

CUAR038

PECO Account Activity Statement

Date: 01/20/12
Page: 1 of 3

*** Account Information ***

*** Current Account Status ***

Account Number: 21212-00705
Account Status: Active
Requested By: MIRO KAMENIK
(267)247-5233 Extension:

Mail To: MIRO KAMENIK
LOT 100
3901 CHARTER CLUB DR
DOYLESTOWN PA 18902

Current Bill: \$788.83
Billed Prior: \$17749.41
Balance Due: \$18538.24
Service Address: 3901 CHARTER CLUB DR
LOT 100
DOYLESTOWN PA 18901

Credit Amount: \$0.00
Deposit Requested: \$615.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 17
Rate: Gas Residential Heating Sen
Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CRREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
01/22/10	Payment					\$75.00			
01/26/10	GAS SERVICE	12/22/09 01/25/10	559	018858290	\$353.93				
01/26/10	ELECTRIC SERVICE	12/22/09 01/25/10	77417	014484372	\$191.02				
01/26/10	Regular Bill				\$162.23				
01/26/10	Regular Bill						\$13809.25	\$13264.30	02/1
02/12/10	Payment					\$100.00			
02/23/10	Late Payment Charge				\$169.65				
02/24/10	GAS SERVICE	01/25/10 02/23/10	837	018858290	\$324.63				
02/24/10	ELECTRIC SERVICE	01/25/10 02/23/10	78228	014484372	\$128.94				
02/24/10	Regular Bill						\$14332.47	\$13878.90	03/1
03/15/10	Payment					\$600.00			
03/19/10	Payment					\$75.00			
03/23/10	Late Payment Charge				\$166.88				
03/25/10	GAS SERVICE	02/23/10 03/24/10	1004	018858290	\$206.82				
03/25/10	ELECTRIC SERVICE	02/23/10 03/24/10	79477	014484372	\$195.73				
03/25/10	Regular Bill						\$14226.90	\$13824.35	04/1
04/02/10	Payment					\$75.00			
04/16/10	Payment					\$75.00			
04/21/10	Late Payment Charge				\$170.97				
04/23/10	GAS SERVICE	03/24/10 04/22/10	1118	018858290	\$145.66				
04/23/10	ELECTRIC SERVICE	03/24/10 04/22/10	80925	014484372	\$226.06				
04/23/10	Regular Bill						\$14619.59	\$14247.87	05/1
04/30/10	Payment					\$75.00			
05/17/10	Payment					\$75.00			
05/24/10	GAS SERVICE	04/22/10 05/23/10	1202	018858290	\$110.16				
05/24/10	ELECTRIC SERVICE	04/22/10 05/23/10	81701	014484372	\$123.62				
05/24/10	Late Payment Charge				\$174.68				
05/24/10	Regular Bill						\$14878.05	\$14644.27	06/1
05/28/10	Payment					\$250.00			
06/22/10	Late Payment Charge				\$174.76				
06/23/10	GAS SERVICE	05/23/10 06/22/10	1227	018858290	\$37.47				
06/23/10	ELECTRIC SERVICE	05/23/10 06/22/10	83170	014484372	\$249.68				
06/23/10	Regular Bill						\$15089.96	\$14802.81	07/1
06/25/10	Payment					\$75.00			
07/09/10	Payment					\$75.00			
07/15/10	Payment					\$50.00			
07/16/10	Payment					\$50.00			
07/20/10	Late Payment Charge				\$175.65				
07/23/10	Payment					\$75.00			
07/23/10	GAS SERVICE	06/22/10 07/22/10	1251	018858290	\$35.39				
07/23/10	ELECTRIC SERVICE	06/22/10 07/22/10	85251	014484372	\$355.89				
07/23/10	Regular Bill						\$15331.89	\$14940.61	08/1
07/30/10	Payment					\$75.00			
08/03/10	Payment					\$1950.00			
08/11/10	Returned EFT				\$1950.00				
08/11/10	RETURNED EFT NSF CHARGE				\$20.00				
08/23/10	GAS SERVICE	07/22/10 08/22/10	1277	018858290	\$37.45				
08/23/10	Regular Bill						\$15839.08	\$15436.52	09/1
08/23/10	ELECTRIC SERVICE	07/22/10 08/22/10	87270	014484372	\$345.11				
08/23/10	Late Payment Charge				\$179.63				

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
09/03/10	Payment					\$125.00			
09/17/10	Payment					\$75.00			
09/21/10	Late Payment Charge				\$182.67				
09/23/10	GAS SERVICE	08/22/10 09/21/10	1303	018858290	\$37.45				
09/23/10	ELECTRIC SERVICE	08/22/10 09/22/10	88435	014484372	\$196.93		\$16056.13	\$15821.75	10/1
09/23/10	Regular Bill								
10/01/10	Payment					\$250.00			
10/13/10	Payment					\$1850.00			
10/14/10	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00				
10/18/10	Payment					\$600.00			
10/20/10	Late Payment Charge				\$149.50				
10/21/10	Returned EFT				\$1850.00				
10/21/10	GAS SERVICE	03/21/10 10/20/10	1360	018858290	\$69.75				
10/21/10	ELECTRIC SERVICE	09/22/10 10/20/10	89148	014484372	\$114.03				
10/21/10	RETURNED EFT NSF CHARGE				\$20.00				
10/21/10	Regular Bill						\$15633.91	\$15355.63	11/1
10/29/10	Payment					\$75.00			
11/12/10	Payment					\$125.00			
11/17/10	Late Payment Charge				\$174.41				
11/19/10	GAS SERVICE	10/20/10 11/18/10	1467	018858290	\$120.57				
11/19/10	ELECTRIC SERVICE	10/20/10 11/18/10	89834	014484372	\$109.95				
11/19/10	Regular Bill						\$15838.84	\$15608.32	12/1
11/29/10	Payment					\$75.00			
12/10/10	Payment					\$75.00			
12/20/10	Late Payment Charge				\$176.75				
12/22/10	GAS SERVICE	11/18/10 12/21/10	1709	018858290	\$254.75				
12/22/10	ELECTRIC SERVICE	11/18/10 12/21/10	91044	014484372	\$189.88				
12/22/10	Regular Bill						\$16310.22	\$15865.59	01/1
12/27/10	Payment					\$75.00			
01/03/11	Returned EFT				\$75.00				
01/03/11	RETURNED EFT NSF CHARGE				\$20.00				
01/07/11	Payment					\$150.00			
01/14/11	Payment					\$175.00			
01/21/11	Payment					\$150.00			
01/25/11	Late Payment Charge				\$176.78				
01/26/11	GAS SERVICE	12/21/10 01/25/11	2032	018858290	\$341.98				
01/26/11	ELECTRIC SERVICE	12/21/10 01/25/11	92275	014484372	\$198.79				
01/26/11	Regular Bill						\$16572.77	\$16012.00	02/1
01/31/11	Payment					\$200.00			
02/04/11	Payment					\$150.00			
02/18/11	Payment					\$75.00			
02/22/11	Late Payment Charge				\$179.38				
02/24/11	GAS SERVICE	01/25/11 02/23/11	2272	018858290	\$259.74				
02/24/11	ELECTRIC SERVICE	01/25/11 02/23/11	92921	014484372	\$109.81				
02/24/11	Regular Bill						\$16696.70	\$16327.15	03/1
03/07/11	Payment					\$150.00			
03/16/11	Payment					\$500.00			
03/23/11	Late Payment Charge				\$176.64				
03/25/11	GAS SERVICE	02/23/11 03/24/11	2474	018858290	\$229.58				
03/25/11	ELECTRIC SERVICE	02/23/11 03/24/11	93843	014484372	\$153.63				
03/25/11	Regular Bill						\$16606.55	\$16223.34	04/1
04/05/11	Payment					\$300.00			
04/15/11	Payment					\$150.00			
04/25/11	GAS SERVICE	03/24/11 04/24/11	2667	018858290	\$221.70				
04/25/11	ELECTRIC SERVICE	03/24/11 04/24/11	94780	014484372	\$156.61				
04/25/11	Late Payment Charge				\$176.01				
04/25/11	Regular Bill						\$16710.87	\$16332.56	05/1
04/29/11	Payment					\$75.00			
05/24/11	GAS SERVICE	04/24/11 05/23/11	2711	018858290	\$59.61				
05/24/11	ELECTRIC SERVICE	04/24/11 05/23/11	95426	014484372	\$110.21				
05/24/11	Late Payment Charge				\$180.57				

