



Exelon Business Services Company  
Legal Department

2301 Market Street/S23-1  
Philadelphia, PA 19103

215 568 3389 Fax  
www.exeloncorp.com

Direct Dial: 215.841.6841

November 25, 2014

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

**RE: Sean W. Walker v. PECO Energy Company**  
**PUC Docket No.: C-2014-2449150**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is *PECO Energy Company's Motion for Judgment on the Pleadings* with regard to the matter referenced above.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane Lee", with a long, sweeping underline.

Shawane Lee  
Counsel for PECO Energy Company

cc: Certificate of Service

s/LO

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**SEAN W. WALKER**

v.

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2014-2449150**

**NOTICE TO PLEAD**

*To: Sean W. Walker*

Pursuant to 52 Pa. Code §§5.101 and 5.62(c), you are hereby notified that, if you do not file a written response denying or correcting the enclosed Motion for Judgment on the Pleadings within 20 days from service of this notice, the facts set forth by PECO Energy Company may be deemed to be true, thereby requiring no other proof. All pleadings, such as a Reply to Motion, must be filed with the Secretary of the Pennsylvania Public Utility Commission, with a copy served to counsel for PECO Energy Company, Shawane Lee, and where applicable, the Administrative Law Judge presiding over the issue.

Failure to respond to this Motion could result in the dismissal of your case.

File with:

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

With a copy to:

Shawane L. Lee, Esquire  
PECO Energy Company  
2301 Market Street, S-23  
Philadelphia, PA 19103

Dated: November 25, 2014



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Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S-23  
Philadelphia, PA 19101-8699  
Tel. (215) 841-6841  
Fax. (215) 568-3389  
shawane.lee@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**SEAN W. WALKER**

v.

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2014-2449150**

**MOTION FOR JUDGMENT ON THE PLEADINGS**

PECO Energy Company ("PECO"), pursuant to 52 Pa. Code §5.102, respectfully requests that your Honorable Commission dismiss the instant complaint inasmuch as Complainant requests a payment arrangement. No factual dispute has been raised in the pleadings. Pursuant to 66 Pa.C.S. §1405(c), Complainant is ineligible for a Commission-ordered payment agreement, and thus Complainant fails to state a claim upon which relief can be granted. Therefore, PECO is entitled to judgment as a matter of law.

1. On or about October 20, 2014, Complainant filed a Formal Complaint against Respondent, PECO, requesting to receive a Commission-ordered payment agreement. A copy of Complainant's Formal Complaint is attached hereto as Exhibit 1.

2. PECO was served with the Formal Complaint on October 23, 2014.

3. On November 4, 2014, PECO filed an Answer, New Matter and Notice to Plead. A copy of PECO's Answer and New Matter is attached hereto as Exhibit 2.

4. PECO averred in its New Matter that Complainant was enrolled in its Customer Assistance Program (CAP) on November 12, 2007 under Tier E. New Matter ¶1.

5. PECO averred that Complainant recertified in the CAP program on March 11, 2014 under Tier D1. New Matter ¶2.

6. PECO averred that Complainant is due to recertify in the program on March 11, 2016. New Matter ¶3.

7. PECO averred that Complainant remains actively enrolled in the CAP program.

New Matter ¶4.

8. PECO averred that the Complainant's balance is \$4.65. New Matter ¶5.

9. PECO averred that the Complainant's entire balance is comprised of CAP arrears.

New Matter ¶6.

10. As the entire balance consists of CAP arrears, PECO averred that no agreement may be issued under 66 Pa.C.S. §1405(c). New Matter ¶7.

11. To date, 20 days have passed since PECO filed its New Matter.

12. PECO has not been served with a response to its New Matter, and therefore it requests that the facts stated therein be deemed admitted. 52 Pa.Code §5.63(b) (providing that facts in new matter may be deemed admitted if there is no reply).

13. Under 66 Pa.C.S. §1405(c), the Commission is precluded from establishing a payment agreement for customers participating in CAP. Section 1405(c) states as follows: "Customer assistance program rates shall be timely paid and shall not be the subject of payment agreements negotiated or approved by the commission."

14. The Commission's regulations at 52 Pa. Code §5.102(a) permits any party to move for summary judgment or judgment on the pleadings after the pleadings are closed, but within such time as to not delay a hearing. Under 52 Pa. Code §5.102(d)(1), the presiding officer will grant the motion if the pleadings, depositions, answers to interrogatories, admissions and affidavits show that there is no genuine issue as to a material fact and that the moving party is entitled to judgment as a matter of law.

15. The moving party bears the burden of showing that no genuine issue of material fact exists and that it is entitled to judgment as a matter of law. The Commission must view

the record in the light most favorable to the non-moving party, giving that party the benefit of all reasonable inferences. *First Mortgage Co. of Pennsylvania v. McCall*, 459 A.2d 406 (Pa. Super. 1983).

16. The provision at 52 Pa. Code §5.102(c) serves judicial economy by avoiding a hearing where no factual dispute exists. If no factual issue pertinent to the resolution of the case exists, a hearing is unnecessary. *Lehigh Valley Power Committee v. Pennsylvania Public Utility Commission*, 563 A.2d. 557 (Pa. Cmwlth. 1989).

17. The pleadings in this case reveal the following:

- a. There is no factual dispute that (a) Complainant is enrolled in CAP, (b) the entire past due balance is CAP arrears, (c) the sole relief Complainant seeks is a Commission-ordered payment agreement.
- b. Under 66 Pa.C.S. §1405(c), the Commission is prohibited from ordering a payment agreement for an account holder whose past due balance consists of CAP arrears. Therefore, the Commission cannot grant the sole relief Complainant seeks.

18. Because no factual dispute exists and the Complaint fails to state a claim for which relief can be granted, PECO is entitled to judgment as a matter of law.

