

Ms. Rosemary Chiaetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, Pa. 17120

February 7, 2014

Re: Vermeychuk v. PECO Energy  
Docket Number : C-2013-2388323

Ms. Secretary,

Enclosed for filing with the Commission is Complainant Vermeychuk's Statement requested by the Court in this Matter. I have enclosed a Certificate of Service showing that a copy of the above Statement was served on the interested parties.

Thank you for your time and attention in this matter.

Sincerely,

A handwritten signature in black ink, appearing to be a stylized name, possibly "J. J. [unclear]".

**RECEIVED**

FEB - 7 2014

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Administrative Law Judge Cynthia Williams Fordham  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, Pa. 19107

February 7, 2014

Re: Vermeychuk v. PECO Energy  
Docket No: C- 2013-238823

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Your Honor,

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Please find the response you Ordered at the recent hearing.

This action has three different parts to it. One is in the Civil Division which is yet to be heard, one is with the Public Utility Commission with Replevin action, and one with the Public Utility Commission concerning the payment of utility service. To this date the only matter raised in the Civil Division is the Replevin action and the payment of utility bills have been raised with the Public Utility Commission..

First of all, Complainant still reserves the right to Object to the Discovery process as it has been issued in this matter. While Complainant appreciates the Court working with Complainant the time to study over 1000 pages of Discovery the Respondent was totally out of order in insisting that because of Discovery had been delivered to the wrong address and on Friday night that Complainant was available to do the work all weekend for prepare for a hearing was misplaced. Normally when Discovery of that size is presented to Counsel, 30 days is given to be able to have the time to prepare thoroughly for a response. In this matter Respondent claims that Complainant has somehow used the legal process for his own gratification.

## REPLEVIN

That being said, there were several continuances granted in the Delaware County Court that were made on the replevin issue to which the Respondent claims that Complainant was somehow abusing the system. To set the record straight, this matter was before four different judges and each one did not have the slightest idea of what to do with this matter. On several occasions the Honorable Judges asked the two parties about the matter and whether or not they had information on it. On all the occasions the Complainant never asked for a continuance but the matter was continued by the Honorable Judges with the consent of the Respondent.

Respondents counsels objections to Motion for Continuance or Motion to provide time to study the discovery are misplaced. This Court ordered Complainant after his testimony to provide information about statute that should have been presented by the Respondents on day one or at least by September 20, 2013, the date that the formal complaint was filed with the Public Utility Commission.

Complainant testified almost verbatim that a statement was available and should've been made available by the Respondents that service will not be terminated pending completion of the dispute process, including both informal and formal complaint, so long as there is compliance with all requirements of the Commission. Pennsylvania Code 56.152 (3). It is called the contents of the public utility company report and Complainant finds it difficult to believe that a novice in the Public Utility Commission such as himself would know about the statute where seasoned attorneys for the Respondents who actually specialize in Public Utility Commission law claim that it didn't exist and demanded proof of it in this Court. Exhibit A.

Instead, Respondents insisted on going forward with replevin action and did not supply the Court with the proper documentation. Had the Respondents supplied the first judge with this information there would've been no continuances, it would've been over. The Complainant made it clear that through his investigation of the ordinance and statutes that this was the case and that once an action is started there can be no termination of service. An act of replevin in the State of Pennsylvania for a utility meter is a termination of service without any question. However Complainant became aware that basically Respondents were not going to show Delaware County Courts any information otherwise because it was more or less a fact that they could walk in to the Court and just get their Order without any other complications. After checking the dockets historical value I found that they've done it over and over again in Delaware County.

Incredible as it may seem, the Complainant requested this public utility report twice, once in discovery and another by separate letter and the response was it doesn't exist. This written report has been requested by the Complaining party now since September 20, 2013 and still hasn't been provided according the law, 56.152 (6). Instead the Respondents are extremely critical of motions made and critical of time asked for to study discovery citing delay of trial by the Complainant, yet they held the keys to avoid these delays and instead blame the Complainant as incompetent.

Respondents had a duty to make the Civil Courts aware of this information and failed to do so. Complainant, and looking in this situation surmises that the public is allowed to have a hearing with the utility but the utility has been using replevin action to go

around the rules and statutes of the Pennsylvania Public Utility Commission to get their termination of service in violation of the public's rights. There many people who could not be able to defend themselves in this matter but clearly this is what's been going on and the company is going to try to make me pay dearly for exposing it. It is a matter of first impression in the State of Pennsylvania and that's why Complainant decided it was an appealable matter.

There has been no attempt by the Company to settle the matter to which a diligent attempt to negotiate with the customer for payment or payment arrangements is required which is also under 56 151. Further utility company report while in writing must be prominently displayed according to 56.152 7 (ii). Respondents attorney's practice frequently in front of your Honor and it's important that they provide the proper information to the Court and for the sake of the Complainants. No report has been provided. I hope that this answers your request in this matter.

The second part of this matter concerns the Billings by the Respondents to the Complainant. Under billing procedures outlined in the Public Utility Commission when account is 30 to 60 days overdue, termination procedures are started to collect the payments for the accounts. What is overwhelmingly obvious in this proceeding is that many of these accounts were not terminated at all and on some accounts Respondents did not even know who's using the utilities but charged me instead. It is obvious to the Complainant that if the Respondents did not know who was using the utilities not only did they not terminate the service they put the service in what they thought was the landlord's name. Thinking back over the years this matter covers this happened at least 3

or 4 times that when tenants moved out Respondents would transfer the accounts to what they thought the owner's name was and try to collect the funds from him. Under Pa. Code 56 Billing Standards and Practices there is no mention of the transfers that the Respondents were making between tenants and land lords were even legal.

*The next item I would like to bring to the Court's attention is Respondents lack of diligence according to the PUC rules in the discontinuance of several these accounts which allowed them to go beyond the Complainants knowledge and were probably used to his detriment. Most accounts are terminated within 90 days if payments are not received . In this matter there are periods of time that the discontinuance of account for nonpayment exceeds 9 years. The Respondent's position is that there were legal actions taken during the time that these accounts were open.*

2336 Providence Ave.

It is amazing however that those restrictions for legal actions taken for only one accounts at 316 E. 9<sup>th</sup> Street Chester Pennsylvania were only placed against another account for the Respondents own benefit for 9 years. In addition those restrictions for legal actions were placed against the account that didn't have any legal action as testified by the Respondents attorney in open court at 2336 Providence Ave. Apartment 1, Chester, Pa. 10913 What is not amazing that the individual in charge of that account and its entries was also the attorney in the one legal action and did not appear in Court to explain her actions or allow cross examination.

