	-1,277.43	1,277.43
11/06/2002	Reconnect Charge @ Meter Mo	25.00	25.00	1,302.43
11/14/2002	Bill	138.52	273.00	1,440.95
12/09/2002	Late Payment Charge Mo	3.47	3.47	1,444.42
12/17/2002	Bill	195.80	273.00	1,640.22
12/31/2002	Average Pay Adjustment	0.00	1,065.75	1,640.22
01/10/2003	Late Payment Charge Mo	3.47	3.47	1,643.69
01/17/2003	Bill	220.87	220.87	1,864.56
02/12/2003	Late Payment Charge Mo	2.91	2.91	1,867.47
02/14/2003	Pay	-400.00	-400.00	1,467.47
02/18/2003	Bill	228.79	228.79	1,696.26
03/13/2003	Pay	-118.00	-118.00	1,578.26
03/13/2003	Pay	-600.00	-600.00	978.26
03/13/2003	Average Pay Adjustment	0.00	-978.26	978.26
03/14/2003	Reconnect Charge @ Meter Mo	25.00	25.00	1,003.26
03/19/2003	Bill	232.88	257.00	1,235.94
03/31/2003	Cancel Payment	600.00	600.00	1,835.94
04/01/2003	Returned Check Charge Mo	10.00	10.00	1,845.94

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BILLING SERVICES

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Financial History
 July 25, 2006
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ACCOUNT NAME:	Cheryl Fabulae	ACCOUNT NUMBER:	8143690843
PREMISE ADDRESS:	4035 N Bennington Ave Apt 304	SERVICE AGREEMENT:	2796903844
CITY/STATE/ZIP:	Kansas City, MO 64117	DEPOSIT ON HAND:	0.00
REPORT STARTING:	8/1/2001	REPORT ENDING:	3/31/2002

Tran Date	Type	Tran Amount	Current Amount	Account Balance
06/15/2001	Bill	104.28	104.28	104.28
07/02/2001	Pay	-104.28	-104.28	0.00
07/17/2001	Bill	139.37	139.37	139.37
08/10/2001	Late Payment Charge 1.00	2.05	2.05	141.42
08/15/2001	Bill	147.57	147.57	288.99
09/10/2001	Late Payment Charge 1.00	2.16	2.16	291.15
09/14/2001	Bill	105.11	105.11	396.26
10/03/2001	Pay	-288.99	-288.99	107.27
10/15/2001	Bill	63.53	63.53	170.80
11/08/2001	Late Payment Charge 1.00	1.24	1.24	172.04
11/14/2001	Bill	56.73	56.73	228.77
11/19/2001	Bill	11.57	11.57	240.34
12/10/2001	Late Payment Charge 1.00	1.16	1.16	241.50
12/13/2001	Late Payment Charge 1.00	0.25	0.25	241.75
02/20/2002	Write Off Balance	-241.75	-241.75	0.00
03/01/2002	Transferred	0.00	0.00	0.00

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BILLING SERVICES

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Financial History

July 25, 2006

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ACCOUNT NAME: Cheryl Febulee
 PREMISE ADDRESS: 5241 N Bristol Ave
 CITY/STATE/ZIP: Kansas City, MO 64119
 REPORT STARTING: 6/30/1988