**WHEREFORE**, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant complaint with prejudice, as it relates to a request for a prohibited payment agreement on CAP arrears, and the Complaint therefore fails to state a claim upon which relief can be granted.

Respectfully submitted,



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Shawane L. Lee  
PECO Energy Company  
2301 Market Street, S23-1  
PO Box 8699  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389  
Shawane.Lee@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**SEAN W. WALKER**

**v.**

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2014-2449150**

**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing Motion for Judgment on the Pleadings upon the party listed below, in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

VIA First Class Mail

Sean W. Walker  
38 East Rittenhouse Street  
Philadelphia, PA 19144



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Shawane L. Lee

DATED: November 25, 2014

# **EXHIBIT “1”**

**O'Neill, Leslie:(BSC)**

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**From:** eServe@pa.gov  
**Sent:** Thursday, October 23, 2014 10:01 AM  
**To:** Lee, Shawane L.:(BSC)  
**Cc:** O'Neill, Leslie:(BSC)  
**Subject:** PA PUC eServe Notice  
  
**Importance:** High

Dear Shawane L Lee,

A(n) **Formal Complaint** has been served in this proceeding. This document is docketed as **C-2014-2449150**.

You may view this document at

**Formal Complaint**

You are receiving this email because you are a(n) **Respondent** for this case and have agreed to be served electronically. By selecting electronic service (eService), you have agreed that this notification constitutes valid service. Electronic service of any and all documents will be in place of paper service.

Thank You,  
Public Utility Commission  
Commonwealth of Pennsylvania

*\* Please do not respond to this automatically generated email.*

PECO ENERGY  
EXHIBIT 1

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint

Filing this form begins a legal proceeding and you will be a party to the case. If you do not wish to be a party to the case, consider filing an informal complaint.

To complete this form, please type or print legibly in ink.

1. Customer (Complainant) Information

Provide your name, mailing address, county, telephone number(s), e-mail address and utility account number.

Name Sean W. Walker
Street/P.O. Box 38 E. Rittenhouse St. Apt #
City Philadelphia State Pa Zip 19144-2123
County Phila

Telephone Number(s) Where We Can Contact You During the Day:

(609) 515 6038 (home) (267) 767 7785 (mobile)

E-mail Address (optional):

Utility Account Number (from your bill) 44397-93007

If your complaint involves utility service provided to a different address or in a different name than your mailing address, please list this information below.

Name

Street/P.O. Box

City State Zip

2. Name of Utility or Company (Respondent)

Provide the full name of the utility or company about which you are complaining. The name of

Phila Electric Company

RECEIVED
2014 OCT 20 AM 11:04
PA. P.U.C.
SECRETARY'S BUREAU

3. Type of Utility Service

Check the box listing the type of utility service that is the subject of your complaint (check only one):

- ELECTRIC                       WASTEWATER/SEWER
- GAS                                       TELEPHONE/TELECOMMUNICATIONS (local, long distance)
- WATER                                       MOTOR CARRIER (e.g. taxi, moving company, limousine)
- STEAM HEAT

4. Reason for Complaint

What kind of problem are you having with the utility or company? Check all boxes below that apply and state the reason for your complaint. Explain specifically what you believe the utility or company has done wrong. Provide relevant details including dates, times and places and any other information that may be important. If the complaint is about billing, tell us the amount you believe is not correct. Use additional paper if you need more space. Your complaint may be dismissed without a hearing if you do not provide specific information.

The utility is threatening to shut off my service or has already shut off my service.

I would like a payment agreement.

Incorrect charges are on my bill. Provide dates that are important and an explanation about any amounts or charges that you believe are not correct. Attach a copy of the bill(s) in question if you have it/them.

I am having a reliability, safety or quality problem with my utility service. Explain the problem, including dates, times or places and any other relevant details that may be

Note: If your complaint is only about removing or modifying a municipal lien filed by the City of Philadelphia, the Public Utility Commission (PUC) cannot address it. Only local courts in Philadelphia County can address this type of complaint. The PUC can address a complaint about service or incorrect billing even if that amount is subject to a lien.

In addition, the PUC generally does not handle complaints about cell phone or Internet service, but may be able to resolve a dispute regarding voice communications over the Internet (including the inability to make voice 911/E911 emergency calls) or concerns about high-speed access to Internet service.

5. Requested Relief

How do you want your complaint to be resolved? Explain what you want the PUC to order the utility or company to do. Use additional paper if you need more space.

every month my bill is Due for payment  
between 10th - 15th of each month  
I Dont recieve Money until the  
30th of each month which takes  
me off of my CAP or budget I am  
being charge more than I am using  
had 3 shut off notices since July

6. Protection From Abuse (PFA)

Has a court granted a "Protection From Abuse" order that is currently in effect for your personal safety or welfare? The PUC needs this information to properly process your complaint so that your identity is not made public.

Note: You must answer this question if your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility AND your complaint is about a problem involving billing, a request to receive service, a security deposit request, termination of service or a request for a payment agreement.

Has a court granted a "Protection From Abuse" order for your personal safety or welfare?

YES

NO

If your answer to the above question is "yes," attach a copy of the current Protection From Abuse order to this Formal Complaint form.

7. Prior Utility Contact

a. Is this an appeal from a decision of the PUC's Bureau of Consumer Services (BCS)?

YES

NO  *error*

Note: If you answered yes, move to Section 8. No further contact with the utility or company is required. If you answered no, answer the question in Section 7 b. and answer the question in Section 7 c. if relevant.

b. If this is not an appeal from a BCS decision, have you spoken to a utility or company representative about this complaint?

