

# Earnings Statement



MOUNTAINEER RACETRACK, INC.  
 PAYROLL ACCOUNT

Period Ending: 09/01/2012  
 Pay Date: 09/07/2012

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 2  
 PA: N/A

00000000435  
**THEODORE P PRESUTTI**  
 409 FOREST HILL RD.  
 INDUSTRY, PA 15052

Social Security Number: XXX-XX-9580

Earnings	rate	hours	this period	year to date
Regular	4.2800	70.75	302.81	
Pension Days	4.2800	10.00	42.80	
Pooled Tips			1,064.45	20,830.62
X			-42.80	
Pr Yr Perf Attd				116.00
<b>Gross Pay</b>			<b>\$1,367.26</b>	26,986.77

Your federal taxable wages this period are  
 \$1,268.32

Deductions	Statutory	Other		
Federal Income Tax			-117.27	2,489.02
Social Security Tax			-53.27	1,058.69
Medicare Tax			-18.39	365.50
PA State Income Tax			-38.94	773.85
Ohioville Bo Income Tax			-12.68	232.56
Checking			-1,014.69	
Dental			-8.37*	150.66
Fitness Center			-8.08	145.44
Life Ins.			-1.70*	30.60
Med/Rx/Vision			-88.87*	1,598.57
Savings			-5.00	
License Renewal				100.00
<b>Net Pay</b>			<b>\$0.00</b>	

### Other Benefits and Information

	this period	total to date
Ytd Pens. Days		181.00
Pto Balance		29.06
Vac Balance		37.00

### Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
Sun 08/19	7:43pm	3:39am			8.00
Wed 08/22	5:43pm	11:16pm			5.50
Thu 08/23	7:43pm	1:02am			5.25
Fri 08/24	5:43pm	1:41am			8.00
Sat 08/25	5:43pm	12:10am			6.50
Sun 08/26	5:43pm	12:54am			7.25
Wed 08/29	7:43pm	3:50am			8.00
Thu 08/30	5:43pm	12:57am			7.25
Fri 08/31	5:43pm	12:39am			7.00
Sat 09/01	5:43pm	1:40am			8.00

\* Excluded from federal taxable wages

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Complainant's  
 Exhibit  
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# Earnings Statement



MOUNTAINEER RACETRACK, INC.  
 PAYROLL ACCOUNT

Period Ending: 08/18/2012  
 Pay Date: 08/24/2012

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 2  
 PA: N/A

00000000418  
 THEODORE P PRESUTTI  
 409 FOREST HILL RD.  
 INDUSTRY, PA 15052

Social Security Number: XXX-XX-9580

Earnings	rate	hours	this period	year to date
Regular	4.2800	69.25	296.39	
Pension Days	4.2800	10.00	42.80	
Pooled Tips			1,075.32	19,766.17
Vacation	7.2500	2.25	16.31	
X			-42.80	
Pr Yr Pert Attd				116.00
<b>Gross Pay</b>			<b>\$1,388.02</b>	25,619.51

Deductions	Statutory		
Federal Income Tax		-120.38	2,371.75
Social Security Tax		-54.14	1,005.42
Medicare Tax		-18.69	347.11
PA State Income Tax		-39.57	734.91
Ohioville Bo Income Tax		-12.89	219.88
<b>Other</b>			
Checking		-1,030.33	
Dental		-8.37*	142.29
Fitness Center		-8.08	137.36
Life Ins.		-1.70*	28.90
Med/Rx/Vision		-88.87*	1,509.70
Savings		-5.00	
License Renewal			100.00
<b>Net Pay</b>			<b>\$0.00</b>

\* Excluded from federal taxable wages

## Other Benefits and Information

	this period	total to date
Yld Pens. Days		171.00
Pto Balance		23.01
Vac Balance		37.00

## Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
Sun 08/05	5:43pm	12:51am			7.00
Sun 08/05	Hourly Vacation				1.00
Wed 08/08	7:43pm	3:50am			8.00
Thu 08/09	5:43pm	7:59pm			2.25
Fri 08/10	5:43pm	12:55am			7.25
Sat 08/11	5:43pm	1:22am			7.50
Sun 08/12	5:43pm	1:04am			7.25
Wed 08/15	5:43pm	1:42am			8.00
Thu 08/16	5:43pm	12:59am			7.25
Fri 08/17	5:43pm	12:30am			6.75
Fri 08/17	Hourly Vacation				1.25
Sat 08/18	5:43pm	1:48am			8.00

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**Duquesne Light**

Our Energy...Your Power™

411 Seventh Avenue  
Pittsburgh, PA 15219

Tel 412-393-6851  
Fax 412-393-1418  
jallison@duqlight.com

Jennifer L. Allison  
Attorney

September 14, 2012

Special Agent Tiffany A. Hunt  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105

RE: Theodore Presutti v. Duquesne Light Company, Docket No. C-2012-2315341

Dear Special Agent Hunt:

Enclosed are three copies of the following documents that Respondent Duquesne Light Company intends to offer into evidence at the telephonic hearing in the above-referenced matter scheduled for Monday, September 24, 2012, at 10:00 a.m.:

- Exhibit 1 – Statement of Account, Acct. No. 1001372019001
- Exhibit 2 – Company Payment Agreement
- Exhibit 3 – PUC Payment Agreement

Respondent reserves the right to offer additional exhibits if necessary to respond to matters raised by Complainant at the hearing. A copy of each exhibit is being mailed to Complainant in accordance with Commission regulations. In addition, please contact Respondent at 412-393-4197 on the day of the hearing.

Sincerely,

Jennifer L. Allison  
Attorney for Duquesne Light Company

cc: Theodore Presutti (with enclosures)

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Customer Name PRESUTTI, THEODORE P  
 Address 409 FOREST HILL RD  
 INDUSTRY PA 15052-2012  
 Account Number 1001372019001

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 Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From 09/13/2007 To 09/13/2012

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Degree Day Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
10/01/2007				Payment					\$220.20 cr				\$0.00	
10/05/2007	10/05/2007	29	1405	Act - DLC	1,840	56.6	102	62	\$208.10	10/29/2007			\$208.10	
10/30/2007				Payment					\$100.00 cr				\$108.10	
11/06/2007	11/06/2007	32	1457	Act - DLC	2,080	65.0	35	349	\$232.70	11/27/2007			\$340.80	
11/08/2007				Asst. Pmt.					\$109.00 cr				\$231.80	
11/20/2007				Payment					\$32.00 cr				\$199.80	
12/06/2007	12/06/2007	30	1528	Act - DLC	2,840	94.7		778	\$189.28	12/27/2007			\$389.08	
01/08/2008	01/08/2008	33	1633	Act - DLC	4,200	127.3		942	\$279.15	01/29/2008			\$668.23	
01/15/2008				Payment					\$300.00 cr				\$368.23	
02/06/2008	02/06/2008	29	1733	Act - DLC	4,000	137.9		959	\$325.62	02/27/2008			\$693.85	
02/13/2008				Payment					\$300.00 cr				\$393.85	
03/06/2008	03/06/2008	29	1838	Act - DLC	4,200	144.8		1,048	\$340.36	03/27/2008			\$734.21	
03/17/2008				Payment					\$500.00 cr				\$234.21	
04/07/2008	04/07/2008	32	1914	Act - DLC	3,040	95.0		805	\$254.88	04/28/2008			\$489.09	
04/15/2008				Payment					\$490.00 cr				\$-0.91	
05/07/2008	05/07/2008	30	1956	Act - DLC	1,680	56.0	3	251	\$163.39	05/28/2008			\$162.48	
05/21/2008				Payment					\$180.00 cr				\$-17.52	
06/06/2008	06/06/2008	30	1994	Act - DLC	1,520	50.7	43	216	\$192.03	06/30/2008			\$174.51	
06/24/2008				Payment					\$190.00 cr				\$-15.49	
07/09/2008	07/08/2008	32	2041	Act - DLC	1,880	58.8	191	17	\$238.41	07/30/2008			\$222.92	
07/23/2008				Payment					\$223.00 cr				\$-0.08	



