

Legal Department
2301 Market Street / S23-1
Philadelphia, PA 19101-8699

Direct Dial: 215-841-6841

February 8, 2017

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

RE: Andrew Kossman v. PECO Energy Company
Docket No.: C-2017-2583425

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.

Respectfully submitted,



Shawane Lee
Counsel for PECO Energy Company

SL/ab
Enclosures

cc: Certificate of Service

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

ANDREW KOSSMAN	:	
Complainant	:	
	:	
v.	:	DOCKET NO. C-2017-2583425
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

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 and hold that the Commission is without jurisdiction to order payment arrangements to any utility customer who is a debtor in an active Chapter 13 Bankruptcy case, for the reasons set forth below.

I. Introduction

1. This case involves the question of whether the Commission has jurisdiction to order a payment arrangement for a utility customer who has an active Chapter 13 Reorganization Bankruptcy case pending. As explained below, the mere pendency of a Chapter 13 Bankruptcy case for the debtor/customer automatically preempts the Commission from establishing any payment arrangement with the utility, regardless of the specifics of the debtor/customer's case. When a Chapter 13 Bankruptcy is pending, the Bankruptcy Court has exclusive jurisdiction of all property of the debtor, and therefore, the Commission has no jurisdiction to issue an order which affects the debtor's property, such as an order directing the debtor to make payments to a utility company.

II. Procedural History

2. Complainant, Andrew Kossman (“Complainant”) filed a formal complaint against PECO on or about January 2, 2017. Mr. Kossman’s formal complaint requests a payment agreement. A copy of Complainant’s Formal Complaint is attached hereto as Exhibit “1”.

3. Specifically, the Complainant alleges in his complaint “due to a financial hardship we would like a payment agreement but we have been told we do not qualify.” In his request for relief, the Complainant states “we would like to pay our bill in installments that we could afford. The new payment plus \$100 extra toward the dd bill.”

4. PECO filed an Answer with New Matter and Notice to Plead to the formal complaint on January 2, 2017. A copy of PECO’s Answer and New Matter is attached hereto as Exhibit 2.

5. PECO averred in its New Matter that on June 24, 2016, the Complainant filed for Chapter 13 bankruptcy in the Eastern District of Pennsylvania under docket number 16-14493 New Matter ¶1.

6. PECO averred that the company set aside \$7,354.92 of Pre-Bankruptcy arrears in a non-service account and assessed a \$328.47 bankruptcy deposit. New Matter ¶2.

7. PECO averred that the Complainant has an active Chapter 13 bankruptcy petition pending. New Matter ¶3.

8. PECO averred that the Commission does not have jurisdiction over the Complainant’s requests for a payment agreement. New Matter ¶4.

9. PECO averred that the Complainant’s payment agreement request should be dismissed for lack of subject matter jurisdiction. New Matter ¶6.

10. PECO averred that the Complainant must seek relief from the bankruptcy courts. New Matter ¶7

11. To date, over 20 days has 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. The U.S. Bankruptcy courts have exclusive jurisdiction over the Complainant's assets. All claims against a debtor, including claims arising subsequent to the filing of a petition, are to be adjusted and paid in accordance with the plan required by Chapter 13. Thus, the Complainant filing a petition for personal bankruptcy has preempted the Commission from establishing any payment schedule with respect to amounts owed by the Complainant to PECO. See Michelle Chavous v. PECO Energy Company, Docket No. F-2010-2215680 (Final Order entered Dec. 20, 2011).

14. Because the pleadings in this case demonstrate that there is no genuine issue of material fact and PECO is entitled to judgment as a matter of law, pursuant to 52 Pa. Code §5.102, the Commission should grant the within Motion for Judgment on the Pleadings.

III. Statement of Undisputed Facts

15. As set forth in PECO's New Matter, Complainant filed for Chapter 13 Bankruptcy on June 24, 2016 in the Eastern District of Pennsylvania. The Complainant's Chapter 13 Bankruptcy was assigned Docket No. 16-14493. A copy of the docket for the Complainant's Chapter 13 bankruptcy case, confirming the filing date and docket number, is attached hereto as Exhibit "3".

16. As set forth in PECO's New Matter, at the time of the filing of the Chapter 13 Bankruptcy petition, the Complainant had a \$7,354.92 balance. After the Chapter 13 Petition was filed, this amount was moved to a non-service account, and the Complainant's PECO

account continued with a zero balance as of the petition date. PECO does not expect to receive payment on the pre-petition balance of \$7,354.92. See Exhibit “3”.

17. According to the Complainant’s Bankruptcy Docket, William C. Miller has been appointed the bankruptcy Trustee in connection with the Complainant’s Chapter 13 reorganization. See Exhibit “3”.

18. According to the Bankruptcy Docket, the Complainant’s bankruptcy case is active and has not been discharged. See Exhibit “3”.

IV. Legal Argument

19. The Commission lacks subject matter jurisdiction over the Complainant’s request for payment terms on his PECO account balance because he has filed a Chapter 13 bankruptcy petition and his petition is still active.

20. The Commission has only duties, powers, responsibilities and jurisdiction as were expressly or by necessary implication given to it by the Legislature. Rogoff v. The Buncher Company, 395 Pa. 477, 151 A.2d 83 (1959); Western Pennsylvania Water Company, 10 Pa. Commw. 533, 311 A.2nd 390 (1973). The commission must act within, and cannot exceed, its jurisdiction. City of Pittsburgh v. Pa. P.U.C., 157 Pa. Super. 595, 43 A.2d 348 (19450). Jurisdiction may not be conferred by the parties were none exists. Roberts v. Martorano, 427 Pa. 581, 235 A.2d 602 (1967).

21. The Commission lacks jurisdiction to issue an Order affecting a customer’s assets when that customer has an active Chapter 13 Bankruptcy case. In the case of Anyawu v. Philadelphia Electric Company, 55 Pa. P.U.C. 221 (1981), the Commission dismissed a complaint seeking an amortized payment agreement by a debtor in a Chapter 13 bankruptcy, finding that: “[T]he Complainant’s filing of a petition for personal bankruptcy has pre-empted

this commission from establishing any payment schedule with respect to any amounts owed by the Complainant to the Respondent. Accordingly, we must dismiss this complaint for lack of subject matter jurisdiction.” The Commission reiterated this principle in the case of Benjamin v. Equitable Gas Company, PA PUC Docket No. C-20032180 (Order entered January 20, 2005). In that case, the Commission also determined that it lacked subject matter jurisdiction over a customer’s complaint, explaining: “As provided by § 1471 of Title 28, United States Code (28 U.S.C. § 1471), a United States District Court and its Bankruptcy Court has jurisdiction over all civil proceedings arising under Title 11, and the Bankruptcy Court has exclusive jurisdiction of all property of the debtor, wherever located, as of the commencement of the proceeding.”

