

RECEIVED

MAR 17 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

*** Account Information ***

*** Current Account Status ***

Account Number:
42758-01504
Account Status: Active

Mail To:
JOHN M DROBECK
1026 LINDBERGH AVE
FEASTERVILLE TREVU PA 19053

Current Bill: \$624.59
Billed Prior: \$16503.44
Balance Due: \$17128.03
Service Address:
1026 LINDBERGH AV
FEASTERVILLE PA 19053

Rate: Gas Residential Heating Service
Electric Residential Service
Electric Off-Peak Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/13/07	Late Payment Charge				\$56.92						
03/15/07	GAS SERVICE	02/13/07 03/14/07	6850	015713429	\$353.55						
03/15/07	ELECTRIC SERVICE	02/13/07 03/14/07	83590	107278113	\$200.00						
03/15/07	ELECTRIC SERVICE	02/13/07 03/14/07	2913	015293423	\$4.76						
03/15/07	Regular Bill						\$4546.01	\$3987.70	04/05	1318	269
04/10/07	Late Payment Charge				\$65.29						
04/13/07	GAS SERVICE	03/14/07 04/12/07	7004	015713429	\$212.82						
04/13/07	ELECTRIC SERVICE	03/14/07 04/12/07	84788	107278113	\$182.52						
04/13/07	ELECTRIC SERVICE	03/14/07 04/12/07	2913	015293423	\$4.64						
04/13/07	Regular Bill						\$5011.28	\$4611.30	05/07	1198	154
05/14/07	GAS SERVICE	04/12/07 05/13/07	7074	015713429	\$100.64						
05/14/07	ELECTRIC SERVICE	04/12/07 05/13/07	86009	107278113	\$185.94						
05/14/07	ELECTRIC SERVICE	04/12/07 05/13/07	2928	015293423	\$5.58						
05/14/07	Regular Bill						\$5303.44	\$5011.28	06/04	1236	70
06/13/07	GAS SERVICE	05/13/07 06/12/07	7106	015713429	\$49.89						
06/13/07	ELECTRIC SERVICE	05/13/07 06/12/07	87450	107278113	\$238.32						
06/13/07	ELECTRIC SERVICE	05/13/07 06/12/07	3096	015293423	\$15.18						
06/13/07	Regular Bill						\$5606.83	\$5303.44	07/05	1609	32
07/13/07	GAS SERVICE	06/12/07 07/12/07	7136	015713429	\$47.22						
07/13/07	ELECTRIC SERVICE	06/12/07 07/12/07	89054	107278113	\$265.89						
07/13/07	ELECTRIC SERVICE	06/12/07 07/12/07	3376	015293423	\$22.24						
07/13/07	Regular Bill						\$5942.18	\$5606.83	08/06	1884	30
08/13/07	GAS SERVICE	07/12/07 08/12/07	7160	015713429	\$39.23						
08/13/07	ELECTRIC SERVICE	07/12/07 08/12/07	90785	107278113	\$287.36						
08/13/07	ELECTRIC SERVICE	07/12/07 08/12/07	3797	015293423	\$31.10						
08/13/07	Regular Bill						\$6299.87	\$5942.18	09/04	2152	24
09/12/07	GAS SERVICE	08/12/07 09/11/07	7185	015713429	\$40.56						
09/12/07	ELECTRIC SERVICE	08/12/07 09/11/07	92397	107278113	\$267.24						
09/12/07	ELECTRIC SERVICE	08/12/07 09/11/07	4023	015293423	\$18.84						
09/12/07	Regular Bill						\$6626.51	\$6299.87	10/03	1838	25
10/11/07	GAS SERVICE	09/11/07 10/10/07	7212	015713429	\$43.22						
10/11/07	ELECTRIC SERVICE	09/11/07 10/10/07	93803	107278113	\$213.32						
10/11/07	ELECTRIC SERVICE	09/11/07 10/10/07	4135	015293423	\$11.68						
10/11/07	Regular Bill						\$6894.73	\$6626.51	11/01	1518	27
11/12/07	GAS SERVICE	10/10/07 11/09/07	7282	015713429	\$100.64						
11/12/07	ELECTRIC SERVICE	10/10/07 11/09/07	95048	107278113	\$189.48						
11/12/07	ELECTRIC SERVICE	10/10/07 11/08/07	4138	015293423	\$4.82						
11/12/07	Regular Bill						\$7189.67	\$6894.73	12/03	1248	70
12/12/07	GAS SERVICE	11/09/07 12/11/07	7514	015713429	\$312.73						
12/12/07	ELECTRIC SERVICE	11/09/07 12/11/07	96099	107278113	\$160.77						
12/12/07	ELECTRIC SERVICE	11/08/07 12/11/07	4140	015293423	\$4.76						
12/12/07	Regular Bill						\$7667.93	\$7189.67	01/02	1053	232
01/08/08	Late Payment Charge				\$111.14						
01/15/08	GAS SERVICE	12/11/07 01/14/08	7789	015713429	\$359.62						
01/15/08	ELECTRIC SERVICE	12/11/07 01/14/08	97219	107278113	\$170.98						
01/15/08	ELECTRIC SERVICE	12/11/07 01/14/08	4140	015293423	\$4.64						
01/15/08	Regular Bill						\$8314.31	\$7779.07	02/05	1120	275
02/12/08	Late Payment Charge				\$119.16						
02/14/08	GAS SERVICE	01/14/08 02/13/08	8088	015713429	\$390.14						
02/14/08	ELECTRIC SERVICE	01/14/08 02/13/08	98303	107278113	\$164.14						



DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
02/14/08	ELECTRIC SERVICE	01/14/08 02/13/08	4150	015293423	\$5.17						
02/14/08	Regular Bill						\$8992.92	\$8433.47	03/06	1094	299
03/11/08	Late Payment Charge				\$127.55						
03/14/08	GAS SERVICE	02/13/08 03/13/08	8321	015713429	\$316.56						
03/14/08	ELECTRIC SERVICE	02/13/08 03/13/08	99322	107278113	\$154.59						
03/14/08	ELECTRIC SERVICE	02/13/08 03/13/08	4164	015293423	\$5.43						
03/14/08	Regular Bill						\$9597.05	\$9120.47	04/07	1033	233
04/14/08	GAS SERVICE	03/13/08 04/13/08	8469	015713429	\$212.26						
04/14/08	ELECTRIC SERVICE	03/13/08 04/13/08	364	107278113	\$157.98						
04/14/08	ELECTRIC SERVICE	03/13/08 04/13/08	4175	015293423	\$5.24						
04/14/08	Late Payment Charge				\$134.70						
04/14/08	Regular Bill						\$10107.23	\$9731.75	05/06	1053	148
05/13/08	GAS SERVICE	04/13/08 05/12/08	8519	015713429	\$76.45						
05/13/08	ELECTRIC SERVICE	04/13/08 05/12/08	1322	107278113	\$145.64						
05/13/08	ELECTRIC SERVICE	04/13/08 05/12/08	4189	015293423	\$5.43						
05/13/08	Late Payment Charge				\$140.33						
05/13/08	Regular Bill						\$10475.08	\$10247.56	06/04	972	50
06/10/08	Late Payment Charge				\$143.74						
06/12/08	GAS SERVICE	05/12/08 06/11/08	8549	015713429	\$51.98						
06/12/08	ELECTRIC SERVICE	05/12/08 06/11/08	2498	107278113	\$191.79						
06/12/08	ELECTRIC SERVICE	05/12/08 06/11/08	4275	015293423	\$9.87						
06/12/08	Regular Bill						\$10872.46	\$10618.82	07/07	1262	30
07/14/08	Late Payment Charge				\$147.55						
07/15/08	GAS SERVICE	06/11/08 07/14/08	8572	015713429	\$45.80						
07/15/08	ELECTRIC SERVICE	06/11/08 07/14/08	4135	107278113	\$269.07						
07/15/08	ELECTRIC SERVICE	06/11/08 07/14/08	4486	015293423	\$17.64						
07/15/08	Regular Bill						\$11352.52	\$11020.01	08/06	1848	23
08/12/08	Late Payment Charge				\$152.54						
08/13/08	GAS SERVICE	07/14/08 08/12/08	8591	015713429	\$39.09						
08/13/08	ELECTRIC SERVICE	07/14/08 08/12/08	5708	107278113	\$258.34						
08/13/08	ELECTRIC SERVICE	07/14/08 08/12/08	4803	015293423	\$24.21						
08/13/08	Regular Bill						\$11826.70	\$11505.06	09/04	1890	19
09/09/08	Late Payment Charge				\$157.37						
09/12/08	GAS SERVICE	08/12/08 09/11/08	8610	015713429	\$38.45						
09/12/08	ELECTRIC SERVICE	08/12/08 09/11/08	7054	107278113	\$220.27						
09/12/08	ELECTRIC SERVICE	08/12/08 09/11/08	4898	015293423	\$10.45						
09/12/08	Regular Bill						\$12253.24	\$11984.07	10/06	1441	19
10/13/08	GAS SERVICE	09/11/08 10/12/08	8637	015713429	\$50.10						
10/13/08	ELECTRIC SERVICE	09/11/08 10/12/08	8273	107278113	\$183.94						
10/13/08	ELECTRIC SERVICE	09/11/08 10/12/08	4938	015293423	\$7.04						
10/13/08	Late Payment Charge				\$161.41						
10/13/08	Regular Bill						\$12655.73	\$12414.65	11/04	1259	27
10/24/08	Payment					\$402.89					
11/11/08	GAS SERVICE	10/12/08 11/10/08	8727	015713429	\$150.27						
11/11/08	ELECTRIC SERVICE	10/12/08 11/10/08	9449	107278113	\$177.64						
11/11/08	ELECTRIC SERVICE	10/12/08 11/10/08	4967	015293423	\$6.34						
11/11/08	Regular Bill						\$12587.09	\$12252.84	12/03	1205	90
12/12/08	GAS SERVICE	11/10/08 12/11/08	8972	015713429	\$370.58						
12/12/08	ELECTRIC SERVICE	11/10/08 12/11/08	10802	107278113	\$203.60						
12/12/08	ELECTRIC SERVICE	11/10/08 12/11/08	5008	015293423	\$7.09						
12/12/08	Regular Bill						\$13168.36	\$12587.09	01/05	1394	245
12/19/08	Payment Agreement (NEW)				\$13168.36						
01/15/09	BUDGET BILLING	12/11/08 01/14/09			\$364.00						
	** Budget Bill Detail **	Actual Bill Amount: 711.95			BB Deferred Amount: 347.95						
01/15/09	PUC AGREEMENT				\$506.48						
01/15/09	Regular Bill						\$870.48		02/06	1629	345