YES

NO

Note: You must contact the utility first if (1) you are a residential customer, (2) your

*call peco explaining that my husband is on a C-PAP breathing machine. we dont have a problem with paying the bill the problem is when its due shut of notice for Sept 26, 2014 I dont receive social security disability until*

c. If you tried to speak to a utility company representative about your complaint but were not able to do so, please explain why. They did call me what I had to say me and my wife receive social security Disability both has Health problems Health History Attach for me and wife

Note: Even if you are not required to contact the utility or company, you should always try to speak to a utility or company representative about your problem before you file a Formal Complaint with the PUC.

8. Legal Representation

If you are filing a Formal Complaint as an individual on your own behalf, you are not required to have a lawyer. You may represent yourself at the hearing.

However, if you are interested in receiving legal representation, you may contact the Widener Harrisburg Civil Law Clinic located at 3605 Varian Way, Harrisburg, PA 17110, by phone at 717-541-0320 or via email at [lawclinicb@mail.widener.edu](mailto:lawclinicb@mail.widener.edu).

For additional information see Widener Harrisburg's Civil Law Clinic's website <http://law.widener.edu/Academics/ClinicalProgramsandProfessionalTraining/Clinics/HarrisburgCivillawClinic.aspx>. Based on your income, legal representation may be available to you at no cost or a reduced fee.

If you are already represented by a lawyer in this matter, provide your lawyer's name, address, telephone number, and e-mail address, if known. Please make sure your lawyer is aware of your complaint. If represented by a lawyer, both you and your lawyer must be present at your hearing.

Lawyer's Name \_\_\_\_\_

Street/P.O. Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Area Code/Phone Number \_\_\_\_\_

E-mail Address (if known) \_\_\_\_\_

9. Verification and Signature

You must sign your complaint. Individuals filing a Formal Complaint must print or type their name on the line provided in the verification paragraph below and must sign and date this form in ink. If you do not sign the Formal Complaint, the PUC will not accept it.

Verification:

Sean W. Walker

~~hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).~~

Sean W Walker  
(Signature of Complainant)

September 20, 2014  
(Date)

Title of authorized employee or officer (only applicable to corporations, associations, partnerships, limited liability companies or political subdivisions)

Note: If the Complainant is a corporation, association, partnership, limited liability company or political subdivision, the verification must be signed by an authorized officer or authorized employee. If the Formal Complaint is not signed by one of these individuals, the PUC will not accept it.

10. Two Ways to File Your Formal Complaint

Electronically. You must create an account on the PUC's eFiling system, which may be accessed at [www.puc.pa.gov/eFiling/default.aspx](http://www.puc.pa.gov/eFiling/default.aspx).

Note: If you are appealing your Bureau of Consumer Services (BCS) decision, you must file your formal complaint by mail.

Mail. Mail the completed form with your original signature and any attachments, by certified mail, first class mail, or overnight delivery to this address:

Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pennsylvania 17120

KEEP A COPY OF YOUR FORMAL COMPLAINT AND YOUR RECORDS.

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

Account Number: 44397-93007  
Account Status: Active  
Requested By: SEAN WALKER  
(609) 515-6038 Extension:

Mail To: SEAN WALKER  
38 E RITTENHOUSE ST  
PHILADELPHIA PA 19144

Current Bill: \$0.00  
Billed Prior: \$0.00  
Balance Due: \$0.00  
Service Address: 38 E RITTENHOUSE ST  
PHILADELPHIA PA 19144

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

Credit Amount: \$0.00  
Deposit Requested: \$100.00  
Deposit On-Hand: \$0.00

Meter Bill Grp: 17  
Rate: CAP Opt DI Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	CC
01/02/14	Payment					\$233.41				
02/03/14	Payment					\$175.85				
03/24/14	Reinstate AR from DPA- Cr					\$384.34				
04/01/14	Payment					\$298.10				
04/01/14	Payment Agreement					\$364.64				
05/19/14	Reinstate AR from DPA- Cr					\$135.86				
05/30/14	Payment					\$354.78				
05/30/14	Payment Agreement					\$354.78				
07/21/14	Reinstate AR from DPA- Cr					\$270.00				
07/30/14	Payment					\$344.92				
07/30/14	Payment Agreement					\$344.92				
09/16/14	Reinstate AR from DPA- Cr					\$27.86				
09/19/14	Budget Bill Settlement					\$574.09				
10/01/14	Payment									

Due To payments MADE FROM 1/02/14  
 UNTIL 10/1/14 I ELUISE WALKER  
 ARE UNABLE TO KEEP UP WITH SAS  
 AND WATER BILL HAD TO KEEP  
 PECO PAID HUSBAND ON BREATHING  
 MACHINE.

# City of Philadelphia Water/Sewer/Stormwater Bill

Questions? Call: 215-686-6880(Water/Sewer) 215-685-6300(Stormwater)



## Account Information

Customer Name	ELOUISE WALKER	Billing Date	09/29/14
Service Address	38 E RITTENHOUSE ST	Includes Payments through	09/29/14
Account Number	020-68720-00038-001		

Previous Balance	Payments/Adjustments	Charges	Account Balance	Payment Due
\$293.61	-\$37.80	\$60.73	\$316.54	\$316.54

## Service Information

Previous Account Balance	\$293.61
Payments/Adjustments	-\$37.80

Payment Received (on 09/04/14 Thank You!)	-\$50.00
Late Payment Penalty	\$12.20

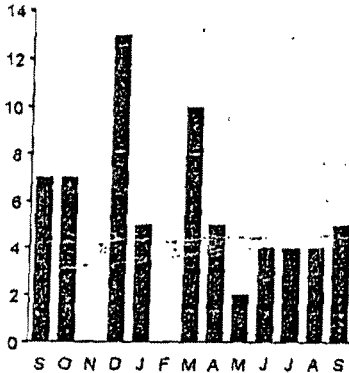
<b>Current Charges</b>		<b>\$60.73</b>
Usage Charge	\$33.57	
Service Charge	\$13.01	
Stormwater Charge (See Back for Details)	\$14.15	

Total Account Balance

# RECEIVED

OCT 03 2014  
PAYMENT PROCESSING  
DEPT. OF REVENUE

\$316.54 *Full*  
*50.00*



Usage History

Please Pay this Amount

**\$316.54**

Meter Number	ERT Number	Service	From Reading	To Reading	Usage (ccf)
0435651	0001453924	41R	08/22/14 716	09/25/14 721	5

## Message

PAY BY PHONE (877) 309-3709; CREDIT CARD OR E-CHECK AT WWW.PHILA.GOV. Select Water Bill from Pay menu options.