22. In the case of Borlak v. Columbia Gas Company of Pennsylvania, Docket No. C-2008-2064344, (Order entered July 6, 2009), the Commission stated “...[t]he Bankruptcy Court has exclusive jurisdiction over the Complainant’s property and the Commission cannot order a payment arrangement.” See also, Smith v. Equitable Gas Company, 1996 Pa. PUC LEXIS 192 (1996) (“The Commission did not have jurisdiction over the bulk of the issues raised by the Complainant.”); Hodge v. Equitable Gas Company, 1997 Pa. PUC LEXIS 76 (1997) (“Any motions or petitions pertaining to deposits, including requests for a lesser deposit must be brought before the Bankruptcy Court”); Mattson v. PECO Energy Company, Docket No. F-00349372, Order entered Sept. 23, 1998 and Saunders v. PECO Energy Company, Docket No. F-00433998, Order entered June 25, 1999).

23. The Chapter 13 preemption results from the bankruptcy court’s exclusive control over all of the debtor’s income and assets. Under 28 U.S.C. § 1471, no other agency or authority – including the Commission – has the authority to issue an order that affects the disposition of the debtor’s income or assets, because after the filing of a Petition, the Bankruptcy Court has

exclusive jurisdiction over the disposition of the debtor's assets. See Benjamin v. Equitable Gas Company, PA PUC Docket No. C-20032180 (Order entered January 20, 2005).

24. Under Section 1306(2) of the Bankruptcy Code, the debtor's Bankruptcy estate includes the debtor's "earnings from services performed by the debtor after the commencement of the case but before the case is closed, dismissed, or converted to a case under chapter 7, 11, or 12 of this title, whichever occurs first." In other words, all of the debtor's income during the pendency of the Chapter 13 Bankruptcy case is considered part of the estate that is subject to the exclusive control of the Bankruptcy Trustee.

25. A Commission Order imposing a payment agreement would violate the Bankruptcy Code's exclusive jurisdiction over a debtor's assets. An Order by the Commission fixing a monthly payment arrangement by the customer necessarily impacts the debtor's Chapter 13 proceeding. Such an Order by the Commission binds the debtor to dispose of his or her assets, i.e., it binds the debtor to use a portion of the assets to pay the utility company. This would be a clear violation of the Bankruptcy Court's exclusive jurisdiction over the debtor's assets.

26. It must be noted that the specifics of the Commission-ordered payment arrangement are irrelevant to the determination of jurisdiction. The mere pendency of a Chapter 13 Bankruptcy case for the debtor/customer automatically pre-empts the Commission from establishing a payment arrangement with a utility, regardless of the specifics of the debtor/customer's Bankruptcy Plan or income. Any Commission decision about the debtor's assets are to be spent would result in a per se violation of the Bankruptcy Code. Therefore, once it is proven that a customer has an active Chapter 13 Bankruptcy cases, the Commission's

inquiry into a possible payment arrangement should end there, and the case should be dismissed for lack of subject matter jurisdiction.

27. In the present case, PECO has supplied a publicly available record in the form of a docket which clearly shows that the Complainant has an active Chapter 13 Bankruptcy. Therefore, the inquiry should end there, and in accordance with the precedent referenced above, the Commission should recognize that it is pre-empted from ordering a payment arrangement in connection with the Complainant's unpaid post-petition PECO account.

28. PECO respectfully requests that the Commission issue an Order dismissing the Complainant's formal complaint for lack of subject matter jurisdiction.

REQUEST FOR RELIEF

WHEREFORE, for all of the reasons stated herein, PECO respectfully requests that the Commission deny Complainant, Mr. Kossman's request for a payment agreement, and confirm that the Commission is without jurisdiction to order payment arrangements to utility customers who are debtors in active Chapter 13 Bankruptcy cases.

Respectfully submitted,



Shawane L. Lee
PECO Energy Company
2301 Market Street, S23-1
Philadelphia, PA 19103
(215) 841-6841
Fax: 215.568.3389
Shawane.Lee@exeloncorp.com

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

ANDREW KOSSMAN	:	
Complainant	:	
	:	
v.	:	DOCKET NO. C-2017-2583425
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing Amended 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
Andrew Kossman
6360 Congress Court
Bensalem, PA 19020



Shawane L. Lee

DATED: February 8, 2017

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

BCS: 3490762

Provide your name, mailing address, county, telephone number(s), e-mail address and utility account number. It is your responsibility to update the Commission with any changes to your address and to where you want documents mailed to you.

Name Andrew Kosman
Street/P.O. Box 6360 Congress Ct Apt #
City Bensalem State Pa Zip 19020
County Bucks

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

(215) 702 8483 (home) (267) 994 1535 (mobile)

E-mail Address (optional):

Utility Account Number (from your bill) 76926-00305

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

RECEIVED
2017 JAN -9 AM 9:56
PA P.U.C.
SECRETARY'S BUREAU

2. Name of Utility or Company (Respondent)

Provide the full name of the utility or company about which you are complaining. The name of your utility or company is on your bill.

Peco

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.

Due to a financial hardship we would like a payment arrangement but we have been told we do not qualify

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 important.

Other (explain).

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.

We would like to pay our bill in installments that we could afford. The new payment plus \$100 extra toward the old bill.

Note: The PUC can decide that a customer was not billed correctly and can order billing refunds. The PUC can also fine a utility or company for not following rules and can order a utility or company to correct a problem with your service. Under state law, the PUC cannot decide whether a utility or company should pay customers for loss or damages. Damage claims may be sought in an appropriate civil court.

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 - Informal Complaint Dismissed. AEL
NO

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 complaint is against a natural gas distribution utility, an electric distribution utility or a water utility AND (3) your complaint is about a billing problem, a service problem, a termination of service problem, or a request for a payment agreement.

c. **If you tried to speak to a utility company representative about your complaint but were not able to do so, please explain why.**

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.

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) _____

Note: Corporations, associations, partnerships, limited liability companies and political subdivisions are required to have a lawyer represent them at a hearing and to file any motions, answers, briefs or other legal pleadings.

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:

I, Andrew Kossman, 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).

Andy Kossman _____ 1/2/17
(Signature of Complainant) (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 <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

Note: Formal Complaints sent by fax or e-mail will **not** be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

Keep a copy of your Formal Complaint for your records.

