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COMMONWEALTH OF PENNSYLVANIA  
PUBLIC UTILITY COMMISSION

MAR - 9 2004

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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Alonzo W. Smith  
v.  
PECO Energy Company  
Telephonic Hearing  
-----

Docket No.: Z-01348605

*ORIGINAL*

PA State Office Building  
Broad & Spring Garden Street  
Room 1301  
Philadelphia, PA 19103

Wednesday, February 18, 2004  
Commencing at 2:00 p.m.

BEFORE:

CHARLES RAINEY, Administrative Law Judge

APPEARANCES:

PRO SE  
For the Complainant

PRIYA SANKAR, Esquire  
PECO Energy Company  
2301 Market Street  
Philadelphia, PA 19101  
For the Respondent

DOCUMENT

RECORDED  
MAR 18 2004

REPORTER: ANTHONY J. BARRETT

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419

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WITNESS

DIRECT

CROSS

REDIRECT

RECROSS

None



## P R O C E E D I N G S

JUDGE CHARLES RAINEY:

1  
2  
3  
4 My name is Charles Rainey and I am the  
5 Administrative Law Judge who has been assigned to this  
6 case. And this is the case of Alonzo W. Smith versus  
7 PECO Energy Company at Docket Number Z-01348605. I  
8 note the appearances by telephone of Alonzo W. Smith,  
9 who is appearing Pro Se or on his own behalf and also  
10 the appearance of Priya Sankar, Esquire, who is  
11 appearing on behalf of PECO Energy Company.

12 It is my understanding that the parties  
13 did arrive at a settlement prior to our going on the  
14 record in this case. And at this time I'll ask Ms.  
15 Sankar to briefly state the terms of the settlement  
16 for the record.

ATTORNEY SANKAR:

17  
18 Yes. Mr. Smith has agreed to pay \$250 by  
19 February 27, 2004, and pay the remaining balance  
20 of --- I'm sorry, pay his remaining balance by March  
21 15th, 2004. PECO provided --- I'm sorry, let me start  
22 that over. Provided that he pays both the \$250 and  
23 the remaining balance in full and on time, PECO Energy  
24 will credit his deposit of \$522 plus the interest that  
25 has accrued.

1                   JUDGE CHARLES RAINEY:

2                   Mr. Smith, have you heard the terms of  
3 the settlement as stated by Ms. Sankar?

4                   MR. SMITH:

5                   Yes, I have.

6                   JUDGE CHARLES RAINEY:

7                   And are you in agreement with those  
8 terms?

9                   MR. SMITH:

10                  Yes. The only thing I would add is that  
11 the --- is the return of the \$522 plus interest be  
12 done on the 15th. I don't believe there was a date  
13 attached to when they would credit that deposit. And  
14 I think that should be part of the settlement.

15                  ATTORNEY SANKAR:

16                  Your Honor, PECO Energy will agree to  
17 that.

18                  JUDGE CHARLES RAINEY:

19                  Very good. I will then ask you, Ms.  
20 Sankar, to file a Certificate of Satisfaction with the  
21 secretary of the Commission within five days from  
22 today and to also provide copies of that document to  
23 myself, as well as to Mr. Smith.

24                  ATTORNEY SANKAR:

25                  Yes, Your Honor.

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JUDGE CHARLES RAINEY:

Very good. Is there anything else we need to take up here this afternoon? Ms. Sankar?

ATTORNEY SANKAR:

No.

JUDGE CHARLES RAINEY:

Mr. Smith?

MR. SMITH:

No.

JUDGE CHARLES RAINEY:

I would like to thank both parties for arriving at an amicable settlement of this case. And with the filing of the Certificate of Satisfaction, this case will be then marked closed. Thank you both very much.

MR. SMITH:

Thank you.

ATTORNEY SANKAR:

Thank you.

\* \* \* \* \*

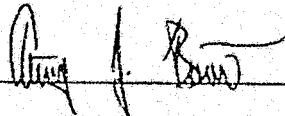
HEARING CONCLUDED AT 2:28 P.M.

