

F-2009-2137982

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

CUAR038

PECO Account Activity Statement

Date: 04/07/10
Page: 1 of 6

*** Account Information ***

Account Number: 61790-01602
Account Status: Active
Requested By: SOLOMON WHITE
(610)522-8578 Extension:
Mail To: SOLOMON WHITE
925 BARTRAM AV
1ST FL

*** Current Account Status ***

Current Bill: \$290.27
Billed Prior: \$9583.44
Balance Due: \$9873.71
Service Address: 925 BARTRAM AV
1ST FL
COLLINGDALE PA 19023
Credit Amount: \$0.00
Deposit Requested: \$320.00
Deposit On-Hand: \$87.38
Rate: Gas Residential Service
Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/11/07	Late Payment Charge				\$62.42						
06/12/07	GAS SERVICE	05/10/07 06/11/07	379	018803345	\$9.83						
06/12/07	ELECTRIC SERVICE	05/10/07 06/11/07	68914	105217297	\$143.29						
06/12/07	Regular Bill						\$5435.77	\$5282.65	07/03	879	2
07/10/07	Late Payment Charge				\$64.72						
07/12/07	GAS SERVICE	06/11/07 07/11/07	382	018803345	\$11.18						
07/12/07	ELECTRIC SERVICE	06/11/07 07/11/07	69691	105217297	\$126.03						
07/12/07	Regular Bill						\$5637.70	\$5500.49	08/02	777	3
07/17/07	Payment					\$223.82					
07/17/07	RECONNECT FEE - CUT-OUT NON-PAY				\$70.00						
07/26/07	Payment Agreement				\$5217.88						
08/10/07	GAS SERVICE	07/11/07 08/09/07	385	018803345	\$11.18						
08/10/07	ELECTRIC SERVICE	07/11/07 08/09/07	70694	105217297	\$164.26						
08/10/07	SPECIAL PAYMENT AGREEMENT				\$217.41						
08/10/07	Regular Bill						\$392.85		09/04	1003	3
09/11/07	GAS SERVICE	08/09/07 09/10/07	388	018803345	\$11.18						
09/11/07	ELECTRIC SERVICE	08/09/07 09/10/07	71699	105217297	\$164.59						
09/11/07	SPECIAL PAYMENT AGREEMENT				\$217.41						
09/11/07	Late Payment Charge				\$5.89						
09/11/07	Regular Bill						\$791.92	\$398.74	10/02	1005	3
09/19/07	Payment					\$392.85					
10/09/07	Late Payment Charge				\$5.90						
10/10/07	GAS SERVICE	09/10/07 10/09/07	391	018803345	\$11.18						
10/10/07	ELECTRIC SERVICE	09/10/07 10/09/07	72427	105217297	\$112.94						
10/10/07	SPECIAL PAYMENT AGREEMENT				\$217.41						
10/10/07	Regular Bill						\$746.50	\$404.97	10/31	728	3
10/19/07	Payment					\$400.00					
11/06/07	Late Payment Charge				\$5.02						
11/08/07	GAS SERVICE	10/09/07 11/07/07	394	018803345	\$11.18						
11/08/07	ELECTRIC SERVICE	10/09/07 11/07/07	73148	105217297	\$111.91						
11/08/07	SPECIAL PAYMENT AGREEMENT				\$217.41						
11/08/07	Regular Bill						\$692.02	\$351.52	11/29	721	3
12/04/07	Late Payment Charge				\$10.13						
12/11/07	GAS SERVICE	11/07/07 12/10/07	405	018803345	\$21.68						
12/11/07	ELECTRIC SERVICE	11/07/07 12/10/07	74039	105217297	\$137.08						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/11/07	SPECIAL PAYMENT AGREEMENT				\$217.41						