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
05/24/11	Regular Bill						\$16986.26	\$16816.44	06/3
06/01/11	Payment					\$550.00			
06/21/11	Late Payment Charge				\$176.27				
06/23/11	GAS SERVICE	05/23/11 06/22/11	2740	018858290	\$40.59				
06/23/11	ELECTRIC SERVICE	05/23/11 06/22/11	96618	014484372	\$205.88				
06/23/11	Regular Bill						\$16859.00	\$16612.53	07/3
07/20/11	Late Payment Charge				\$178.56				
07/22/11	Payment					\$570.00			
07/25/11	GAS SERVICE	06/22/11 07/24/11	2765	018858290	\$35.77				
07/25/11	ELECTRIC SERVICE	06/22/11 07/24/11	98271	014484372	\$292.54				
07/25/11	Regular Bill						\$16795.87	\$16467.56	08/3
08/17/11	Payment					\$100.00			
08/23/11	GAS SERVICE	07/24/11 08/22/11	2790	018858290	\$35.77				
08/23/11	ELECTRIC SERVICE	07/24/11 08/22/11	99873	014484372	\$283.54				
08/23/11	Late Payment Charge				\$176.33				
08/23/11	Regular Bill						\$17191.51	\$16872.20	09/3
09/20/11	Late Payment Charge				\$181.12				
09/22/11	Payment					\$400.00			
09/22/11	GAS SERVICE	08/22/11 09/21/11	2822	018858290	\$40.84				
09/22/11	ELECTRIC SERVICE	08/22/11 09/21/11	1268	014484372	\$247.01				
09/22/11	Regular Bill						\$17260.48	\$16972.63	10/3
10/19/11	Late Payment Charge				\$179.44				
10/24/11	GAS SERVICE	09/21/11 10/20/11	2876	018858290	\$59.65				
10/24/11	ELECTRIC SERVICE	09/21/11 10/21/11	2382	014484372	\$197.65				
10/24/11	Regular Bill						\$17697.22	\$17439.92	11/3
11/14/11	Payment Agreement					\$17697.22			
11/14/11	PUC AGREEMENT DOWN PAYMENT				\$257.30				
11/21/11	BUDGET BILLING	10/20/11 11/20/11			\$324.00				
	** Budget Bill Detail **	Actual Bill Amount: 275.38				BB Deferred Amount: -48.62			
11/21/11	PUC AGREEMENT				\$2906.65				
11/21/11	Regular Bill						\$3487.95		12/3
12/19/11	Bill Out DPA due to Default				\$14533.27				
12/20/11	Late Payment Charge				\$193.02				
12/22/11	BUDGET BILLING	11/20/11 12/21/11			\$324.00				
	** Budget Bill Detail **	Actual Bill Amount: 412.88				BB Deferred Amount: 40.26			
12/22/11	Regular Bill						\$18538.24	\$17942.43	01/3

January 23, 2012

Case Details Report

BCS Case #: 002902844
Customer Name: MIRO KAMENIK
Service Address: 3901 CHARTER CLUB DR

BCS Bill Account #: 8888888888

Mailing Address: DOYLESTOWN, PA 18901 6903

Home Phone: (267) 864-6301
Business Phone: () -
Business name: SAME
Alternate contact:

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Date Case Opened: 2011-10-24
PAR Case: N
Investigator Name: BUREAU OF CONSUMER SERVICE
Investigator Phone: (717) 772-1201
Service class: R
Previous case #:

Date Cut Out: 2011-10-22
Universal Service: Y
Contact Type: TELEPHONE
Amount in Arrears: \$0.00

Adults: 2
Children: 1
Children Ages: 13
Gross Income: \$5900.00
Miscellaneous Info:

Complaint Reason:
ON - PAR NEEDED (# 61)

Customer Problem Description:

Company Position:
10/24/2011 PAY FULL ARREARS TO STOP TERM OR PAY OVER 1800 TO BE ELIG FOR ANOTHER MED CERT.

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January 23, 2012

BCS Decision Report

BCS Case #: 002902844 Open Date: 2011-10-24
Customer Name: MIRO KAMENIK
Service Address: 3901 CHARTER CLUB DR

DOYLESTOWN, PA 18901 6903
BCS Bill Account #: 888888888 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: MEIKE WIJAYA

Decision Issued Date: 2011-11-14
Case Closed Date: 2011-11-09

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

Total Balance:	\$17439.92	Balance Date:	2011-10-25
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$324.00
Special Budget Payment:	\$3231.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$2907.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	DECEMBER 2011 DUE DATE		

PAR Description:

Resolution Description:
ACCORDING TO CO'S REPORT, CUST MADE EQUITABLE PYMT TO SATISFY BAL IN PREVIOUS PUC PAR ON BCS# 2009004 ISSUED ON 12/05/2005. LEVEL 4, BB 324.00 + 2907.00 = 3231.00 BEGINNING DEC 2011 DUE DATE. PAY CURR BILL BEFORE PAR STARTS. CASE CLOSED, LETTER SENT.

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SECRETARY'S BUREAU

PA Public Utility Commission
Bureau of Consumer Services
Outbound Full Par Report

Case Number: 002902844 Opened On: 2011-10-24 Date Received: 2011-10-24
Investigator: BUREAU OF CONSUMER SERVICE Acct. Number: 2121200705
Utility Type: Electric Distributor
Company Name: PECO Assessor Name / Number: DIVERS, CHANTAY
Case Writer Name / Number: DIVERS, CHANTAY

Customer Name And Service Address: Mailing Address:
MIRO KAMENIK MIRO KAMENIK Heating: Y
3901 CHARTER CLUB DR LOT 100 Service On: Y
LOT 100 3901 CHARTER CLUB DR Type Of Account:
Residential
DOYLESTOWN, PA 18901- DOYLESTOWN, PA 18902-

Telephone: (267) 864-6301 Alternate: () -
Due Date: 2011-10-14 Account Balance: 17439.92 Budget: 324.00
Family Size: Adults: 3 Children: 1 Past Due Amount: 17260.48 Srvc Term Dt: 9999-12-31
Referred To Universal Service Program: N Did Customer State Company Position Accurately: N

Date Statement Obtained: 2011-10-24

Income:		Payment Information:		
Amounts:	Sources:	Amounts:	Post Dates:	Payment Type:
1.00	Other	400.00	2011-09-22	Checkfree
442.00	Part Time Employment	100.00	2011-08-17	Checkfree
0.00	Social Security	570.00	2011-07-22	Checkfree
0.00		550.00	2011-06-01	Checkfree
0.00		75.00	2011-04-29	Checkfree
0.00		150.00	2011-04-15	Checkfree
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		

Agreements:					
Type:	Level:	Balance:	Agmt Date:	Beg Pymt Date:	Terms:
PA	4	1311.53	2003-03-28	2003-04-18	150.00
PA	3	2699.75	2003-10-08	2003-10-29	100.00
PUC #2009004	N	6368.10	2005-12-21	2006-01-11	1095.00
		0.00			
		0.00			