Bank of America

~~REDACTED ADDRESS~~

Rebecca Korman
6360 Congress Ct.
Betsboro, PA 19020-1905



Secretary
Pa P.U.C
400 North Street
Harrisburg, Pa. 17120

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.

Table with 2 columns: Field Name, Value. Fields include Docket Number (C-2017-2583425), Description (Andrew Kossman v. PECO Energy Company), Transmission Date (1/12/2017 9:50:42 AM), Filed On (1/12/2017 9:50:42 AM), eFiling Confirmation Number (1662686).

Uploaded File List

Table with 3 columns: File Name, Document Class, Document Type. Row: Andrew Kossman - Answer.pdf, Communication, Answer to Formal Complaint

PECO ENERGY
eFiling
2



An Exelon Company

Legal Department
2301 Market Street / S23-1
Philadelphia, PA 19101-8699

Direct Dial: 215-841-6841

January 12, 2017

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

RE: Andrew Kossman v. PECO Energy Company
PUC Docket No.: C-2017-2583425

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is *PECO Energy's Answer to Formal Complaint*.

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 horizontal flourish extending to the right.

Shawane Lee
Counsel for PECO Energy Company

SL/ab
Enclosure

cc: Scheduling Recommendation: Call of the Docket

PENNSYLVANIA PUBLIC UTILITY COMMISSION

ANDREW KOSSMAN
Complainant

v.

PECO ENERGY COMPANY
Respondent

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DOCKET NO. C-2017-2583425

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, January 12, 2017



Shawane L. Lee
Counsel for PECO Energy Company
2301 Market Street S-23
Philadelphia, PA 19103
215-841-6841
Shawane.lee@exeloncorp.com

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

ANDREW KOSSMAN
Complainant

v.

PECO ENERGY COMPANY
Respondent

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DOCKET NO. C-2017-2583425

ANSWER OF RESPONDENT,
PECO ENERGY COMPANY

On January 9, 2017, PECO Energy Company ("PECO Energy") was served with a formal complaint filed by Andrew Kossman, hereafter ("Complainant") in the above captioned docket.

Pursuant to 52 Pa. Code § 5.61, PECO 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, Complainant states that his income has dropped by 50% and each year PECO and the PUC make a payment agreement that is too high for him to keep. The Complainant requests a more affordable payment agreement based on his \$3,000 monthly net income. PECO Energy avers that the Complainant is not entitled to another payment agreement pursuant to 66 Pa. C.S. §1405(d).

The Complainant established an account with PECO Energy for gas and electric service at 6360 Congress Court, Bensalem, PA 19020 under account number 76926-00305. See Account Activity Statement, attached hereto as Exhibit "1".

On January 20, 2011, the Complainant filed an informal complaint with the Bureau of Consumer Services ("BCS") at case number 002786117, requesting a payment agreement on his \$4,063.13 balance. The BCS issued a Level 4 payment agreement wherein the Complainant was to pay a budget bill of \$282.00 per month and an arrears payment of \$678.00. See BCS Decision Report #002786117, attached hereto as Exhibit "2". The agreement defaulted. On August 23, 2011, the Complainant filed another informal complaint at case number 002877026, requesting a payment agreement on his \$5,835.00 balance. The BCS dismissed the informal complaint pursuant to 66 Pa. C.S. §1405(d) as the payment agreement issued under case number 002786117 had not been satisfied. See BCS Decision Report #002877026, attached hereto as Exhibit "3".

On November 19, 2012, the Complainant filed an informal complaint with the BCS, requesting a payment agreement for a change in income. The BCS issued the Complainant a payment agreement based on a valid change of income. The Complainant received a Level 2 payment agreement wherein he was to pay a monthly budget bill of \$230.00 and an arrears payment of \$195.00, beginning January 2013. See BCS Decision Report #003044911, attached hereto as Exhibit "4". On May 28, 2013, the Complainant filed an informal complaint at BCS case number 003102855, requesting a payment agreement on his \$5,748.79 balance. The BCS declined to offer the Complainant a payment agreement. See BCS Decision Report #003102855, attached hereto as Exhibit "5".

The Complainant filed a PUC complaint at docket number F-2013-2391848, requesting a payment agreement on his balance. On March 18, 2014, PECO and the Complainant entered into a settlement agreement where PECO issued a twelve (12) month payment agreement on the Complainant's balance. See Settlement Letter, dated 3/18/14, attached hereto as Exhibit "6". On September 16, 2014, the Complainant filed an informal complaint with the BCS at case number 003285952, requesting a payment agreement for a change in income. See Case Details Report #003285952, attached hereto as Exhibit "7". At the time, the Complainant reported a monthly gross income of \$4,416.67 for three adults. On February 25, 2015, the BCS dismissed the Complainant's informal complaint, stating:

CII INVALID. INCOME INCREASED FROM 4408.00 TO 4702.00, +6.25% FOR LEVEL 1 CUSTOMER.

See BCS Decision Report #003285952, attached hereto as Exhibit "8".

On March 13, 2015, the Complainant's company-issued payment agreement defaulted. On April 2, 2015, the Complainant filed an informal complaint with the BCS at case number 003329727, requesting a payment agreement for a change in income. See Case Details Report #003329727, attached hereto as Exhibit "9". At the time, the Complainant reported a monthly income of \$3,775.00 for two adults. On July 27, 2015, the BCS issued the Complainant a Level 3 payment agreement on the Complainant's \$6,434.94 balance. Under the agreement, the Complainant is to pay a budget bill of \$277.00 per month and a monthly arrears payment of \$536.00. See BCS Decision Report #003329727, attached hereto as Exhibit "10". The PUC agreement defaulted.

On June 24, 2016, the Complainant filed for Chapter 13 bankruptcy in the Eastern District of Pennsylvania under docket number 16-14493. PECO set aside \$7,354.92 of Pre-

Bankruptcy arrears in a non-service account and assessed a \$328.47 bankruptcy deposit. The bankruptcy is still active. See Bankruptcy Docket, attached hereto as Exhibit "11".

The Complainant received a 10-day notice on October 24, 2016, for a past due balance. On November 4, 2016, the Complainant filed an informal complaint with the BCS at case number 003490762, requesting a payment agreement on his \$939.28 balance. At the time, he reported a gross monthly income of \$4,128.75 for three people. See Case Details Report #003490762, attached hereto as Exhibit "12". On December 8, 2016, the BCS issued a Decision Report, stating:

CASE DISMISSED FOR LACK OF JURISDICTION. CUST FILED FOR CHAP 13 BANKRUPTCY ON 6/24/16 (DOCKET #16-14493). THE PUC DOESN'T HAVE JURISDICTION TO SET UP PAR FOR CUST WHO FILED BANKRUPTCY. CUST MUST SEEK RELIEF FROM THE BANKRUPTCY COURT.