12/11/07	Regular Bill						\$1078.32	\$702.15	01/02	891	11
01/08/08	Late Payment Charge				\$15.78						
01/14/08	GAS SERVICE	12/10/07 01/13/08	417	018803345	\$22.55						
01/14/08	ELECTRIC SERVICE	12/10/07 01/13/08	75021	105217297	\$150.54						
01/14/08	SPECIAL PAYMENT AGREEMENT				\$4130.83						
01/14/08	Regular Bill						\$5398.02	\$1094.10	02/04	982	12
02/11/08	Late Payment Charge				\$80.34						
02/13/08	GAS SERVICE	01/13/08 02/12/08	430	018803345	\$23.81						
02/13/08	ELECTRIC SERVICE	01/13/08 02/12/08	75778	105217297	\$116.15						
02/13/08	Regular Bill						\$5618.32	\$5478.36	03/05	757	13
02/15/08	RECONNECT FEE - CUT-OUT NON-PAY				\$70.00						
02/18/08	Payment					\$250.00					
02/20/08	Payment Agreement				\$5356.17						
03/13/08	GAS SERVICE	02/12/08 03/12/08	437	018803345	\$16.43						
03/13/08	ELECTRIC SERVICE	02/12/08 03/12/08	76478	105217297	\$107.79						
03/13/08	SPECIAL PAYMENT AGREEMENT				\$223.17						
03/13/08	Regular Bill						\$429.54	\$82.15	04/04	700	7
04/09/08	Late Payment Charge				\$5.22						
04/11/08	GAS SERVICE	03/12/08 04/10/08	443	018803345	\$15.48						
04/11/08	ELECTRIC SERVICE	03/12/08 04/10/08	77183	105217297	\$108.53						
04/11/08	SPECIAL PAYMENT AGREEMENT				\$223.17						
04/11/08	Regular Bill						\$781.94	\$434.76	05/05	705	6
05/12/08	GAS SERVICE	04/10/08 05/11/08	447	018803345	\$12.70						
05/12/08	ELECTRIC SERVICE	04/10/08 05/11/08	78028	105217297	\$129.07						
05/12/08	SPECIAL PAYMENT AGREEMENT				\$223.17						
05/12/08	Late Payment Charge				\$10.43						
05/12/08	Regular Bill						\$1157.31	\$792.37	06/03	845	4
06/10/08	Late Payment Charge				\$15.91						
06/11/08	GAS SERVICE	05/11/08 06/10/08	452	018803345	\$14.59						
06/11/08	ELECTRIC SERVICE	05/11/08 06/10/08	79159	105217297	\$184.23						
06/11/08	SPECIAL PAYMENT AGREEMENT				\$223.17						
06/11/08	Regular Bill						\$1595.21	\$1173.22	07/03	1131	5
06/13/08	Payment					\$700.00					
07/08/08	Late Payment Charge				\$11.73						
07/14/08	GAS SERVICE	06/10/08 07/13/08	455	018803345	\$12.20						
07/14/08	ELECTRIC SERVICE	06/10/08 07/13/08	80851	105217297	\$278.29						
07/14/08	SPECIAL PAYMENT AGREEMENT				\$223.17						
07/14/08	Regular Bill						\$1420.60	\$906.94	08/05	1692	3
07/28/08	SPECIAL PAYMENT AGREEMENT				\$4240.32						
07/30/08	Payment					\$472.00					
07/30/08	Payment Agreement				\$5555.32						
07/30/08	DEPOSIT				\$160.00						
07/30/08	RECONNECT FEE - CUT-OUT NON-PAY				\$70.00						
07/30/08	SPECIAL PAYMENT AGREEMENT				\$366.00						
08/12/08	GAS SERVICE	07/13/08 08/11/08	457	018803345	\$10.52						
08/12/08	ELECTRIC SERVICE	07/13/08 08/11/08	82201	105217297	\$220.95						

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PECO Account Activity Statement