Report Message Type	Date	Report Details
Full PAR		
Last Contact With Customer	2011-10-24	The customer contacted the company to advise that they opened a PUC case under BCS Case #2902844. Records were updated with this information.
Final Position to BCS		<p>SERVICE IS ON</p> <p>Please see prior PUC cases 1973817, 2009004 and formal complaint C-20065813.</p> <p>On 09/19/2011, the customer reported income of \$1,751.00 with 3 adults and 1 child (93% FPL).</p> <p>On 10/21/2011 and 10/24/2011, the customer reported income of \$601.00 with 3 adults and 1 child (32% FPL).</p> <p>Later on 10/24/2011, the customer reported income of \$443.00 with 3 adults and 1 child (23% FPL). The customer was sent a CAP application and enrollment is pending income verification.</p> <p>BCS #2009004 - equitable payments have been made.</p> <p>The customer does not pay the bill in full on time each month.</p> <p>14 Medical certificates have been received since 10/3/07- Additional medical certificates will not be accepted without equitable payment of \$15,336.26.</p> <p>The customer has a total account balance of \$17,697.22, which includes the past due balance of \$17,260.48, and current charges of \$436.74, with a due date of 11/15/2011. The company's final position is that the customer pays the past due balance immediately, then pay all bills as rendered, or provides income/household information for possible CAP/payment terms.</p>

PECO EX.

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MIRO KAMENIK
3901 CHARTER CLUB DR *LOT 100 DOYLESTOWN PA 18901
Account number 21212-00705 (service established 10/25/2002)
Docket Number F2281997

Complaint: Payment arrangement

Prior Informal:

- BCS 1973817
- BCS 2009004
- BCS number 2902844 filed 10/24/11
 - Decision: PUC PAR issued.

Prior Formal:

- C-20065813

CAP Info:

- None

Medicals:

- | | |
|----------------------------------|--------------|
| 1. 07/27/11 | 9. 04/12/10 |
| 2. 06/14/11 | 10. 10/16/09 |
| 3. 04/28/11 | 11. 08/12/09 |
| 4. 12/13/10 | 12. 04/20/09 |
| 5. 10/14/10 – to restore service | 13. 11/07/08 |
| 6. 08/10/10 | 14. 08/25/08 |
| 7. 06/11/10 | 15. 06/26/08 |
| 8. 05/13/10 | 16. 10/03/07 |

Prior Agreements:

Date Issued	Type	Amount	Installment	Status
11/14/11	PUC 2902844 – 6 month terms	\$17,697.22	\$2906.65 (\$257.30 down payment)	
12/21/05	PUC 2009004	\$6368.10	\$1095.00	
10/29/03	Level 3	\$2699.75	\$100.00	

Financial Statement:

Date	Income Reported (monthly)	Household Size	FPL % (level)
10/24/11 (to BCS)	\$5900.00	2 adults, 1 child	Above 301% (level 4)
10/24/11	\$443.00	3 adults, 1 child	23% (level 1)
09/19/11	\$1751.00	3 adults, 1 child	93% (level 1)
07/26/11	\$2834.33	2 adults, 1 child	183% (level 2)
09/13/10	\$750.27	3 adults, 1 child	40% (level 1)
08/02/10	\$3792.67	2 adults, 1 child	248% (level 2)
03/30/10	\$3626.00	2 adults, 1 child	237% (level 2)
12/11/09	\$1200.00	2 adults, 1 child	78% (level 1)

Account balance as of 01/20/12

Total - \$18,538.24
 Past due - \$17,749.41
 Current Bill \$788.83 due date 01/17/12

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*** Account Information ***

Account Number: 21212-00705
Account Status: Active
Requested By: MIRO KAMENIK
(267)247-5233 Extension:

Mail To: MIRO KAMENIK
LOT 100
3901 CHARTER CLUB DR
DOYLESTOWN PA 18902

*** Current Account Status ***

Current Bill: \$522.35
Billed Prior: \$14405.24
Balance Due: \$14927.59
Service Address: 3901 CHARTER CLUB DR
LOT 100
DOYLESTOWN PA 18901

Credit Amount: \$0.00
Deposit Requested: \$615.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 17
Rate: Gas Residential Heating Service
Supplier Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/17/10	Payment					\$75.00					
05/24/10	GAS SERVICE	04/22/10 05/23/10	1202	018858290	\$110.16						
05/24/10	ELECTRIC SERVICE	04/22/10 05/23/10	81701	014484372	\$123.62						
05/24/10	Late Payment Charge				\$174.68						
05/24/10	Regular Bill						\$14878.05	\$14644.27	06/15	776	8
05/28/10	Payment					\$250.00					
06/22/10	Late Payment Charge				\$174.76						
06/23/10	GAS SERVICE	05/23/10 06/22/10	1227	018858290	\$37.47						
06/23/10	ELECTRIC SERVICE	05/23/10 06/22/10	83170	014484372	\$249.68						
06/23/10	Regular Bill *						\$15089.96	\$14802.81	07/15	1469	2
06/25/10	Payment					\$75.00					
07/09/10	Payment					\$75.00					
07/15/10	Payment					\$50.00					
07/16/10	Payment					\$50.00					
07/20/10	Late Payment Charge				\$175.65						
07/23/10	Payment					\$75.00					
07/23/10	GAS SERVICE	06/22/10 07/22/10	1251	018858290	\$35.39						
07/23/10	ELECTRIC SERVICE	06/22/10 07/22/10	85251	014484372	\$355.89						
07/23/10	Regular Bill						\$15331.89	\$14940.61	08/16	2081	2
07/30/10	Payment					\$75.00					
08/03/10	Payment					\$1950.00					
08/11/10	Returned EFT				\$1950.00						
08/11/10	RETURNED EFT NSF CHARGE				\$20.00						
08/23/10	GAS SERVICE	07/22/10 08/22/10	1277	018858290	\$37.45						
08/23/10	ELECTRIC SERVICE	07/22/10 08/22/10	87270	014484372	\$345.11						
08/23/10	Late Payment Charge				\$179.63						
08/23/10	Regular Bill						\$15839.08	\$15436.52	09/14	2019	2
09/03/10	Payment					\$125.00					
09/17/10	Payment					\$75.00					
09/21/10	Late Payment Charge				\$182.67						
09/23/10	GAS SERVICE	08/22/10 09/21/10	1303	018858290	\$37.45						
09/23/10	ELECTRIC SERVICE	08/22/10 09/22/10	88435	014484372	\$196.93						
09/23/10	Regular Bill						\$16056.13	\$15821.75	10/15	1160	2
10/01/10	Payment					\$250.00					
10/13/10	Payment					\$1850.00					
10/14/10	Transfer					\$75.00					
10/14/10	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00						
10/18/10	Payment					\$600.00					
10/20/10	Late Payment Charge				\$149.50						
10/21/10	Returned EFT				\$1850.00						
10/21/10	GAS SERVICE	09/21/10 10/20/10	1360	018858290	\$69.25						
10/21/10	ELECTRIC SERVICE	09/22/10 10/20/10	89148	014484372	\$114.03						
10/21/10	RETURNED EFT NSF CHARGE				\$20.00						
10/21/10	Regular Bill						\$15633.91	\$15355.63	11/12	713	5
10/29/10	Payment					\$75.00					
11/12/10	Payment					\$125.00					
11/17/10	Late Payment Charge				\$174.41						
11/19/10	GAS SERVICE	10/20/10 11/18/10	1467	018858290	\$120.57						