This also is combined with the misinformation given to the court concerning medical certifications for the Complainant at 2336 Providence Ave., Apt. 1 Chester Pa. and complaints made to the Public Utility Commission after 2004. Respondents testified that

anybody could have called the Public Utility Commission or PECO Energy and requested informal complaints or medical certificates. According the PECO Energy's own records they have addresses for people calling about 2336 Providence Ave. Apt. 1 that they have identified as 2804 S. Union Ave. Unit 2 R requesting billing information on that account. In addition they have identified an individual named Jason Spence ( PECO 509)making inquiries on that account on several occasions. This is not the end of it though as though several termination notices were delivered and someone called concerning them but PECO Energy's records say several times that the house appeared to be vacant ( PECO 493,502) yet they continue to try to collect usage from the Complainant when he called and canceled the account sometime in September of 2004. Exhibit B

The account at 2336 Providence Ave. did not have a payment for over nine years yet it remained open with all of these extraneous reports. This account could've been terminated at any time which amounted to a billing error of over \$30,000 in interest and penalties of over \$30,000 that Respondent now says Complainant is responsible. Clearly there were enough red flags in Respondent's own records that this account should have been shut down immediately according to the rules and regulations of the Public Utility Commission. Respondents are in violation here. As if that is not enough Respondents used the condition of this account to place an additional \$35,000 worth of questionable back accounts on this account and claim Complainant responsible.

*The statue limitations of four years on the Providence Avenue account has been two a half times over the limit. Anything owed before 2004 and is passed the laws limitations.*

Anything after 2004 does not apply because customer closed the account and the utility had numerous indications something was wrong at the property by their own admission and records including those of nonpayment, extraneous individuals applying for services and their own eyewitnesses that the property was empty or vacant and that meters were missing. Any account thereafter attached to the 2336 Providence Ave. account after 2004 is invalid as the billing was flawed and incorrect.

Complainant reserves the right to challenge and appeal the abuse of the Statute Limitations in the billing system for PECO Energy as it is known today. Complainant has done the research in the Courts and they do not allow the transfer of a four-year statute of limitations to another four-year statute of limitations otherwise there wouldn't be any need for any statutes of limitations because everyone would keep rolling them over. Although PECO Energy has been doing the transfer of accounts for years the statute limitations has to be consistent across the entire state of Pennsylvania and no one should have an exception.

429 EAST 9<sup>TH</sup> STREET 3<sup>RD</sup> FLOOR

Let's take the example of 429 E. 9th Street, third floor account. Respondent says the account started June 18 of 2002 and ended May of 2009. The last payment made on this account before it was closed out was on August 4, 2006 with a balance shown of \$ 2,976.42 See Exhibit C., not a balance of \$ 19,051.02 plus interest and penalties to this date. The amount of penalties being charged are multiplied several times over until 2013 the filing date. With errors like these all penalties and interest should be dismissed as they are unclear and unreliable in this matter. This is why these accounts should be

handled with the proper Statute of Limitations as prescribed by the Civil Courts. PECO was notified of closed account and the new tenants. This is and was a common occurrence all over the City of Chester with low income tenants and theft of service. This is why the account was transferred to just within several months of its closing in 2006.

429 EAST 9<sup>TH</sup> STREET 1<sup>ST</sup> FLOOR

This account was opened briefly to clean the unit and make repairs and closed out In October 2009 after final payment of \$ 316.00 as evidenced by receipt. Complainant did not owe an additional \$ 1849.33 as Respondents claim plus interest and penalties. See Exhibit D.

106 COPPLES LANE

This account is well documented because of my wife's heart attacks mostly I contribute to the loss of our property at 316 East 9<sup>th</sup> Street in Chester to the illegal actions of PECO energy in the disconnect of service at that address, the loss of five units and our youth working day and night , weekends and holidays to start a business of our own. The main theme of this action are the mistakes, misinformation and accuracy of these accounts. Complainant was astonished to find that he had an account at 106 Copples Lane when he was 12 years old. ( 1965) Not only was it incorrect, it is a point where the finder of fact has to look at mistakes like this and take them into advisement. In any case this account was rolled into an account that had been closed since 2004 at Providence Avenue and is past collection this whole matter is based on extremely stale evidence.

512 WEST 9<sup>TH</sup> STREET A-1

Complainant had an account at 512 West 9<sup>th</sup> Street A1 for a little while while the house was worked on. Complainant had the account until July 1, 2006 and discontinued it for a tenant moving in. Complainant made his last payment on June 12, 2006 for \$ 195.64 and believed the account was paid in full. See Exhibit E There were always problems with the meters at this address both with Complainant and other tenants. Meters were switched in PECO Energy's records for account numbers, floors or front or rear building. Gas meters were and are still incorrect after the last six years as supervisors would come in and get the corrections made but they were never put into the system or ignored on at least 5 different occasions

923 MADISON STREET

Complainant doubts that this account was active since 1994. In any case this account was closed in September of 2005 after payment of \$201.00 to clear the account off. See Exhibit F.

316 EAST 9<sup>TH</sup> STREET 2<sup>ND</sup> FL RR

Complainant did have an account at 316 East 9<sup>th</sup> Street 2<sup>nd</sup> RR to cause repairs for several months from April 21, 2007 until August 10, 2007..See Exhibit G. However, the Respondents claim that Complainants had an account there until December 21, 2009. However this is impossible as on April 4, 2008 Respondents terminated the service at the property, leaving notice Exhibit G in the mud. This is another instance of inconsistency

and mistake with stale evidence to which give the current strategy is to stretch the interest and late payments. In the last four accounts alone there are errors approaching five years difference as to Complainants records which Respondents assumed that would not be available. This again goes to the diligence in collecting these accounts. If all of these accounts were transferred in 2009 instead of 2007 Complainant could not have ever seen these transfers and were unaware of them in the 316 E. 9<sup>th</sup> Street account. The same would be with the account at 429 East 9<sup>th</sup> Street First Floor the next transfer, if these accounts were transferred at the end of the account Complainant still would have not seen the transfers or had any notice of what the Respondents were doing.

