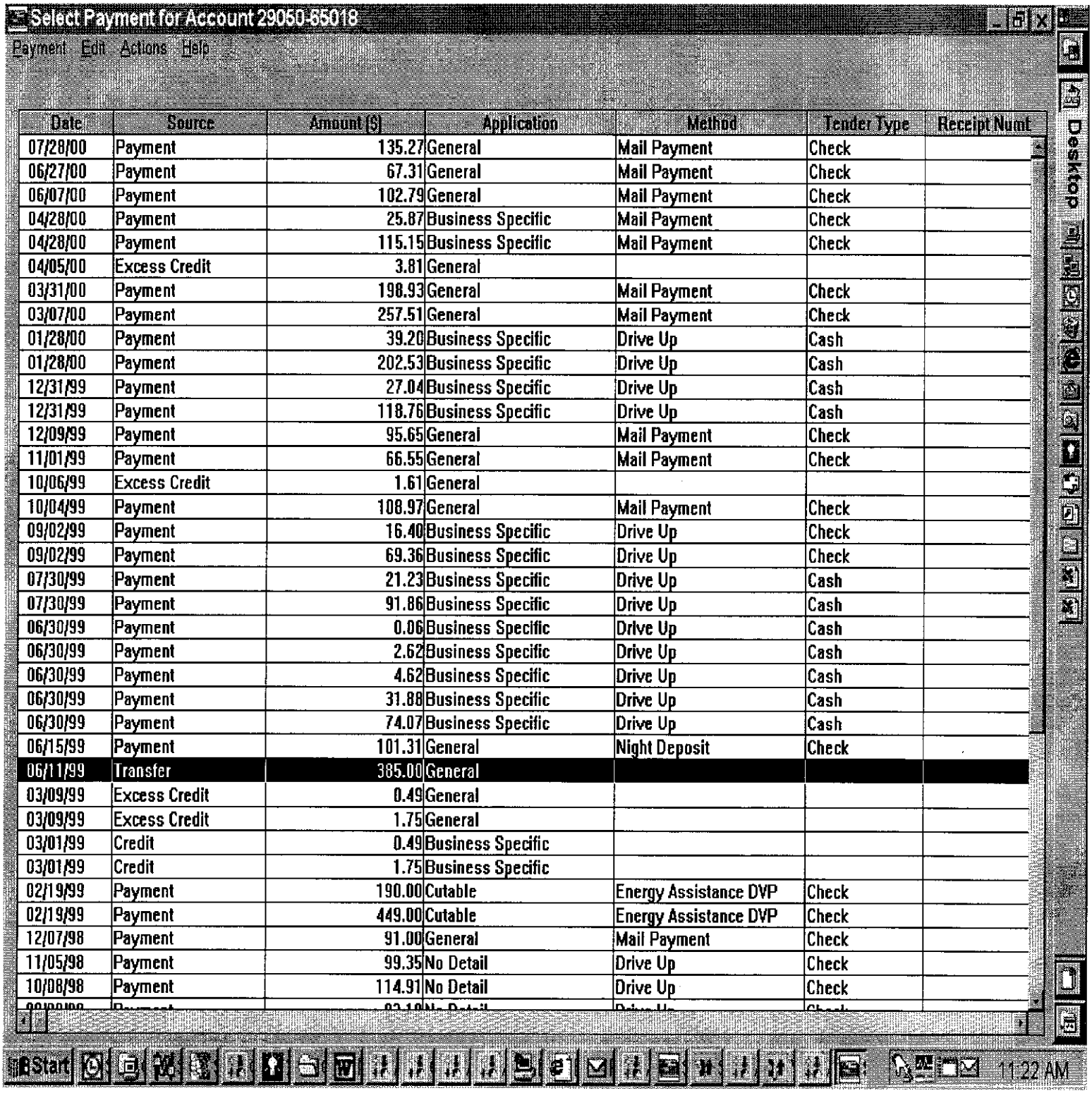
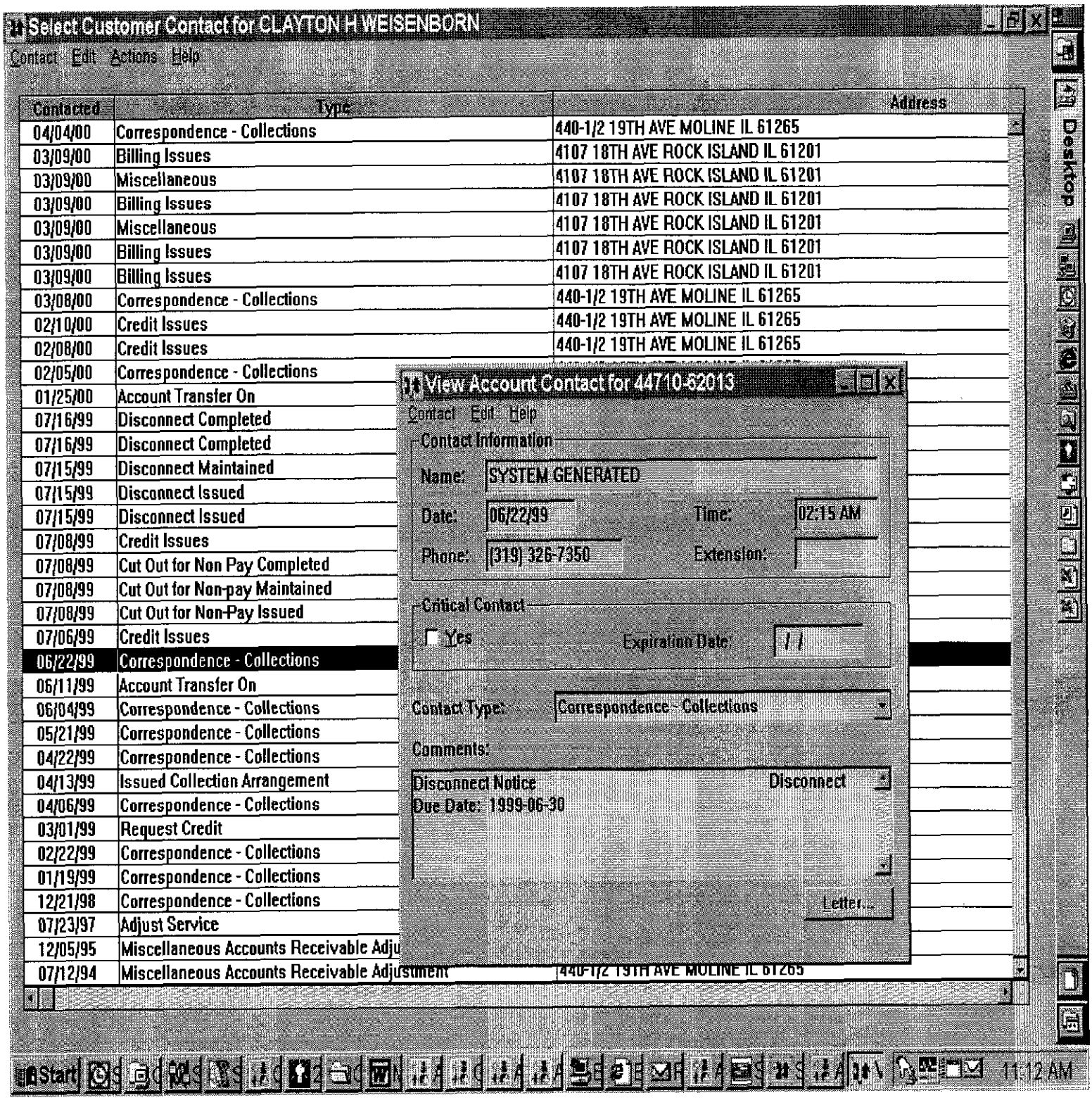


Date	Source	Amount ($)	Application	Method	Tender Type	Receipt Numt
07/28/00	Payment	135.27	General	Mail Payment	Check	
06/27/00	Payment	67.31	General	Mail Payment	Check	
06/07/00	Payment	102.79	General	Mail Payment	Check	
04/28/00	Payment	25.87	Business Specific	Mail Payment	Check	
04/28/00	Payment	115.15	Business Specific	Mail Payment	Check	
04/05/00	Excess Credit	3.81	General			
03/31/00	Payment	198.93	General	Mail Payment	Check	
03/07/00	Payment	257.51	General	Mail Payment	Check	
01/28/00	Payment	39.20	Business Specific	Drive Up	Cash	
01/28/00	Payment	202.53	Business Specific	Drive Up	Cash	
12/31/99	Payment	27.04	Business Specific	Drive Up	Cash	
12/31/99	Payment	118.76	Business Specific	Drive Up	Cash	
12/09/99	Payment	95.65	General	Mail Payment	Check	
11/01/99	Payment	66.55	General	Mail Payment	Check	
10/06/99	Excess Credit	1.61	General			
10/04/99	Payment	108.97	General	Mail Payment	Check	