Type Descriptions

Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

Customer Name **PRESUTTI, THEODORE P**  
 Address **409 FOREST HILL RD**  
**INDUSTRY PA 15052-2012**  
 Account Number **1001372019001**

Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From **09/13/2007** To **09/13/2012**

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
03/06/2008	08/06/2008	29	2084	Act - DLC	1,720	59.3	247		\$218.72	08/27/2008			\$218.64	
09/08/2008				Payment					\$200.00 cr				\$18.64	
09/08/2008	09/05/2008	30	2117	Act - DLC	1,320	44.0	142	2	\$169.48	09/29/2008			\$188.12	
10/07/2008	10/07/2008	32	2152	Act - DLC	1,400	43.8	36	128	\$179.32	10/28/2008			\$367.44	
10/27/2008				Payment					\$285.00 cr				\$82.44	
11/05/2008	11/05/2008	29	2189	Act - DLC	1,480	51.0	1	390	\$177.34	11/26/2008			\$259.78	
12/01/2008				Payment					\$100.00 cr				\$159.78	
12/08/2008				Late Charge					\$2.00				\$161.78	
12/08/2008	12/08/2008	33	2276	Act - DLC	3,480	105.5		978	\$293.25	12/29/2008			\$455.03	
01/08/2009				Late Charge					\$5.66				\$460.69	
01/08/2009	01/08/2009	31	2365	Act - DLC	3,560	114.8		970	\$310.98	01/29/2009			\$771.67	
01/19/2009				Payment					\$100.00 cr				\$671.67	
02/06/2009				Late Charge					\$8.33				\$680.00	
02/06/2009	02/06/2009	29	2491	Act - DLC	5,040	173.8		1,301	\$478.11	03/02/2009			\$1,158.11	
02/16/2009				Payment					\$100.00 cr				\$1,058.11	
02/24/2009				Payment					\$120.00 cr				\$938.11	
02/27/2009				Payment					\$100.00 cr				\$838.11	
03/09/2009	03/09/2009	31	2578	Act - DLC	3,480	112.3		923	\$337.30	04/01/2009			\$1,175.41	
03/30/2009				Payment					\$200.00 cr				\$975.41	
04/07/2009	04/07/2009	29	2633	Act - DLC	2,200	75.9		595	\$221.76	05/01/2009			\$1,197.17	
04/13/2009				Payment					\$89.00 cr				\$1,108.17	

## Type Descriptions

Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

Customer Name PRESUTTI, THEODORE P  
 Address 409 FOREST HILL RD  
 INDUSTRY PA 15052-2012  
 Account Number 1001372019001

 Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From 09/13/2007 To 09/13/2012

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Degree Day Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
05/06/2009				Payment					\$100.00 cr				\$1,008.17	
05/07/2009	05/07/2009	30	2577	Act - DLC	1,760	58.7	32	331	\$188.41	06/01/2009			\$1,196.58	
05/14/2009				Payment					\$50.00 cr				\$1,146.58	
05/28/2009				Payment					\$100.00 cr				\$1,046.58	
06/08/2009	06/08/2009	32	2711	Act - DLC	1,360	42.5	56	122	\$172.99	07/01/2009			\$1,219.57	
07/06/2009				Payment					\$173.00 cr				\$1,046.57	
07/08/2009	07/08/2009	30	2743	Act - DLC	1,280	42.7	125	4	\$161.00	08/03/2009			\$1,207.57	
07/31/2009				Payment					\$161.00 cr				\$1,046.57	
08/07/2009	08/07/2009	30	2778	Act - DLC	1,400	46.7	167	1	\$175.43	09/01/2009			\$1,222.00	
09/02/2009				Payment					\$180.00 cr				\$1,042.00	
09/08/2009	09/08/2009	32	2819	Act - DLC	1,640	51.3	210	17	\$204.34	10/01/2009			\$1,246.34	
09/28/2009				Payment					\$205.00 cr				\$1,041.34	
10/07/2009	10/07/2009	29	2847	Act - DLC	1,120	38.6	42	128	\$141.73	11/02/2009			\$1,183.07	
10/27/2009				Payment					\$142.00 cr				\$1,041.07	
11/05/2009	11/05/2009	29	2893	Act - DLC	1,840	63.4		472	\$217.77	12/01/2009			\$1,258.84	
12/02/2009				Payment					\$80.00 cr				\$1,178.84	
12/08/2009				Payment					\$138.00 cr				\$1,040.84	
12/08/2009	12/08/2009	33	2952	Act - DLC	2,360	71.5		654	\$232.15	01/04/2010			\$1,272.99	
01/04/2010				Payment					\$233.00 cr				\$1,039.99	
01/08/2010	01/08/2010	31	3056	Act - DLC	4,560	147.1		1,163	\$444.59	02/01/2010			\$1,484.58	
02/02/2010				Payment					\$350.00 cr				\$1,134.58	