These actions came on the crushing blow where the Respondent illegally terminated service at the 316 East 9<sup>th</sup> Street address. This address is in the middle of the block and valuable because there were a number of projects awaiting word to be built, a large public housing project and a brand new casino. Respondents, while these accounts were in good standing with payment agreement and five units on separate meters paid in good standing with six tenants, one on the first floor a crippled man, forced these people out of their homes and on to the street. The tenants lost everything they owned in that building and the crippled man was left on the sidewalk in his underwear with nothing but the blanket I gave him in 50 degree weather.

There was nothing wrong with the building or any utility service involved which was dug up out of the street instead of using a fairly new gas valve recently installed and cut of the electric at the poles when there was a brand new electrical system installed that was less the 5 years old, separate meter. As Complainant testified numerous and various

attempt to reconnect service where meet with the run around, employees claiming to be at the property when they were not, to reconnect for over 5 weeks. Every day Complainant tried to get the service restored until he had to get a Court Order to force the renewal of service.

Respondent that handled this termination is the same person who was handling this collection action only known to the Complainant as of now. Yes Complainant went to Court with them for this matter. The only thing Respondents attorney had to say to the panel of three judges in Superior Court was “ That it is a big company, to large for anyone to get into trouble for what ever they did.’ In other words employees can act as they want without fear of lost job or prosecution. The Court was so silent after those statements you could here a pin drop. Research in this matter showed that the City of Chester had just bought 600 pieces of land from Tax Claim all around Complainants building in a large swath from I -95 to the new casino Harrah’s of Chester that was being built.

Similarly, across town in the Highland Gardens area, in Chester, Pa. where a new development was being proposed Respondents company was just going down the street disconnecting homes that were in that development area that had paid accounts as well but were rental units. The City had just purchased about 300 pieces of ground from Tax Claim in that area. While Complainants building at 316 East 9<sup>th</sup> Street was then lost to copper pipe strippers because of the Respondents they were on the move in this collection action. After destroying Complainants property, income and costing the Complainants a \$80,000 loss in a operating five unit building and approximately \$ 10,000 a year for the

last 9 years, a \$ 170,000.00 loss.

In addition to everything else in this matter it seems that this matter has been extended to create large penalties and interest in this matter along with a red herring that one account could not have been shut off because of legal matters not on that building that were also 8 years prior. There are a large number of errors in this matter and probably more than Complainant has been able to detect in the time given and given the fact that all of Complainants Discovery requests were refused in one form or another. There are limited records or no records of maintenance on most of the meters involved and practically none that show any type of accuracy.

If these transfers happened after Complainant closed these accounts how would he even know to challenge accuracy on a timely basis. All of this has been presented after the fact. This has been an adventure of unbelievable mistakes, misinformation and the lack of due diligence in this matter in which some or almost all of the evidence is over 7 or 8 years old, twice the normal statute of limitations and extremely stale evidence.

Please draw your attention to Exhibit H. Over the years numerous letters have been sent to the wrong address and for the wrong names and the wrong accounts and Complainant was able find at least one.

Complainant Amends his Complaint to include all of the discussed herein and again Object to the limited time for Discovery work and the fact that almost all of the Discovery has been denied only giving the Court and Complainant what Respondent wanted them to obtain without consequence or any time to acquire witness testimony on Complainants behalf.

Respectfully Submitted,



Daniel Verneychuk

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BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

FEB - 7 2014

**DANIEL VERMEYCHUK**  
Complainant

:

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

:

**DOCKET NO: C-2013-2388323**

v.

:

**PECO ENERGY COMPANY**  
Respondent

:

**VERIFICATION**

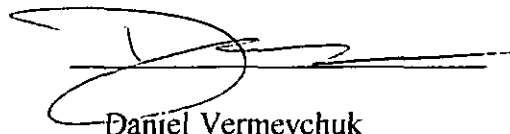
I, Daniel Vermeychuk hereby declare that the facts set forth in the foregoing Hearing Response of the Complainant are true and correct to the best of my knowledge,

information, and belief, and that I make this verification is subject to the penalties of 18

PA. C. S. § 4904 pertaining to false statements to authorities.

Dated: \_\_\_\_\_

2/6/14



Daniel Vermeychuk

The provisions of this § 56.142 amended under the Public Utility Code, 66 Pa.C.S. § § 331, 501, 504—506, 1301, 1305, Chapter 14, 1501 and 1504.

#### Source

The provisions of this § 56.142 adopted June 16, 1978, effective June 17, 1978, 8 Pa.B. 1655; amended April 8, 1983, effective April 9, 1983, 13 Pa.B. 1250; amended July 17, 1998, effective August 17, 1998, 28 Pa.B. 3379; amended October 7, 2011, effective October 8, 2011, 41 Pa.B. 5473. Immediately preceding text appears at serial page (337353).

#### Cross References

This section cited in 52 Pa. Code § 56.16 (relating to transfer of accounts).

#### § 56.143. Effect of failure to timely file an informal complaint.

Failure to timely file an informal complaint, except for good cause, shall constitute a waiver of applicable rights to retain service without complying with the termination notice or conference report of the public utility.

#### Authority

The provisions of this § 56.143 amended under Chapter 14 of the Public Utility Code, 66 Pa.C.S. Chapter 14.

#### Source

The provisions of this § 56.143 adopted June 16, 1978, effective June 17, 1978, 8 Pa.B. 1655; amended October 7, 2011, effective October 8, 2011, 41 Pa.B. 5473. Immediately preceding text appears at serial pages (337353) to (337354).

#### Cross References

This section cited in 52 Pa. Code § 56.16 (relating to transfer of accounts).

### PUBLIC UTILITY COMPANY DISPUTE PROCEDURES

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#### § 56.151. General rule.

FEB - 7 2014

Upon initiation of a dispute covered by this section, the public utility shall:

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

- (1) Not issue a termination notice based on the disputed subject matter.
- (2) Investigate the matter using methods reasonable under the circumstances, which may include telephone or personal conferences, or both, with the customer or occupant.