\* \* \* \* \*

C E R T I F I C A T E

I HEREBY CERTIFY THAT THE FOREGOING  
PROCEEDINGS WERE REPORTED BY ME AND THEREAFTER  
REDUCED TO TYPEWRITING AND THAT THIS TRANSCRIPT IS A  
TRUE AND ACCURATE RECORD THEREOF.

SARGENT'S COURT REPORTING SERVICE, INC.



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DILLIDAYSBURG, PA

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•OIL CITY, PA  
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•SOMERSET, PA  
•WILKES BARRE, PA  
•CHARLESTON, WV

ACCOUNT STATEMENT

Prepared by: A J Costello

CUSTOMER NAME: Alonzo Smith

DOCKET NUMBER: Z-01348605

ADDRESS: 203 Luff LA,  
Warmminster, PA 18974

RATE: Residential Electric  
Residential Gas Heat

ACCOUNT NUMBER: 45-20-36-559568

Page 1

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Bill Period	Days	Meter Reading - Type	Usage	Daily Avg Use	PECO Bill Amt / Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
02/28/02	28	00560 - A 0528 - A	1106 198	39.5 7.0	147.59 176.74 + 74.37		1,366.39	03/25/02	12.76				1,366.39	BM 04
03/29/02	29	01581 - R 0708 - R	1021 180	35.2 6.2	136.65 161.29		1,182.20	04/23/02	10.92		493.05	03/19/02	1,182.20	BM 04
04/30/02	32	02453 - R 0811 - R	872 103	27.2 3.2	117.46 95.37		1,004.81	05/28/02	9.78		486.00	05/03/02	1,004.81	BM 04
05/30/02	30	02952 - R 00890 - R	499 79	16.6 2.6	69.43 74.82		359.74	06/25/02	2.66		307.78 484.20	06/04/02 05/07/02	359.74	BM 03
06/28/02	29	03832 - R 00917 - R	880 27	30.3 0.9	125.39 30.29		317.42	07/23/02	2.00		200.00	06/27/02	317.42	
07/30/02	32	05122 - R 00942 - R	1290 25	40.3 0.7	185.64 28.61		535.61	08/26/02	3.94				535.61	BM 04
08/29/02	30	06255 - R 00961 - R	1133 19	37.7 0.6	162.77 23.48		564.79	08/24/02	4.67		161.74 *161.74- 161.74	08/21/02 08/08/02 08/05/02	564.79	*Return Check BM 04
09/27/02	29	06852 - R 00981 - R	597 20	20.5 0.6	83.90 24.33		296.81	10/23/02	2.33		378.54	09/30/02	296.81	BM 03
10/29/02	32	07787 - R 1069 - R	935 88	29.2 2.7	125.71 82.66		508.86	11/21/02	3.68				508.86	BM 04
11/27/02	29	08947 - R 1256 - R	1160 187	40.0 6.4	154.71 167.54 + 150.00		475.49	12/26/02	3.24		250.00	11/25/02	584.35	
12/31/02	34	10481 - R 1561 - R	1534 305	45.1 8.9	202.93 257.70 + 108.86		799.16	01/27/03	4.18		250.00	12/09/02	799.16	BM 03

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EXHIBIT  
AECO-1  
10/3

Reading Type Codes: A - Actual E - Estimated C - Customer R - Remote

**ACCOUNT STATEMENT**

Prepared by: A J Costello

CUSTOMER NAME: Alonzo Smith

DOCKET NUMBER: Z-01348605

ADDRESS: 203 Luff LA.