ACCOUNT NUMBER: 8143590843
 SERVICE AGREEMENT: 4540831070
 DEPOSIT ON HAND: 0.00
 REPORT ENDING: 6/1/2001

Trans Date	Type	Trans Amount	Current Amount	Account
11/08/1988	Late Payment Charge	1.88	1.88	
11/15/1988	Bill	74.34	121.00	
11/19/1988	Pay	-150.00	-150.00	
12/03/1988	Pay	-85.85	-85.85	
12/16/1988	Bill	82.91	121.00	
01/11/2000	Late Payment Charge	1.88	1.88	
01/13/2000	Pay	-130.00	-130.00	
01/18/2000	Bill	85.43	121.00	
02/11/2000	Late Payment Charge	1.88	1.88	
02/14/2000	Pay	-129.00	-129.00	
02/16/2000	Bill	78.02	121.00	
03/13/2000	Late Payment Charge	1.88	1.88	
03/17/2000	Bill	71.76	121.00	
03/31/2000	Average Pay Adjustment	0.00	-152.87	
04/12/2000	Late Payment Charge	1.88	1.88	
04/17/2000	Bill	73.54	73.54	
05/01/2000	Pay	-200.65	-200.65	
05/09/2000	Pay	-75.00	-75.00	
05/17/2000	Bill	87.85	87.85	
06/07/2000	Pay	-88.37	-88.37	
06/15/2000	Bill	161.19	161.19	
07/10/2000	Late Payment Charge	2.32	2.32	
07/13/2000	Pay	-161.19	-161.19	
07/17/2000	Bill	210.23	210.23	
08/10/2000	Late Payment Charge	2.86	2.86	
08/11/2000	Pay	-150.00	-150.00	
08/15/2000	Bill	208.04	208.04	
09/09/2000	Late Payment Charge	2.83	2.83	
09/14/2000	Bill	247.72	247.72	
09/26/2000	Pay	-200.00	-200.00	
10/10/2000	Late Payment Charge	1.04	1.04	
10/13/2000	Bill	100.28	100.28	
10/26/2000	Pay	-200.00	-200.00	
11/14/2000	Bill	78.77	78.77	
11/28/2000	Pay	-225.30	-225.30	
12/15/2000	Bill	85.55	85.55	
01/10/2001	Late Payment Charge	1.48	1.48	
01/17/2001	Bill	85.74	85.74	
02/08/2001	Pay	-150.00	-150.00	
02/15/2001	Bill	72.78	72.78	
03/12/2001	Late Payment Charge	1.34	1.34	
03/19/2001	Bill	77.18	77.18	
04/06/2001	Pay	-171.54	-171.54	
04/18/2001	Bill	80.54	80.54	
05/09/2001	Pay	-81.30	-81.30	
05/17/2001	Bill	47.80	47.80	
05/23/2001	Pay	-128.34	-128.34	



North Kansas City Campus

General Studies	Nursing	Criminal Justice
Business Administration	Computer Systems Support	Medical Assisting
Radiography	Information Systems Technology	Surgical Technology
Health Care Information Technology	Health Care Administration Management	

FACSIMILE TRANSMITTAL SHEET

TO: <i>Secretary</i>	FROM: <i>11/7/06</i>
COMPANY: <i>of Commission</i>	DATE: <i>Colleen Hale</i>
FAX NUMBER	TOTAL NO. OF PAGES INCLUDING COVER:
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NOTES/COMMENTS:

*I have been ill with 816-303-7791
Pneumonia and I tried my best to
respond to your order. With no heat
or hot water and not able to buy
some meds due to spending
approx \$50 day last 32 days
since power had difficulty for me
to keep up this matter!*