(3) Make a diligent attempt to negotiate a reasonable payment agreement if the customer or occupant is eligible for a payment agreement and claims a temporary inability to pay an undisputed bill. Factors which shall be considered in the negotiation of a payment agreement include, but are not limited to:

- (i) The size of the unpaid balance.
- (ii) The ability of the customer to pay.
- (iii) The payment history of the customer.
- (iv) The length of time over which the bill accumulated.

(4) Provide the customer or occupant with the information necessary for an informed judgment, including, but not limited to, relevant portions of tariffs, statements of account and results of meter tests.

(5) Within 30 days of the initiation of the dispute, issue its report to the complaining party. The public utility shall inform the complaining party that the report is available upon request.

(i) If the complainant is not satisfied with the dispute resolution, the utility company report must be in writing and conform to § 56.152 (relating to contents of the public utility company report). Further, in these instances, the written report shall be sent to the complaining party if requested or if the public utility deems it necessary.

(ii) If the complaining party is satisfied with the orally conveyed dispute resolution, the written utility company report may be limited to the information in § 56.152(1), (2) and, when applicable, § 56.152(7)(ii) or (8)(ii).

(iii) The information and documents required under this subsection may be electronically provided to the complaining party as long as the complaining party has the ability to accept electronic documents and consents to receiving them electronically.

#### **Authority**

The provisions of this § 56.151 amended under the Public Utility Code, 66 Pa.C.S. § § 331, 501, 504—506, 1301, 1305, Chapter 14, 1501 and 1504.

#### **Source**

The provisions of this § 56.151 adopted June 16, 1978, effective June 17, 1978, 8 Pa.B. 1655; amended April 8, 1983, effective April 9, 1983, 13 Pa.B. 1250; amended July 17, 1998, effective August 17, 1998, 28 Pa.B. 3379; amended October 7, 2011, effective October 8, 2011, 41 Pa.B. 5473. Immediately preceding text appears at serial pages (337354) and (271619).

#### **Cross References**

This section cited in 52 Pa. Code § 54.153 (relating to reporting requirements); 52 Pa. Code

§ 56.114 (relating to length of postponement; renewals); 52 Pa. Code § 56.141 (relating to dispute procedures); 52 Pa. Code § 57.177 (relating to customer dispute procedures); 52 Pa. Code § 59.97 (relating to customer dispute procedures); 52 Pa. Code § 62.33 (relating to reporting requirements); 52 Pa. Code § 62.224 (relating to POR programs); 52 Pa. Code § 69.265 (relating to CAP design elements); and 52 Pa. Code § 111.13 (relating to customer complaints).

### **§ 56.152. Contents of the public utility company report.**

A utility company report must include the following:

(1) A statement of the claim or dispute of the customer and a copy thereof if the claim or notice of dispute was made in writing.

(2) The position of the public utility regarding that claim.

(3) A statement that service will not be terminated pending completion of the dispute process, including both informal and formal complaints, so long as there is compliance with all requirements of the Commission.

(4) A statement that if the complaining party does not agree with the utility company report, an informal complaint shall be filed with the Commission to ensure the preservation of all of the complaining party's rights.

(5) The office where payment may be made or information obtained listing the appropriate telephone number and address of the public utility.

(6) A full and complete explanation of procedures for filing an informal complaint with the Commission (see § 56.162 (relating to informal complaint filing procedures)). If a written report is not requested by the complaining party or is not deemed necessary by the public utility, the public utility shall provide the information in § 56.162(1), (2) and (5). In addition, the public utility shall always provide the telephone number and address of the office of the Commission where an informal complaint may be filed.

(7) If the matter in dispute involves a billing dispute, the utility company report must include the following:

(i) An itemized statement of the account of the complaining customer specifying the amount of credit, if any, and the proper amount due.

(ii) The date on or after which the account will become delinquent unless a payment agreement is entered into or an informal complaint is filed with the Commission. This date may not be earlier than the due date of the bill or 15 days after the issuance of a utility company report, whichever is later.

(8) If the matter involves a dispute other than a billing dispute, the utility company report must also state the following:

(i) The action required to be taken to avoid the termination of service.

(ii) The date on or after which service will be terminated in accordance with the applicable requirements unless the report is complied with, or a payment agreement entered into or an informal complaint filed. This date may not be earlier than the original date for compliance with the matter which gave rise to the dispute or 10 days from the date of issuance of the utility company report, whichever is later. If the utility company report is in writing, the information in this paragraph must be prominently displayed.

### Authority

The provisions of this § 56.152 amended under the Public Utility Code, 66 Pa.C.S. § § 331, 501, 504—506, 1301, 1305, Chapter 14, 1501 and 1504.

### Source

The provisions of this § 56.152 adopted June 16, 1978, effective June 17, 1978, 8 Pa.B. 1655; amended April 8, 1983, effective April 9, 1983, 13 Pa.B. 1250; amended July 17, 1998, effective August 17, 1998, 28 Pa.B. 3379; amended October 7, 2011, effective October 8, 2011, 41 Pa.B. 5473. Immediately preceding text appears at serial pages (271619) to (271620).

### Cross References

This section cited in 52 Pa. Code § 56.100 (relating to winter termination procedures); 52 Pa. Code § 56.114 (relating to length of postponement; renewals); 52 Pa. Code § 56.118 (relating to right of public utility to petition the Commission); 52 Pa. Code § 56.151 (relating to general rule); 52 Pa. Code § 57.177 (relating to customer dispute procedures); 52 Pa. Code § 59.97 (relating to customer dispute procedures); 52 Pa. Code § 69.265 (relating to CAP design elements); and 52 Pa. Code § 111.13 (relating to customer complaints).

## INFORMAL COMPLAINT PROCEDURES

**§ 56.161. [Reserved].**

### Source

The provisions of this § 56.161 adopted June 16, 1978, effective June 17, 1978, 8 Pa.B. 1655; reserved October 7, 2011, effective October 8, 2011, 41 Pa.B. 5473. Immediately preceding text appears at serial page (271620).

### Cross References

This section cited in 52 Pa. Code § 56.100 (relating to winter termination procedures); 52 Pa.