Type Descriptions  
 Act - Actual Bill    Est - Estimated Bill    DLC - Duquesne Light Company    SUP - Supplier

Customer Name **PRESUTTI, THEODORE P**  
 Address **409 FOREST HILL RD**  
**INDUSTRY PA 15052-2012**  
 Account Number **1001372019001**

Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From **09/13/2007** To **09/13/2012**

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool Hig		Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
02/08/2010	02/08/2010	31	3177	Act - DLC	4,440	143.2		1,170	\$460.37	03/01/2010			\$1,594.95	
03/09/2010	03/09/2010	29	3276	Act - DLC	3,960	136.6		1,035	\$412.44	04/01/2010			\$2,007.39	
03/16/2010				Payment					\$300.00 cr				\$1,707.39	
04/08/2010	04/08/2010	30	3324	Act - DLC	1,920	64.0	20	396	\$208.77	05/03/2010			\$1,916.16	
05/07/2010	05/07/2010	29	3364	Act - DLC	1,600	55.2	12	289	\$180.39	06/01/2010			\$2,096.55	
05/24/2010				Payment					\$100.00 cr				\$1,996.55	
06/08/2010	06/08/2010	32	3405	Act - DLC	1,640	51.3	105	116	\$204.19	07/01/2010			\$2,200.74	
07/09/2010	07/09/2010	31	3450	Act - DLC	1,800	58.1	247	11	\$223.91	08/02/2010			\$2,424.65	
08/06/2010	08/06/2010	28	3494	Act - DLC	1,760	62.9	317		\$219.17	09/01/2010			\$2,643.82	
09/07/2010	09/07/2010	32	3548	Act - DLC	2,160	67.5	281	11	\$267.05	10/01/2010			\$2,910.87	
09/27/2010				Payment					\$200.00 cr				\$2,710.87	
10/06/2010	10/06/2010	29	3584	Act - DLC	1,440	49.7	46	141	\$179.19	11/01/2010			\$2,890.06	
11/04/2010	11/04/2010	29	3623	Act - DLC	1,560	53.8	3	367	\$189.15	12/01/2010			\$3,079.21	
12/07/2010	12/07/2010	33	3710	Act - DLC	3,480	105.5		844	\$361.84	01/03/2011			\$3,441.05	
01/07/2011	01/07/2011	31	3829	Act - DLC	4,760	153.5		1,195	\$498.89	02/01/2011			\$3,939.94	
02/07/2011	02/07/2011	31	3948	Act - DLC	4,760	153.5		1,257	\$534.86	03/01/2011			\$4,474.80	
03/08/2011	03/08/2011	29	4030	Act - DLC	3,280	113.1		902	\$374.04	04/01/2011			\$4,848.84	
04/06/2011	04/06/2011	29	4098	Act - DLC	2,720	93.8		693	\$313.21	05/02/2011			\$5,162.05	
05/06/2011	05/06/2011	30	4139	Act - DLC	1,640	54.7	15	313	\$208.87	06/01/2011			\$5,370.92	
06/07/2011	06/07/2011	32	4180	Act - DLC	1,640	51.3	128	72	\$234.91	07/01/2011			\$5,605.83	
06/08/2011				Payment					\$40.00 cr				\$5,565.83	