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PECO Account Activity Statement

Date: 01/19/11

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
02/11/09	Bill Out DPA due to Default				\$12661.88						
02/11/09	Late Payment Charge				\$7.60						
02/16/09	BUDGET BILLING	01/14/09 02/15/09			\$364.00						
	** Budget Bill Detail **	Actual Bill Amount: 700.67			BB Deferred Amount: 684.62						
02/16/09	Regular Bill						\$13903.96	\$13539.96	03/10	1698	
03/17/09	BUDGET BILLING	02/15/09 03/16/09			\$1195.05						
	** Budget Bill Detail **	Actual Bill Amount: 510.43			BB Deferred Amount: 0.00						
03/17/09	Regular Bill						\$15099.01	\$13903.96	04/08	1408	
03/31/09	Payment					\$500.00					
03/31/09	Payment Agreement				\$1059.05						
04/15/09	GAS SERVICE	03/16/09 04/14/09	63	015713429	\$192.15						
04/15/09	ELECTRIC SERVICE	03/16/09 04/14/09	15974	107278113	\$173.98						
04/15/09	ELECTRIC SERVICE	03/16/09 04/14/09	5141	015293423	\$6.52						
04/15/09	PUC AGREEMENT				\$46.05						
04/15/09	Regular Bill						\$13958.66	\$13539.96	05/07	1168	48
05/12/09	Bill Out DPA due to Default				\$1013.00						
05/14/09	GAS SERVICE	04/14/09 05/13/09	118	015713429	\$78.18						
05/14/09	ELECTRIC SERVICE	04/14/09 05/13/09	17109	107278113	\$173.52						
05/14/09	ELECTRIC SERVICE	04/14/09 05/13/09	5217	015293423	\$9.39						
05/14/09	Regular Bill						\$15232.75	\$14971.66	06/05	1211	55
06/08/09	Payment					\$500.00					
06/10/09	Late Payment Charge				\$169.23						
06/15/09	GAS SERVICE	05/13/09 06/14/09	153	015713429	\$51.34						
06/15/09	ELECTRIC SERVICE	05/13/09 06/14/09	18397	107278113	\$212.79						
06/15/09	ELECTRIC SERVICE	05/13/09 06/14/09	5306	015293423	\$10.19						
06/15/09	Regular Bill						\$15176.30	\$14901.98	07/07	1377	35
06/30/09	RECONNECT FEE - CUT-OUT NON-PAY				\$155.00						
07/14/09	Late Payment Charge				\$173.34						
07/15/09	GAS SERVICE	06/14/09 07/14/09	182	015713429	\$41.93						
07/15/09	ELECTRIC SERVICE	06/14/09 07/14/09	19806	107278113	\$233.44						
07/15/09	ELECTRIC SERVICE	06/14/09 07/14/09	5494	015293423	\$16.41						
07/15/09	Regular Bill						\$15796.42	\$15349.64	08/06	1597	29
08/07/09	Payment					\$1000.00					
08/11/09	Late Payment Charge				\$163.20						
08/13/09	GAS SERVICE	07/14/09 08/12/09	209	015713429	\$39.77						
08/13/09	ELECTRIC SERVICE	07/14/09 08/12/09	21607	107278113	\$299.82						
08/13/09	ELECTRIC SERVICE	07/14/09 08/12/09	5821	015293423	\$25.11						
08/13/09	Regular Bill						\$15324.32	\$14959.62	09/04	2128	27
08/26/09	Payment					\$600.00					
09/09/09	Late Payment Charge				\$160.29						
09/14/09	GAS SERVICE	08/12/09 09/13/09	237	015713429	\$40.85						
09/14/09	ELECTRIC SERVICE	08/12/09 09/13/09	23682	107278113	\$346.23						
09/14/09	ELECTRIC SERVICE	08/12/09 09/13/09	6192	015293423	\$27.89						
09/14/09	Regular Bill						\$15299.58	\$14884.61	10/06	2446	28
10/13/09	GAS SERVICE	09/13/09 10/12/09	270	015713429	\$46.22						
10/13/09	ELECTRIC SERVICE	09/13/09 10/12/09	25062	107278113	\$210.01						
10/13/09	ELECTRIC SERVICE	09/13/09 10/12/09	6270	015293423	\$9.52						
10/13/09	Late Payment Charge				\$166.51						
10/13/09	Regular Bill						\$15731.84	\$15466.09	11/04	1458	33
10/16/09	Payment					\$600.00					
11/05/09	Payment					\$450.00					
11/10/09	Late Payment Charge				\$155.51						
11/11/09	GAS SERVICE	10/12/09 11/10/09	370	015713429	\$118.21						
11/11/09	ELECTRIC SERVICE	10/12/09 11/10/09	26332	107278113	\$193.69						
11/11/09	ELECTRIC SERVICE	10/12/09 11/10/09	6311	015293423	\$7.20						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/11/09	Regular Bill						\$15156.45	\$14837.35	12/03	1311	100