Scan this QR code with your mobile device QR reader to access the City of Philadelphia's online payment center.



Einstein Primary Medicine at Wayne Avenue  
5753 Wayne Ave  
Philadelphia, PA 19144  
(215) 848-8800

## Patient Copy

### Visit Summary For SEAN WALKER

We would like to thank you for allowing us to assist you with your healthcare needs. Our entire staff strives to provide an excellent experience for our patients and their families. The following includes information regarding your visit.

Age: 47 years Sex: Male DOB: 08/03/1966 MRN: 671175  
Address: 38 E RITTENHOUSE ST Philadelphia, PA 19144  
Home: ~~(287) 774-6447~~ Work: -- Mobile: -- 609 515 6038  
Primary Care Provider: Sargeant MD, Delwyn  
Race: Black or African American Ethnicity: Not Hispanic or Latino  
Language: English  
Health Plan: 1°GATEWAY MEDICARE

## Problems and Health Issues

### Active

Urinary incontinence  
Osteoarthritis of knee  
Alcohol abuse  
Dyspnea  
Increased frequency of urination  
Chronic renal impairment  
Benign hematuria  
Diabetes mellitus  
Morbid obesity  
Hypertensive disorder

## Allergies

No Known Allergies

## Medications and Immunizations Administered During This Visit

No medication administered during this visit

## All Known Current Prescriptions and Reported Medications

### New Prescriptions this Visit

NovoLIN 70/30 subcutaneous suspension (insulin isophane-insulin regular)  
Take 10 Units Subcutaneous 2 times a day for 30 Days, 5 refills authorized  
oxybutynin 10 mg/24 hr oral tablet, extended release (oxybutynin)

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2014 OCT 20 AM 11:05  
PA.P.U.C.  
SECRETARY'S BUREAU

Einstein Primary Medicine at Wayne Avenue  
5753 Wayne Ave  
Philadelphia, PA 19144  
(215) 848-8800

## Patient Copy

### Visit Summary For ELOUISE WALKER

We would like to thank you for allowing us to assist you with your healthcare needs. Our entire staff strives to provide an excellent experience for our patients and their families. The following includes information regarding your visit.

Age: 54 years Sex: Female DOB: 05/28/1960 MRN: 705252  
Address: 38 E RITTENHOUSE ST PHILADELPHIA, PA 19144  
Home: (267) 774-6447 Work: -- Mobile: -- 6095156038  
Primary Care Provider: Sargeant MD, Delwyn  
Race: Black or African American Ethnicity: Not Hispanic or Latino  
Language: English  
Health Plan: 1°GATEWAY MEDICARE

### Problems and Health Issues

Active  
Osteoarthritis  
Morbid obesity  
H/O: glaucoma  
Urinary incontinence  
Disorder of finger  
Carpal tunnel syndrome  
Depressive disorder  
Bipolar I disorder  
Diabetes mellitus type 2  
Hypertensive disorder

### Allergies

Percodan  
Percocet 10/325  
Latuda  
ZyPREXA  
SEROquel  
traMADol

### Medications and Immunizations Administered During This Visit

No medication administered during this visit

RECEIVED  
2014 OCT 20 AM 11:05  
PA.P.U.C.  
SECRETARY'S BUREAU



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE

THIS NOTICE CONFIRMS THAT YOU SUBMITTED YOUR  
PAYMENT TO THE DEPARTMENT OF REVENUE

DATE RECEIVED (Use Numerals)  
MONTH DAY YEAR  
10 3 14

TAXPAYER NAME  
*Edwise Walker*  
TAXPAYER ADDRESS/PHONE/EMAIL  
*38 E. Rittenhouse St.*

- TAX TYPE
- REAL ESTATE
  - LICENSES & INSPECTIONS
  - BUSINESS
  - OTHER: *Water*

**RECEIVED**  
OCT 03 2014  
PAYMENT PROCESSING  
DEPT. OF REVENUE

AMOUNT PAID  
\$ 50.00 \$ \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_

NUMBER OF PAYMENTS RECEIVED  
1  
CHECK   
MONEY ORDER

PAYMENT PROCESSING REPRESENTATIVE  
*M. Day*

GAS

**10-DAY SHUT-OFF NOTICE**  
**Your Gas Service May Be Shut Off**

Because your bill is past due, we will shut off the gas to 38 E RITTENHOUSE ST on or after 8:00 AM on Sep 03, 2014. This notice will remain effective for 60 days. To talk about your bill or this notice, please call our office at 215-235-1777.

We will not shut off the gas if you do ONE of the following:

- Arrange to pay your past due amount of \$614.32.
- Pay the amount you owe on your payment plan.
- Show us a paid receipt for the past due amount.
- Make a payment arrangement or you may be eligible for a special assistance program.
- Contact us to dispute the bill.

At a minimum, you may have to pay all of the following before we turn your service on:

Past Due Amount	\$614.32
Security Deposit	\$418.00
Turn On Charge	\$123.23
Total	\$1,155.55

(Plus \$372.00 if we must dig up the street to shut off the gas ).

You are also responsible for all gas service provided to you that is now or has become past due. If shut off, you may be required to pay more than the amount on this notice to have gas turned on.