09/02/99	Payment	16.40	Business Specific	Drive Up	Check	
09/02/99	Payment	69.36	Business Specific	Drive Up	Check	
07/30/99	Payment	21.23	Business Specific	Drive Up	Cash	
07/30/99	Payment	91.86	Business Specific	Drive Up	Cash	
06/30/99	Payment	0.06	Business Specific	Drive Up	Cash	
06/30/99	Payment	2.62	Business Specific	Drive Up	Cash	
06/30/99	Payment	4.62	Business Specific	Drive Up	Cash	
06/30/99	Payment	31.88	Business Specific	Drive Up	Cash	
06/30/99	Payment	74.07	Business Specific	Drive Up	Cash	
06/15/99	Payment	101.31	General	Night Deposit	Check	
06/11/99	Transfer	385.00	General			
03/09/99	Excess Credit	0.49	General			
03/09/99	Excess Credit	1.75	General			
03/01/99	Credit	0.49	Business Specific			
03/01/99	Credit	1.75	Business Specific			
02/19/99	Payment	190.00	Cutable	Energy Assistance DVP	Check	
02/19/99	Payment	449.00	Cutable	Energy Assistance DVP	Check	
12/07/98	Payment	91.00	General	Mail Payment	Check	
11/05/98	Payment	99.35	No Detail	Drive Up	Check	
10/08/98	Payment	114.91	No Detail	Drive Up	Check	