B

PECO Energy  
Customer Service Department  
2301 Market Street  
P.O. Box 8699  
Philadelphia, Pa. 19101-8699

October 1, 2004

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Dear PECO,

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Please discontinue service at 2336 Providence Avenue Apartment 1, Chester, Pa. 19013 in my name. The other tenants in the building will be contacting you to put the service in their name as per agreement for the First Floor by the next billing. Thank You.

Thank You,

  
Daniel Vermeychuk



Your Account Number Is: 50-16-12-400520

Your Next Scheduled Meter Reading:  
October 25, 2004

Service To: DANIEL VERMEYCHUK  
2336 PROVIDENCE AV  
APT 1  
CHESTER PA 19013-5221

If you have Any Questions or Concerns, Call  
PECO Energy at: 1-800-494-4000 Before the  
Due Date between 7 A.M. and 6 P.M. Mon - Fri,  
on Sat between 9 A.M. - 1 P.M.; or write P.O.  
Box 8699 , Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al  
1-800-494-4000 antes de la fecha vencida.

Billing Date: September 27, 2004

Cost of Energy Used:

Summary of New Charges (Details on Next Page)  
From August 24, 2004 to September 23, 2004

*PECO  
Mailed 1st check  
1st Oct 04*

Your Account Number is: 50-16-11-068559

C

Your Next Scheduled Meter Reading:  
September 19, 2006

Service To: DANIEL VERMEYCHUK  
429 E 9TH ST  
3RD FL  
CHESTER PA 19013-6021

If you have Any Questions or Concerns, Call  
PECO Energy at: 1-800-494-4000 Before the  
Due Date between 7 A.M. and 6 P.M. Mon - Fri,  
on Sat between 9 A.M. - 1 P.M.; or write P.O.  
Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al  
1-800-494-4000 antes de la fecha vencida.

Billing Date: August 23, 2006

**Billing For Your Energy Use:**

Balance from last bill		\$3,062.03
Payment Aug.04 - Thank You!		<u>-\$93.07</u>
	\$2,968.96	\$2,968.96
No Late Charge On	<u>\$2,946.79</u>	
Late Charge = 1.25%	\$22.17	<u>\$ .28</u>
<b>Balance at Billing</b>		<b>\$2,969.24</b>

**Cost of Energy Used:**

Summary of New Charges (Details on Next Page)  
From July 21, 2006 to August 21, 2006

PECO Energy Charges ..... 7.18

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

<b>New Charges</b>	<b>\$7.18</b>
<b>New Balance</b>	<b>\$2,976.42</b>

Your Special Agreement

Special Agreement Due Sept 13	\$15.00
( \$2,931.79 Balance of Agreement)	
Other Previous Billing	\$22.45

New charges contain estimated total state taxes of \$ .16,  
including \$ .00 for State Gross Receipts Tax.

<b>Total Amount Due</b>	
<b>September 13, 2006</b>	<b>\$44.63</b>

MESSAGE CENTER

*Charged out - I cannot pay now  
Called - PECO Sept. 12, 2006*

Account Number: 50-16-11-068559

Billing Details

DANIEL VERMEYCHUK

Energy Used This Month

Meter Reading Information and New Charges

**General Information**

PECO ENERGY, 2301 MARKET ST, PHILADELPHIA, PA, 19101, WALK-IN BUSINESS HOURS MONDAY THROUGH FRIDAY 8:30 AM TO 5:00 PM, 1-800-494-4000, WWW.PECO.COM

**Rate GR Gas General Service - Residential**

**Meter# 015 644344**

To August 21, 2006	06695	- Actual Reading
From July 21, 2006	<u>06695</u>	- Actual Reading
Hundreds Cubic Feet (Ccf) billed for 31 days	00000	

**PECO ENERGY Charges**

Customer Charge .....	7.20
Natural Gas Supply Charges (\$ .97095 X 0.0000 Ccf) .....	.00
Distribution Charges .....	.00
Gas Cost Adjustment Charges .....	.00
Total Basic Charges for 0.0000 Ccf .....	7.20
State Tax Adjustment .....	<u>-02</u>
<b>New Charges</b>	<b>\$7.18</b>



Emergency and Repairs: 1-800-841-4141 This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business, call 1-800-494-4000.

Page 1

Name: DANIEL V VERMEYCHUK  
Service Address: 429 E 9TH ST, 1FLFR, CHESTER  
Phone Number: 610-565-5268  
Account Number: 31125-80018  
Issue Date: 10/22/2009

D

RECEIVED

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

General Information

Next scheduled meter reading: **November 19, 2009**  
Payment Information: PECO Energy, 2301 Market St, Philadelphia, PA, 19101, walk-in business hours Monday through Friday 8:30AM to 5:00PM. For additional payment options, go to [www.peco.com/ehome](http://www.peco.com/ehome). If you have any questions or concerns, please call 1-800-494-4000 before the due date.  
To pay by phone, call 1-877-432-9384. (A convenience fee will apply.)  
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult X	Usage
10/21	016499868	General Service	Total Ccf	7479 EST	7479 EST	0	1	0
10/20	105208547	General Service	Tot kWh	17430 ACT	17533 ACT	103	1	103
Total Ccf Used.....0								

Current Period

**Gas Residential Heating Service** Service 09/22/2009 to 10/21/2009 - 29 Days

Customer charge \$10.75  
State Tax Adjustment 0.01  
**Total current charges \$10.76**

**Electric Residential Service** Service 09/21/2009 to 10/20/2009 - 29 Days

Customer charge \$5.31  
Generation Charges 103 kWh X \$0.06600 6.80  
Transmission Charges 103 kWh X 0.00550 0.57  
Distribution Charges 103 kWh X 0.04810 4.95  
Transition Charges 103 kWh X 0.02920 3.01  
State Tax Adjustment -0.07  
**Total current charges \$20.57**

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.  
A convenience fee will apply.  
31125 8001 80000 0000

23000 1 AT 0.357 230000230000048503 101 01 GX0147 1345 10232009  
DANIEL V VERMEYCHUK  
106 COPPLES LN  
WALLINGFORD PA 19086-6431

Account Number 31125-80018  
Payment Receipt Sta

Payment Amount

*Final  
called out  
10/2/09*

Please pay this amount by 11/13/2009 **\$76.75**

PECO ENERGY - PAYMENT PROCESSING  
PO BOX 37629  
PHILADELPHIA, PA 19101

0000031330000004037

311258001800000767593170076753



Emergency and Repair 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business, call 1-800-494-4000.

