

C-2013-2351093

From: Mr. Robert S. Rossman

*[Handwritten signature]*

IN. CARE. OF  
Miss. T. Hunt.

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2013 MAY 29 AM 9:07  
PA PUC  
SECRETARY'S BUREAU

I like to contact

to exhibit 1 thru 5

as not a lawyer and

D.O. not have these

Exhibit at time of  
Hearing

EXHIBIT "1"

Thank you

215-5192173

215-2782910

*[Handwritten signature]*

4

\*\*\* Account Information \*\*\*

Account Number: 22173-00602  
Account Status: Active  
Mail To: ROBERT S BROSSMAN  
3342 RAND ST  
PHILADELPHIA PA 19134

\*\*\* Current Account Status \*\*\*

Current Bill: \$0.00  
Billed Prior: \$567.21  
Balance Due: \$567.21  
Service Address: 3342 RAND ST  
PHILADELPHIA PA 19134  
Rate: CAP Opt DI Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/24/11	ELECTRIC SERVICE	02/22/11 03/23/11	36317	098263468	\$212.31						
03/24/11	Regular Bill						\$558.84	\$346.53	04/15	1723	
04/22/11	ELECTRIC SERVICE	03/23/11 04/21/11	37385	098263468	\$108.76						
04/22/11	Regular Bill						\$667.60	\$558.84	05/16	1068	
05/05/11	Payment Agreement				\$667.60						
05/23/11	PPA Forgiven					\$894.44					
05/23/11	BUDGET BILLING	04/21/11 05/22/11	37445		\$84.00						
	** Budget Bill Detail **	Actual Bill Amount: 6.37									
05/23/11	DEFERRED PAYMENT AGREEMENT										
05/23/11	Pre-Program Arrears				\$11.13						
05/23/11	Regular Bill				\$894.44		\$95.13		06/14	60	
06/13/11	Payment					\$95.13					
06/21/11	PPA Forgiven					\$894.44					
06/21/11	Pre-Program Arrears				\$894.44						
06/22/11	BUDGET BILLING	05/22/11 06/21/11	37445		\$84.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20									
06/22/11	DEFERRED PAYMENT AGREEMENT										
06/22/11	Regular Bill				\$11.13		\$95.13		07/14		
07/14/11	Payment					\$96.00					
07/21/11	PPA Forgiven					\$894.44					
07/21/11	Pre-Program Arrears				\$894.44						
07/25/11	BUDGET BILLING	06/21/11 07/22/11	37445		\$84.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20									
07/25/11	DEFERRED PAYMENT AGREEMENT										
07/25/11	Regular Bill				\$11.13		\$94.26		08/16		
08/18/11	Payment					\$94.26					
08/23/11	PPA Forgiven					\$894.44					
08/23/11	BUDGET BILLING	07/22/11 08/22/11	37445		\$84.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20									
08/23/11	DEFERRED PAYMENT AGREEMENT										
08/23/11	Pre-Program Arrears				\$11.13						
08/23/11	Regular Bill				\$894.44		\$95.13		09/14		
09/19/11	Bill Out DPA due to Default				\$523.08						
09/22/11	BUDGET BILLING	08/22/11 09/21/11	37445		\$84.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20									
09/22/11	Regular Bill						\$802.21	\$718.21	10/14		
10/04/11	Payment Agreement (reinstated)				\$611.95						
10/05/11	Payment					\$107.00					
10/20/11	Payment					\$50.00					
10/20/11	BUDGET BILLING	09/21/11 10/19/11	37495		\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 5.67									
10/20/11	DEFERRED PAYMENT AGREEMENT										
10/20/11	Regular Bill				\$11.13		\$85.39	\$33.26	11/14	50	
11/17/11	Payment					\$86.00					
11/18/11	BUDGET BILLING	10/19/11 11/17/11	38070		\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 37.98									