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1/19/10 ELECTRIC SERVICE	10/20/10 11/18/10	89834	014484372	\$109.95						
1/19/10 Regular Bill						\$15838.84	\$15608.32	12/13	686	10
1/29/10 Payment					\$75.00					
2/10/10 Payment					\$75.00					
2/20/10 Late Payment Charge				\$176.75						

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PECO Account Activity Statement

Date: 05/14/12
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
2/22/10	GAS SERVICE	11/18/10 12/21/10	1709	018858290	\$254.75						
2/22/10	ELECTRIC SERVICE	11/18/10 12/21/10	91044	014484372	\$189.88						
2/22/10	Regular Bill						\$16310.22	\$15865.59	01/18	1210	24
2/27/10	Payment					\$75.00					
1/03/11	Returned EFT				\$75.00						
1/03/11	RETURNED EFT NSF CHARGE				\$20.00						
1/07/11	Payment					\$150.00					
1/14/11	Payment					\$175.00					
1/21/11	Payment					\$150.00					
1/25/11	Late Payment Charge				\$176.78						
1/26/11	GAS SERVICE	12/21/10 01/25/11	2032	018858290	\$341.98						
1/26/11	ELECTRIC SERVICE	12/21/10 01/25/11	92275	014484372	\$198.79						
1/26/11	Regular Bill						\$16572.77	\$16012.00	02/17	1231	32
1/31/11	Payment					\$200.00					
2/04/11	Payment					\$150.00					
2/18/11	Payment					\$75.00					
2/22/11	Late Payment Charge				\$179.38						
2/24/11	GAS SERVICE	01/25/11 02/23/11	2272	018858290	\$259.74						
2/24/11	ELECTRIC SERVICE	01/25/11 02/23/11	92921	014484372	\$109.81						
2/24/11	Regular Bill						\$16696.70	\$16327.15	03/18	646	24
3/07/11	Payment					\$150.00					
3/16/11	Payment					\$500.00					
3/23/11	Late Payment Charge				\$176.64						
3/25/11	GAS SERVICE	02/23/11 03/24/11	2474	018858290	\$229.58						
3/25/11	ELECTRIC SERVICE	02/23/11 03/24/11	93843	014484372	\$153.63						
3/25/11	Regular Bill						\$16606.55	\$16223.34	04/18	922	20
4/05/11	Payment					\$300.00					
4/15/11	Payment					\$150.00					
4/25/11	GAS SERVICE	03/24/11 04/24/11	2667	018858290	\$221.70						
4/25/11	ELECTRIC SERVICE	03/24/11 04/24/11	94780	014484372	\$156.61						
4/25/11	Late Payment Charge				\$176.01						
4/25/11	Regular Bill						\$16710.87	\$16332.56	05/17	937	19
4/29/11	Payment					\$75.00					
5/24/11	GAS SERVICE	04/24/11 05/23/11	2711	018858290	\$59.61						
5/24/11	ELECTRIC SERVICE	04/24/11 05/23/11	95426	014484372	\$110.21						
5/24/11	Late Payment Charge				\$180.57						
5/24/11	Regular Bill						\$16986.26	\$16816.44	06/15	646	4
6/01/11	Payment					\$550.00					
6/21/11	Late Payment Charge				\$176.27						
6/23/11	GAS SERVICE	05/23/11 06/22/11	2740	018858290	\$40.59						
6/23/11	ELECTRIC SERVICE	05/23/11 06/22/11	96618	014484372	\$205.88						
6/23/11	Regular Bill						\$16859.00	\$16612.53	07/15	1192	2
7/20/11	Late Payment Charge				\$178.56						
7/22/11	Payment					\$570.00					
7/25/11	GAS SERVICE	06/22/11 07/24/11	2765	018858290	\$35.77						
7/25/11	ELECTRIC SERVICE	06/22/11 07/24/11	98271	014484372	\$292.54						
7/25/11	Regular Bill						\$16795.87	\$16467.56	08/16	1653	2
8/17/11	Payment					\$100.00					
8/23/11	GAS SERVICE	07/24/11 08/22/11	2790	018858290	\$35.77						
8/23/11	ELECTRIC SERVICE	07/24/11 08/22/11	99873	014484372	\$283.54						
8/23/11	Late Payment Charge				\$176.33						
8/23/11	Regular Bill						\$17191.51	\$16872.20	09/14	1602	2
9/20/11	Late Payment Charge				\$181.12						
9/22/11	Payment					\$400.00					

09/22/11 GAS SERVICE	08/22/11 09/21/11	2822	018858290	\$40.84							
09/22/11 ELECTRIC SERVICE	08/22/11 09/21/11	1268	014484372	\$247.01							
09/22/11 Regular Bill							\$17260.48	\$16972.63	10/14	1395	3
.0/19/11 Late Payment Charge-				\$179.44							
.0/24/11 GAS SERVICE	09/21/11 10/20/11	2876	018858290	\$59.65							
.0/24/11 ELECTRIC SERVICE	09/21/11 10/21/11	2382	014484372	\$197.65							
.0/24/11 Regular Bill							\$17697.22	\$17439.92	11/15	1114	5
.1/14/11 Miscellaneous											
.1/14/11 Payment Agreement											
.1/14/11 Transfer											
.1/14/11 Debit Transfer Payment											
				\$10522.18							

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PECO Account Activity Statement

Date: 05/14/12

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
1/14/11	Transfer Debit				\$3454.08						
1/14/11	PUC AGREEMENT				\$257.30						
1/21/11	BUDGET BILLING	10/20/11 11/20/11			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 275.38			BB Deferred Amount: -48.62						
1/21/11	PUC AGREEMENT				\$2906.65						
1/21/11	Regular Bill						\$3487.95		12/13	905	
2/19/11	Reinstate AR from DPA- Cr					\$17697.22					
2/19/11	Reinstate AR from DPA- Db				\$17425.41						
2/19/11	Reinstate AR from DPA- Db				\$271.81						
2/19/11	Bill Out DPA due to Default				\$14533.27						
2/20/11	Late Payment Charge				\$193.02						
2/22/11	BUDGET BILLING	11/20/11 12/21/11			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 412.88			BB Deferred Amount: 40.26						
2/22/11	Regular Bill						\$18538.24	\$17942.43	01/17	1453	
1/26/12	BUDGET BILLING	12/21/11 01/25/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 500.20			BB Deferred Amount: 216.46						
1/26/12	Regular Bill						\$18862.24	\$18538.24	02/17	1516	
2/24/12	Payment					\$500.00					
2/24/12	Payment Agreement					\$8719.97					
2/27/12	BUDGET BILLING	01/25/12 02/23/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 357.74			BB Deferred Amount: 250.20						
2/27/12	Regular Bill						\$9966.27	\$9642.27	03/20	950	
2/29/12	Payment					\$500.00					
3/28/12	BUDGET BILLING	02/23/12 03/25/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 243.76			BB Deferred Amount: 169.96						
3/28/12	PUC AGREEMENT				\$2906.66						
3/28/12	Regular Bill						\$12696.93	\$9466.27	04/19	748	
4/12/12	Payment					\$500.00					
4/24/12	Reinstate AR from DPA- Cr					\$8719.97					
4/24/12	Reinstate AR from DPA- Db				\$8521.62						
4/24/12	Reinstate AR from DPA- Db				\$198.35						
4/24/12	Bill Out DPA due to Default				\$5813.31						
4/26/12	BUDGET BILLING	03/25/12 04/23/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 213.68			BB Deferred Amount: 59.64						
4/26/12	Regular Bill						\$18334.24	\$17811.89	05/18	735	
5/09/12	Payment					\$500.00					
5/09/12	Payment Agreement					\$2906.65					