Page 2

Name: DANIEL V VERMEYCHUK  
 Service Address: 429 E 9TH ST, 1FLFR, CHESTER  
 Phone Number: 610-565-5268  
 Account Number: 31125-80018  
 Issue Date: 10/22/2009

**Other Basic Charges**

Thank you for your payment of \$315.00  
 Charges from previous bill \$40.37  
 Late payment charge \$5.05  
**Total other charges \$45.42**  
**Total amount due \$76.75**

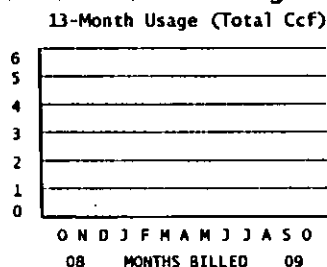
**Message Center**

Estimated Meter Reading.

New charges contain estimated total state taxes of \$1.60, including \$1.21 for State Gross Receipts Tax. PECO's new charges contain \$2.42 Intangible Transition Charges.

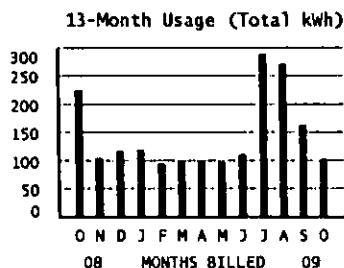
**Your Usage Profile**

**Gas Residential Heating Service**



Month Billed	Avg Daily Usage	Avg Daily Temp
Current Month	0.0	59
Last Month	0.0	71
Last Year	0.0	63
Avg Ccf per Month		0
Total Annual Ccf Usage		0

**Electric Residential Service**



Month Billed	Avg Daily Usage	Avg Daily Temp
Current Month	3.5	59
Last Month	5.1	71
Last Year	7.7	63
Avg kWh per Month		139
Total Annual kWh Usage		1670



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

**AMERACASH PAYMENTS**

FRAN & BILLS VARIETY  
1936 N. MACCADE BLVD  
WOODLYN, PA 19094

Date: 10/2/2009 Time: 15:58 EST  
TELLER: \*store317 Store ID#: 317

Receipt Number: 027531580170  
AP NUM: 317195572  
PAY TO: PECO ENERGY  
ACCT#: 3112580018

CASH PAID:	\$315.00
TRANS FEE:	\$1.00
	-----
TOTAL PAID:	\$316.00

PLEASE VERIFY THAT YOUR ACCOUNT  
NUMBER AND AMOUNT PAID ARE  
CORRECT BEFORE LEAVING THIS  
LOCATION.

THANK YOU

Fr



An Exelon Company

# YOUR MONTHLY BILL

Your Account Number is: 50-16-15-626527

E

Your Next Scheduled Meter Reading:

July 21, 2006

Service To: DANIEL VERMEYCHUK  
512 W 9TH ST  
A-1  
CHESTER PA 19013-4064

If you have Any Questions or Concerns, Call PECO Energy at: 1-800-494-4000 Before the Due Date between 7 A.M. and 6 P.M. Mon - Fri, on Sat between 9 A.M. - 1 P.M.; or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al 1-800-494-4000 antes de la fecha vencida.

Billing Date: June 26, 2006

### Billing For Your Energy Use:

Balance from last bill		\$210.33
Payment Jun. 12 - Thank You!		-\$195.64
	\$14.69	\$14.69
No Late Charge On	\$ .00	
Late Charge= 1.25%	\$14.69	\$ .18
<b>Balance at Billing</b>		<b>\$14.87</b>

### Cost of Energy Used:

### Summary of New Charges (Details on Next Page) From May 24, 2006 to June 22, 2006

PECO Energy Charges .....	23.50
Sales Tax .....	1.41

We could not provide you with a detailed breakdown of your new charges this month. For a copy of your bill calculation, please call us at 1-800-494-4000.

<b>New Charges</b>	<b>\$24.91</b>
<b>New Balance</b>	<b>\$39.78</b>

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SECRETARY'S BUREAU

New charges contain estimated total state taxes of \$2.11, including \$.97 for State Gross Receipts Tax. PECO Energy's new charges contain \$2.15 Intangible Transition Charges.

**Total Amount Due**  
**July 17, 2006** **\$39.78**

### MESSAGE CENTER

*Handwritten message:*  
Total payment is all included  
July 1, 2006  
all to PECO



An Exelon Company

# BILLING DETAIL

Account Number: 50-16-15-626527

Billing Details

DANIEL VERMEYCHUK

Energy Used This Month

Meter Reading Information and New Charges

### General Information

PECO ENERGY, 2301 MARKET ST, PHILADELPHIA, PA, 19101, WALK-IN BUSINESS HOURS MONDAY THROUGH FRIDAY 8:30 AM TO 5:00 PM, 1-800-494-4000, WWW.PECO.COM

### Rate RH Electric Residence Heating Service

Meter# 9G 3123383

To June 22, 2006	34082	- Actual Reading
From May 24, 2006	<u>34002</u>	- Actual Reading
Kilowatt hours (kWh) billed for 29 days	00080	

### PECO ENERGY Charges

Customer Charge .....	5.18
Generation and Transmission Charges (\$ .0682 X 80.0000 kWh) .....	5.46
Distribution Charges .....	3.57
Transition Charges .....	<u>2.20</u>
Total Basic Charges for 80.0000 kWh .....	16.41
State Tax Adjustment .....	<u>- .08</u>
<b>New Charges</b>	<b>\$16.33</b>

### Rate GR Gas General Service - Residential

Meter# 018 832928

To June 22, 2006	00000	- Actual Reading
From May 24, 2006	<u>00000</u>	- Actual Reading
Hundreds Cubic Feet (Ccf) billed for 29 days	00000	

### PECO ENERGY Charges

Total Basic Charges for 0.0000 Ccf .....	<u>7.17</u>
<b>New Charges</b>	<b>\$7.17</b>