520 EAST 19TH AVENUE
NORTH KANSAS CITY, MO 64116

(816) 472-7400
FAX (816) 472-0688

Cheryl L Fabulae
Complainant

Vs

CASs No. EC-2007-0146

Kansas City Power & Light
Respondent

Response to Order Directing Filing

- 1) KCP&L again contacted me Nov. 3 at 3:20 PM by a Chuck Blanc stating Commission had ordered another attempt to come to a mutual agreement on charges not in dispute. I informed Mr. Blanc I would be willing to pay the estimated bill I received for Nov. in the amt of \$130.00 although this also includes billing until 10/12/06 and I have been without power since 10/06/06. Mr. Blanc then stated well then I guess we can not come to an agreement then. The call then ended.
- 2) KCP&L has violated state statutes dating back to April 18, 2002 when I first began asking for explanation of my charges and was denied I was not even allowed to speak to a supervisor on most occasions violation of 4 CSR 240-13(9), (11), 240-13.035 (1-A),(2-A,B),240-13.040(1,2-A&D,3-A,B,C,D,E,F,G,H,I,J,K,L, 5-A,B,C,D,E,F & 6)240-13.045(1,2,3,4,5,6,7,8,9,& 10)240-13.050(2-B,C,F, 5, 7, 9 &11) 240-13.055 (1-B, 2,3-A,B, 4,5-A,B,C,D 6-D &12-2,3. and 4CSR-13.070(1,2,3,4-A,B, 6, 7)
- 3) April 18, 2002I had a balance of \$1,082.86 and after additional billing of 5/17 \$123.52 and 6/17 \$171.49 and payments made by me on 6/3 of \$189.00, 6/27 \$150.00 and 7/1 \$185.00 my ending balance was still \$1,082.11 there were 2 transfers to my account on 7/16/02 of \$78.24 and \$150.00 with no explanation.
- 4) KCP&L billed me on 4/16/04 \$124.23
- 5) Then again on 4/23/04 (7 days later) \$56.45 again with no explanation.
- 6) KCP&L gave me an ending balance under account # 1666827161 on 4/1/03 then the next billing is account # 4540511943 with a beginning balance of \$729.38 giving no information for 3 months of activity
- 7) KCP&L was deceptive and fraudulent in that on 2 separate occasions amounts for service reinstatement were made and paid by me or my husband then service continued to be denied unless additional sums were paid see 2/15/05 when a payment of \$500.00 was made on a supposed balance of \$974.00 yet even after this payment on 2/17/05 a DC notice was sent for the amt of \$953.58 and service was DCd on 3/11/05 for the past due of \$953.58. When asked what happened to the \$500.00 payment we were told it was used toward a deposit which was the

first time we had heard this. We then made another \$500.00 payment on 3/14/05 and \$454.00 on 3/18/05 and 3 days later we received a notice demanding yet another \$440.00 which we paid \$450.00 on 4/18/05.

- 8) June 17, 2005 we received a disconnect notice in the amount of \$2,821.62 and then on 7/7/05 service was again disconnected for amount owing of \$2,950.19
- 9) At this time per KCP&Ls own admission in their informal complaint response (pg. 7) on July 8, 2005 KCP&L refused to explain how they arrived at the charges we are currently faced with and told we had no further payment options available to us then and only then did I resort to the reconnection by myself being alleged and charges related to this occurred therefore I do not feel I had any recourse and again my home is all electric I have cancer and my infant grandson resides there!
- 10) On 2/15/06 a payment of \$782.00 was paid and service was reconnected yet again and KCP&L failed to state in their response payments of \$500.00 were made on 4/3/06 and \$520.00 on 6/02/06 totaling \$1,802.00 since Feb. 2006 then on July 14/06 KCP&L again DC'd service and demanded payment of \$1,213.27 but when came by the funds on July 21st it had risen to \$1,363.27 we paid \$1,370.00 on July 27, 06 service was reinstated and Sept. I paid \$294.00, Oct. \$303.00 for a grand total since Feb. of 06 I have Paid KCP&L the grand total of \$3,769.00 yet as of Oct. 6 2006 I have been without power now for 32 days and they are still demanding \$3,085.00 from someone who had been a customer of KCP&L for 14 years prior to the fire in 2001 and largest balance of \$600.09 in 1998 and average monthly bill of aprox. \$225.00 per month!

Cheryl L Fabulae

New act # 3470068983

5/17/04 begin 167.72

Act # 545523885
 9/10/04 transferred 3,718.99
 8/10/05 balance 2.82
 10/3/05 transferred 3,923.76 (4,136.82)

Nov 9, 2004
 Stop Payment 690

Feb 10/05 974.80
 On Feb 13/05 print of 500 posted
 Feb 17/05 953.58
 Feb 24 953.58
 March 11 dcd 953.58