Date: 04/7/10
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
08/12/08	SPECIAL PAYMENT AGREEMENT				\$471.76						
08/12/08	Regular Bill						\$932.83	\$105.60	09/03	1350	2
09/09/08	Late Payment Charge				\$10.55						
09/11/08	GAS SERVICE	08/11/08 09/10/08	461	018803345	\$13.77						
09/11/08	ELECTRIC SERVICE	08/11/08 09/10/08	83448	105217297	\$203.67						
09/11/08	DEPOSIT				\$80.00						
09/11/08	SPECIAL PAYMENT AGREEMENT				\$471.76						
09/11/08	Regular Bill						\$1712.58	\$943.38	10/03	1247	4
09/24/08	SPECIAL PAYMENT AGREEMENT				\$4245.80						
09/25/08	Payment					\$125.71					
09/25/08	Payment Agreement				\$5641.70						
09/25/08	RECONNECT FEE - CUT-OUT NON-PAY				\$74.33						
10/10/08	GAS SERVICE	09/10/08 10/09/08	466	018803345	\$15.11						
10/10/08	ELECTRIC SERVICE	09/10/08 10/09/08	84609	105217297	\$175.44						
10/10/08	DEPOSIT				\$80.00						
10/10/08	SPECIAL PAYMENT AGREEMENT				\$560.19						
10/10/08	Regular Bill						\$1096.04	\$265.30	11/04	1161	5
11/10/08	GAS SERVICE	10/09/08 11/09/08	474	018803345	\$19.88						
11/10/08	ELECTRIC SERVICE	10/09/08 11/09/08	86010	105217297	\$210.66						
11/10/08	SPECIAL PAYMENT AGREEMENT				\$560.19						
11/10/08	Regular Bill						\$1886.77	\$1096.04	12/03	1401	8
11/11/08	Late Payment Charge				\$9.99						
11/19/08	Payment					\$270.00					
12/09/08	Late Payment Charge				\$16.64						
12/11/08	GAS SERVICE	11/09/08 12/10/08	482	018803345	\$19.10						
12/11/08	ELECTRIC SERVICE	11/09/08 12/10/08	87520	105217297	\$226.66						
12/11/08	SPECIAL PAYMENT AGREEMENT				\$560.19						
12/11/08	Regular Bill						\$2449.35	\$1643.40	01/02	1510	8
01/07/09	Late Payment Charge				\$27.68						
01/14/09	GAS SERVICE	12/10/08 01/13/09	493	018803345	\$23.09						
01/14/09	ELECTRIC SERVICE	12/10/08 01/13/09	89287	105217297	\$264.37						
01/14/09	SPECIAL PAYMENT AGREEMENT				\$560.19						
01/14/09	Regular Bill						\$3324.68	\$2477.03	02/05	1767	11
02/10/09	Late Payment Charge				\$39.46						
02/13/09	GAS SERVICE	01/13/09 02/12/09	499	018803345	\$19.03						
02/13/09	ELECTRIC SERVICE	01/13/09 02/12/09	90849	105217297	\$236.87						
02/13/09	SPECIAL PAYMENT AGREEMENT				\$560.19						
02/13/09	Regular Bill						\$4180.23	\$3364.14	03/10	1562	6
03/16/09	GAS SERVICE	02/12/09 03/15/09	511	018803345	\$26.43						
03/16/09	ELECTRIC SERVICE	02/12/09 03/15/09	92374	105217297	\$231.39						
03/16/09	SPECIAL PAYMENT AGREEMENT				\$560.19						
03/16/09	Regular Bill						\$4998.24	\$4180.23	04/07	1525	12