PECO ENERGY  
EXHIBIT

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWR	CCP
11/18/11	DEPERRED PAYMENT AGREEMENT				\$11.13						
11/18/11	Regular Bill						\$51.52		12/12	575	
12/19/11	Bill Out DPA due to Default				\$589.69						
12/21/11	Payment					\$22.00					
12/21/11	BUDGET BILLING	11/17/11 12/20/11		39177	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 120.74			BB Deferred Amount: -343.44						
12/21/11	Regular Bill						\$660.21	\$619.21	01/12	1107	
01/04/12	Payment					\$40.00					
01/10/12	Payment Agreement				\$620.21						
01/20/12	PPA Forgiven					\$894.46					
01/20/12	PPA: PRE-PROGRAM ARREARAGE				\$894.46						
01/23/12	Payment					\$42.00					
01/25/12	BUDGET BILLING	12/20/11 01/24/12		40336	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 121.97			BB Deferred Amount: -262.47						
01/25/12	SPECIAL PAYMENT AGREEMENT				\$26.97		\$25.97		02/16	1159	
01/25/12	Regular Bill										
02/21/12	Payment					\$27.00					
02/23/12	BUDGET BILLING	01/24/12 02/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 3.02			BB Deferred Amount: -300.45						
02/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97		\$66.94		03/16	6	
02/23/12	Regular Bill										
03/23/12	BUDGET BILLING	02/22/12 03/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20			BB Deferred Amount: -334.25						
03/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97		\$134.91	\$66.94	04/16		
03/23/12	Regular Bill										
04/23/12	BUDGET BILLING	03/22/12 04/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -368.08						
04/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97		\$202.88	\$134.91	05/15		
04/23/12	Regular Bill										
05/22/12	BUDGET BILLING	04/22/12 05/21/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -360.91						
05/22/12	SPECIAL PAYMENT AGREEMENT				\$26.97		\$229.85	\$202.88	06/13		
05/22/12	Regular Bill										
06/21/12	Reinstated AR from DPA- Db				\$593.24						
06/21/12	BUDGET BILLING	05/21/12 06/20/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -353.74						
06/21/12	Bill Out DPA due to Default				\$485.36		\$715.21	\$715.21	07/13		
06/21/12	Regular Bill										
07/23/12	BUDGET BILLING	06/20/12 07/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -346.57						
07/23/12	Regular Bill						\$715.21	\$715.21	08/14		
08/21/12	BUDGET BILLING	07/22/12 08/20/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -339.40						
08/21/12	Regular Bill						\$715.21	\$715.21	09/12		
09/20/12	BUDGET BILLING	08/20/12 09/19/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -332.23						
09/20/12	Regular Bill						\$715.21	\$715.21	10/12		
10/19/12	BUDGET BILLING	09/19/12 10/18/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -325.06						
10/19/12	Regular Bill						\$715.21	\$715.21	11/13		
11/19/12	BUDGET BILLING	10/18/12 11/18/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -327.89						
11/19/12	Regular Bill						\$715.21	\$715.21	12/11		
12/20/12	BUDGET BILLING	11/18/12 12/19/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -310.72						
12/20/12	Regular Bill						\$715.21	\$715.21	01/11		

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PECO Account Activity Statement

Date: 04/11/13  
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCP
01/24/13	BUDGET BILLING	12/19/12 01/23/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -303.57						
01/24/13	Regular Bill						\$715.21	\$715.21	02/15		
02/22/13	BUDGET BILLING	01/23/13 02/21/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -296.42						
02/22/13	Regular Bill						\$715.21	\$715.21	03/18		
03/15/13	Transfer					\$148.00					
03/25/13	BUDGET BILLING	02/21/13 03/24/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -289.27						
03/25/13	Regular Bill						\$567.21	\$567.21	04/16		