**MEDICAL EMERGENCY NOTICE**

LET US KNOW IF SOMEONE LIVING IN YOUR HOME IS SERIOUSLY ILL OR HAS A MEDICAL CONDITION. WE WILL NOT SHUT OFF YOUR SERVICE during such 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 and
2. Make arrangements to pay your current bills. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification.
3. Contact us by calling 215-235-1777.
4. HAVE YOUR LICENSED PHYSICIAN SEND PGW A LETTER WITHIN 7 DAYS VERIFYING THE MEDICAL CONDITION.

**IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR GAS SERVICE**

- You may be eligible for a payment agreement or special assistance program. Enrollment into this program may be a way of avoiding shut off. Contact us immediately at 215-235-1777 to find out if you're eligible, and where applications can be found and submitted for enrollment. Documentation of your income may be required.
- If you have questions or need more information, please call us today at 215-235-1777 or write us at P.O. Box 3500, Philadelphia, PA 19122. After you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC may delay the shutoff if you file the complaint before the shut-off date. To contact them call 1 (800) 692-7380 or write to: Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.
- If you have a valid Protection From Abuse order from a court, there are additional protections available to you. Call us immediately at 215-235-1777. You will be required to provide us with a copy of the order.

- Call us if your landlord pays your utility bill. You have certain legal protections.
- If you have trouble understanding or speaking English call us for free interpretation.
- Please contact us if you are disabled and need assistance.
- All adult occupants of the premise whose names are on the mortgage, deed or lease are considered the 'customer' and are responsible for payment of the bill. If service is shut off ANY adult occupant who has been living at the premise may have to pay all or portions of this bill to have service restored.
- If your service is shut off, you must contact us after your payment has been made to be sure you have met all conditions to have the service turned on and to arrange access to your premises. It may take up to seven days to have your service restored.

**WINTER SHUT OFF PROVISIONS Dec. 1-March 31**

- Contact us before the shut off date to give us household and occupant information to see if you qualify for any assistance programs.
- If you are low income (there are special rules about whether we may shut off your gas in the winter. Add together the monthly income in your household. Look at the chart below to determine your group. You may need to provide us with proof of income.
- If your income is 150% of the federal poverty guidelines or below, we must first ask the PUC for permission to shut off your service. We will notify you prior to shutting off service if we ask the PUC for permission to terminate your gas service.
- If your income is above 150% but does not exceed 250% of the federal poverty guidelines, we will not shut off your service if one of these conditions apply to you:
  - o Someone in your household is 12 or younger or 65 or older; or
  - o You have paid at least one-half of your last two monthly gas bills; or
  - o If over the last two months you have paid at least 15% of your household income toward the gas bills.

Federal Poverty Guidelines (FPG) 2014		
Household Size	Your income is 150% of the FPG or below if your monthly gross is:	Your income is between 151% - 250% of the FPG if your monthly gross is:
1	\$1,459 or less	\$1,460-\$2,431
2	\$1,966 or less	\$1,967-\$3,277
3	\$2,474 or less	\$2,475-\$4,123
4	\$2,981 or less	\$2,982-\$4,969
Each add. person add	\$3,489	\$3,490-\$5,815

- If we reconnect your service during the winter months (between December 1st and March 31st) we will restore your service within 24 hours of you meeting all requirements to have service reconnected. When street digging is required, it may take up to 7 days.

PL\_20140822180001.dml-245-000002163

Please return this portion with your payment.  
Write your account number on your check or money order made payable to Philadelphia Gas Works

PGW

229  
2014

Account Number:  
Notice Date:  
Please Pay:

7113320560  
Aug 23, 2014  
\$614.32

Place "X" in box for address corrections. Print

# Social Security Administration

Date: September 25, 2014  
Claim Number: XXX-XX-1334A  
XXX-XX-1334DI

1BEV010008361 0.345 AT 0.384 T00000026



ELOUISE WALKER  
38 E RITTENHOUSE ST  
PHILADELPHIA PA 19144-2123

You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

## Information About Current Social Security Benefits

Beginning December 2013, the full monthly Social Security benefit before any deductions is \$ 670.20.

We deduct \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment is \$ 670.00.  
(We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the third of each month.

## Medicare Information

You are entitled to hospital insurance under Medicare beginning October 1997.

You are entitled to medical insurance under Medicare beginning October 1997.

## Type of Social Security Benefit Information

You are entitled to monthly disability benefits.

## Suspect Social Security Fraud?

Please visit <http://oig.ssa.gov/r> or call the Inspector General's Fraud Hotline at 1-800-269-0271 (TTY 1-866-501-2101).

See Next Page



# Social Security Administration

Date: September 25, 2014  
Claim Number: XXX-XX-4821A  
XXX-XX-4821DS

1BEV010008362 0.345 AT 0.384 T00000026



SEAN W WALKER  
38 E RITTENHOUSE ST  
PHILADELPHIA PA 19144-2123

You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

## Information About Current Social Security Benefits

Beginning December 2013, the full monthly Social Security benefit before any deductions is \$ 968.80.

We deduct \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment is \$ 968.00.  
(We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the third of each month.

## Medicare Information

You are entitled to hospital insurance under Medicare beginning June 2013.

You are entitled to medical insurance under Medicare beginning June 2013.

## Type of Social Security Benefit Information

You are entitled to monthly disability benefits.

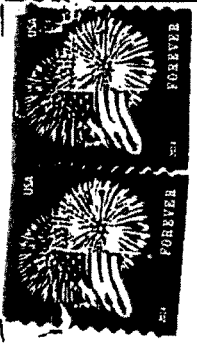
## Suspect Social Security Fraud?

Please visit <http://oig.ssa.gov/r> or call the Inspector General's Fraud Hotline at 1-800-269-0271 (TTY 1-866-501-2101).