RATE: Residential Electric  
Residential Gas Heat

WarmInster, PA 18974

ACCOUNT NUMBER: 45-20-36-559568

Page 2

Bill Period	Day	Meter Reading - Type	Usage	Daily Avg Use	PECO Bill Amt / Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
01/30/03	30	11850 - R 1887 - R	1369 326	45.6 10.8	181.66 273.74			1,032.01	02/24/03	7.12	229.67	01/21/03	1,032.01	BM 03
02/27/03	28	13151 - R 2173 - R	1301 286	46.4 10.2	172.66 241.05			1,458.53	03/25/03	12.81			1,458.53	BM 04
03/28/03		14285 - R 2387 - R	0 0	0.0 0.0				892.94	04/23/03	11.02	576.61	03/14/03	892.94	Bill delayed for questionable rdg. SONP 4/2/03
03/28/03	29	14285 - R 2387 - R	1114 214	38.4 7.3	148.59 212.63			785.95	04/28/03		1,050.21 *522.00- *60.00-	04/03/03 04/03/03 04/03/03	785.95	*Customer Deposits *Miscellaneous BM 81
04/29/03	32	15145 - R 2560 - R	880 173	27.5 5.4	118.47 174.18 /288.00 + 40.00			328.00	05/27/03	9.82			1,088.42	
05/29/03	30	15909 - R 2655 - R	764 95	25.4 3.1	103.53 98.87 /288.00 + 40.00			328.00	06/24/03	9.32	328.00	05/27/03	972.14	BM 50
06/30/03	32	16937 - R 2704 - R	1028 49	32.1 1.5	147.20 56.70 /288.00 + 40.00			656.00	07/23/03				1,176.04	BM 52
07/30/03	30	18264 - R 2729 - R	1327 25	44.2 0.8	191.15 32.52 /288.00 + 40.00			656.00	08/25/03		328.00	07/28/03	1,071.71	BM 52
08/28/03	29	19849 - R 2753 - R	1385 24	47.7 0.8	199.68 31.51 /278.00 + 40.00			646.00	09/24/03		328.00	08/22/03	974.90	BM 52

29/3

Reading Type Codes: A - Actual E - Estimated C - Customer R - Remote



ALONZO W SMITH

45-20-36-559568

02/05 PENDING AGMT  
OTHER-CR PUC

/RMK

203 LUFF LA

SP-AGR DEP

WARMINSTER PA

18974

TEL-215-328-9068 MRI RS

\*\*\*\*\* CREDIT 3 \*\*\*\*\* NEXT FORMAT CRED

ACTV AGMT TYPE	AGMT-PUC	3	DATE	OPN	04/14/03	AMOUNT	785.95	INST	40.00
TYPE	DATE	OPN	AMOUNT	INSTALL	EXT	DATE	DATE	CLD	DISPOSITION
EXTN-CMS	11/19/03		398.00			11/29/03	11/29/03		KEPT
LEVEL 4A	02/21/03		576.61				03/11/03		UTL- PECO REF
LEVEL???	01/16/03		229.67				02/03/03		UTL- REF FSMT
LEVEL 4A	11/20/02	2	508.06	150.00			02/03/03		NOT KEPT
LEVEL 3A	08/15/02		321.36				09/04/02		UTL- PECO REF
LEVEL???	07/23/02		161.74				08/08/02		UTL- REF FSMT
EXTN-CMS	06/25/02		200.00			07/05/02	07/05/02		KEPT
LEVEL???	05/20/02		307.78				06/05/02		UTL- REF FSMT
LEVEL 4A	04/22/02		884.26				05/08/02		UTL- PECO REF
LEVEL 3A	04/26/01	1	974.37	100.00			04/02/02		NOT KEPT
	03/09/02		493.05			03/19/02	03/19/02		KEPT
LEVEL 3A	02/22/02		493.05				03/12/02		UTL- PECO REF
LEVEL 3A	04/17/01		833.73				05/04/01		UTL- PECO REF
LEVEL???	04/03/01		429.40				04/19/01		UTL- NO SUPPLY
LEVEL 3I	02/26/01		977.19	100.00			03/14/01		UTL- VER UNSUP
LEVEL 4A	12/07/00		241.27				12/27/00		UTL- PECO REF
EXTN-CMS	11/10/00		150.00			11/20/00	11/20/00		KEPT
LEVEL 4A	10/12/00		180.94				10/27/00		UTL- PECO REF
LEVEL???	10/04/00		180.94				10/20/00		UTL- REF FSMT
EXTN-CMS	10/04/00		199.80			10/19/00	10/19/00		KEPT
LEVEL 4A	03/01/00		339.28				03/17/00		UTL- PECO REF