11/23/09	Payment					\$600.00					
12/08/09	Late Payment Charge				\$152.11						
12/14/09	GAS SERVICE	11/10/09 12/13/09	576	015713429	\$236.47						
12/14/09	ELECTRIC SERVICE	11/10/09 12/13/09	27775	107278113	\$219.37						
12/14/09	ELECTRIC SERVICE	11/10/09 12/13/09	6356	015293423	\$7.44						
12/14/09	Regular Bill						\$15171.84	\$14708.56	01/05	1488	206
12/21/09	Payment					\$600.00					
01/12/10	Late Payment Charge				\$151.04						
01/15/10	GAS SERVICE	12/13/09 01/14/10	971	015713429	\$456.55						
01/15/10	ELECTRIC SERVICE	12/13/09 01/14/10	29455	107278113	\$254.52						
01/15/10	ELECTRIC SERVICE	12/13/09 01/14/10	6410	015293423	\$8.01						
01/15/10	Regular Bill						\$15441.96	\$14722.88	02/09	1734	395
01/26/10	Payment					\$615.39					
02/15/10	GAS SERVICE	01/14/10 02/14/10	1326	015713429	\$411.56						
02/15/10	ELECTRIC SERVICE	01/14/10 02/14/10	30914	107278113	\$227.74						
02/15/10	ELECTRIC SERVICE	01/14/10 02/14/10	6444	015293423	\$6.89						
02/15/10	Regular Bill						\$15472.76	\$14826.57	03/09	1493	355
02/16/10	Late Payment Charge				\$152.60						
03/15/10	Payment					\$500.00					
03/16/10	GAS SERVICE	02/14/10 03/15/10	1587	015713429	\$312.77						
03/16/10	ELECTRIC SERVICE	02/14/10 03/15/10	32223	107278113	\$204.87						
03/16/10	ELECTRIC SERVICE	02/14/10 03/15/10	6485	015293423	\$7.35						
03/16/10	Late Payment Charge				\$154.79						
03/16/10	Regular Bill						\$15805.14	\$15280.15	04/07	1350	261
04/13/10	Late Payment Charge				\$162.66						
04/14/10	GAS SERVICE	03/15/10 04/13/10	1675	015713429	\$114.89						
04/14/10	ELECTRIC SERVICE	03/15/10 04/13/10	33337	107278113	\$175.14						
04/14/10	ELECTRIC SERVICE	03/15/10 04/13/10	6536	015293423	\$8.02						
04/14/10	Regular Bill						\$16265.85	\$15967.80	05/06	1165	88
05/11/10	Late Payment Charge				\$167.13						
05/13/10	GAS SERVICE	04/13/10 05/12/10	1735	015713429	\$81.77						
05/13/10	ELECTRIC SERVICE	04/13/10 05/12/10	34596	107278113	\$197.26						
05/13/10	ELECTRIC SERVICE	04/13/10 05/12/10	6622	015293423	\$10.32						
05/13/10	Regular Bill						\$16722.33	\$16432.98	06/04	1345	60
05/25/10	Payment					\$600.00					
06/14/10	GAS SERVICE	05/12/10 06/13/10	1771	015713429	\$51.08						
06/14/10	ELECTRIC SERVICE	05/12/10 06/13/10	36284	107278113	\$287.67						
06/14/10	ELECTRIC SERVICE	05/12/10 06/13/10	6878	015293423	\$21.58						
06/14/10	Regular Bill						\$16482.66	\$16122.33	07/06	1944	36
07/13/10	Late Payment Charge				\$167.87						
07/14/10	GAS SERVICE	06/13/10 07/13/10	1797	015713429	\$37.45						
07/14/10	ELECTRIC SERVICE	06/13/10 07/13/10	38323	107278113	\$348.59						
07/14/10	ELECTRIC SERVICE	06/13/10 07/13/10	7350	015293423	\$35.88						
07/14/10	Regular Bill						\$17072.45	\$16650.53	08/05	2511	26
07/27/10	Payment					\$600.00					
08/12/10	GAS SERVICE	07/13/10 08/11/10	1818	015713429	\$32.32						
08/12/10	ELECTRIC SERVICE	07/13/10 08/11/10	40301	107278113	\$338.01						
08/12/10	ELECTRIC SERVICE	07/13/10 08/11/10	7821	015293423	\$35.82						
08/12/10	Regular Bill						\$16878.60	\$16472.45	09/03	2449	21
08/25/10	Payment					\$600.00					
09/13/10	GAS SERVICE	08/11/10 09/12/10	1845	015713429	\$38.47						
09/13/10	ELECTRIC SERVICE	08/11/10 09/12/10	42069	107278113	\$301.57						
09/13/10	ELECTRIC SERVICE	08/11/10 09/12/10	8375	015293423	\$41.30						
09/13/10	Regular Bill						\$16659.94	\$16278.60	10/05	2322	27
10/07/10	Payment					\$600.00					
10/12/10	GAS SERVICE	09/12/10 10/11/10	1875	015713429	\$41.56						
10/12/10	ELECTRIC SERVICE	09/12/10 10/11/10	43357	107278113	\$201.71						
10/12/10	ELECTRIC SERVICE	09/12/10 10/11/10	8595	015293423	\$19.20						