See BCS Decision Report #003490762, attached hereto as Exhibit "13".

The Complainant has a balance of \$1,543.46. See Exhibit "1". The account activity statement demonstrates that the Complainant does not pay his entire bill on time in full and misses payments. See Exhibit "1". In addition to the Complainant's lack of good faith payments, the Complainant has defaulted on a BCS payment agreement. The Complainant's balance includes a past due bankruptcy deposit of \$328.47 which is due in full immediately.

5. Denied.
6. Admitted.
7. Denied.
8. Denied. 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. On June 24, 2016, the Complainant filed for Chapter 13 bankruptcy in the Eastern District of Pennsylvania under docket number 16-14493.
2. PECO set aside \$7,354.92 of Pre-Bankruptcy arrears in a non-service account and assessed a \$328.47 bankruptcy deposit. See Exhibit "1".
3. The Complainant has an active Chapter 13 bankruptcy petition pending. See Bankruptcy Docket, attached hereto as Exhibit "11".
4. Accordingly, the Commission does not have jurisdiction over the Complainant's request for a payment agreement.
5. The U.S. Bankruptcy courts have exclusive jurisdiction over the Complainant's assets. All claims against a debtor, including claims arising subsequent to the filing of a petition, are to be adjusted and paid in accordance with the plan required by Chapter 13. Thus, the Complainant filing a petition for personal bankruptcy has preempted the Commission from establishing any payment schedule with respect to amounts owed by the Complainant to PECO Energy. See Michelle Chavous v. PECO Energy Company, Docket No. F 2010-2215689 (Final Order entered Dec. 20, 2011).
6. The Complainant's payment agreement request should be dismissed for lack of subject matter jurisdiction.
7. The Complainant must seek relief from the bankruptcy courts.

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
P.O. Box 8699
Philadelphia, PA 19101-8699
(215) 841-6841
Fax: 215.568.3389**

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

ANDREW KOSSMAN
Complainant

v.

PECO ENERGY COMPANY
Respondent

:
:
:
:
:
:
:

DOCKET NO. C-2017-2583425

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: January 12, 2017

Shawane L. Lee

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

ANDREW KOSSMAN	:	
Complainant	:	
	:	
v.	:	DOCKET NO. C-2017-2583425
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

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:

