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PECO Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number: 33970-01104
Account Status: Active
Requested By: LINDA K POWELL
(610) 532-6172 Extension:

Mail To: LINDA K POWELL
616 FERN ST
DARBY PA 19023

Current Bill: \$192.16
Billed Prior: \$2702.16
Balance Due: \$2894.32
Service Address: 616 FERN ST
DARBY PA 19023

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00

Meter Bill Grp: 07
Rate: Gas Residential Heating Service
Electric Residential Service

Table with columns: DATE, CHARGE TYPE, BILLING PERIOD, READ, METER #, CHARGE AMOUNT, CREDIT AMOUNT, Y| NOGAP TOTAL BILL, BALANCE DUE FORWARD DATE, KWH, CCF. Contains detailed transaction history from 10/08/07 to 05/06/08.

F-2009-2115035
PECO Exhibit 1

05/08/08	GAS SERVICE	04/08/08	05/07/08	4618	016482238	\$70.91							
05/08/08	ELECTRIC SERVICE	04/08/08	05/07/08	28819	105680675	\$74.92							
05/08/08	Regular Bill												
05/15/08	Payment						\$624.68						
06/04/08	Late Payment Charge					\$2.18							
06/09/08	GAS SERVICE	05/07/08	06/08/08	4665	016482238	\$75.76							
06/09/08	ELECTRIC SERVICE	05/07/08	06/08/08	29534	105680675	\$114.49							
06/09/08	Regular Bill												
07/08/08	Late Payment Charge					\$5.04							
07/10/08	GAS SERVICE	06/08/08	07/09/08	4692	016482238	\$52.52							
07/10/08	ELECTRIC SERVICE	06/08/08	07/09/08	30765	105680675	\$201.00							
07/10/08	Regular Bill												
08/05/08	Late Payment Charge					\$8.85							
08/08/08	GAS SERVICE	07/09/08	08/07/08	4713	016482238	\$42.44							
08/08/08	ELECTRIC SERVICE	07/09/08	08/07/08	31779	105680675	\$164.61							
08/08/08	Regular Bill												
08/25/08	Payment						\$575.00						
09/09/08	GAS SERVICE	08/07/08	09/08/08	4736	016482238	\$45.28							
09/09/08	ELECTRIC SERVICE	08/07/08	09/08/08	32809	105680675	\$167.30							
09/09/08	Late Payment Charge					\$3.57							
09/09/08	Regular Bill												
10/07/08	Late Payment Charge					\$6.76							
10/08/08	GAS SERVICE	09/08/08	10/07/08	4753	016482238	\$34.19							
10/08/08	ELECTRIC SERVICE	09/08/08	10/07/08	33567	105680675	\$116.30							
10/08/08	Regular Bill												
10/24/08	Payment						\$239.00						
10/26/08	RECONNECT FEE - CUT-OUT NON-PAY					\$74.33							
11/05/08	Late Payment Charge					\$5.56							
11/06/08	GAS SERVICE	10/07/08	11/05/08	4771	016482238	\$35.79							
11/06/08	ELECTRIC SERVICE	10/07/08	11/05/08	34705	105680675	\$172.06							
11/06/08	Regular Bill												
11/20/08	Payment						\$200.00						
12/08/08	Late Payment Charge					\$6.79							
12/09/08	GAS SERVICE	11/05/08	12/08/08	4910	016482238	\$218.04							
12/09/08	ELECTRIC SERVICE	11/05/08	12/08/08	36057	105680675	\$203.47							
12/09/08	Regular Bill												
12/09/08	Late Payment Charge					\$13.11							
12/11/08	GAS SERVICE	12/06/08	01/11/09	5136	016482238	\$306.25							
12/11/08	ELECTRIC SERVICE	12/06/08	01/11/09	37264	105680675	\$196.86							
12/11/08	Regular Bill												
12/11/08	Late Payment Charge					\$20.65							
01/11/09	GAS SERVICE	01/11/09	02/10/09	5365	016482238	\$326.66							
01/11/09	ELECTRIC SERVICE	01/11/09	02/10/09	39263	105680675	\$286.86							
02/11/09	Regular Bill												
02/16/09	Late Payment Charge					\$29.85							
02/12/09	GAS SERVICE	02/10/09	03/11/09	5552	016482238	\$257.80							
02/12/09	ELECTRIC SERVICE	02/10/09	03/11/09	40527	105680675	\$192.67							
02/12/09	Regular Bill												
03/02/09	Late Payment Charge					\$36.61							
03/10/09	GAS SERVICE	03/11/09	04/09/09	5674	016482238	\$160.29							
03/10/09	ELECTRIC SERVICE	03/11/09	04/09/09	41427	105680675	\$138.67							
03/10/09	Regular Bill												
03/11/09	Payment						\$161.00						
03/11/09	GAS SERVICE	04/09/09	05/10/09	5743	016482238	\$95.33							