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PECO Account Activity Statement

Date: 01/19/11

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
10/12/10	Regular Bill						\$16322.41	\$16059.94	11/03	1508	30
11/10/10	GAS SERVICE	10/11/10 11/09/10	1970	015713429	\$108.25						
11/10/10	ELECTRIC SERVICE	10/11/10 11/09/10	44586	107278113	\$192.79						
11/10/10	ELECTRIC SERVICE	10/11/10 11/09/10	8640	015293423	\$7.61						
11/10/10	Regular Bill						\$16631.06	\$16322.41	12/03	1274	95
11/24/10	Payment					\$600.00					
12/13/10	GAS SERVICE	11/09/10 12/12/10	2203	015713429	\$247.47						
12/13/10	ELECTRIC SERVICE	11/09/10 12/12/10	45973	107278113	\$216.89						
12/13/10	ELECTRIC SERVICE	11/09/10 12/12/10	8691	015293423	\$8.02						
12/13/10	Regular Bill						\$16503.44	\$16031.06	01/04	1438	233
01/14/11	GAS SERVICE	12/12/10 01/13/11	2579	015713429	\$391.80						
01/14/11	ELECTRIC SERVICE	12/12/10 01/13/11	47402	107278113	\$224.91						
01/14/11	ELECTRIC SERVICE	12/12/10 01/13/11	8750	015293423	\$7.88						
01/14/11	Regular Bill						\$17128.03	\$16503.44	02/08	1488	376

CUSTOMER: JOHN M. DROBECK

MAR 17 2011

RECEIVED

PUBLIC UTILITY COMMISSION
 SEBETHANBY@SRRAHI

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
09/01/09	Suspended Charge	14,724.32	U000NFT
08/28/09	Suspended Charge	14,724.32	U000NFT
06/30/09	Removed From Collections	14,732.75	U998LQS
06/30/09	Halt Collections	14,732.75	U998LQS
06/30/09	Cut Out Non Pay	14,732.75	U998TMF

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
08/28/09	Removed From Collections	0.00	CUBCL001
08/24/09	Disconnect Notice	14,796.42	CUBCL401
08/21/09	Expire UR	15,796.42	CUBCL010
08/06/09	Halt Collections	15,796.42	U996BM0
08/04/09	72 Hour Notice 1	15,176.30	CUBCL401
07/31/09	Disconnect Notice	15,176.30	CUBCL401
07/30/09	Expire Medical Cond	14,732.75	CUBCL010

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
10/13/09	Proactive Call 3	15,299.58	CUBCL401