Type Descriptions  
 Act - Actual Bill    Est - Estimated Bill    DLC - Duquesne Light Company    SUP - Supplier



ACCOUNT STATEMENT

Date Requested By \_\_\_\_\_



Customer Name PRESUTTI, THEODORE P  
 Address 409 FOREST HILL RD  
 INDUSTRY PA 15052-2012  
 Account Number 1001372019001

Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From 09/13/2007 To 09/13/2012

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool Htg		Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
07/07/2011	07/07/2011	30	4217	Act - DLC	1,480	49.3	205	9	\$217.31	08/01/2011			\$5,783.14	
08/08/2011	08/08/2011	32	4275	Act - DLC	2,320	72.5	423		\$336.38	09/01/2011			\$6,119.52	
09/07/2011	09/07/2011	30	4316	Act - DLC	1,640	54.7	188	8	\$240.08	10/03/2011			\$6,359.60	
10/06/2011	10/06/2011	29	4349	Act - DLC	1,320	45.5	54	149	\$194.76	11/01/2011			\$6,554.36	
11/07/2011	11/07/2011	32	4398	Act - DLC	1,960	61.3		431	\$279.17	12/01/2011			\$6,833.53	
12/07/2011	12/07/2011	30	4451	Act - DLC	2,120	70.7		572	\$283.87	01/03/2012	\$-0.02		\$7,117.40	
01/09/2012	01/09/2012	33	4536	Act - DLC	3,400	103.0		958	\$446.82	02/01/2012			\$7,564.20	
02/07/2012	02/07/2012	29	4620	Act - DLC	3,360	115.9		903	\$431.97	03/01/2012			\$7,996.17	
03/07/2012	03/07/2012	29	4692	Act - DLC	2,880	99.3		827	\$371.38	04/02/2012			\$8,367.55	
04/05/2012	04/05/2012	29	4728	Act - DLC	1,440	49.7	9	317	\$189.63	05/01/2012			\$8,557.18	
05/07/2012	05/07/2012	32	4770	Act - DLC	1,680	52.5	51	365	\$223.08	06/01/2012			\$8,780.26	
05/08/2012				Payment					\$200.00 cr				\$8,580.26	
06/06/2012	06/06/2012	30	4795 4800	Act - DLC	1,200	40.0	90	87	\$173.75	07/02/2012			\$8,754.01	
06/20/2012				Payment					\$223.08 cr				\$8,530.93	
07/06/2012	07/06/2012	30	4841	Act - DLC	1,640	54.7	281	1	\$238.62	08/01/2012			\$8,769.55	
07/24/2012				Payment					\$238.62 cr				\$8,530.93	
08/07/2012	08/07/2012	32	4889	Act - DLC	1,920	60.0	352		\$278.07	09/04/2012			\$8,809.00	
09/06/2012	09/06/2012	30	4927	Act - DLC	1,520	50.7	211	2	\$222.17	10/01/2012			\$9,031.17	

Type Descriptions

Act - Actual Bill    Est - Estimated Bill    DLC - Duquesne Light Company    SUP - Supplier

1001372019001 CC 046 LST-BL 09 RD CYC 33 BL CYC 33 < F> SERV START 08/29/05  
PRESUTTI THEODORE P STATUS ACTIVE DS ERT LAST-TRAN 09/06/12  
409 FOREST HILL RD RT/RDR 012 000 DISPUTE EXP 08/25/12  
INDUSTRY PA 15052-2012 \*NM\* \*MRK\* 234 517 9814 C&C RNTPROP NO

\*\*\*\*\* 01-27 PAYMENT ARRANGEMENT INQUIRY \*\*\*\*\*  
7 PERSON CALLING THEODORE/CH 14 PHONE NO 234 517 9814 S.S.NO.