Andrew Kossman
6360 Congress Court
Bensalem, PA 19020

Dated at Philadelphia, Pennsylvania, January 12, 2017



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

Transaction #	Product Type	Credit Source	Billing Period	Appl	Reading Type	Water Equip-Cl	FRS	GR	CC	Transaction Amount	Balance Forward	Current Charges	Auto Deb	Bill Due Dt	Total Balance	Monthly Program Days	Enclosed Disclosed Amt
07/11/2013	ALTERNATE ELEC SERVICE																
08/12/2013	BUDGET BILLING									\$131.81							
08/12/2013	GAS SERVICE		07/09/2013 - 08/07/2013	6704	ACTUAL	10453656			0	\$156.00							
08/12/2013	ELECTRIC SERVICE		07/09/2013 - 08/07/2013	8720	ACTUAL	116551756	1490	0	0	\$11.78	\$5,598.50	\$156.00	\$5,754.50	08/03/2013	\$5,593.93		-\$160.57
08/12/2013	ALTERNATE ELEC SERVICE									\$97.77	\$5,598.50	\$156.00	\$5,754.50	08/03/2013	\$5,593.93		-\$160.57
09/11/2013	BUDGET BILLING									\$156.00							
09/11/2013	GAS SERVICE		08/07/2013 - 09/04/2013	6704	ACTUAL	10453656			0	\$11.78	\$5,754.50	\$156.00	\$5,910.50	10/03/2013	\$5,817.44		-\$93.06
09/11/2013	ELECTRIC SERVICE		08/07/2013 - 09/04/2013	11132	ACTUAL	116551756	1401	0	0	\$82.86	\$5,754.50	\$156.00	\$5,910.50	10/03/2013	\$5,817.44		-\$93.06
09/11/2013	ALTERNATE ELEC SERVICE									\$82.86	\$5,754.50	\$156.00	\$5,910.50	10/03/2013	\$5,817.44		-\$93.06
10/10/2013	BUDGET BILLING									\$156.00							
10/10/2013	GAS SERVICE		09/03/2013 - 10/07/2013	6704	ACTUAL	10453656			0	\$11.78	\$5,910.50	\$178.00	\$6,088.50	11/01/2013	\$5,951.63		-\$136.87
10/10/2013	ELECTRIC SERVICE		09/03/2013 - 10/07/2013	11806	ACTUAL	116551756	751	0	0	\$82.89	\$5,910.50	\$178.00	\$6,088.50	11/01/2013	\$5,951.63		-\$136.87
10/10/2013	ALTERNATE ELEC SERVICE									\$82.89	\$5,910.50	\$178.00	\$6,088.50	11/01/2013	\$5,951.63		-\$136.87
11/08/2013	BUDGET BILLING									\$178.00							
11/08/2013	GAS SERVICE		10/07/2013 - 10/19/2013	6705	ACTUAL	10453656			1	\$17.87	\$6,088.50	\$178.00	\$6,266.50	12/03/2013	\$6,099.71	33	-\$166.79
11/08/2013	ELECTRIC SERVICE		10/19/2013 - 11/05/2013	40	ACTUAL	115004072			40	\$17.87	\$6,088.50	\$178.00	\$6,266.50	12/03/2013	\$6,099.71	206	-\$166.79
11/08/2013	ALTERNATE GAS SERVICE									\$17.87	\$6,088.50	\$178.00	\$6,266.50	12/03/2013	\$6,099.71	206	-\$166.79
11/08/2013	ELECTRIC SERVICE		10/07/2013 - 11/05/2013	12445	ACTUAL	116551756	351	0	0	\$41.22	\$6,088.50	\$178.00	\$6,266.50	12/03/2013	\$6,099.71	240	-\$166.79
11/08/2013	ALTERNATE ELEC SERVICE									\$41.22	\$6,088.50	\$178.00	\$6,266.50	12/03/2013	\$6,099.71	240	-\$166.79
11/11/2013		PAYMENT								\$31.92							
12/02/2013		PAYMENT								-\$300.00							
12/11/2013	BUDGET BILLING									-\$178.00							
12/11/2013	GAS SERVICE		11/05/2013 - 12/08/2013	174	ACTUAL	115004072			134	\$178.00							
12/11/2013	ALTERNATE GAS SERVICE									\$64.08	\$5,988.50	\$178.00	\$6,066.50	01/02/2014	\$5,988.19	674	-\$80.31
12/11/2013	ELECTRIC SERVICE		11/05/2013 - 12/08/2013	19088	ACTUAL	116551756	623	0	0	\$65.34	\$5,988.50	\$178.00	\$6,066.50	01/02/2014	\$5,988.19	674	-\$80.31
12/11/2013	ALTERNATE ELEC SERVICE									\$65.34	\$5,988.50	\$178.00	\$6,066.50	01/02/2014	\$5,988.19	674	-\$80.31
01/14/2014	BUDGET BILLING									\$60.26							
01/14/2014	GAS SERVICE		12/08/2013 - 01/09/2014	355	ACTUAL	115004072			221	\$98.78	\$6,066.50	\$178.00	\$6,244.50	02/05/2014	\$6,176.54	992	\$132.04
01/14/2014	ALTERNATE GAS SERVICE									\$98.78	\$6,066.50	\$178.00	\$6,244.50	02/05/2014	\$6,176.54	992	\$132.04
01/14/2014	ELECTRIC SERVICE		12/08/2013 - 01/09/2014	11905	ACTUAL	116551756	637	0	0	\$156.81							
01/14/2014	ALTERNATE ELEC SERVICE									\$156.81							
01/16/2014		PAYMENT								\$61.69	\$6,066.50	\$178.00	\$6,244.50	02/05/2014	\$6,176.54	992	\$132.04
01/16/2014		PAYMENT								\$80.96							
02/12/2014	BUDGET BILLING									-\$300.00							
02/12/2014	GAS SERVICE		01/09/2014 - 02/10/2014	626	ACTUAL	115004072			231	\$220.85							
02/12/2014	ALTERNATE GAS SERVICE									\$98.53	\$6,044.50	\$210.00	\$6,254.50	03/06/2014	\$6,708.99	1,039	\$452.45
02/12/2014	ELECTRIC SERVICE		01/09/2014 - 02/10/2014	14588	ACTUAL	116551756	600	0	0	\$182.43							
02/12/2014	ALTERNATE ELEC SERVICE									\$182.43							
02/17/2014		PAYMENT								\$48.15	\$6,044.50	\$210.00	\$6,254.50	03/06/2014	\$6,708.99	1,039	\$452.45
02/17/2014		PAYMENT								\$200.28							
03/04/2014		PAYMENT								-\$300.00							
03/14/2014	BUDGET BILLING									-\$200.00							
03/14/2014	GAS SERVICE		02/10/2014 - 03/11/2014	628	ACTUAL	115004072			202	\$310.00							
03/14/2014	ALTERNATE GAS SERVICE									\$88.45	\$5,954.50	\$210.00	\$6,084.50	04/07/2014	\$6,725.15	945	\$680.65
03/14/2014	ELECTRIC SERVICE		02/10/2014 - 03/11/2014	25290	ACTUAL	116551756	592	0	0	\$181.60							
03/14/2014	ALTERNATE ELEC SERVICE									\$181.60							
03/14/2014		PAYMENT								\$42.15	\$5,954.50	\$210.00	\$6,084.50	04/07/2014	\$6,725.15	945	\$680.65
03/17/2014		PAYMENT								\$105.97							
03/18/2014		PAYMENT								-\$1,500.00							
03/18/2014	SPECIAL PAYMENT AGREEMENT									-\$4,564.50							
03/18/2014	AGREEMENT																
04/08/2014		PAYMENT								\$971.85							
04/15/2014	BUDGET BILLING									-\$572.00							
04/15/2014	SPECIAL PAYMENT AGREEMENT									\$210.00							
04/15/2014	GAS SERVICE		03/11/2014 - 04/09/2014	954	ACTUAL	115004072			125	\$388.03							
04/15/2014	ALTERNATE GAS SERVICE									\$9.55	\$0.00	\$376.03	\$376.03	05/07/2014	\$1,317.72	609	\$741.89
04/15/2014	ELECTRIC SERVICE		03/11/2014 - 04/09/2014	25467	ACTUAL	116551756	477	0	0	\$112.14							
04/15/2014	ALTERNATE ELEC SERVICE									\$95.85	\$0.00	\$376.03	\$376.03	05/07/2014	\$1,317.72	609	\$741.89
05/13/2014		PAYMENT								\$81.48							
05/13/2014	BUDGET BILLING									-\$376.03							
05/13/2014	SPECIAL PAYMENT AGREEMENT									\$210.00							
05/13/2014	GAS SERVICE		04/09/2014 - 05/09/2014	1005	ACTUAL	115004072			51	\$388.03							
05/13/2014	ALTERNATE GAS SERVICE									\$91.07	\$0.00	\$376.03	\$376.03	06/04/2014	\$1,314.53	246	\$738.49
05/13/2014	ELECTRIC SERVICE		04/09/2014 - 05/09/2014	16129	ACTUAL	116551756	542	0	0	\$45.38							
05/13/2014	ALTERNATE ELEC SERVICE									\$40.90	\$0.00	\$376.03	\$376.03	06/04/2014	\$1,314.53	246	\$738.49
06/10/2014	LATE PAYMENT CHARGE									\$80.38							
06/12/2014	BUDGET BILLING									\$7.81							
										\$388.00							