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
11/23/09	Cut Out Non Pay Pending	14,681.84	U002JCB
11/20/09	Eligible for Cut	14,249.58	CUBCL401
11/19/09	Expire UR	15,131.84	CUBCL010
11/04/09	72 Hour Notice Success	14,699.58	CUBCL122
11/04/09	Halt Collections	15,131.84	U996BS3
11/02/09	72 Hour Notice 1	14,699.58	CUBCL401
10/27/09	Disconnect Notice	14,699.58	CUBCL401
10/27/09	Deposit Review	0.00	

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
12/28/09	Disconnect Notice	13,956.45	CUBCL401
12/28/09	Deposit Review	0.00	
12/10/09	Proactive Call 3	14,556.45	CUBCL401
12/02/09	Removed From Collections	0.00	CUBCL124



CUSTOMER: JOHN M. DROBECK

Display Collection Activity Detail for Account 42758-01504

Edit Help

Date	Activity	Amount(\$)	Action By
02/26/10	Proactive Call 3	14,826.57	CUBCL401
02/19/10	Proactive Call 2	14,826.57	CUBCL401
02/12/10	Proactive Customer Call	14,826.57	CUBCL401
02/12/10	Deposit Review	0.00	
02/11/10	Expire Medical Cond	14,571.84	CUBCL010
02/09/10	LIHEAP Winter 10-day Termination	14,826.57	CUBCL510

Display Collection Activity Detail for Account 42758-01504

Edit Help

Date	Activity	Amount(\$)	Action By
03/26/10	Proactive Call 3	14,972.76	CUBCL401
03/19/10	Proactive Call 2	14,972.76	CUBCL401
03/12/10	Proactive Customer Call	15,472.76	CUBCL401
03/12/10	Deposit Review	0.00	
03/05/10	Proactive Call 4	14,826.57	CUBCL401

Display Collection Activity Detail for Account 42758-01504

Edit Help

Date	Activity	Amount(\$)	Action By
06/03/10	Suspended Charge	16,122.33	U000DNP
04/27/10	Expire UR	15,805.14	CUBCL010
04/12/10	Halt Collections	15,805.14	U998AH4
04/09/10	Disconnect Notice	15,805.14	CUBCL401
04/09/10	Deposit Review	0.00	
04/02/10	Proactive Call 4	14,972.76	CUBCL401

Display Collection Activity Detail for Account 42758-01504

Edit Help

Date	Activity	Amount(\$)	Action By
06/30/10	Suspended Charge	16,482.66	U001GT0
06/16/10	Suspended Charge	16,122.33	U000DNP
05/03/10	MCNR 1 Auto Add	15,805.14	CUBCL007
05/03/10	Removed From Collections	15,805.14	U99714M
05/03/10	Halt Collections	15,805.14	U99714M
04/28/10	Disconnect Notice	15,805.14	CUBCL401
04/28/10	Deposit Review	0.00	

CUSTOMER: JOHN M. DROBECK

Display Collection Activity Detail for Account 42758-01504			
Date	Activity	Amount(\$)	Action By
07/23/10	Suspended Charge	16,650.53	U001ADS
07/22/10	Suspended Charge	17,072.45	U001ADS
06/21/10	Halt Collections	0.00	U998LG7
06/03/10	Removed From Collections	0.00	CUBCL001
06/02/10	Disconnect Notice	15,665.85	CUBCL401
06/02/10	Deposit Review	0.00	
06/02/10	Expire Medical Cond	15,805.14	CUBCL010

CAP HISTORY

NAME: JOHN DROBECK

ACCOUNT: 42758-01504

ADDRESS: 1026 LINDBERGH AVE
FEASTERVILLE, PA 19053

CASE: DOCKET #F-2009-2088251

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ENROLLED	6/15/2000	TIER E
REMOVED	7/07/2006	OVER INCOME



PAYMENT AGREEMENT HISTORY

NAME: JOHN DROBECK

ACCOUNT: 42758-01504

**ADDRESS: 1026 LINDBERGH AVENUE
FEASTERVILLE, PA 19053**

CASE: DOCKET #F-2009-2088251

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SECRETARY'S BUREAU

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
12/19/08	PUC(#2461017)	\$13,168.36	\$506.48	NOT KEPT
08/30/05	PAR (LEVEL 1)	\$2,741.64	\$120.00	NOT KEPT
03/28/05	PAR (LEVEL 1)	\$2,696.59	\$14.99	NOT KEPT
07/07/04	PAR (LEVEL 1)	\$1,585.73	\$15.00	NOT KEPT



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88A 00A 0001
001336

MAR 17 2011

Legal Department

Telephone 215.841.4000

Business Services
Company

Exelon Business Services Company
2301 Market Street/S23-1
PO Box 8689
Philadelphia, PA 19101-8599

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Direct Dial: 215.841.6841

CMA

2009

April 30, 2009

00001

John M. Drobeck

1026 Lindbergh Avenue
Feasterville, PA 19053

Re: John M. Drobeck v. PECO Energy Company
Docket Number: P-2009-2088251

Dear Mr. Drobeck:

Per our recent conversation, this letter will confirm the withdrawal of the above-referenced Public Utility Commission (PUC) Complaint.