*** Account Information ***

*** Current Account Status ***

Account Number: 21212-00705
Account Status: Active
Requested By: MIRO KAMENIK
(267)247-5233 Extension:

Mail To: MIRO KAMENIK
LOT 100
3901 CHARTER CLUB DR
DOYLESTOWN PA 18902

Current Bill: \$788.83
Billed Prior: \$17749.41
Balance Due: \$18538.24
Service Address: 3901 CHARTER CLUB DR
LOT 100
DOYLESTOWN PA 18901

Credit Amount: \$0.00
Deposit Requested: \$615.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 17
Rate: Gas Residential Hearing Ser
Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
01/22/10	Payment					\$75.00			
01/26/10	GAS SERVICE	12/22/09 01/25/10	559	018858290	\$353.93				
01/26/10	ELECTRIC SERVICE	12/22/09 01/25/10	77417	014484372	\$191.02				
01/26/10	Regular Bill				\$162.23				
01/26/10	Regular Bill						\$13809.25	\$13264.30	02/1
02/12/10	Payment					\$100.00			
02/23/10	Late Payment Charge				\$169.65				
02/24/10	GAS SERVICE	01/25/10 02/23/10	837	018858290	\$324.63				
02/24/10	ELECTRIC SERVICE	01/25/10 02/23/10	78228	014484372	\$128.94				
02/24/10	Regular Bill						\$14332.47	\$13878.90	03/1
03/15/10	Payment					\$600.00			
03/19/10	Payment					\$75.00			
03/23/10	Late Payment Charge				\$166.88				
03/25/10	GAS SERVICE	02/23/10 03/24/10	1004	018858290	\$206.82				
03/25/10	ELECTRIC SERVICE	02/23/10 03/24/10	79477	014484372	\$195.73				
03/25/10	Regular Bill						\$14226.90	\$13824.35	04/1
04/02/10	Payment					\$75.00			
04/16/10	Payment					\$75.00			
04/21/10	Late Payment Charge				\$170.97				
04/23/10	GAS SERVICE	03/24/10 04/22/10	1118	018858290	\$145.66				
04/23/10	ELECTRIC SERVICE	03/24/10 04/22/10	80925	014484372	\$226.06				
04/23/10	Regular Bill						\$14619.59	\$14247.87	05/1
04/30/10	Payment					\$75.00			
05/17/10	Payment					\$75.00			
05/24/10	GAS SERVICE	04/22/10 05/23/10	1202	018858290	\$110.16				
05/24/10	ELECTRIC SERVICE	04/22/10 05/23/10	81701	014484372	\$123.62				
05/24/10	Late Payment Charge				\$174.68				
05/24/10	Regular Bill						\$14878.05	\$14644.27	06/1
05/28/10	Payment					\$250.00			
06/22/10	Late Payment Charge				\$174.76				
06/23/10	GAS SERVICE	05/23/10 06/22/10	1227	018858290	\$37.47				
06/23/10	ELECTRIC SERVICE	05/23/10 06/22/10	83170	014484372	\$249.68				
06/23/10	Regular Bill						\$15089.96	\$14802.81	07/1
06/25/10	Payment					\$75.00			
07/09/10	Payment					\$75.00			
07/15/10	Payment					\$50.00			
07/16/10	Payment					\$50.00			
07/20/10	Late Payment Charge				\$175.65				
07/23/10	Payment					\$75.00			
07/23/10	GAS SERVICE	06/22/10 07/22/10	1251	018858290	\$35.39				
07/23/10	ELECTRIC SERVICE	06/22/10 07/22/10	85251	014484372	\$355.89				
07/23/10	Regular Bill						\$15331.89	\$14940.61	08/1
07/30/10	Payment					\$75.00			
08/03/10	Payment					\$1950.00			
08/11/10	Returned EFT				\$1950.00				
08/11/10	RETURNED EFT NSF CHARGE				\$20.00				
08/23/10	GAS SERVICE	07/22/10 08/22/10	1277	018858290	\$37.45				
08/23/10	Regular Bill						\$15839.08	\$15436.52	09/1
08/23/10	ELECTRIC SERVICE	07/22/10 08/22/10	87270	014484372	\$345.11				
08/23/10	Late Payment Charge				\$179.63				

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
09/03/10	Payment					\$125.00			
09/17/10	Payment					\$75.00			
09/21/10	Late Payment Charge				\$182.67				
09/23/10	GAS SERVICE	08/22/10 09/21/10	1303	018858290	\$37.45				
09/23/10	ELECTRIC SERVICE	08/22/10 09/22/10	88435	014484372	\$196.93		\$16056.13	\$15821.75	10/1
09/23/10	Regular Bill								
10/01/10	Payment					\$250.00			
10/13/10	Payment					\$1850.00			
10/14/10	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00				
10/18/10	Payment					\$600.00			
10/20/10	Late Payment Charge				\$149.50				
10/21/10	Returned EFT				\$1850.00				
10/21/10	GAS SERVICE	09/21/10 10/20/10	1360	018858290	\$69.25				
10/21/10	ELECTRIC SERVICE	09/22/10 10/20/10	89148	014484372	\$114.03				
10/21/10	RETURNED EFT NSF CHARGE				\$20.00				
10/21/10	Regular Bill						\$15633.91	\$15355.63	11/1
10/29/10	Payment					\$75.00			
11/12/10	Payment					\$125.00			
11/17/10	Late Payment Charge				\$174.41				
11/19/10	GAS SERVICE	10/20/10 11/18/10	1467	018858290	\$120.57				
11/19/10	ELECTRIC SERVICE	10/20/10 11/18/10	89834	014484372	\$109.95				
11/19/10	Regular Bill						\$15838.84	\$15608.32	12/1
11/29/10	Payment					\$75.00			
12/10/10	Payment					\$75.00			
12/20/10	Late Payment Charge				\$176.75				
12/22/10	GAS SERVICE	11/18/10 12/21/10	1709	018858290	\$254.75				
12/22/10	ELECTRIC SERVICE	11/18/10 12/21/10	91044	014484372	\$189.88				
12/22/10	Regular Bill						\$16310.22	\$15865.59	01/1
12/27/10	Payment					\$75.00			
01/03/11	Returned EFT				\$75.00				
01/03/11	RETURNED EFT NSF CHARGE				\$20.00				
01/07/11	Payment					\$150.00			
01/14/11	Payment					\$175.00			
01/21/11	Payment					\$150.00			
01/25/11	Late Payment Charge				\$176.78				
01/26/11	GAS SERVICE	12/21/10 01/25/11	2032	018858290	\$341.98				
01/26/11	ELECTRIC SERVICE	12/21/10 01/25/11	92275	014484372	\$198.79				
01/26/11	Regular Bill						\$16572.77	\$16012.00	02/1
01/31/11	Payment					\$200.00			
02/04/11	Payment					\$150.00			
02/18/11	Payment					\$75.00			
02/22/11	Late Payment Charge				\$179.38				
02/24/11	GAS SERVICE	01/25/11 02/23/11	2272	018858290	\$259.74				
02/24/11	ELECTRIC SERVICE	01/25/11 02/23/11	92921	014484372	\$109.81				
02/24/11	Regular Bill						\$16696.70	\$16327.15	03/1
03/07/11	Payment					\$150.00			
03/16/11	Payment					\$500.00			
03/23/11	Late Payment Charge				\$176.64				
03/25/11	GAS SERVICE	02/23/11 03/24/11	2474	018858290	\$229.58				
03/25/11	ELECTRIC SERVICE	02/23/11 03/24/11	93843	014484372	\$153.63				
03/25/11	Regular Bill						\$16606.55	\$16223.34	04/1
04/05/11	Payment					\$300.00			
04/15/11	Payment					\$150.00			
04/25/11	GAS SERVICE	03/24/11 04/24/11	2667	018858290	\$221.70				
04/25/11	ELECTRIC SERVICE	03/24/11 04/24/11	94780	014484372	\$156.61				
04/25/11	Late Payment Charge				\$176.01				
04/25/11	Regular Bill						\$16710.87	\$16332.56	05/1
04/29/11	Payment					\$75.00			
05/24/11	GAS SERVICE	04/24/11 05/23/11	2711	018858290	\$59.61				
05/24/11	ELECTRIC SERVICE	04/24/11 05/23/11	95426	014484372	\$110.21				
05/24/11	Late Payment Charge				\$180.57				