Transaction Dt	Product Type	Credit/Debit	Billing Period	Rate	Reading Type	Rate Equip Cd	GRN	CO	CCF	Calculations Assumed	Balance Forward	Current Charges	Amort	Bill Date	Total Balance	Miscellaneous Debits	Unbilled Amt
06/12/2014	SPECIAL PAYMENT AGREEMENT																
06/12/2014	GAS SERVICE		06/09/2014 - 06/09/2014	1025	ACTUAL	115004071				\$266.03							
06/12/2014	ALTERNATE GAS SERVICE								20	\$19.20	\$583.04	\$704.03	\$1,287.87	07/07/2014	\$1,067.02		\$579.15
06/12/2014	ELECTRIC SERVICE		06/09/2014 - 06/09/2014	17175	ACTUAL	116551756	946	0		\$19.96							
06/12/2014	ALTERNATE ELEC SERVICE									\$44.34	\$583.04	\$704.03	\$1,287.87	07/07/2014	\$1,067.02		\$579.15
07/02/2014	PAYMENT									\$83.26							
07/11/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									-\$576.03							
07/11/2014	GAS SERVICE		06/09/2014 - 07/09/2014	1038	ACTUAL	115004071				\$266.03							
07/11/2014	ALTERNATE GAS SERVICE								13	\$16.96	\$711.04	\$704.03	\$1,415.07	08/04/2014	\$1,898.56		\$482.69
07/11/2014	ELECTRIC SERVICE		06/09/2014 - 07/09/2014	10809	ACTUAL	116551756	9424	0		\$9.18							
07/11/2014	ALTERNATE ELEC SERVICE									\$92.90	\$711.04	\$704.03	\$1,415.07	08/04/2014	\$1,898.56		\$482.69
07/14/2014	LATE PAYMENT CHARGE									\$122.63							
08/04/2014	PAYMENT									\$9.82							
08/11/2014	LATE PAYMENT CHARGE									-\$711.04							
08/12/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$9.87							
08/12/2014	GAS SERVICE		07/09/2014 - 08/07/2014	1050	ACTUAL	115004071				\$266.03							
08/12/2014	ALTERNATE GAS SERVICE								13	\$16.20	\$723.70	\$704.03	\$1,417.79	09/03/2014	\$1,841.17		\$413.44
08/12/2014	ELECTRIC SERVICE		07/09/2014 - 08/07/2014	20090	ACTUAL	116551756	3491	0		\$8.54							
08/12/2014	ALTERNATE ELEC SERVICE									\$96.69	\$723.70	\$704.03	\$1,417.79	09/03/2014	\$1,841.17		\$413.44
09/09/2014	LATE PAYMENT CHARGE									\$145.87							
09/10/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$39.81							
09/10/2014	GAS SERVICE		08/07/2014 - 09/05/2014	1069	ACTUAL	115004071				\$266.03							
09/10/2014	ALTERNATE GAS SERVICE								13	\$16.57	\$1,447.54	\$704.03	\$2,151.57	10/02/2014	\$2,487.42		\$335.85
09/10/2014	ELECTRIC SERVICE		08/07/2014 - 09/05/2014	21321	ACTUAL	116551756	3481	0		\$10.25							
09/10/2014	ALTERNATE ELEC SERVICE									\$81.36	\$1,447.54	\$704.03	\$2,151.57	10/02/2014	\$2,487.42		\$335.85
10/10/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$140.09							
10/10/2014	GAS SERVICE		09/05/2014 - 10/01/2014	1079	ACTUAL	115004071				\$266.03							
10/10/2014	ALTERNATE GAS SERVICE								12	\$16.18	\$1,451.57	\$704.03	\$2,855.60	11/04/2014	\$2,983.93		\$128.31
10/10/2014	ELECTRIC SERVICE		09/05/2014 - 10/01/2014	22188	ACTUAL	116551756	617	0		\$9.94							
10/10/2014	ALTERNATE ELEC SERVICE									\$44.31	\$1,451.57	\$704.03	\$2,855.60	11/04/2014	\$2,983.93		\$128.31
11/07/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$80.40							
11/07/2014	GAS SERVICE		10/01/2014 - 11/05/2014	1120	ACTUAL	115004071				\$266.03							
11/07/2014	ALTERNATE GAS SERVICE								45	\$28.47	\$1,855.60	\$704.03	\$3,559.63	12/01/2014	\$4,502.01	189	-\$57.62
11/07/2014	ELECTRIC SERVICE		10/01/2014 - 11/05/2014	22647	ACTUAL	116551756	509	0		\$85.96							
11/07/2014	ALTERNATE ELEC SERVICE									\$87.79	\$1,855.60	\$704.03	\$3,559.63	12/01/2014	\$4,502.01	189	-\$57.62
12/11/2014	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$49.83							
12/11/2014	GAS SERVICE		11/05/2014 - 12/02/2014	1178	ACTUAL	115004071				\$266.03							
12/11/2014	ALTERNATE GAS SERVICE								158	\$70.72	\$3,559.63	\$704.03	\$4,263.66	01/02/2015	\$4,176.19	694	-\$87.47
12/11/2014	ELECTRIC SERVICE		11/05/2014 - 12/02/2014	23105	ACTUAL	116551756	658	0		\$128.24							
12/11/2014	ALTERNATE ELEC SERVICE									\$45.77	\$1,558.63	\$704.03	\$4,263.66	01/02/2015	\$4,176.19	694	-\$87.47
01/13/2015	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$64.42							
01/13/2015	GAS SERVICE		12/02/2014 - 01/11/2015	1487	ACTUAL	115004071				\$266.03							
01/13/2015	ALTERNATE GAS SERVICE								209	\$90.60	\$4,263.66	\$704.03	\$4,967.69	02/04/2015	\$4,925.51	938	-\$42.18
01/13/2015	ELECTRIC SERVICE		12/02/2014 - 01/11/2015	24053	ACTUAL	116551756	749	0		\$166.96							
01/13/2015	ALTERNATE ELEC SERVICE									\$52.47	\$4,263.66	\$704.03	\$4,967.69	02/04/2015	\$4,925.51	938	-\$42.18
02/10/2015	LATE PAYMENT CHARGE									\$79.20							
02/12/2015	BUDGET BILLING SPECIAL PAYMENT AGREEMENT									\$4.60							
02/12/2015	GAS SERVICE		01/11/2015 - 02/10/2015	1705	ACTUAL	115004071				\$266.03							
02/12/2015	ALTERNATE GAS SERVICE								218	\$94.04	\$4,972.48	\$643.03	\$5,615.51	03/06/2015	\$5,665.36	1,002	\$49.84
02/12/2015	ELECTRIC SERVICE		01/11/2015 - 02/10/2015	24644	ACTUAL	116551756	581	0		\$174.18							
02/12/2015	ALTERNATE ELEC SERVICE									\$42.94	\$4,972.48	\$643.03	\$5,615.51	03/06/2015	\$5,665.36	1,002	\$49.84
										\$57.86							