You agreed to make an up-front payment of \$1,000 by May 10, 2009. Once that payment is received PECO has agreed to a payment agreement, which requires you to pay \$405.00 budget, plus an additional \$250.00 installment toward your arrears each month. Please note that your monthly budget amount of \$405.00 is subject to change based upon periodic review of usage.

I am including the Withdrawal of Complaint form and ask that you please sign and return it in the envelope provided at your earliest convenience.

I will forward a Certificate of Satisfaction to the appropriate office at the PUC. Unless you file a written objection to the PUC within ten (10) days, the Certificate of Satisfaction will be sufficient confirmation for the PUC that the above-referenced complaint has been withdrawn and the file may be closed.

This letter contains the entire terms of the settlement agreement between you, John M. Drobeck, and PECO Energy Company. Any other terms or promises, written or oral, not incorporated in the body of this letter will not be a part of this settlement agreement and, therefore, will be void.

If you have any further questions, please do not hesitate to contact me at 215-841-6841 or Ms. Renee Tarpley at 215-841-5915.

Very truly yours,

NO
YES

Tishkia E. Williams
Counsel for PECO Energy Company

TEW/z

cc: Ms. Renee Tarpley

PROTECTION FROM ABUSE

P281345



Exelon.

Business Services
Company

Legal Department

Exelon Business Services Company
2301 Market Street/S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699

Telephone 215.841.4000
Fax 215.568.3389
www.exeloncorp.com

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MAR 17 2011

Direct Dial: 215-841-6841

April 30, 2009

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

James McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, Second Floor
Harrisburg, PA 17120

Re: John M. Drobeck v. PECO Energy Company
Docket Number: F-2009-2088251

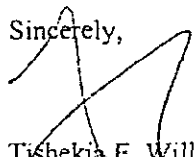
Dear Secretary McNulty:

Pursuant to 52 Pa. Code §5.24(b), PECO Energy Company certifies that the parties in the above referenced complaint have reached an accord.

By copy of this letter, I am alerting the Complainant of its right to object to the closing of this matter in writing to the Public Utility Commission within ten (10) days of the date of this letter.

If additional information is needed about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,



Tishkia E. Williams
Counsel for PECO Energy Company

TEW/zr

cc: John M. Drobeck
ALJ Charles E. Rainey, Jr.
PUC Scheduling



**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

JOHN M. DROBECK	:	
	:	
COMPLAINANT	:	
	:	
v.	:	
	:	DOCKET NO. F-2009-2088251
PECO ENERGY COMPANY	:	
	:	
RESPONDENT	:	

CERTIFICATE OF SATISFACTION

I, Tishkia E. Williams, Esquire, representing PECO Energy Company (“PECO”) in this matter, hereby certify that the issues raised in the Formal Complaint filed by Complainant with the Pennsylvania Public Utility Commission and docketed at Complaint Docket No. F-2009-2088251 have been satisfied.

This Certificate of Satisfaction is provided pursuant to 52 Pa. Code §5.24(b). Unless Complainant files an objection to this Certificate within ten (10) days of its filing, the Formal Complaint shall be withdrawn and the Commission’s file closed.



Tishkia E. Williams
Counsel for PECO Energy Company
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699
(215) 841-6841
tishkia.williams@exeloncorp.com

Date: April 30, 2009



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

May 22, 2009

F-2009-2088251

JOHN M DROBECK
1026 LINDBERGH AVE
FEATERVILLE PA 19053

JOHN M DROBECK
v.
PECO ELECTRIC

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TO WHOM IT MAY CONCERN:

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Please be advised that the Commission has marked the above-entitled proceeding closed.