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE
05/24/11	Regular Bill						\$16986.26	\$16816.44	06/1
06/01/11	Payment					\$550.00			
06/21/11	Late Payment Charge				\$176.27				
06/23/11	GAS SERVICE	05/23/11 06/22/11	2740	018858290	\$40.59				
06/23/11	ELECTRIC SERVICE	05/23/11 06/22/11	96618	014484372	\$205.88				
06/23/11	Regular Bill						\$16859.00	\$16612.53	07/1
07/20/11	Late Payment Charge				\$178.56				
07/22/11	Payment					\$570.00			
07/25/11	GAS SERVICE	06/22/11 07/24/11	2765	018858290	\$35.77				
07/25/11	ELECTRIC SERVICE	06/22/11 07/24/11	98271	014484372	\$292.54				
07/25/11	Regular Bill						\$16795.87	\$16467.56	08/1
08/17/11	Payment					\$100.00			
08/23/11	GAS SERVICE	07/24/11 08/22/11	2790	018858290	\$35.77				
08/23/11	ELECTRIC SERVICE	07/24/11 08/22/11	99873	014484372	\$283.54				
08/23/11	Late Payment Charge				\$176.33				
08/23/11	Regular Bill						\$17191.51	\$16872.20	09/1
09/20/11	Late Payment Charge				\$181.12				
09/22/11	Payment					\$400.00			
09/22/11	GAS SERVICE	08/22/11 09/21/11	2822	018858290	\$40.84				
09/22/11	ELECTRIC SERVICE	08/22/11 09/21/11	1268	014484372	\$247.01				
09/22/11	Regular Bill						\$17260.48	\$16972.63	10/1
10/19/11	Late Payment Charge				\$179.44				
10/24/11	GAS SERVICE	09/21/11 10/20/11	2876	018858290	\$59.65				
10/24/11	ELECTRIC SERVICE	09/21/11 10/21/11	2382	014484372	\$197.65				
10/24/11	Regular Bill						\$17697.22	\$17439.92	11/1
11/14/11	Payment Agreement					\$17697.22			
11/14/11	PUC AGREEMENT DOWN PAYMENT				\$257.30				
11/21/11	BUDGET BILLING	10/20/11 11/20/11			\$324.00				
11/21/11	** Budget Bill Detail **	Actual Bill Amount: 275.38			BB Deferred Amount: -48.62				
11/21/11	PUC AGREEMENT				\$2906.65				
11/21/11	Regular Bill						\$3487.95		12/13
12/19/11	Bill Out DPA due to Default				\$14533.27				
12/20/11	Late Payment Charge				\$193.02				
12/22/11	BUDGET BILLING	11/20/11 12/21/11			\$324.00				
12/22/11	** Budget Bill Detail **	Actual Bill Amount: 412.88			BB Deferred Amount: 40.26				
12/22/11	Regular Bill						\$18538.24	\$17942.43	01/1

January 23, 2012

Case Details Report

BCS Case #: 002902844
Customer Name: MIRO KAMENIK
Service Address: 3901 CHARTER CLUB DR

DOYLESTOWN, PA 18901 6903
Mailing Address:

BCS Bill Account #: 8888888888

Home Phone: (267) 864-6301
Business Phone: () -
Business name: SAME
Alternate contact:

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Date Case Opened: 2011-10-24 Date Cut Out: 2011-10-22
PAR Case: N
Investigator Name: BUREAU OF CONSUMER SERVICE
Investigator Phone: (717) 772-1201 Universal Service: Y
Service class: R Contact Type: TELEPHONE
Previous case #: Amount in Arrears: \$0.00

Adults: 2
Children: 1
Children Ages: 13
Gross Income: \$5900.00
Miscellaneous Info:

Complaint Reason:
ON - PAR NEEDED (# 61)

Customer Problem Description:

Company Position:
10/24/2011 PAY FULL ARREARS TO STOP TERM OR PAY OVER 1800 TO BE ELIG FOR ANOTHER MED CERT.

January 23, 2012

BCS Decision Report

BCS Case #: 002902844 Open Date: 2011-10-24
Customer Name: MIRO KAMENIK
Service Address: 3901 CHARTER CLUB DR

DOYLESTOWN, PA 18901 6903
BCS Bill Account #: 8888888888 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: MEIKE WJAYA

Decision Issued Date: 2011-11-14
Case Closed Date: 2011-11-09

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

Total Balance:	\$17439.92	Balance Date:	2011-10-25
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$324.00
Special Budget Payment:	\$3231.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$2907.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	DECEMBER 2011 DUE DATE		

PAR Description:

Resolution Description:
ACCORDING TO CO'S REPORT, CUST MADE EQUITABLE PYMT TO SATISFY BAL IN PREVIOUS PUC PAR ON BCS# 2009004 ISSUED ON 12/05/2005. LEVEL 4, BB 324.00 + 2907.00 = 3231.00 BEGINNING DEC 2011 DUE DATE. PAY CURR BILL BEFORE PAR STARTS. CASE CLOSED, LETTER SENT.

PA Public Utility Commission
 Bureau of Consumer Services
 Outbound Full Par Report

Case Number: 002902844 Opened On: 2011-10-24 Date Received: 2011-10-24
 Investigator: BUREAU OF CONSUMER SERVICE Acct. Number: 2121200705
 Utility Type: Electric Distributor
 Company Name: PECO Assessor Name / Number: DIVERS, CHANTAY
 Case Writer Name / Number: DIVERS, CHANTAY

Customer Name And Service Address: Mailing Address:
 MIRO KAMENIK MIRO KAMENIK Heating: Y
 3901 CHARTER CLUB DR LOT 100 Service On: Y
 LOT 100 3901 CHARTER CLUB DR Type Of Account:
 Residential
 DOYLESTOWN, PA 18901- DOYLESTOWN, PA 18902-

Telephone: (267) 864-6301 Alternate: () -
 Due Date: 2011-10-14 Account Balance: 17439.92 Budget: 324.00
 Family Size: Adults: 3 Children: 1 Past Due Amount: 17260.48 Srvc Term Dt: 9999-12-31
 Referred To Universal Service Program: N Did Customer State Company Position Accurately: N

Date Statement Obtained: 2011-10-24

Income:		Payment Information:		
Amounts:	Sources:	Amounts:	Post Dates:	Payment Type:
1.00	Other	400.00	2011-09-22	Checkfree
442.00	Part Time Employment	100.00	2011-08-17	Checkfree
0.00	Social Security	570.00	2011-07-22	Checkfree
0.00		550.00	2011-06-01	Checkfree
0.00		75.00	2011-04-29	Checkfree
0.00		150.00	2011-04-15	Checkfree
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		

Agreements:

Type:	Level:	Balance:	Agmt Date:	Beg Pymt Date:	Terms:
PA	4	1311.53	2003-03-28	2003-04-18	150.00
PA	3	2699.75	2003-10-08	2003-10-29	100.00
PUC #2009004	N	6368.10	2005-12-21	2006-01-11	1095.00
		0.00			
		0.00			