Transaction On	Product Type	Credit Source	Billing Period	Read	Reading Type	Shaw Equip. Co.	ICR	ICR	CCS	Transaction Amount	Balance Forward	Current Charges	Assess Due	Bill Due On	Total Balance	Missing Meters	Disputed Amt
03/11/2015	LATE PAYMENT CHARGE									\$34.92							
03/11/2015		FINANCE CHARGE								-25.41							
03/11/2015	BILL OUT DPA									\$390.05							
03/11/2015	LATE PAYMENT CHARGE - DAL									\$5.55							
03/11/2015	BUDGET BILLING									\$277.00							
03/16/2015	GAS SERVICE		02/10/2015 - 03/11/2015	2941	ACTUAL	115004072			236	\$180.43	\$5,991.05	\$277.00	\$6,268.05	04/07/2015	\$6,430.94	1,107	\$162.85
03/16/2015	ALTERNATE GAS SERVICE									\$182.56							
03/16/2015	ELECTRIC SERVICE		02/10/2015 - 03/11/2015	25296	ACTUAL	116551754	502	0		\$48.00	\$5,991.05	\$277.00	\$6,268.05	04/07/2015	\$6,430.94	1,107	\$162.85
03/16/2015	ALTERNATE ELEC SERVICE									\$57.96							
04/10/2015	BUDGET BILLING									\$277.00							
04/10/2015	GAS SERVICE		03/11/2015 - 04/09/2015	2052	ACTUAL	115004072			111	\$13.20	\$6,268.05	\$277.00	\$6,545.05	05/04/2015	\$6,657.34	553	\$112.05
04/10/2015	ELECTRIC SERVICE									\$80.60							
04/10/2015	ALTERNATE ELEC SERVICE		03/11/2015 - 04/09/2015	25723	ACTUAL	116551754	607	0		\$86.63	\$6,268.05	\$277.00	\$6,545.05	05/04/2015	\$6,657.34	553	\$112.05
05/08/2015	BUDGET BILLING									\$47.00							
05/08/2015	GAS SERVICE		04/08/2015 - 05/07/2015	2101	ACTUAL	115004072			69	\$277.00	\$6,545.05	\$277.00	\$6,822.05	06/01/2015	\$6,801.44	201	-\$20.65
05/08/2015	ALTERNATE GAS SERVICE									\$20.00							
05/08/2015	ELECTRIC SERVICE		04/08/2015 - 05/07/2015	26152	ACTUAL	116551754	429	0		\$39.15	\$6,822.05	\$277.00	\$7,109.15	06/01/2015	\$6,801.44	201	-\$20.65
05/08/2015	ALTERNATE ELEC SERVICE									\$39.15							
05/11/2015	LATE PAYMENT CHARGE									\$42.00							
05/08/2015	LATE PAYMENT CHARGE									\$0.43							
05/10/2015	BUDGET BILLING									\$4.55							
05/10/2015	GAS SERVICE		05/07/2015 - 06/06/2015	2118	ACTUAL	115004072			17	\$38.00	\$6,822.05	\$277.00	\$7,109.15	07/02/2015	\$6,990.41		-\$113.70
05/10/2015	ALTERNATE GAS SERVICE									\$13.56							
05/10/2015	ELECTRIC SERVICE		05/07/2015 - 06/06/2015	27057	ACTUAL	116551754	905	0		\$63.63	\$6,822.05	\$277.00	\$7,109.15	07/02/2015	\$6,990.41		-\$113.70
05/10/2015	ALTERNATE ELEC SERVICE									\$63.63							
05/26/2015		PAYMENT								\$28.00							
07/07/2015	LATE PAYMENT CHARGE									-\$277.42							
07/10/2015	BUDGET BILLING									\$8.15							
07/10/2015	GAS SERVICE		06/08/2015 - 07/08/2015	2182	ACTUAL	115004072			14	\$277.00							
07/10/2015	ALTERNATE GAS SERVICE									\$16.87	\$8,829.85	\$277.00	\$7,106.85	08/03/2015	\$6,990.45		-\$116.40
07/10/2015	ELECTRIC SERVICE									\$11.15							
07/10/2015	ALTERNATE ELEC SERVICE		06/08/2015 - 07/08/2015	28547	ACTUAL	116551754	1450	0		\$100.27	\$8,829.85	\$277.00	\$7,106.85	08/03/2015	\$6,990.45		-\$116.40
07/10/2015	ALTERNATE ELEC SERVICE									\$140.87							
07/27/2015		PAYMENT AGREEMENT CREDIT								-\$6,990.45							
08/07/2015	BUDGET BILLING									-\$116.40							
08/07/2015	PUC AGREEMENT									\$277.00							
08/07/2015	GAS SERVICE		07/08/2015 - 08/06/2015	2145	ACTUAL	115004072			13	\$16.93	\$0.00	\$776.32	\$776.32	08/31/2015	\$791.85		\$15.54
08/07/2015	ALTERNATE GAS SERVICE									\$10.19							
08/07/2015	ELECTRIC SERVICE		07/08/2015 - 08/06/2015	30150	ACTUAL	116551754	1511	0		\$107.84	\$0.00	\$776.32	\$776.32	08/31/2015	\$791.85		\$15.54
08/07/2015	ALTERNATE ELEC SERVICE									\$107.84							
09/08/2015	BILL OUT DPA									\$157.77							
09/08/2015	BUDGET BILLING									\$5,991.40							
09/08/2015	LATE PAYMENT CHARGE - DAL									\$277.00							
09/08/2015	PUC AGREEMENT									\$80.32							
09/08/2015	GAS SERVICE		08/06/2015 - 09/04/2015	2156	ACTUAL	115004072			11	\$458.32							
09/08/2015	ALTERNATE GAS SERVICE									\$15.85	\$776.32	\$776.32	\$1,552.64	09/30/2015	\$1,520.40		-\$32.24
09/08/2015	ELECTRIC SERVICE									\$8.79							
09/08/2015	ALTERNATE ELEC SERVICE		08/06/2015 - 09/04/2015	31889	ACTUAL	116551754	1281	0		\$94.07	\$776.32	\$776.32	\$1,552.64	09/30/2015	\$1,520.40		-\$32.24
09/22/2015		PAYMENT								\$120.53							
10/06/2015	LATE PAYMENT CHARGE									-\$300.00							
10/07/2015	BUDGET BILLING									\$2.12							
10/07/2015	GAS SERVICE		09/04/2015 - 10/04/2015	2173	ACTUAL	115004072			17	\$277.00							
10/07/2015	ALTERNATE GAS SERVICE									\$10.17	\$7,248.57	\$277.00	\$7,525.57	10/29/2015	\$7,407.47		-\$116.10
10/07/2015	ELECTRIC SERVICE		09/04/2015 - 10/04/2015	32753	ACTUAL	116551754	963	0		\$18.98							
10/07/2015	ALTERNATE ELEC SERVICE									\$67.25	\$7,248.57	\$277.00	\$7,525.57	10/29/2015	\$7,407.47		-\$116.10
10/15/2015		PAYMENT								\$94.18							
11/03/2015	LATE PAYMENT CHARGE									-\$280.00							
11/06/2015	BUDGET BILLING									\$1.20							
11/06/2015	GAS SERVICE		10/04/2015 - 11/04/2015	2218	ACTUAL	115004072			40	\$26.77	\$7,248.57	\$277.00	\$7,541.77	11/30/2015	\$7,282.85	186	-\$258.92
11/06/2015	ALTERNATE GAS SERVICE									\$81.86							
11/06/2015	ELECTRIC SERVICE		10/04/2015 - 11/04/2015	32777	ACTUAL	116551754	426	0		\$81.74	\$7,248.57	\$277.00	\$7,541.77	11/30/2015	\$7,282.85	186	-\$258.92
11/06/2015	ALTERNATE ELEC SERVICE									\$81.74							
11/11/2015		PAYMENT								\$41.71							
11/11/2015										-\$277.00							