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/17/09	Late Payment Charge				\$50.87						
04/14/09	GAS SERVICE	03/15/09 04/13/09	520	018803345	\$21.79						
04/14/09	ELECTRIC SERVICE	03/15/09 04/13/09	93714	105217297	\$203.94						
04/14/09	SPECIAL PAYMENT AGREEMENT				\$560.19						
04/14/09	Late Payment Charge				\$62.42						
04/14/09	Regular Bill						\$5897.45	\$5111.53	05/06	1340	9
05/07/09	Finance Charge					\$81.58					
05/07/09	SPECIAL PAYMENT AGREEMENT				\$2159.14						
05/07/09	Paid In Advance				\$81.58						
05/12/09	Late Payment Charge				\$73.61						
05/13/09	GAS SERVICE	04/13/09 05/12/09	525	018803345	\$16.89						
05/13/09	ELECTRIC SERVICE	04/13/09 05/12/09	94744	105217297	\$157.96						
05/13/09	Regular Bill						\$8305.05	\$5971.06	06/04	1030	5
05/27/09	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00						
06/12/09	GAS SERVICE	05/12/09 06/11/09	530	018803345	\$16.62						
06/12/09	ELECTRIC SERVICE	05/12/09 06/11/09	96027	105217297	\$211.94						
06/12/09	Regular Bill						\$8608.61	\$8305.05	07/06	1283	5
07/14/09	GAS SERVICE	06/11/09 07/13/09	534	018803345	\$15.06						
07/14/09	ELECTRIC SERVICE	06/11/09 07/13/09	97412	105217297	\$229.35						
07/14/09	Regular Bill						\$8853.02	\$8608.61	08/05	1385	4
07/20/09	Payment					\$320.00					
08/12/09	GAS SERVICE	07/13/09 08/11/09	538	018803345	\$15.06						
08/12/09	ELECTRIC SERVICE	07/13/09 08/11/09	98706	105217297	\$213.96						
08/12/09	Regular Bill						\$8762.04	\$8533.02	09/03	1294	4
09/11/09	GAS SERVICE	08/11/09 09/10/09	541	018803345	\$13.97						
09/11/09	ELECTRIC SERVICE	08/11/09 09/10/09	99936	105217297	\$203.11						
09/11/09	Regular Bill						\$8979.12	\$8762.04	10/05	1230	3
09/24/09	Payment Agreement				\$8746.50						
09/24/09	Transfer					\$369.19					
09/24/09	Debit Transfer Payment				\$369.19						
10/12/09	BUDGET BILLING	09/10/09 10/11/09			\$232.00						
	** Budget Bill Detail **	Actual Bill Amount: 212.10									
10/12/09	FUC AGREEMENT										
10/12/09	Regular Bill										
11/09/09	Bill Out DPA due to Default				\$8382.06		\$829.06	\$232.62	11/03	1278	6
11/10/09	BUDGET BILLING	10/11/09 11/09/09			\$232.00						
	** Budget Bill Detail **	Actual Bill Amount: 229.37									
11/10/09	Regular Bill						\$9443.12	\$8348.20	12/03	1380	8
12/11/09	BUDGET BILLING	11/09/09 12/10/09			\$237.24						
	** Budget Bill Detail **	Actual Bill Amount: 259.77									
12/11/09	Regular Bill						\$9680.36	\$9443.12	01/04	1562	11
01/14/10	GAS SERVICE	12/10/09 01/13/10	595	018803345	\$43.49						
01/14/10	ELECTRIC SERVICE	12/10/09 01/13/10	6046	105217297	\$285.68						
01/14/10	Regular Bill						\$10009.53	\$9680.36	02/05	1890	29
01/25/10	Payment Agreement				\$1030.41						
01/26/10	Payment					\$701.24					

02/12/10 GAS SERVICE
CUAR038

01/13/10 02/11/10 613 018803345 \$31.10
PECO Account Activity Statement

Date: 04/7/10
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
02/12/10	ELECTRIC SERVICE	01/13/10 02/11/10	7612	105217297	\$244.05						
02/12/10	DEPOSIT										
02/12/10	PUC AGREEMENT				\$51.52						
02/12/10	Regular Bill						\$8604.55	\$8277.88	03/09	1566	18
03/15/10	Reinstate AR from DPA- Db				\$1030.41						
03/15/10	GAS SERVICE	02/11/10 03/14/10	637	018803345	\$38.45						
03/15/10	ELECTRIC SERVICE	02/11/10 03/14/10	9229	105217297	\$251.82						
03/15/10	DEPOSIT										
03/15/10	PUC AGREEMENT				\$51.52						
03/15/10	Regular Bill						\$8946.34	\$8604.55	04/06	1617	24