Select Customer Contact for CLAYTON H WEISENBORN
Contact Edit Actions Help
Contacted
Type
Address
04/04/00 Correspondence - Collections 440-1/2 19TH AVE MOLINE IL 61265
03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
03/09/00 Miscellaneous 4107 18TH AVE ROCK ISLAND IL 61201
03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
03/09/00 Miscellaneous 4107 18TH AVE ROCK ISLAND IL 61201
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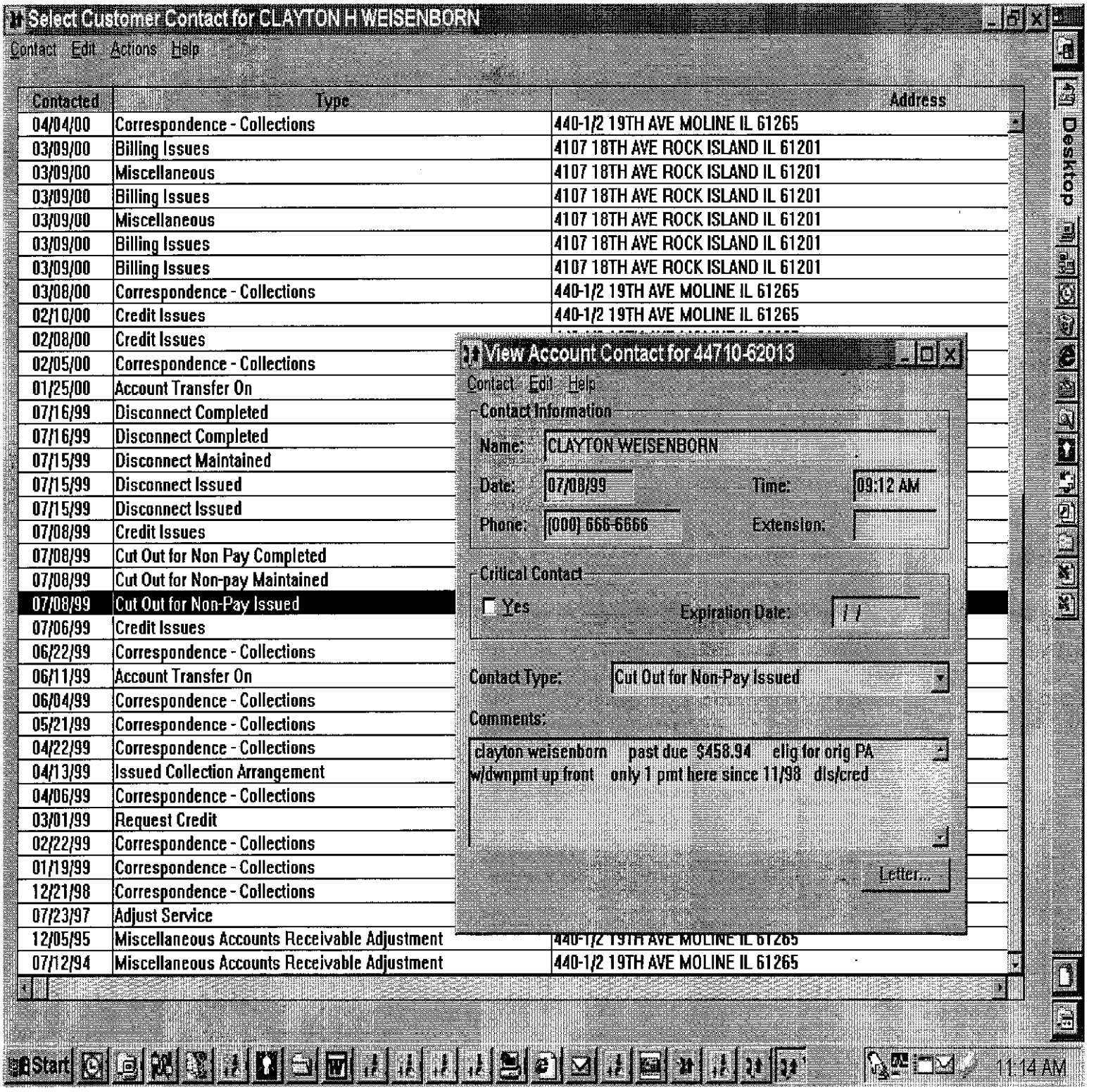
03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
03/08/00 Correspondence - Collections 440-1/2 19TH AVE MOLINE IL 61265
02/10/00 Credit Issues 440-1/2 19TH AVE MOLINE IL 61265
02/08/00 Credit Issues 440-1/2 19TH AVE MOLINE IL 61265
02/05/00 Correspondence - Collections
01/25/00 Account Transfer On
07/16/99 Disconnect Completed
07/16/99 Disconnect Completed
07/15/99 Disconnect Maintained
07/15/99 Disconnect Issued
07/15/99 Disconnect Issued
07/08/99 Credit Issues
07/08/99 Cut Out for Non Pay Completed
07/08/99 Cut Out for Non-pay Maintained
07/08/99 Cut Out for Non-Pay Issued
07/06/99 Credit Issues
06/22/99 Correspondence - Collections
06/11/99 Account Transfer On
06/04/99 Correspondence - Collections
05/21/99 Correspondence - Collections
04/22/99 Correspondence - Collections
04/13/99 Issued Collection Arrangement
04/06/99 Correspondence - Collections
03/01/99 Request Credit
02/22/99 Correspondence - Collections
01/19/99 Correspondence - Collections
12/21/98 Correspondence - Collections
07/23/97 Adjust Service
12/05/95 Miscellaneous Accounts Receivable Adju
07/12/94 Miscellaneous Accounts Receivable Adjustment 440-1/2 19TH AVE MOLINE IL 61265
View Account Contact for 44710-52013
Contact Edit Help
Contact Information
Name: SYSTEM GENERATED
Date: 06/22/99
Time: 02:15 AM
Phone: (319) 326-7350
Extension:
Critical Contact
Yes
Expiration Date: / /
Contact Type: Correspondence - Collections
Comments:
Disconnect Notice Disconnect
Due Date: 1999-06-30
Letter...