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COLLECTION SYSTEM

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EXHIBIT  
AECO-2  
10/1

UTIL200

Phone Vendor Account Inquiry Screen

07/02/03 14:30:49

Account: 45-20-36-559568

Name: ALONZO W SMITH

Resident 1

Addr: 203 LUFF LA

HARMINSTER PA 18974

Phone: (215)3289068

Past Due: 0001044.82

Shut Off Date: 03/24/03

Total Due: 0001458.53

	<u>Phone Rep.</u>	<u>Date</u>	<u>Time</u>	<u>Code</u>
First Attempt	<u>          </u>	<u>03/14/03</u>	<u>18:28</u>	<u>NAM1</u>
Second Attempt	<u>          </u>	<u>03/18/03</u>	<u>09:28</u>	<u>NAM2</u>

Press F4 to view more records

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2-01348605

EXHIBIT  
REC-3  
1 of 3



PECO Energy Company

ALONZO W SMITH

LAST. EXTENSION	070502	IRFC	NAME	RD	DATE	LAST PAID	DATE	REMARKS	DATE	REMARKS	DATE	REMARKS
SOVA			R	01610D	123102	1048	102-2713151					
PAYMENT	03-14		H	7811	ROD121102	156	102-272173					

452036559568  
203 LUFF LA

UNBL INST		AVG	261.00	DATE	03/26/03
COIL NOISE		COLL NOISE			
UNBL INST		AVG	261.00	DATE	03/26/03

CLASSIFICATION  
6-2306266

RES

RES

DATE	AMOUNT	CLASSIFICATION
0314	5766	6-2306266

Meter Numbers

1	9G	3950161
2	019	497813
3		

PROPERTY AT	203 LUFF LA	WARMINSTER PA	18974
RENT	468.21	PAST DUE	468.21
B10	45-20-36-559568	TOTAL	881.92
B10	JXA-0043		

NOTICE TYPE

Call Date

03/27/2003

ACCOUNT NUMBER	45-20-36-559568
AMOUNT PAID	

C/MAD 25D3D3 SC  
SECOND: 03/27/2003

9999EM ALLEGHENY VLY ;  
677-9500/BGY COMO RL  
9999MRS SELF-EMP 675  
T.RD APT 2311 WARM  
45-20-36-559568

243 B10 -JXA-0043  
47768

4/2/03  
Terminated

3/3

Date: 2/5/04

PA. Public Utility Commission  
Bureau Of Consumer Services  
Inbound Closing Report

Case Number: 1348605  
Customer Name: ALONZO W SMITH  
Address: 203 LUFF LANE  
WARMINSTER PA 18974-C

Opened On: 4/2/03  
Utility Type: Electric Distributor  
Account Number: 452036559568  
Company Name: PECO Energy

Prior Case:

Total Balance: \$424.73 Balance Date: 4/3/03

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/64/Other:

Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: GONZALEZ, LIONEI

PUC Decision Issued Dt: 4/11/03

PUC Case Closed Dt: 4/10/03

Decision Recvd Dt: 4/10/03 10.25AM

Letter Description: EGW STRAIGHT PAR/BUDGET +

To Restore Service Pay: \$0.00

To Continue Service Pay: \$0.00 By:

Terms: MAY 2003

Special Budget Amount: \$328.00

Regular Budget Amount: \$288.00 Plus Arrears Payment: \$40.00

Final Bill Monthly Payment: \$0.00

Current Bill Monthly Payment: \$0.00

End Of Month Payment: \$0.00

Par Description:

DOCUMENT  
FOLDER

Resolution:  
PAR

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SECRETARY'S BUREAU

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MAR 18 2004

2-01348605

EXHIBIT  
PECO-4  
10/1