** Actual Meter Readings Unless Otherwise noted

1/13/10 GAS SERVICE	03/14/10 04/12/10	656	018803345	\$33.25	\$8346.34	\$8604.55	04/06	1617	24
1/13/10 ELECTRIC SERVICE	03/14/10 04/12/10	10577	105217297	\$210.81					
1/13/10 DEPOSIT									
1/13/10 Regular Bill					\$10117.77	\$9873.71	05/05	1348	19
5/12/10 GAS SERVICE	04/12/10 05/11/10	667	018803345	\$23.78					
5/12/10 ELECTRIC SERVICE	04/12/10 05/11/10	11941	105217297	\$213.26					
5/12/10 DEPOSIT									
5/12/10 Regular Bill					\$10354.81	\$10117.77	06/03	1364	11
5/14/10 GAS SERVICE	05/11/10 06/10/10	670	018803345	\$14.16					
5/14/10 ELECTRIC SERVICE	05/11/10 06/11/10	13151	105217297	\$204.74					
5/14/10 DEPOSIT									
5/14/10 Regular Bill					\$10573.71	\$10354.81	07/06	1210	3

PAYMENT AGREEMENT HISTORY

NAME: SOLOMON WHITE

ACCOUNT: 61790-01602

**ADDRESS: 925 BARTRAM AVE- 1ST FL
COLLINGDALE, PA 19023**

CASE: DOCKET #F-2009-2137982

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
09/24/09	PUC (#2540453)	\$8746.50	\$364.44	NOT KEPT
09/25/08	PAR (LEVEL 3)	\$5641.70	\$560.19	NOT KEPT
07/30/08	PAR (LEVEL3)	\$5555.32	\$471.76	NOT KEPT
02/20/08	PAR (LEVEL 2)	\$5356.17	\$223.17	NOT KEPT
07/26/07	PAR (LEVEL 2)	\$5217.88	\$217.41	NOT KEPT
09/18/02	PAR (LEVEL 20	\$413.19	\$40.00	NOT KEPT

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PECO EXHIBIT #

2

COLLECTION HISTORY

NAME: SOLOMON WHITE
ACCOUNT: 61790-01602
ADDRESS: 925 BARTRAM AVE -1ST FL
COLLINGDALE, PA 19023
CASE: F-2009-2137982

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

DATE	TYPE
01/17/07 & 1/26/07	Non-friendly notices issued --\$4228.01
2/5/07; 2/14/07 & 2/23/07	Non-friendly notices issued - \$4417.14
03/23/07	Ten Day notice issued for \$4628.90
3/26/07 & 3/30/07	Telephone attempts; 72 hr notice requirement met
05/03/07	Utility Report issued
06/11/07	Ten Day notice issued \$5220.23
06/13/07 & 06/15/07	Telephone attempts; 72 hr notice requirement met
07/16/07	Service terminated for \$5220.23
07/17/07	Medical verification received for restoration
07/26/07	Company granted payment terms on \$5217.88
09/11/07	Ten Day notice issued \$392.85
09/14/07 & 09/17/07	Telephone attempts; 72 hr notice requirement met
09/19/07	Paid required amount
10/09/07	10 day notice issued for \$395.81
10/12/07 & 10/16/07	Telephone attempts; 72 hr notice requirement met
10/18/07	Utility Report issued
12/06/07	10 day notice issued for \$688.13
12/10/07 & 12/12/07	Telephone attempts; 72 hr notice requirement met
12/14/07	Utility Report issued
01/11/08	10 day notice issued for \$1071.17
01/25/08 & 01/29/08	Telephone attempts; 72 hr notice requirement met
02/14/08	Service terminated for \$5384.35
02/15/08	Medical verification received for restoration
02/20/08	Company granted payment terms on \$5356.17
05/13/08	10 day notice issued for \$696.44
05/16/08 & 05/20/08	Telephone attempts; 72 hr notice requirement met
07/14/08	10 day notice issued for \$792.96
07/17/08 & 07/22/08	Telephone attempts; 72 hr notice requirement met
07/28/08	Service terminated for \$792.96
07/30/08	Paid requirements; agreement issued on \$5555.32
09/11/08	10 day notice issued for \$827.73
09/15/08 & 09/17/08	Telephone attempts; 72 hr notice requirement met