Your Electric Use Pattern

Your Gas Use Pattern

**Your Account Number Is: 50-16-11-273076****Your Next Scheduled Meter Reading:**  
October 25, 2005**Service To:** DANIEL VERMEYCHUK  
923 MADISON ST  
1ST FR  
CHESTER PA 19013-5920**If you have Any Questions or Concerns, Call PECO Energy at: 1-800-494-4000 Before the Due Date between 7 A.M. and 6 P.M. Mon - Fri, on Sat between 9 A.M. - 1 P.M.; or write P.O. Box 8699 , Phila., PA 19101.**  
**Si tiene alguna pregunta o queja, llame al 1-800-494-4000 antes de la fecha vencida.****Billing Date: September 28, 2005**

<b>Billing For Your Energy Use:</b>		
Balance from last bill		\$208.59
Payment Sep.09 - Thank You!		<u>-\$201.00</u>
	\$7.59	\$7.59
No Late Charge On	<u>\$ .00</u>	
Late Charge = 1.25%	\$7.59	<u>\$ .09</u>
<b>Balance at Billing</b>		<b>\$7.68</b>

**Cost of Energy Used:****Summary of New Charges (Details on Next Page)**  
**From August 24, 2005 to September 26, 2005**PECO Energy Charges ..... **7.10***Cancelled  
Account  
New charges  
paid 11/11/05*

<b>New Charges</b>	<b>\$7.10</b>
<b>New Balance</b>	<b>\$14.78</b>

New charges contain estimated total state taxes of \$.84, including \$.42 for State Gross Receipts Tax. PECO Energy's new charges contain \$.38 intangible Transition Charges.

**Total Amount Due**  
**October 19, 2005** **\$14.78**MESSAGE CENTER**RECEIVED**

FEB - 7 2014

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



An Exelon Company

Account Number: 50-16-11-273076

Billing Details

DANIEL VERMEYCHUK

Energy Used This Month

Meter Reading Information and New Charges

**General Information**

PECO ENERGY, 2301 MARKET ST, PHILADELPHIA, PA, 19101, WALK-IN BUSINESS HOURS MONDAY THROUGH FRIDAY 8:30 AM TO 5:00 PM, 1-800-494-4000, WWW.PECO.COM

**Rate RH Electric Residence Heating Service**

**Meter# 9G 3153203**

To September 26, 2005	05655	- Actual Reading
From August 24, 2005	<u>05640</u>	- Actual Reading
Kilowatt hours (kWh) billed for 33 days	00015	

**PECO ENERGY Charges**

Customer Charge .....	5.18
Generation and Transmission Charges (\$ .0632 X 15.0000 kWh) .....	.94
Distribution Charges .....	.64
Transition Charges .....	.38
Total Basic Charges for 15.0000 kWh .....	7.14
State Tax Adjustment .....	-.04
<b>New Charges</b>	<b>\$7.10</b>



Emergency and Repair: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Energy equipment. For all other business, call 1-800-494-4000.

Page 1

Name: DANIEL V VERMEYCHUK  
 Service Address: 316 E 9TH ST, 2ND RR, CHESTER  
 Phone Number: 610-565-5268  
 Account Number: 24944-18005  
 Issue Date: 08/21/2007

6



General Information

Next scheduled meter reading: September 20, 2007  
 Payment Information: PECO Energy, 2301 Market St, Philadelphia, PA, 19101, walk-in business hours Monday through Friday 8:30AM to 5:00PM. For additional payment options, go to www.peco.com/ehome. If you have any questions or concerns, please call 1-800-494-4000 before the due date.  
 To pay by phone, call 1-877-432-9384. (A convenience fee will apply.)  
 Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
08/20	105197061	General Service	Tot kWh	27377 ACT	27377 ACT	0	1	0
Total kWh Used			.....0					

Current Period

**Electric Residential Service** Service 07/22/2007 to 08/20/2007 - 29 Days  
 Customer charge \$5.18  
 State Tax Adjustment -0.02  
**Total current charges \$5.16**

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Other Basic Charges

Connection charge - standard \$6.00  
 Charges from previous bill \$40.80  
 Late payment charge \$1.58  
**Total other charges \$48.38**  
**Total amount due \$53.54**

PA PUBLIC UTILITY COMMISSION  
 SECRETARY'S BUREAU

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

24944 1800 50000 0000

22725 1 AT 0.334 22725022725051027 101 01 GK5403 1234 08222007  
 DANIEL V VERMEYCHUK  
 106 COPPLES LN  
 WALLINGFORD, PA 19086-6431

Account Number 24944-18005 Payment Receipt Start

Payment Amount

PECO ENERGY - PAYMENT PROCESSING  
 PO BOX 37629  
 PHILADELPHIA, PA 19101

Please pay this amount by 09/11/2007 \$53.54

00000005160000004080

249441800500000535472540053546





Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Energy equipment. For all other business, call 1-800-494-4000.

An Exelon Company

Page 2

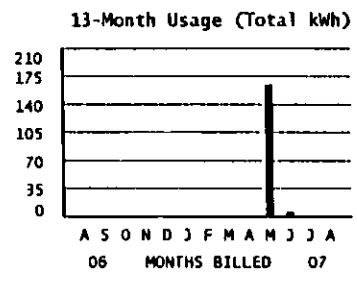
Name: DANIEL V VERMEYCHUK  
 Service Address: 316 E 9TH ST, 2ND RR, CHESTER  
 Phone Number: 610-565-5268  
 Account Number: 24944-18005  
 Issue Date: 08/21/2007

Message Center

New charges contain estimated total state taxes of \$0.62, including \$0.31 for State Gross Receipts Tax. PECO Energy's new charges contain \$0.00 Intangible Transition Charges.  
 To learn more about the new bill format, please visit [www.pecoservice.com](http://www.pecoservice.com).

Your Usage Profile

Electric Residential Service



Month Billed	Avg Daily Usage	Avg Daily Temp
Current Month	0.0	78
Last Month	0.0	76
Last Year	0.0	0
Avg kWh per Month		42
Total Annual kWh Usage		171



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

# YOUR GAS/ELECTRICITY HAS BEEN SHUT OFF

(AVISO DE SUSPENSIÓN DE SERVICIO  
For PECO Energy Charges Only)

DANIEL V VERMEYCHUK  
316 E 9TH ST 2ND RR  
CHESTER, PA 19013

Date: 04/27/2009

Account: 24944-18005

## WE SHUT OFF YOUR GAS/ELECTRIC SERVICE BECAUSE:

You did not pay your past due bill.