Desktop
Start
11:12 AM


Select Customer Contact for CLAYTON H WEISENBORN
Contact Edit Actions Help
Contacted
Type
Address
04/04/00 Correspondence - Collections 440-1/2 19TH AVE MOLINE IL 61265
03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
03/09/00 Miscellaneous 4107 18TH AVE ROCK ISLAND IL 61201
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03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
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03/08/00 Correspondence - Collections 440-1/2 19TH AVE MOLINE IL 61265
02/10/00 Credit Issues 440-1/2 19TH AVE MOLINE IL 61265
02/08/00 Credit Issues
02/05/00 Correspondence - Collections
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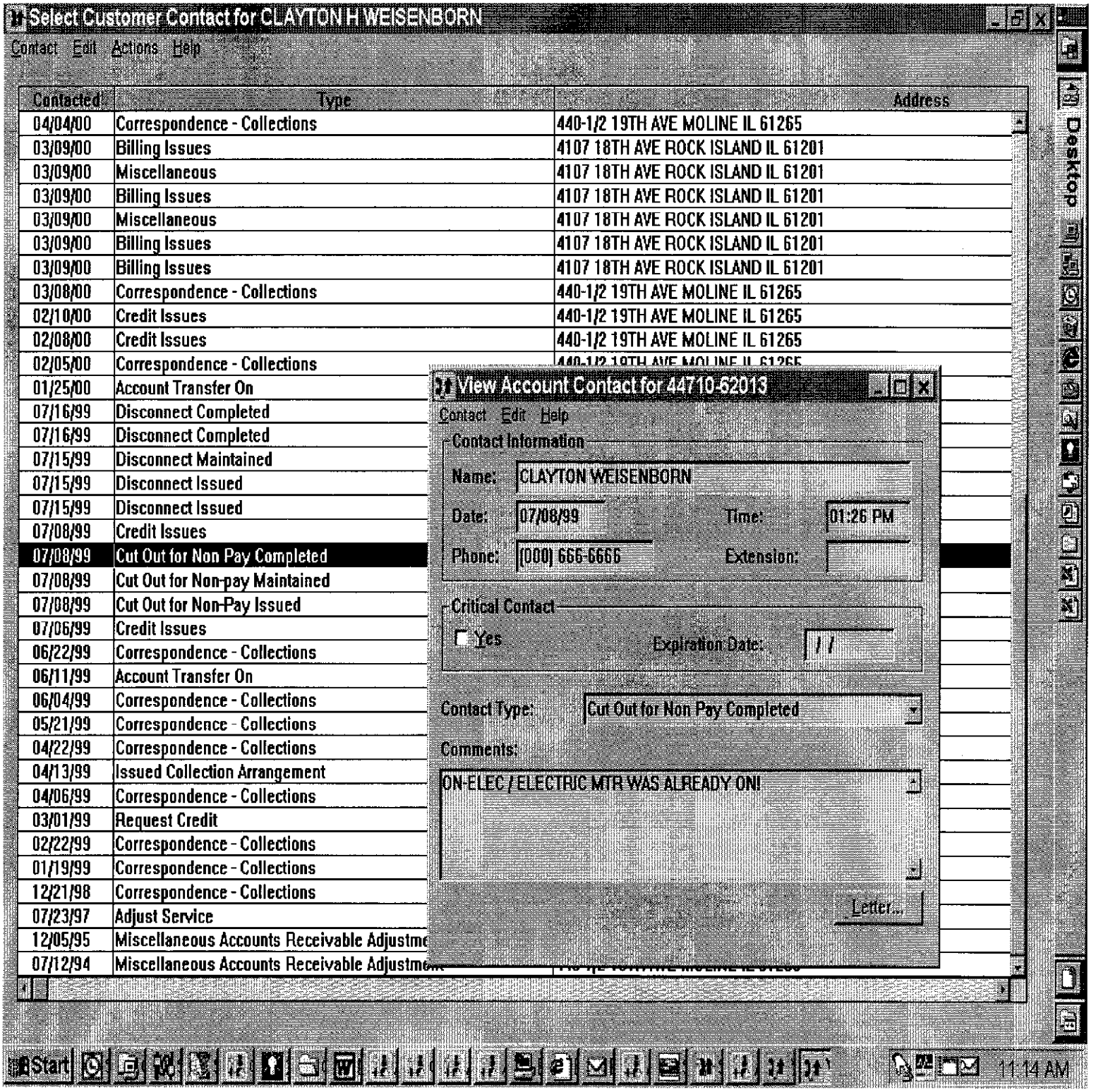
07/15/99 Disconnect Issued
07/08/99 Credit Issues
07/08/99 Cut Out for Non Pay Completed
07/08/99 Cut Out for Non-pay Maintained
07/08/99 Cut Out for Non-Pay Issued
07/06/99 Credit Issues
06/22/99 Correspondence - Collections
06/11/99 Account Transfer On
06/04/99 Correspondence - Collections
05/21/99 Correspondence - Collections
04/22/99 Correspondence - Collections
04/13/99 Issued Collection Arrangement
04/06/99 Correspondence - Collections
03/01/99 Request Credit
02/22/99 Correspondence - Collections
01/19/99 Correspondence - Collections
12/21/98 Correspondence - Collections
07/23/97 Adjust Service
12/05/95 Miscellaneous Accounts Receivable Adjustment
07/12/94 Miscellaneous Accounts Receivable Adjustment 440-1/2 19TH AVE MOLINE IL 61265
View Account Contact for 44710-62013