Report Message Type	Date	Report Details
Full PAR		
Last Contact With Customer	2011-10-24	The customer contacted the company to advise that they opened a PUC case under BCS Case #2902844. Records were updated with this information.
Final Position to BCS		<p>SERVICE IS ON</p> <p>Please see prior PUC cases 1973817, 2009004 and formal complaint C-20065813.</p> <p>On 09/19/2011, the customer reported income of \$1,751.00 with 3 adults and 1 child (93% FPL).</p> <p>On 10/21/2011 and 10/24/2011, the customer reported income of \$601.00 with 3 adults and 1 child (32% FPL).</p> <p>Later on 10/24/2011, the customer reported income of \$443.00 with 3 adults and 1 child (23% FPL). The customer was sent a CAP application and enrollment is pending income verification.</p> <p>BCS #2009004 - equitable payments have been made.</p> <p>The customer does not pay the bill in full on time each month.</p> <p>14 Medical certificates have been received since 10/3/07- Additional medical certificates will not be accepted without equitable payment of \$15,336.26.</p> <p>The customer has a total account balance of \$17,697.22, which includes the past due balance of \$17,260.48, and current charges of \$436.74, with a due date of 11/15/2011. The company's final position is that the customer pays the past due balance immediately, then pay all bills as rendered, or provides income/household information for possible CAP/payment terms.</p>

PECO EX.
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MIRO KAMENIK
3901 CHARTER CLUB DR *LOT 100 DOYLESTOWN PA 18901
Account number 21212-00705 (service established 10/25/2002)
Docket Number F2281997

Complaint: Payment arrangement

Prior Informal:

- BCS 1973817
- BCS 2009004
- BCS number 2902844 filed 10/24/11
 - o Decision: PUC PAR issued.

Prior Formal:

- C-20065813

CAP Info:

- None

Medicals:

- | | |
|----------------------------------|--------------|
| 1. 07/27/11 | 9. 04/12/10 |
| 2. 06/14/11 | 10. 10/16/09 |
| 3. 04/28/11 | 11. 08/12/09 |
| 4. 12/13/10 | 12. 04/20/09 |
| 5. 10/14/10 – to restore service | 13. 11/07/08 |
| 6. 08/10/10 | 14. 08/25/08 |
| 7. 06/11/10 | 15. 06/26/08 |
| 8. 05/13/10 | 16. 10/03/07 |

Prior Agreements:

Date Issued	Type	Amount	Installment	Status
11/14/11	PUC 2902844 – 6 month terms	\$17,697.22	\$2906.65 (\$257.30 down payment)	
12/21/05	PUC 2009004	\$6368.10	\$1095.00	
10/29/03	Level 3	\$2699.75	\$100.00	

Financial Statement:

Date	Income Reported (monthly)	Household Size	FPL % (level)
10/24/11 (to BCS)	\$5900.00	2 adults, 1 child	Above 301% (level 4)
10/24/11	\$443.00	3 adults, 1 child	23% (level 1)
09/19/11	\$1751.00	3 adults, 1 child	93% (level 1)
07/26/11	\$2834.33	2 adults, 1 child	183% (level 2)
09/13/10	\$750.27	3 adults, 1 child	40% (level 1)
08/02/10	\$3792.67	2 adults, 1 child	248% (level 2)
03/30/10	\$3626.00	2 adults, 1 child	237% (level 2)
12/11/09	\$1200.00	2 adults, 1 child	78% (level 1)

Account balance as of 01/20/12

Total - \$18,538.24

Past due - \$17,749.41

Current Bill \$788.83 due date 01/17/12

*** Account Information ***

Account Number: 21212-00705
 Account Status: Active
 Requested By: MIRO KAMENIK
 (267)247-5233 Extension:

Mail To: MIRO KAMENIK
 LOT 100
 3901 CHARTER CLUB DR
 DOYLESTOWN PA 18902

*** Current Account Status ***

Current Bill: \$522.35
 Billed Prior: \$14405.24
 Balance Due: \$14927.59
 Service Address: 3901 CHARTER CLUB DR
 LOT 100
 DOYLESTOWN PA 18901
 Credit Amount: \$0.00
 Deposit Requested: \$615.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 17
 Rate: Gas Residential Heating Service
 Supplier Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/17/10	Payment					\$75.00					
05/24/10	GAS SERVICE	04/22/10 05/23/10	1202	018858290	\$110.16						
05/24/10	ELECTRIC SERVICE	04/22/10 05/23/10	81701	014484372	\$123.62						
05/24/10	Late Payment Charge				\$174.68						
05/24/10	Regular Bill						\$14878.05	\$14644.27	06/15	776	8
05/28/10	Payment					\$250.00					
06/22/10	Late Payment Charge				\$174.76						
06/23/10	GAS SERVICE	05/23/10 06/22/10	1227	018858290	\$37.47						
06/23/10	ELECTRIC SERVICE	05/23/10 06/22/10	83170	014484372	\$249.68						
06/23/10	Regular Bill						\$15089.96	\$14802.81	07/15	1469	2
06/25/10	Payment					\$75.00					
07/09/10	Payment					\$75.00					
07/15/10	Payment					\$50.00					
07/16/10	Payment					\$50.00					
07/20/10	Late Payment Charge				\$175.65						
07/23/10	Payment					\$75.00					
07/23/10	GAS SERVICE	06/22/10 07/22/10	1251	018858290	\$35.39						
07/23/10	ELECTRIC SERVICE	06/22/10 07/22/10	85251	014484372	\$355.89						
07/23/10	Regular Bill						\$15331.89	\$14940.61	08/16	2081	2
07/30/10	Payment					\$75.00					
08/03/10	Payment					\$1950.00					
08/11/10	Returned EFT				\$1950.00						
08/11/10	RETURNED EFT NSF CHARGE				\$20.00						
08/23/10	GAS SERVICE	07/22/10 08/22/10	1277	018858290	\$37.45						
08/23/10	ELECTRIC SERVICE	07/22/10 08/22/10	87270	014484372	\$345.11						
08/23/10	Late Payment Charge				\$179.63						
08/23/10	Regular Bill						\$15839.08	\$15436.52	09/14	2019	2
09/03/10	Payment					\$125.00					
09/17/10	Payment					\$75.00					
09/21/10	Late Payment Charge				\$182.67						
09/23/10	GAS SERVICE	08/22/10 09/21/10	1303	018858290	\$37.45						
09/23/10	ELECTRIC SERVICE	08/22/10 09/22/10	88435	014484372	\$196.93						
09/23/10	Regular Bill						\$16056.13	\$15821.75	10/15	1165	2
10/01/10	Payment					\$250.00					
10/13/10	Payment					\$1850.00					
10/14/10	Transfer					\$75.00					
10/14/10	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00						
10/18/10	Payment					\$600.00					
10/20/10	Late Payment Charge				\$149.50						
10/21/10	Returned EFT				\$1850.00						
10/21/10	GAS SERVICE	09/21/10 10/20/10	1360	018858290	\$69.25						
10/21/10	ELECTRIC SERVICE	09/22/10 10/20/10	89148	014484372	\$114.03						
10/21/10	RETURNED EFT NSF CHARGE				\$20.00						
10/21/10	Regular Bill						\$15633.91	\$15355.63	11/12	713	5
10/29/10	Payment					\$75.00					
11/12/10	Payment					\$125.00					
11/17/10	Late Payment Charge				\$174.41						
11/19/10	GAS SERVICE	10/20/10 11/18/10	1467	018858290	\$120.57						