See Next Page



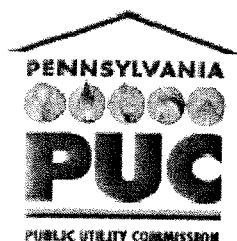
38 E. Rittenhouse St  
Phila Pa 19144-2123



RECEIVED  
2014 OCT 20 AM 11:04  
PA.P.U.C.  
SECRETARY'S BUREAU

Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pennsylvania 17120  
17120\$0210

# **EXHIBIT “2”**



**PENNSYLVANIA**  
PUBLIC UTILITY COMMISSION

CONSUMERINFO UTILITY&INDUSTRY FILING&RESOURCES ABOUTPUC CONTACTUS

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**eFiling Successfully Transmitted**



Your filing has been electronically received. Upon review of the filing for conformance with the Commission's filing requirements, a notice will be issued acknowledging such compliance and assigning a Docket Number. The matter will receive the attention of the Commission and you will be advised if any further action is required on your part.

Print this page for your records. The date filed on will be the current day if the filing occurs on a business day before or at 4:30 PM Harrisburg, PA time. It will be the next business day if the filing occurs after 4:30 PM Harrisburg, PA time or on weekends or holidays.

*If your filing exceeds 250 pages, you are required to submit one paper copy of the filing within 3 business days of submitting the electronic filing. This paper copy can be mailed to: Secretary, Pennsylvania Public Utility Commission, Commonwealth Keystone Building, 400 North Street, 2nd Floor, Harrisburg, PA 17120. Please print a copy of this page and attach it to the paper copy of your filing as the first page.*

eFiling Confirmation	
Docket Number:	C-2014-2449150
Description:	Sean W. Walker - PECO Energy Company Answer and New Matter
Transmission Date:	11/4/2014 7:44:29 AM
Filed On:	11/4/2014 7:44:29 AM
eFiling Confirmation Number:	1570745

**Uploaded File List**

File Name	Document Class	Document Type
Sean W Walker - Answer and New Matter.pdf	Communication	Answer to Formal Complaint

PECO ENERGY  
EXHIBIT 2



Exelon Business Services Company  
Legal Department

2301 Market Street/S23-1  
Philadelphia, PA 19103

215 568 3389 Fax  
www.exeloncorp.com

Direct Dial: 215.841.6841

November 4, 2014

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

**RE: Sean W. Walker v. PECO Energy Company**  
**PUC Docket No.: C-2014-2449150**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is *PECO Energy Answer and New Matter to Formal Complaint* with regard to the matter referenced above.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane Lee", with a stylized flourish at the end.

Shawane Lee  
Counsel for PECO Energy Company

Scheduling Recommendation: **CALL OF THE DOCKET**

s/LO

**PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**SEAN W. WALKER**

**Complainant**

v.

**PECO ENERGY COMPANY**

**Respondent**

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**DOCKET NO. C-2014-2449150**

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**NOTICE TO PLEAD**

Pursuant to 52 Pa. Code §§ 5.101 and 5.62(c), you are hereby notified that, if you do not file a written response denying or correcting the enclosed NEW MATTER of PECO Energy Company within 20 days from service of this notice, a decision may be rendered against you. All pleadings, such as a Reply to NEW MATTER, must be filed with the Secretary of the Pennsylvania Public Utility Commission, with a copy served to counsel for PECO Energy Company, Shawane L. Lee, and where applicable, the Administrative Law Judge presiding over the issue.

File with:

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

With a copy to:

Shawane L. Lee, Esq.  
PECO Energy Company  
2301 Market Street, S-23  
Philadelphia, PA 19103

Dated at Philadelphia, PA, November 4, 2014



---

Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street S-23  
Philadelphia, PA 19101-8699  
215-841-6863  
Shawane.lee@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>SEAN W. WALKER</b>	:	
Complainant	:	
	:	
v.	:	<b>DOCKET NO. C-2014-2449150</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
Respondent	:	

---

**ANSWER OF RESPONDENT,**  
**PECO ENERGY COMPANY**

---

On October 23, 2014, PECO Energy Company ("PECO Energy") was served with a formal complaint filed by Sean Walker (hereafter "Complainant") in the above captioned docket. Pursuant to 52 Pa. Code § 5.61, PECO Energy responds to the Complaint and states:

1. Admitted.
2. Admitted.
3. Admitted.
4. Unless specifically admitted herein, PECO Energy denies all material allegations of fact and conclusions of law in the instant Complaint. In his formal Complaint, the Complainant alleges that PECO Energy is threatening to terminate his service. The Complainant states that his bill is due for payment between the 10<sup>th</sup> and the 15<sup>th</sup> of each month but he does not receive his social security disability check until the 30<sup>th</sup> of the month. The Complainant alleges this causes him to receive shut off notices. The Complainant states that there is a medical condition in the household. PECO Energy requests dismissal pursuant to 66 Pa. C.S. §1405(c).

The Complainant has an account with PECO Energy for electric service at 38 East Rittenhouse Street, Philadelphia, PA 19144 under account number 44397-93007. See Account Activity Statement, attached hereto as Exhibit "1". The Complainant was initially enrolled in PECO Energy's Customer Assistance Program ("CAP") on November 12, 2007 under Tier E. The Complainant recertified in the program under Tier D1 on March 11, 2014. The Complainant is due to recertify in the program on March 11, 2016. The Complainant is actively enrolled in the CAP program.

The Complainant's bills are issued on or around the 20<sup>th</sup> day of each month and are due 21-35 days after. Pursuant to section 17.1 of PECO Energy's tariff, the billing cycle is based "upon the amount of use and the time interval of its delivery." PECO customers are billed in accordance with rule 14.7. Section 14.7 of PECO's tariff states:

**14.7 METER READING INTERVALS.** The Company will read its meters in accordance with Appendix C to the Joint Petition for Full Settlement and at scheduled regular intervals of one month. Monthly customer usage will not be prorated for seasonality. For customers for whom it provides Consolidated EDC Billing or Separate EDC Billing, the Company will render standard bills for the recorded use of service based upon the time interval between meter readings. EGS & EDC charges shall be based on the EDC defined meter reading route schedules. Only those bills which cover a period of service of less than 27 days or more than 34 days will be prorated.