Contact Edit Help
Contact Information
Name: CLAYTON WEISENBORN
Date: 07/08/99
Time: 09:12 AM
Phone: (000) 666-6666
Extension:
Critical Contact
Yes
Expiration Date: / /
Contact Type: Cut Out for Non-Pay Issued
Comments:
clayton weisenborn past due $458.94 elig for orig PA w/dwnpmt up front only 1 pmt here since 11/98 dis/cred
Letter...
Desktop
Start
11:14 AM


Select Customer Contact for CLAYTON H WEISENBORN
Contact Edit Actions Help
Contacted Type Address
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03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
03/09/00 Miscellaneous 4107 18TH AVE ROCK ISLAND IL 61201
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02/08/00 Credit Issues 440-1/2 19TH AVE MOLINE IL 61265
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07/16/99 Disconnect Completed
07/15/99 Disconnect Maintained
07/15/99 Disconnect Issued
07/15/99 Disconnect Issued
07/08/99 Credit Issues
07/08/99 Cut Out for Non Pay Completed
07/08/99 Cut Out for Non-pay Maintained
07/08/99 Cut Out for Non-Pay Issued
07/06/99 Credit Issues
06/22/99 Correspondence - Collections
06/11/99 Account Transfer On
06/04/99 Correspondence - Collections
05/21/99 Correspondence - Collections
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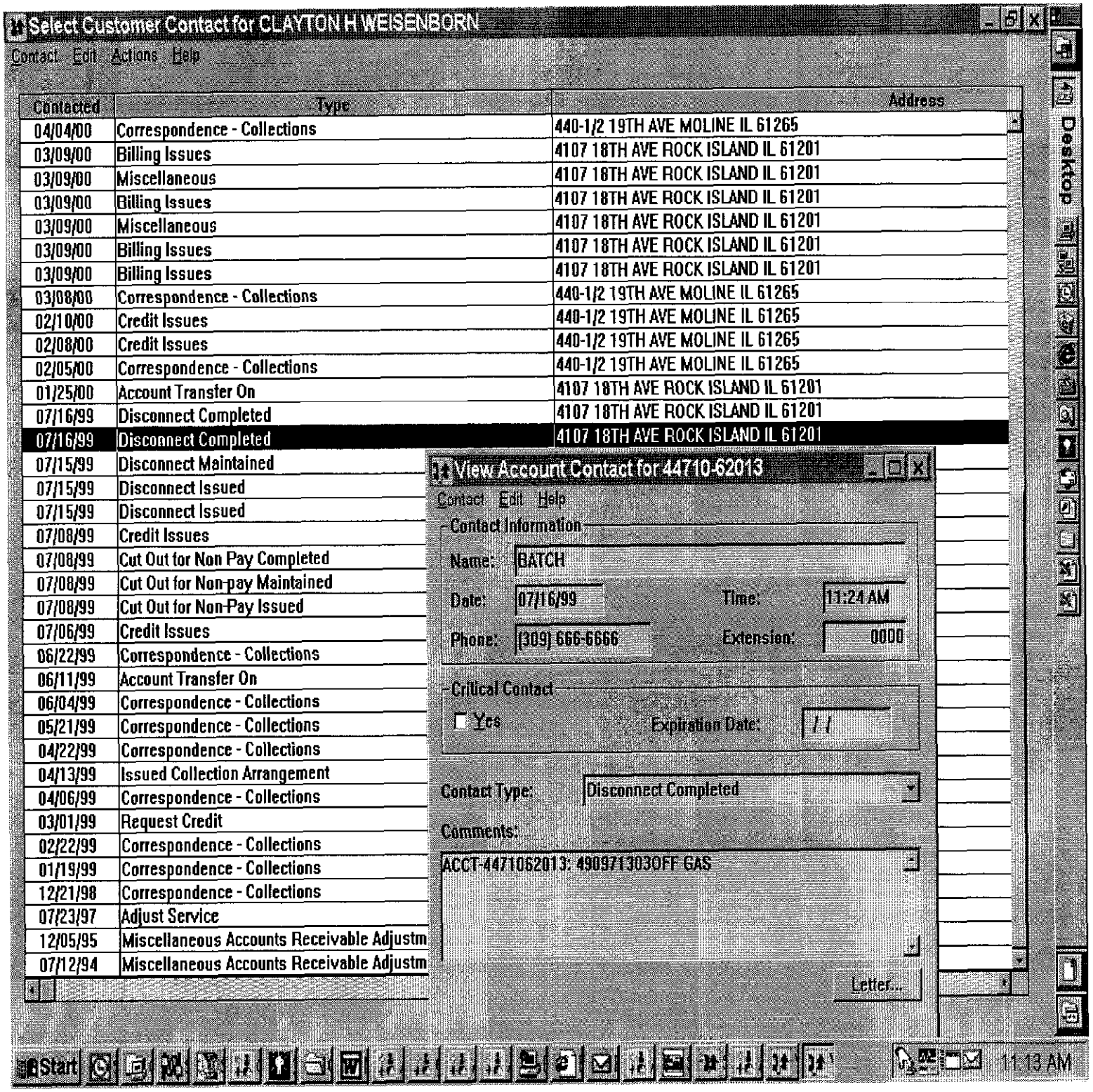
04/13/99 Issued Collection Arrangement
04/06/99 Correspondence - Collections
03/01/99 Request Credit
02/22/99 Correspondence - Collections
01/19/99 Correspondence - Collections
12/21/98 Correspondence - Collections
07/23/97 Adjust Service