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1/19/10 ELECTRIC SERVICE	10/20/10	11/18/10	89834	014484372	\$109.95						
1/19/10 Regular Bill											
1/29/10 Payment						\$75.00	\$15838.84	\$15608.32	12/13	686	10
2/10/10 Payment						\$75.00					
2/20/10 Late Payment Charge					\$176.75						

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PECO Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
2/22/10	GAS SERVICE	11/18/10 12/21/10	1709	018858290	\$254.75						
2/22/10	ELECTRIC SERVICE	11/18/10 12/21/10	91044	014484372	\$189.88						
2/22/10	Regular Bill						\$16310.22	\$15865.59	01/18	1210	24
2/27/10	Payment					\$75.00					
1/03/11	Returned EFT				\$75.00						
1/03/11	RETURNED EFT NSF CHARGE				\$20.00						
1/07/11	Payment					\$150.00					
1/14/11	Payment					\$175.00					
1/21/11	Payment					\$150.00					
1/25/11	Late Payment Charge				\$176.78						
1/26/11	GAS SERVICE	12/21/10 01/25/11	2032	018858290	\$341.98						
1/26/11	ELECTRIC SERVICE	12/21/10 01/25/11	92275	014484372	\$198.79						
1/26/11	Regular Bill						\$16572.77	\$16012.00	02/17	1231	32
1/31/11	Payment					\$200.00					
2/04/11	Payment					\$150.00					
2/18/11	Payment					\$75.00					
2/22/11	Late Payment Charge				\$179.38						
2/24/11	GAS SERVICE	01/25/11 02/23/11	2272	018858290	\$259.74						
2/24/11	ELECTRIC SERVICE	01/25/11 02/23/11	92921	014484372	\$109.81						
2/24/11	Regular Bill						\$16696.70	\$16327.15	03/18	646	24
3/07/11	Payment					\$150.00					
3/16/11	Payment					\$500.00					
3/23/11	Late Payment Charge				\$176.64						
3/25/11	GAS SERVICE	02/23/11 03/24/11	2474	018858290	\$229.58						
3/25/11	ELECTRIC SERVICE	02/23/11 03/24/11	93843	014484372	\$153.63						
3/25/11	Regular Bill						\$16606.55	\$16223.34	04/18	922	20
4/05/11	Payment					\$300.00					
4/15/11	Payment					\$150.00					
4/25/11	GAS SERVICE	03/24/11 04/24/11	2667	018858290	\$221.70						
4/25/11	ELECTRIC SERVICE	03/24/11 04/24/11	94780	014484372	\$156.61						
4/25/11	Late Payment Charge				\$176.01						
4/25/11	Regular Bill						\$16710.87	\$16332.56	05/17	937	19
4/29/11	Payment					\$75.00					
5/24/11	GAS SERVICE	04/24/11 05/23/11	2711	018858290	\$59.61						
5/24/11	ELECTRIC SERVICE	04/24/11 05/23/11	95426	014484372	\$110.21						
5/24/11	Late Payment Charge				\$180.57						
5/24/11	Regular Bill						\$16986.26	\$16816.44	06/15	646	4
6/01/11	Payment					\$550.00					
6/21/11	Late Payment Charge				\$176.27						
6/23/11	GAS SERVICE	05/23/11 06/22/11	2740	018858290	\$40.59						
6/23/11	ELECTRIC SERVICE	05/23/11 06/22/11	96618	014484372	\$205.88						
6/23/11	Regular Bill						\$16859.00	\$16612.53	07/15	1192	2
7/20/11	Late Payment Charge				\$178.56						
7/22/11	Payment					\$570.00					
7/25/11	GAS SERVICE	06/22/11 07/24/11	2765	018858290	\$35.77						
7/25/11	ELECTRIC SERVICE	06/22/11 07/24/11	98271	014484372	\$292.54						
7/25/11	Regular Bill						\$16795.87	\$16467.56	08/16	1653	2
8/17/11	Payment					\$100.00					
8/23/11	GAS SERVICE	07/24/11 08/22/11	2790	018858290	\$35.77						
8/23/11	ELECTRIC SERVICE	07/24/11 08/22/11	99873	014484372	\$283.54						
8/23/11	Late Payment Charge				\$176.33						
8/23/11	Regular Bill						\$17191.51	\$16872.20	09/14	1602	2
9/20/11	Late Payment Charge				\$181.12						
9/22/11	Payment					\$400.00					

09/22/11	GAS SERVICE	08/22/11	09/21/11	2822	018858290	\$40.84					
09/22/11	ELECTRIC SERVICE	08/22/11	09/21/11	1268	014484372	\$247.01					
09/22/11	Regular Bill						\$17260.48	\$16972.63	10/14	1395	3
0/19/11	Late Payment Charge					\$179.44					
0/24/11	GAS SERVICE	09/21/11	10/20/11	2876	018858290	\$59.65					
0/24/11	ELECTRIC SERVICE	09/21/11	10/21/11	2382	014484372	\$197.65					
0/24/11	Regular Bill						\$17697.22	\$17439.92	11/15	1114	5
1/14/11	Miscellaneous					\$13976.26					
1/14/11	Payment Agreement					\$17697.22					
1/14/11	Transfer					\$13976.26					
1/14/11	Debit Transfer Payment					\$10522.18					

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PECO Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
1/14/11	Transfer Debit				\$3454.08						
1/14/11	PUC AGREEMENT				\$257.30						
1/21/11	BUDGET BILLING	10/20/11 11/20/11			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 275.38				BB Deferred Amount: -48.62					
1/21/11	PUC AGREEMENT				\$2906.65						
1/21/11	Regular Bill						\$3487.95		12/13	905	
2/19/11	Reinstate AR from DPA- Cr					\$17697.22					
2/19/11	Reinstate AR from DPA- Db				\$17425.41						
2/19/11	Reinstate AR from DPA- Db				\$271.81						
2/19/11	Bill Out DPA due to Default				\$14533.27						
2/20/11	Late Payment Charge				\$193.02						
2/22/11	BUDGET BILLING	11/20/11 12/21/11			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 412.88				BB Deferred Amount: 40.26					
2/22/11	Regular Bill						\$18538.24	\$17942.43	01/17	1453	
1/26/12	BUDGET BILLING	12/21/11 01/25/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 500.20				BB Deferred Amount: 216.46					
1/26/12	Regular Bill						\$18862.24	\$18538.24	02/17	1516	
2/24/12	Payment					\$500.00					
2/24/12	Payment Agreement					\$8719.97					
2/27/12	BUDGET BILLING	01/25/12 02/23/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 357.74				BB Deferred Amount: 250.20					
2/27/12	Regular Bill						\$9966.27	\$9642.27	03/20	950	
2/29/12	Payment					\$500.00					
3/28/12	BUDGET BILLING	02/23/12 03/25/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 243.76				BB Deferred Amount: 169.96					
3/28/12	PUC AGREEMENT				\$2906.66						
3/28/12	Regular Bill						\$12696.93	\$9466.27	04/19	748	
4/12/12	Payment					\$500.00					
4/24/12	Reinstate AR from DPA- Cr					\$8719.97					
4/24/12	Reinstate AR from DPA- Db				\$8521.62						
4/24/12	Reinstate AR from DPA- Db				\$198.35						
4/24/12	Bill Out DPA due to Default				\$5813.31						
4/26/12	BUDGET BILLING	03/25/12 04/23/12			\$324.00						
	** Budget Bill Detail **	Actual Bill Amount: 213.68				BB Deferred Amount: 59.64					
4/26/12	Regular Bill						\$18334.24	\$17811.89	05/18	735	
5/09/12	Payment					\$500.00					
5/09/12	Payment Agreement					\$2906.65					