May 9/01 Closed Nov 16
Nov 15/01 Benjamin Bridge
Nov 15/01 Const

act # 6143590843

from July 21, 1981

7/16 1998 600.07

012 # 6143590843

Balance 12/13/01 241.75
act # 6143590843

unmore
exp balance

Nov. 4/02 1,478.07
2. pmt Nov. 14
march 13/03 1,464.56

New Act # 1666827161
begin 10-31-01 =

(billed under act # 6143590843)
10/15/01 65.53
11/14/01 56.73
11/19/01 11.57

12/19/01 128.31

4/11/01 Transferred 241.75
5/17/02 balance of 1,082.86

7/16/02 Transferred
78.24 + 150 ?
0 return ✓ for etc to explain

Total
\$ 228.21

228.24 unexplained
56.45
101.03

386.72

& explained
by bankruptcy
etc as cont. be
billed during that
time just a fast draw

act # 1666827161
4/11/03 closed balance 1,845.94
NO Billing info for 3 mos!
Sudden 7/17/03 Billed
729.38 New Act # 45405194

3/27/04 Transferred 1,854.74

4/16/04 billed 124.23
4/23/04 billed 56.45 ?

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BILLING SERVICES

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Financial History
July 25, 2006
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ACCOUNT NAME:	Cheryl Fabulae	ACCOUNT NUMBER:	3470088963
PREMISE ADDRESS:	5241 N Bristol Ave	SERVICE AGREEMENT:	4425283892
CITY/STATE/ZIP:	Kansas City, MO 64118	DEPOSIT ON HAND:	0.00
REPORT STARTING:	2/28/2004	REPORT ENDING:	8/31/2005

Trans Date	Type	Trans Amount	Current Amount	Account Balance
05/17/2004	Bill	187.72	187.72	187.72
06/16/2004	Late Payment Charge 10	2.58	2.58	170.28
06/16/2004	Bill	217.74	217.74	388.02
07/12/2004	Late Payment Charge 10	2.85	2.85	390.87
07/16/2004	Bill	178.78	178.78	567.85
08/11/2004	Late Payment Charge 10	2.41	2.41	670.08
08/16/2004	Bill	184.88	184.88	754.94
09/09/2004	Late Payment Charge 10	2.50	2.50	757.44
09/10/2004	Transferred	3,718.99	3,718.99	4,476.43
09/13/2004	Pay	-592.85	-592.85	3,883.78
09/13/2004	Reconnect Charge @ Meter Mo	25.00	25.00	3,908.78
09/15/2004	Bill	210.00	210.00	4,118.78
10/12/2004	Late Payment Charge 10	2.77	2.77	4,121.55
10/15/2004	Bill	108.25	108.25	4,229.80
11/10/2004	Pay	-690.00	-690.00	3,539.80
11/12/2004	Average Pay Adjustment	0.00	-3,538.80	3,539.80
11/16/2004	Bill	98.57	474.00	3,638.37
11/15/2004	Pay	-690.00	-690.00	2,948.37
11/15/2004	Reconnect Charge @ Meter Mo	25.00	25.00	2,973.37
11/22/2004	Cancel Payment	690.00	690.00	3,663.37
12/16/2004	Bill	203.71	474.00	3,867.08
01/10/2005	Late Payment Charge 10	5.58	5.58	3,872.66
01/18/2005	Bill	237.67	474.00	4,110.33
01/31/2005	Average Pay Adjustment	0.00	2,656.75	4,110.33
02/11/2005	Late Payment Charge 10	5.58	5.58	4,115.91
02/15/2005	Pay	-500.00	-500.00	3,615.91
02/16/2005	Bill	251.51	251.51	3,867.42
03/14/2005	Pay	-500.00	-500.00	3,367.42
03/14/2005	Average Pay Adjustment	0.00	-2,913.84	3,367.42
03/14/2005	Late Payment Charge 10	3.22	3.22	3,370.64
03/15/2005	Pay	-454.00	-454.00	2,916.64
03/15/2005	Reconnect Charge @ Meter Mo	25.00	25.00	2,941.64
03/18/2005	Bill	176.05	416.00	3,117.72
04/04/2005	Average Pay Adjustment	0.00	2,674.92	3,117.72
04/13/2005	Late Payment Charge 10	4.94	4.94	3,122.66
04/18/2005	Bill	148.96	148.96	3,271.62
04/18/2005	Pay	-450.00	-450.00	2,821.62
06/12/2005	Late Payment Charge 10	2.12	2.12	2,823.74
05/17/2005	Bill	126.45	126.45	2,950.19
06/10/2005	Late Payment Charge 10	1.87	1.87	2,952.06
06/16/2005	Bill	249.73	249.73	3,201.79
07/11/2005	Late Payment Charge 10	3.19	3.19	3,204.98
07/15/2005	Tampering Charge Meter	150.00	150.00	3,354.98
07/18/2005	Bill	282.75	282.75	3,637.73
07/26/2005	Meter Damage Locking Device Mo	15.00	15.00	3,652.73
07/26/2005	Meter Damage Can/Cover Mo	20.00	20.00	3,672.73
07/28/2005	Tampering Charge Meter	150.00	150.00	3,822.73