Accordingly, the company is unable to move the Complainant's billing date or accept payment after the bill due date.

The Complainant's current balance is \$4.65. See Exhibit "1". The entire balance is comprised of CAP arrears. The Complainant is not entitled to a PUC ordered payment agreement on his balance as the balance is comprised of CAP arrears. 66 Pa.C.S. § 1405(c) provides that, "(c)ustomer assistance program rates shall be timely paid and shall not be the subject of payment agreements negotiated or approved by the commission." Consequently,

pursuant to 66 Pa.C.S. § 1405(c), the PUC has no jurisdiction to give the Complainant a payment agreement.

5. Denied.

6. Admitted

7. Admitted.

8. PECO Energy neither admits nor denies the allegations in paragraph 8. PECO is without knowledge or information sufficient to form a belief as to the truth of this averment and, therefore, such allegation is deemed denied.

9. Paragraph 9 is a Verification and Signature to which no response is required.

10. Paragraph 10 contains information regarding Filing, to which no response is required.

**NEW MATTER OF RESPONDENT, PECO ENERGY COMPANY**

PECO Energy Company ("PECO Energy"), pursuant to 52 Pa. Code § 5.62(b), further responds to the Complaint and states:

1. The Complainant was initially enrolled in PECO Energy's Customer Assistance Program ("CAP") on November 12, 2007 under Tier E.

2. The Complainant recertified in the program under Tier D1 on March 11, 2014.

3. The Complainant is due to recertify in the program on March 11, 2016.

4. The Complainant is actively enrolled in the CAP program.

5. The Complainant's balance is \$4.65.

6. The Complainant's entire balance is comprised of CAP arrears.

7. The Complainant is not entitled to a PUC ordered payment agreement on this balance as it is comprised entirely of CAP arrears.

8. 66 Pa.C.S. § 1405(c) provides that, "(c)ustomer assistance program rates shall be timely paid and shall not be the subject of payment agreements negotiated or approved by the commission."

9. Consequently, pursuant to 66 Pa.C.S. § 1405(c), the PUC has no jurisdiction to give the Complainant another payment agreement on that portion of his balance.

10. PECO Energy avers that the Complainant's complaint should be dismissed pursuant to 66 Pa. C.S. §1405(c).

**WHEREFORE**, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant Complaint.

Respectfully Submitted,



---

Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**SEAN W. WALKER**  
**Complainant**

v.

**PECO ENERGY COMPANY**  
**Respondent**

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**DOCKET NO. C-2014-2449150**

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**VERIFICATION**

I, Shawane L. Lee, hereby declare that I am counsel for PECO Energy Company; that as such I am authorized to make this verification on its behalf; that the facts set forth in the foregoing Pleading are true to the best of my knowledge, information and belief, and that I make this verification subject to the penalties of 18 Pa. C.S. § 4904 pertaining to false statements to authorities.



Date: November 4, 2014

---

Shawane L. Lee

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>SEAN W. WALKER</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2014-2449150</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

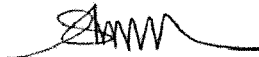
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**CERTIFICATE OF SERVICE**

I, Shawane L. Lee, hereby certify that I have this day served a copy of PECO Energy Company's Answer in the above matter upon all interested parties by mailing a copy, properly addressed and postage prepaid to:

Sean Walker  
38 East Rittenhouse Street  
Philadelphia, PA 19144

Dated at Philadelphia, Pennsylvania, November 4, 2014.



---

Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389  
Shawane.Lee@exeloncorp.com



Exelon Business Services Company  
Legal Department

2301 Market Street/S23-1  
Philadelphia, PA 19103

215 568 3389 Fax  
www.exeloncorp.com

Direct Dial: 215 841-6841

November 4, 2014

Sean W. Walker  
38 East Rittenhouse Street  
Philadelphia, PA 19144-2123

**RE: Sean W. Walker v. PECO Energy Company**  
**PUC Docket No.: C-2014-2449150**

Dear Mr. Walker:

Enclosed is a copy of PECO Energy Company's response to the formal complaint filed in the above-referenced docket. The law requires PECO Energy to file an answer to your Public Utility Commission complaint. Keep these papers for your records. This is not a decision on your complaint. PECO's response may include a New Matter, Motion or Preliminary Objection. Please note that if you do not respond to a New Matter, Motion, or Preliminary Objection an unfavorable decision may be rendered against you. Responses to New Matters and Motions must be filed within 20 days. Responses to Preliminary Objections must be filed within 10 days. If there is no New Matter, Motion or Preliminary Objection included, no response is required.

Soon, the Public Utility Commission will schedule either a settlement conference or a hearing on your complaint. The Commission will let you know by mail whether there will be a conference or a hearing and will include instructions on what to do next. If the matter is set for hearing, the notice will provide you with information about the date, time and place of the hearing. If we are unable to resolve your complaint and have to proceed with a hearing, a judge will be at the hearing and will decide your complaint. You must call the Public Utility Commission if you have any questions about the hearing or if you cannot attend the hearing.

Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane Lee", with a long, sweeping underline.

Shawane Lee  
Counsel for PECO Energy Company  
SL/lo  
Encl.