NO. ADULTS 1 - 1 NO. CHILDREN 1 - 99  
TOT INC: 2838 INCOME: 2838 RENT/MORTG 0 FOOD STAMPS+EXTRA 0  
TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0  
DIFF: 2838 OTHER INC: 0 GAS/OIL 0 LOANS 0  
STATUS B 04 08 09 PHONE 0 CHILD SUPPORT 0  
CUST OFFER 0 LETTER SENT N WATER/SEW 0 DAY CARE 0  
COMP OFFER 0 LPC EXEMPT Y CABLE 0 CREDIT CARD 0  
CURRENT PLUS 0 VERIFIED INC 3 CLOTHING 0 OTHER EXPENSE 0  
AGREEMT TERM 281 AGREEMENT TYP A CURR BAL 1158 11 RDG DATE 02 06 09  
BUDGET AMT 261 SPDUE DT CURR BILL 478 11 DUE DATE 03 02 09  
LUMP PMT 281 DUE DATE 03 02 09 LAST PYMT 100 00 PMT DATE 01 19 09  
S.A. SENT S.A.REC. CATCH UP 0 00 BILL DUE  
PRIOR AGREEMT AMT 0 ODT 02 10 09 LPC AMT 0 00 PERM-ID ACPDOU  
COMMENTS: CH 14 P/A...UPDATE FINAN..B + \$20 BEGIN WITH MARCH BILL...REFER TO C  
APCRISIS....C/S

\*\*\* ARE THERE MORE RECORDS YES \*\*\*  
DSPLY 28 KEY TO NEW SS DSPLY KEY

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SECRETARY'S BUREAU



1001372019001 CC 046 LST-BL 09 RD CYC 33 BL CYC 33 < F> SERV START 08/29/05  
 PRESUTTI THEODORE P STATUS ACTIVE DS ERT LAST-TRAN 09/06/12  
 409 FOREST HILL RD RT/RDR 012 000 DISPUTE EXP 08/25/12  
 INDUSTRY PA 15052-2012 \*NM\* \*MRK\* 234 517 9814 C&C RNTPROP NO  
 \*\*\*\*\* 01-27 PAYMENT ARRANGEMENT INQUIRY \*\*\*\*\*  
 10 PERSON CALLING PUC FORMAL PHONE NO 234 517 9814 S.S.NO.  
 NO. ADULTS 2 - 1 1 NO. CHILDREN 0 -  
 TOT INC: 3100 INCOME: 3100 RENT/MORTG 0 FOOD STAMPS+EXTRA 0  
 TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0  
 DIFF: 3100 OTHER INC: 0 GAS/OIL 0 LOANS 0  
 STATUS B 05 08 12 PHONE 0 CHILD SUPPORT 0  
 CUST OFFER 0 LETTER SENT N WATER/SEW 0 DAY CARE 0  
 COMP OFFER 0 LPC EXEMPT Y CABLE 0 CREDIT CARD 0  
 CURRENT PLUS 0 VERIFIED INC 3 CLOTHING 0 OTHER EXPENSE 0  
 AGREEMT TERM 649 AGREEMENT TYP P CURR BAL 8367 55 RDG DATE 03 07 12  
 BUDGET AMT 300 SPDUE DT CURR BILL 371 38 DUE DATE 04 02 12  
 LUMP PMT 0 DUE DATE LAST PYMT 40 00 PMT DATE 06 08 11  
 S.A. SENT S.A.REC. CATCH UP 0 00 BILL DUE  
 PRIOR AGREEMT AMT 0 ODT 03 30 12 LPC AMT 0 00 PERM-ID MORRIS  
 COMMENTS: PUC FORMAL F-2010-2174509 CLOSED 03/29/12. MR PRESUITTI MUST PAY BB+  
 349 STARTING MAY D/D

\*\*\* ARE THERE MORE RECORDS YES \*\*\*  
 DSPLY 28 KEY TO NEW SS DSPLY KEY

RECEIVED  
 2012 OCT 10 AM 9:16  
 PA PUC  
 SECRETARY'S BUREAU