09/25/08 Company granted payment agreement on \$5641.70
01/09/09 Non-friendly notice issued
02/12/09 Non-friendly notice issued
04/08/09 10 day notice issued for \$4825.31
04/13/09 & 4/16/09 Telephone attempts; 72 hr notice requirement met
05/07/09 Service terminated for \$4825.31
(*Note: relatives attempted Name Game for restoration 5/11/ & 5/22)
05/27/09 Medical verification received for restoration
05/22/09 BCS# 2540453 filed.
07/07/09 10 day notice issued for \$303.56
07/13/09 & 07/15/09 Telephone attempts; 72 hr notice requirement met
07/20/09 Paid required amount.
09/24/09 BCS #2540453 decision; payment terms issued.
10/22/09 Non-friendly notice issued.
10/27/09 Formal PUC Docket #F-2009-2137982 filed
10/08/09

April 7, 2010

BCS Decision Report

BCS Case #: 002540453 Open Date: 2009-05-22
Customer Name: SOLOMON WHITE
Service Address: 925 BARTRAM AVE
COLLINGDALE, PA 19023
BCS Bill Account #: 8888888888 Previous Case #: 1940879
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: JAMIE HENRY

Decision Issued Date: 2009-09-25
Case Closed Date: 2009-09-23

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Letter Description:
EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Total Balance:	\$8979.12	Balance Date:	2009-09-23
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$5664.83
Date Payment Due:		Regular Budget Amount:	\$232.00
Special Budget Payment:	\$607.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$375.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	NOVEMBER 2009 DUE DATE		

PAR Description:
BY LAW YOU MUST PAY ANY CURRENT BILLS DUE BEFORE THIS PAYMENT ARRANGEMENT STARTS.

Resolution Description:
CASE CLOSED WITH A DECISION, PAR ISSUED LEVEL 2, BB 232 + 375 = 607 BEGINNING NOVEMBER 2009 DUE DATE MUST PAY CURRENT CHARGE THE CUSTOMER'S SERVICE WAS TERMINATED AT THE METER ON 5/7/09 FOR A PAST DUE BALANCE. THE COMPANY RECEIVED READINGS INDICATE THAT THE UTILITY SERVICE WAS RESTORED WITHOUT AUTHORIZATION. THE ACCOUNT HAD BEEN REFERRED TO THE REVENUE PROTECTION FOR FURTHER INVESTIGATION. THE CUSTOMER HAD MEDICAL CERTIFICATES ISSUED ON 2/15/08 AND 4/20/09 AND A MEDICAL CERTIFICATE WAS FAXED TO THE CUSTOMER'S DOCTOR ON 5/22/09. THE COMPANY RECEIVED A VALID MEDICAL CERTIFICATE ON 5/27/09 AND AN EXTENSION WAS PROCESSED UNTIL 5/24/09. THE CUSTOMER'S UTILITY SERVICE WAS RESTORED ON 5/27/09. THE CUSTOMER STILL OWES AN OUTSTANDING DEPOSIT AMOUNT IN THE AMOUNT OF \$232.62 AND THE COMPANY HAS THE RIGHT TO TAKE ANY PAYMENTS MADE BY THE CUSTOMER AND FIRST APPLY THAT MONEY TOWARDS THIS OUTSTANDING DEPOSIT BEFORE APPLYING IT TO THE CUSTOMER'S BALANCE.

PECO Exhibit 4