Very truly yours,

James J. McNulty
Secretary

cc:
TISHEKIA WILLIAMS
WARD L SMITH
PECO ENERGY
2301 MARKET ST S-23
P O BOX 8699
PHILA PA 19101-8699

sjmw



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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

February 16, 2009

BCS Decision Report

BCS Case #: 002461017 * Open Date: 2008-10-20
 Customer Name: JOHN DROBECK
 Service Address: 1026 LINDEBERGH AVE
 FEASTERVILLE, PA 19053
 BCS Bill Account #: 4275801504 Previous Case #: 2229783
 Violation Type: NO Chapter Type:
 Decision Type: W Section / Rule:
 Investigator Name: RUBY LIDLE
 Decision Issued Date: 2008-12-19
 Case Closed Date: 2008-12-17

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

Total Balance:	\$12252.84	Balance Date:	2008-11-10
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$12252.84
Date Payment Due:		Regular Budget Amount:	\$364.00
Special Budget Payment:	\$875.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$511.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	FEBRUARY 2009 DUE DATE		

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

Resolution Description:
CASE CLOSED...PAR TERMS.....BB 364 + 511 = 875 LEV 2B BEGINNING FEB 2009 DUE DATE..



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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

July 27, 2010

BCS Decision Report

BCS Case #: 002585738 Open Date: 2009-08-28
Customer Name: JOHN DROBECK
Service Address: 1026 LINDBERGH AVE

FEASTERVILLE, PA 19053
BCS Bill Account #: 4275801504 Previous Case #: 2461017
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: TIM CLARK

Decision Issued Date: 2009-09-02
Case Closed Date: 2009-08-31

Letter Description:
VERBAL DISMISSAL/RECENT CASE/FORMAL COMPLAINT

Total Balance:	\$14724.32	Balance Date:	2009-08-31
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED. CUSTOMER DEFUALTED ON FORMAL, DOCKET # F-2009-208825
IN WHICH CUSTOMER WAS TO PAY \$1000 BY 5/10/2009, CUSTOMER DID NOT MAKE
PAYMENT. THE DATE OF COMPLAINT RESOLUTION AND EXPIRATION OF THE
STAY OF TERMINATION IS SEPTEMBER 8, 2009.



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MAR 17 2011

July 27, 2010

BCS Decision Report

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

BCS Case #: 002692632 Open Date: 2010-06-03
Customer Name: JOHN DROBECK
Service Address: 1026 LINDEBERGH AVE
FEASTERVILLE, PA 19053
BCS Bill Account #: 4275801504 Previous Case #: 2461017
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: TIM CLARK
Decision Issued Date: 2010-06-17
Case Closed Date: 2010-06-15

Letter Description:
CHAPTER 14 EGW DISMISS/CONTACT COMP LETTER

Total Balance:	\$16122.33	Balance Date:	2010-06-04
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED PER 1405D. CUSTOMER DEFAULTED ON INFORMAL PUC PAR 2461017 AND FORMAL COMPLAINT, DOCKET # F-2009-208825... CUSTOMER HAS FAILED TO RETURN THE INCOME VERIFICATION FORM/PROVIDE PROOF OF INCOME TO SUPPORT THE CLAIM OF CIL.



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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

July 27, 2010

BCS Decision Report

BCS Case #: 002705917 Open Date: 2010-06-30
Customer Name: JOHN DROBECK
Service Address: 1026 LINDEBERGH AVENUE

FEASTERVILLE, PA 19053
BCS Bill Account #: 4275801504 Previous Case #: 2585738
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: TIM CLARK

Decision Issued Date: 2010-07-14
Case Closed Date: 2010-07-12

Letter Description:
CHAPTER 14 EGW ON DISMISS LETTER

Total Balance:	\$16482.66	Balance Date:	2010-07-12
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED PER 1405D. CUSTOMER DEFAULTED ON INFORMAL PUC PAR 2461017 AND FORMAL COMPLAINT DOCKET F-2009-208825... PUC PAR 2461017 WAS BASED ON HOUSEHOLD INCOME OF 3827.00... ON 7/9/2010 CUSTOMER RETURNED THE INCOME VERIFICATION FORM SHOWING ONE ADULT RECEIVING 2392.00 FROM DISABILITY AND ANOTHER ADULT WITH A PAYSTUB MAKING 1099.88 BI WEEKLY.. $1099.88 \times 2 = 2199.76$... $2392.00 + 2199.76 = 4591.76$... INCOME HAS INCREASED, REQUEST FOR CII PAR DENIED.



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MAR 17 2011

February 16, 2009

BCS Decision Report

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

BCS Case #: 002229783 * **Open Date:** 2007-05-02
Customer Name: JOHN DROBECK
Service Address: 1026 LINDEBERGH AVE

FEASTERVILLE, PA 19053
BCS Bill Account #: 4275801504 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: **Section / Rule:**
Investigator Name: SANDY SIERER

Decision Issued Date: 2007-10-01
Case Closed Date: 2007-09-29

Letter Description:
CHAPTER 14 EGW DISMISS/CONTACT COMP LETTER

Total Balance:	\$5303.44	Balance Date:	2007-05-30
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
DISMISSED.....CUST WAS REMOVED FROM CAP 7-7-06 DUE TO BEING OVER-INCOME.