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**EXHIBIT "2"**

## CAP RATE HISTORY

CUSTOMER: ROBERT BROSSMAN  
 ADDRESS: 3342 RAND STREET, PHILADELPHIA

View CAP History for Account 22173-00602		
Account Edit Help		
Activity Date	CAP Activity	CAP Rate
06/27/08	Removed From Program	
05/08/08	Re-Certification Letter Sent	
04/23/08	Re-Certification Letter Sent	
05/24/06	Enrolled	zCAP Opt D Electric Residential Service
05/24/06	Extracted	zCAP Opt D Electric Residential Service
05/24/06	Comments Added	zCAP Opt D Electric Residential Service
05/24/06	Ready for Enrollment	zCAP Opt D Electric Residential Service
05/16/06	Income Verification Required	zCAP Opt D Electric Residential Service
05/16/06	Sent CAP Application	zCAP Opt D Electric Residential Service
05/16/06	Created	zCAP Opt D Electric Residential Service

- Initially enrolled 5/24/06 – based on \$611 mthly SSI/ 1 person

View CAP History for Account 22173-00602		
Account Edit Help		
Activity Date	CAP Activity	CAP Rate
05/29/12	Re-Certification completed	CAP Opt D1 Electric Residential Service
04/30/12	Re-Certification Letter Sent	
04/13/12	Re-Certification Letter Sent	
05/13/10	Enrolled	zCAP Opt D Electric Residential Service
05/13/10	PPA Changed	zCAP Opt D Electric Residential Service
07/20/09	Sent CAP Application	
01/11/10	Sent CAP Application	

- Re-enrolled 5/13/10 based on \$793 mthly SSI/ 1 person; account balance \$10,733.30 was set aside of which all has been forgiven
- Currently receiving a 62% discount on the 1<sup>st</sup> 650 kwhs of electric usage

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EXHIBIT "3"

PAYMENT AGREEMENT HISTORY

NAME: ROBERT BROSSMAN

ACCOUNT: 22173-00602

ADDRESS: 3342 RAND STREET  
PHILADELPHIA, PA 19134

CASE: Docket# C-2013-2351093

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DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
08/18/05	PUC (#1945264) (\$467 mthly SSI/ 1 person)	\$407.12	\$15.00	Not Kept
09/14/06	PAR (LVL 1) (\$431 mthly SSI/ 1 person)	\$3024.74	\$15.00	Not Kept
05/05/11	PAR (LVL 1) (\$793 mthly SSI/1 person)	\$667.60	\$11.13	Not Kept
01/10/12	PAR (LVL 1) (\$848 mthly SSI/ 1 person)	\$620.21	\$26.97	Not Kept

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EXHIBIT "4"

April 15, 2013

## BCS Decision Report

BCS Case #: 003030554                      Open Date: 2012-10-10  
Customer Name: ROBERT BROSSMAN  
Service Address: 3342 RAND ST

PHILADELPHIA, PA 19134  
BCS Bill Account #: 888888                      Previous Case #: 2574002  
Violation Type: NO                      Chapter Type:  
Decision Type: W                      Section / Rule:  
Investigator Name: ROWENA MARJAN

Decision Issued Date: 2013-01-18  
Case Closed Date: 2013-01-17

Letter Description:  
CAP REVIEWED / NO DECISION

Total Balance:	\$382.98	Balance Date:	2012-10-11
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$28.00
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:  
ADV CUST- CAP ENROLLED - MED CERTS FILED 4/9 8/13 9/14- 1405C- MUST  
CONTACT CO TO DISCUSS PYMNT REQUIRED TO MAINTAIN SERVICE

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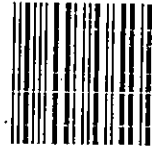
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**EXHIBIT "5"**

Brossman Robert S  
3342. Arditt  
Phila. 19134

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PHILADELPHIA, PA  
19134  
APR 29 '13  
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\$1.72  
00036066-08

Tiffany Hunt  
Speech agent  
400 North st  
Commonwealth Keystone Bldg.  
1st floor, West  
Harrisburg, PA 17120

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