Other: \_\_\_\_\_

**TO HAVE YOUR SERVICE RESTORED, CALL OUR OFFICE AT 1-888-480-1533.**

You must contact us after your payment has been made to be sure you've met all conditions to have the service turned back on and to arrange access to your premises.

You must pay the following before we can restore your service:

Past Due Amount of	\$ 1,002.88	and
Deposit Past Due Amount of	\$ .00	
Agreement Unbilled Balance	\$ .00	
<b>**Total</b>	<b>\$ 1,002.88</b>	

Reconnection Charge(s) Noted: Electric-\$70 / Gas-\$80 / Water-\$20 / Tap Cut-\$250  
Major Work-\$250 / Other-\$\_\_\_\_\_

You may be required to pay any additional bills that have become past due to restore your service.

\*\*Once your service is restored, a Reconnection charge will be billed to your account. Any additional shut-off work may increase your Reconnection charge from \$70.00 per meter to a maximum of \$1,560.00 total.

### WE MAY BE ABLE TO QUICKLY RESTORE YOUR UTILITY SERVICE IF:

- o Someone in your home is SERIOUSLY ILL. Read the MEDICAL EMERGENCY NOTICE below.
- o Your income is at or below 250% of the Federal Poverty Guidelines. See the chart on the back of this notice and call us at 1-888-480-1533.

#### MEDICAL EMERGENCY NOTICE

Let us know if you or anyone presently and normally residing in your home is SERIOUSLY ILL. WE WILL NOT SHUT OFF YOUR SERVICE during such an illness provided you:

1. Have your licensed physician or nurse practitioner certify by phone or in writing that such an illness exists and that it may be aggravated if your service is shut off. (This certification must be followed by written confirmation within 7 days.)
- AND
2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification.

## SEE OTHER SIDE FOR MORE INFORMATION

PECO Energy Company's Business Office hours are Monday through Friday, from 8:30 a.m. to 5:00 p.m. Our Business Office is located at: 2301 MARKET STREET, PHILADELPHIA, PA 19103.

TO PAY BY CREDIT CARD OR CHECK BY PHONE, CALL 1-877-432-9384.



August 6, 2009

PETER LASENSKY DEVELOPER  
106 COPPLES LA

WALLINGFORD, PA 19086

RECEIVED

Re: Attached Statement of Account(s)  
Total Amount Due: \$769.99

FEB - 7 2014

Dear PETER LASENSKY DEVELOPER ;

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

I am an authorized representative of PECO Energy Company ("PECO Energy"). I am writing regarding your unpaid account(s). The purpose of this letter is to collect a debt. Any information I obtain will be used for such purpose. In earlier communications, PECO Energy has advised you of your right to call PECO Energy to discuss your account and your right to file an informal complaint or dispute. You have had more than 30 days to do so. Unless you notify me within ten (10) days that you dispute this debt, or any portion of it, PECO Energy will assume that the debt is valid.

You owe PECO Energy the amount stated above for past due bill(s). You must pay this balance at once or call to make payment arrangements.

If you do not respond within ten (10) days, your account(s) may be referred to PECO Energy's Legal Department for possible collection action. Suit may be filed in Small Claims, District Justice Court or in the Court of Common Pleas. If PECO Energy is successful, you may have to pay court costs as well as the amount you already owe. The amount included in any judgment awarded to PECO Energy by the court will act as a lien against your real estate.

Call Lisa Holland at 215-841-6546 if you have any questions regarding the status of your account(s). When making payments please use the attached account number(s).

To pay your PECO Energy bill by credit card, debit card, or check-by-phone 24 hours a day, 7 days a week call toll-free: 1-877-432-9384<sup>1</sup>

Thank you,

Lisa Holland  
Revenue Recovery Representative

cc: Lynn Zack, Esq.

<sup>1</sup> Please Note: A convenience fee of \$3.50 will be applied to each Credit Card or Check-by-Phone transaction, by the service provider.



STATEMENT OF ACCOUNT

PETER LASENSKY DEVELOPER ` established the following accounts with PECO Energy Company with the following balances and charges:

Account Number/ Service Address	Includes Billing To	Balance
66525-01408 252 MARKET ST WEST CHESTER PA 19382	7/15/09	\$769.99

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FEB - 7 2011

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

RECEIVED

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

FEB - 7 2014

**DANIEL VERMEYCHUK**  
Complainant

:

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

:

**DOCKET NO: C-2013-2388323**

v.

:

**PECO ENERGY COMPANY**  
Respondent

:

**CERTIFICATION OF SERVICE**

I, Daniel Vermeychuk, hereby certifies that a true and correct copy of the foregoing  
Hearing Response was sent to the following by US First-Class Mail on the date set  
forth below.

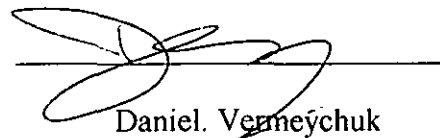
Ms. Khadijah Scott Esquire  
2301 Market Street S-23-1  
Philadelphia, Pa. 19103

Ms. Rosemary Chiaetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, Pa. 17120

Administrative Law Judge Cynthia Williams Fordham  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, Pa. 19107

Date: 2/6/14

Respectfully Submitted,

  
Daniel. Vermeychuk



Certificate Of Mailing

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

From: Don Uemura  
P.O. Box 505  
Wallingford, RI 02886

To: Mrs Rose Chiarella Sec.  
P.O.C.  
400 N. State 2nd Fl.  
Hamden, CT 06430



1000

U.S. POSTAGE  
PAID  
MOORETOWN, PA  
18854  
FEB 07 14  
RMOUNT  
**\$1.30**  
00051329-03



1000



17120

U.S. POSTAGE  
PAID  
WOODLYN, PA  
19094  
FEB 07, 14  
AMOUNT

\$2.24

00051329-03

Daniel Vermeychuk  
P.O. Box 305  
Wallingford, Pa. 19086

Ms. Rosemary Chiaetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, Pa. 17120

FIRST CLASS