if changing charges means you have been disconnected & have above 5 fig payment from above meter means for that on 7-15-06 I have above 5 fig payment from above meter means for that on 7-15-06 I have above 5 fig payment from above meter means for that on 7-15-06

7-26 last reconnect 3/15 (4 mos)

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BILLING SERVICES

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Financial History
July 26, 2006
Page 1 of 1

ACCOUNT NAME: Cheryl Fabulae
PREMISE ADDRESS: 5241 N Bristol Ave
CITY/STATE/ZIP: Kansas City, MO 64119
REPORT STARTING: 2/28/2003

ACCOUNT NUMBER: 4548511943
SERVICE AGREEMENT: 7517534177
DEPOSIT ON HAND: 0.00
REPORT ENDING: 4/30/2004

Trans Date	Type	Trans Amount	Current Amount	Account Balance
07/17/2003	Bill	729.38	729.38	729.38
08/11/2003	Late Payment Charge fo	0.93	0.93	730.31
08/15/2003	Bill	258.74	258.74	989.05
09/10/2003	Late Payment Charge fo	3.28	3.28	1,001.33
09/16/2003	Bill	250.70	250.70	1,252.03
10/09/2003	Late Payment Charge fo	3.21	3.21	1,255.24
10/16/2003	Bill	113.51	113.51	1,368.75
11/10/2003	Late Payment Charge fo	1.75	1.75	1,370.50
11/13/2003	Pay	-600.00	-600.00	770.50
11/13/2003	Pay	-600.00	-600.00	170.50
11/14/2003	Bill	157.77	157.77	328.27
11/21/2003	Cancel Payment	600.00	600.00	928.27
11/21/2003	Cancel Payment	600.00	600.00	1,528.27
12/10/2003	Late Payment Charge fo	2.21	2.21	1,530.48
12/17/2003	Bill	235.97	235.97	1,766.45
01/05/2004	Returned Check Charge Mo	10.00	10.00	1,776.45
01/12/2004	Late Payment Charge fo	3.04	3.04	1,779.49
01/13/2004	Average Pay Adjustment	0.00	30.00	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-1,409.49	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-25.00	1,779.49
01/13/2004	Average Pay Adjustment	0.00	-30.00	1,779.49
01/14/2004	Pay	-370.00	-370.00	1,409.49
01/14/2004	Reconnected Charge @ Meter Mo	25.00	25.00	1,434.49
01/19/2004	Bill	224.28	315.00	1,658.77
02/12/2004	Late Payment Charge fo	3.88	3.88	1,662.65
02/18/2004	Bill	266.60	315.00	1,929.25
03/01/2004	Pay	-315.00	-315.00	1,614.25
03/18/2004	Bill	193.55	315.00	1,807.80
03/27/2004	Transferred	1,854.74	1,854.74	3,662.54
03/30/2004	Average Pay Adjustment	0.00	-1,697.74	3,662.54
04/02/2004	Average Pay Adjustment	0.00	2,871.66	3,662.54
04/16/2004	Bill	124.23	124.23	3,786.77
04/23/2004	Cancelled	0.00	0.00	3,786.77
04/23/2004	Cancelled	0.00	0.00	3,786.77
04/23/2004	Bill Cancellation	-124.23	-124.23	3,662.54
04/23/2004	Bill	56.45	56.45	3,718.99
04/28/2004	Write Off Balance	-3,718.99	-3,718.99	0.00