**EXHIBIT “1”**

PECO Account Activity Statement

Date: 10/31/14

Page: 1 of 3

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

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

Account Number: 44397-93007  
 Account Status: Active  
 Requested By: SEAN WALKER  
 (609) 515-6038 Extension:  
 Mail To: SEAN WALKER  
 38 E RITTENHOUSE ST  
 PHILADELPHIA PA 19144  
 Current Bill: \$4.65  
 Billed Prior: \$0.00  
 Balance Due: \$4.65  
 Service Address: 38 E RITTENHOUSE ST  
 PHILADELPHIA PA 19144  
 Meter Bill Grp: 17  
 Rate: CAP Opt D1 Electric Residential Service  
 Credit Amount: \$0.00  
 Deposit Requested: \$100.00  
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
11/05/12	Payment	10/19/12 11/16/12			\$108.00	\$228.00				
11/16/12	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	101.25		BB Deferred Amount:	-7.71				
11/16/12	Regular Bill						\$107.92		12/10	820
12/17/12	Late Payment Charge				\$1.50					
12/19/12	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	118.09		BB Deferred Amount:	2.38				
12/19/12	Regular Bill						\$217.42		01/10	922
01/03/13	Payment									
01/15/13	Late Payment Charge				\$1.01					
01/23/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	128.55		BB Deferred Amount:	22.93				
01/23/13	Regular Bill						\$176.43		02/14	1068
02/04/13	Payment									
02/19/13	Late Payment Charge				\$1.60					
02/21/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	119.32		BB Deferred Amount:	34.25				
02/21/13	Regular Bill						\$216.03		03/15	1006
03/20/13	Late Payment Charge				\$3.22					
03/22/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	117.09		BB Deferred Amount:	43.34				
03/22/13	Regular Bill						\$327.25		04/15	991
04/22/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	128.13		BB Deferred Amount:	63.47				
04/22/13	Late Payment Charge				\$4.84					
04/23/13	Payment Agreement									
05/22/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	94.82		BB Deferred Amount:	50.29				
05/22/13	Regular Bill						\$118.00		06/13	806
06/18/13	Bill Out DPA due to Default				\$430.09					
06/18/13	Late Payment Charge				\$1.77					
06/20/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	166.96		BB Deferred Amount:	109.25				
06/20/13	Regular Bill						\$657.86		07/12	1345
07/01/13	Payment									
07/01/13	Payment Agreement									
07/17/13	Late Payment Charge				\$1.62					
07/25/13	BUDGET BILLING									
	** Budget Bill Detail **	Actual Bill Amount:	245.99		BB Deferred Amount:	247.24				
07/25/13	DEFERRED PAYMENT AGREEMENT				\$108.00					
	** Budget Bill Detail **	Actual Bill Amount:	245.99		BB Deferred Amount:	247.24				



PECO Account Activity Statement

Date: 10/31/14  
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/25/13	Regular Bill									
08/07/13	Payment									
08/21/13	Bill Out DPA due to Default				\$420.09		\$420.09			
08/21/13	Late Payment Charge				\$1.77		\$422.11			
08/23/13	BUDGET BILLING	07/25/13 08/23/13						\$111.39	08/16	1884
	** Budget Bill Detail **	Actual Bill Amount:			174.87					
08/23/13	Regular Bill									
08/30/13	Payment									
08/30/13	Payment Agreement									
09/19/13	BUDGET BILLING	08/23/13 09/19/13								
	** Budget Bill Detail **	Actual Bill Amount:			169.09					
09/19/13	DEFERRED PAYMENT AGREEMENT									
09/19/13	Regular Bill				\$108.00		\$108.00			
09/23/13	Late Payment Charge				\$6.33		\$433.88			
10/04/13	Payment									
10/16/13	Bill Out DPA due to Default				\$410.09		\$410.09			
10/16/13	Late Payment Charge				\$1.62		\$411.71			
10/18/13	BUDGET BILLING	09/19/13 10/18/13								
	** Budget Bill Detail **	Actual Bill Amount:			161.83					
10/18/13	Regular Bill									
11/01/13	Payment									
11/01/13	Payment Agreement									
11/18/13	BUDGET BILLING	10/18/13 11/18/13								
	** Budget Bill Detail **	Actual Bill Amount:			148.40					
11/18/13	DEFERRED PAYMENT AGREEMENT									
11/18/13	Regular Bill				\$108.00		\$108.00			
12/16/13	Bill Out DPA due to Default				\$394.19		\$394.19			
12/17/13	Late Payment Charge				\$7.56		\$401.75			
12/19/13	BUDGET BILLING	11/18/13 12/19/13								
	** Budget Bill Detail **	Actual Bill Amount:			146.10					
12/19/13	Regular Bill									
12/31/13	Payment Agreement									
01/02/14	Payment									
01/23/14	BUDGET BILLING	12/19/13 01/23/14								
	** Budget Bill Detail **	Actual Bill Amount:			162.35					
01/23/14	DEFERRED PAYMENT AGREEMENT									
01/23/14	Regular Bill				\$166.00		\$166.00			
02/03/14	Payment				\$9.85		\$175.85			
02/21/14	BUDGET BILLING	01/23/14 02/21/14								
	** Budget Bill Detail **	Actual Bill Amount:			112.27					
02/21/14	DEFERRED PAYMENT AGREEMENT									
02/21/14	Regular Bill				\$150.00		\$150.00			
03/24/14	Bill Out DPA due to Default				\$364.64		\$364.64			
03/24/14	BUDGET BILLING	02/21/14 03/24/14								
	** Budget Bill Detail **	Actual Bill Amount:			59.13					
03/24/14	DEFERRED PAYMENT AGREEMENT									
03/24/14	Late Payment Charge				\$126.00		\$126.00			
04/01/14	Regular Bill				\$9.85		\$135.85			
04/01/14	Payment				\$2.40		\$138.25			
04/01/14	Payment Agreement									
04/22/14	BUDGET BILLING	03/24/14 04/22/14								
	** Budget Bill Detail **	Actual Bill Amount:			126.00					