05/11/09 ELECTRIC SERVICE	04/09/09 05/10/09	42152	105680675	\$112.71					
05/11/09 Regular Bill						\$2910.58	\$2707.54	06/02	725
05/14/09 Payment Agreement						\$2910.58			69
06/01/09 Payment						\$112.71			
06/10/09 BUDGET BILLING	05/10/09 06/09/09			\$305.00					
** Budget Bill Detail **	Actual Bill Amount: 144.45								
06/10/09 PUC AGREEMENT									
06/10/09 Regular Bill				\$47.71					
06/30/09 Payment						\$240.00		07/02	636
07/10/09 BUDGET BILLING	06/09/09 07/09/09			\$305.00					
** Budget Bill Detail **	Actual Bill Amount: 168.96								
07/10/09 PUC AGREEMENT									
07/10/09 Regular Bill				\$47.71					
08/04/09 Payment						\$362.71	\$10.00	03/03	826
08/10/09 BUDGET BILLING	07/09/09 08/09/09			\$305.00					
** Budget Bill Detail **	Actual Bill Amount: 215.88								
08/10/09 PUC AGREEMENT									
08/10/09 Regular Bill				\$47.71					
08/08/09 Reinstate AR from DPA Cr						\$2815.16		09/01	1103
09/02/09 Reinstate AR from DPA- Db						\$2815.16			
09/08/09 Bill Out DPA due to Default						\$2767.45			
09/09/09 BUDGET BILLING	08/09/09 09/09/09			\$305.00					
** Budget Bill Detail **	Actual Bill Amount: 190.48								
09/09/09 Regular Bill									
09/18/09 Payment Agreement						\$417.84	\$3425.16	10/01	969
09/21/09 Payment						\$113.00	\$3120.16		

CAP HISTORY FOR ACCOUNT

NAME: LINDA K POWELL
ACCOUNT NUMBER: 33970-01104
ADDRESS: 616 FERN ST DARBY PA 19023
CASE: F-2009-2115035

5/11/2006 Linda Powell was enrolled into PECO's Customer Assistance Program ("CAP") and received a 25% discount on the first 500 kWhs of electricity used each month.

12/27/2007 Charged off \$1215.69 in pre-program arrears

5/16/2008 Linda Powell was removed from CAP due to over-income guidelines.

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PECO exhibit 2

PAYMENT AGREEMENT HISTORY

NAME: LINDA K POWELL

ACCOUNT: 33970-01104

ADDRESS: 616 FERN ST
DARBY PA 19023

CASE: Docket# F-2009-2115035

DATE	TYPE	AMOUNT	INSTALLMENT	STATUS
05/13/09	PUC 2519772	\$2863.54	\$48.00	Not Kept
07/17/07	Level 1	\$809.86	\$13.96	Not Kept
09/10/02	Level 1	\$489.20	\$15.00	Not Kept

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PECO EXHIBIT # 3
Page 1 of 1

FINANCIAL HISTORY

NAME: LINDA K POWELL
ACCOUNT NUMBER: 33970-01104
ADDRESS: 616 FERN ST DARBY PA 19023
Docket Number: F-2009-2115035

Date	Income Reported	Household size
12/14/05	\$1746.00	1 Adult 2 Children
2/21/06	\$1746.00	1 Adult 2 Children
3/8/06	\$1746.00	1 Adult 2 Children
5/15/06	\$1746.00	1 Adult 2 Children
4/27/06	\$1906.00	2 Adults 1 Child
5/8/07	\$1787.00	2 Adults 1 Child
2/4/08	\$2166.66	2 Adults

PECO Exhibit # 4

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COLLECTION HISTORY

NAME: LINDA K POWELL
ACCOUNT: 33970-01104
ADDRESS: 616 FERN ST DARBY PA 19023
CASE: F-2009-2115035

DATE	TYPE
9/8/09	10 day notice sent for current charges \$112.84
4/6/09	10 day notice sent.
4/14/09	72 hour notice for \$2,527.97 issued
4/15/09	Complainant filed BCS case 2519772
5/14/09	BCS issued its decision and granted payment terms
6/24/09	Complainant filed Formal Complaint F-2115035.
11/7/2008	10 day notice sent.
11/17/2008	72 hour notice for \$381.22 issued
11/24/2008	Service terminated.
10/9/2008	10 day notice sent.
10/21/2008	72 hour notice for \$462.97 issued
10/24/2008	Service terminated.
10/25/2008	Service restored.
8/11/2008	10 day notice sent.
8/22/2008	72 hour notice for \$605.92 issued
5/09/2008	10 day notice sent.
5/14/2008	72 hour notice for \$624.68 issued

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PECO EXHIBIT 5



BCS Decision Report

BCS Case #: 002519772
Customer Name: LINDA POWELL
Service Address: 616 FERN STREET

Open Date: 2009-04-14

DARBY, PA 19023
BCS Bill Account #: 3397001104
Violation Type: NO
Decision Type: W
Investigator Name: REGINA ROBINSON-
BROWN

Previous Case #:
Chapter Type:
Section / Rule:

Decision Issued Date: 2009-05-13
Case Closed Date: 2009-05-09

Letter Description:
EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS

Total Balance:	\$2863.54	Balance Date:	2009-04-16
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$305.00
Special Budget Payment:	\$353.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$48.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	JUNE 2009		

PAR Description:

Resolution Description:
BEG 6/09 DUE DATE PAY BB 305 + 48 OR 353 MOLY. WAIVE LPC.

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F-2009-215035
PCCO exhibit 6