12/05/95 Miscellaneous Accounts Receivable Adjustme
07/12/94 Miscellaneous Accounts Receivable Adjustme
View Account Contact for 44710-62013
Contact Edit Help
Contact Information
Name: CLAYTON WEISENBORN
Date: 07/08/99 Time: 01:26 PM
Phone: (000) 666-6666 Extension:
Critical Contact
Yes Expiration Date: / /
Contact Type: Cut Out for Non Pay Completed
Comments:
ON-ELEC / ELECTRIC MTR WAS ALREADY ON!
Letter...
Start
11:14 AM


Select Customer Contact for CLAYTON H WEISENBORN
Contact Edit Actions Help
Contacted
Type
Address
04/04/00 Correspondence - Collections 440-1/2 19TH AVE MOLINE IL 61265
03/09/00 Billing Issues 4107 18TH AVE ROCK ISLAND IL 61201
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07/15/99 Disconnect Issued
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06/04/99 Correspondence - Collections
05/21/99 Correspondence - Collections
04/22/99 Correspondence - Collections
04/13/99 Issued Collection Arrangement
04/06/99 Correspondence - Collections
03/01/99 Request Credit
02/22/99 Correspondence - Collections
01/19/99 Correspondence - Collections
12/21/98 Correspondence - Collections
07/23/97 Adjust Service
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07/12/94 Miscellaneous Accounts Receivable Adjustm
View Account Contact for 44710-62013
Contact Edit Help
Contact Information
Name: BATCH
Date: 07/16/99
Time: 11:24 AM
Phone: (309) 666-6666
Extension: 0000
Critical Contact
Yes
Expiration Date: / /
Contact Type: Disconnect Completed
Comments:
ACCT-4471062013: 490971303OFF GAS
Letter...
Start
11:13 AM
Desktop