Transaction Dt	Product Type	Credit/Debit	Billing Period	Cost	Billing Type	Phone Equip. Ch	Rate	REV	CCP	Transmission Amount	Balance Forward	Current Charges	Acct Due	Bill Due/Chk	Total Balance	Missing Origins Days	Budget Deficit/Amt
12/09/2015	BUDGET BILLING									\$277.00							
12/09/2015	GAS SERVICE		11/04/2015 - 12/07/2015	2109	ACTUAL	115004072				\$48.04	\$7,284.77	\$277.00	\$7,561.77	12/31/2015	\$7,218.78	433	-\$322.99
12/09/2015	ALTERNATE GAS SERVICE									\$76.70							
12/09/2015	ELECTRIC SERVICE		11/04/2015 - 12/07/2015	3379	ACTUAL	116551756	502	0		\$39.04	\$7,284.77	\$277.00	\$7,561.77	12/31/2015	\$7,218.78	433	-\$322.99
12/09/2015	ALTERNATE ELEC SERVICE									\$49.15							
12/16/2015		PAYMENT								-\$278.00							
01/11/2016	BUDGET BILLING									\$277.00							
01/11/2016	GAS SERVICE		12/07/2015 - 01/09/2016	2432	ACTUAL	115004072				\$58.21	\$7,263.77	\$277.00	\$7,540.77	02/02/2016	\$7,200.35	545	-\$340.42
01/11/2016	ALTERNATE GAS SERVICE									\$98.26							
01/11/2016	ELECTRIC SERVICE		12/07/2015 - 01/09/2016	3383	ACTUAL	116551756	582	0		\$45.10	\$7,263.77	\$277.00	\$7,540.77	02/02/2016	\$7,200.35	545	-\$340.42
01/11/2016	ALTERNATE ELEC SERVICE									\$56.92							
02/09/2016	LATE PAYMENT CHARGE									\$3.02							
02/11/2016	BUDGET BILLING									\$214.00							
02/11/2016	GAS SERVICE		01/09/2016 - 02/09/2016	2839	ACTUAL	115004072				\$91.45	\$7,541.78	\$214.00	\$7,755.78	03/04/2016	\$7,569.67	898	-\$186.12
02/11/2016	ALTERNATE GAS SERVICE									\$165.35							
02/11/2016	ELECTRIC SERVICE		01/09/2016 - 02/09/2016	3463	ACTUAL	116551756	621	0		\$50.62	\$7,541.78	\$214.00	\$7,755.78	03/04/2016	\$7,569.67	898	-\$186.12
02/11/2016	ALTERNATE ELEC SERVICE									\$80.88							
02/17/2016		PAYMENT								-\$277.00							
02/24/2016		PAYMENT								-\$87.23							
03/09/2016	LATE PAYMENT CHARGE									\$3.02							
03/10/2016	BUDGET BILLING									\$214.00							
03/10/2016	GAS SERVICE		02/09/2016 - 03/09/2016	2819	ACTUAL	115004072				\$81.52	\$7,393.62	\$214.00	\$7,607.62	04/01/2016	\$7,521.42	759	-\$86.19
03/10/2016	ALTERNATE GAS SERVICE									\$148.62							
03/10/2016	ELECTRIC SERVICE		02/09/2016 - 03/09/2016	3495	ACTUAL	116551756	483	0		\$41.30	\$7,393.62	\$214.00	\$7,607.62	04/01/2016	\$7,521.42	759	-\$86.19
03/10/2016	ALTERNATE ELEC SERVICE									\$47.25							
04/06/2016	LATE PAYMENT CHARGE									\$6.74							
04/08/2016	BUDGET BILLING									\$214.00							
04/08/2016	GAS SERVICE		03/09/2016 - 04/07/2016	2889	ACTUAL	115004072				\$42.20	\$7,634.35	\$214.00	\$7,828.35	05/02/2016	\$7,717.46	361	-\$110.90
04/08/2016	ALTERNATE GAS SERVICE									\$93.92							
04/08/2016	ELECTRIC SERVICE		03/09/2016 - 04/07/2016	3509	ACTUAL	116551756	444	0		\$38.70	\$7,634.35	\$214.00	\$7,828.35	05/02/2016	\$7,717.46	361	-\$110.90
04/08/2016	ALTERNATE ELEC SERVICE									\$43.67							
04/25/2016		PAYMENT								-\$330.98							
05/09/2016	BUDGET BILLING									\$214.00							
05/09/2016	LATE PAYMENT CHARGE									\$14.62							
05/09/2016	GAS SERVICE		04/07/2016 - 05/06/2016	2952	ACTUAL	115004072				\$32.57	\$7,289.00	\$214.00	\$7,503.00	05/31/2016	\$7,336.02	280	-\$176.97
05/09/2016	ALTERNATE GAS SERVICE									\$42.85							
05/09/2016	ELECTRIC SERVICE		04/07/2016 - 05/06/2016	3578	ACTUAL	116551756	389	0		\$34.02	\$7,289.00	\$214.00	\$7,503.00	05/31/2016	\$7,336.02	280	-\$176.97
05/09/2016	ALTERNATE ELEC SERVICE									\$38.06							
05/11/2016		PAYMENT								-\$186.00							
06/07/2016	LATE PAYMENT CHARGE									\$0.85							
06/08/2016	BUDGET BILLING									\$214.00							
06/08/2016	GAS SERVICE		05/06/2016 - 06/07/2016	2979	ACTUAL	115004072				\$22.35	\$7,317.85	\$214.00	\$7,531.85	06/30/2016	\$7,346.02		-\$185.83
06/08/2016	ALTERNATE GAS SERVICE									\$21.57							
06/08/2016	ELECTRIC SERVICE		05/06/2016 - 06/07/2016	3673	ACTUAL	116551756	820	0		\$71.34	\$7,317.85	\$214.00	\$7,531.85	06/30/2016	\$7,346.02		-\$185.83
06/08/2016	ALTERNATE ELEC SERVICE									\$90.07							
06/11/2016		PAYMENT								-\$143.55							
07/09/2016	BUDGET BILLING									\$214.00							
07/09/2016	CANCELED - GAS SERVICE		06/07/2016 - 07/07/2016	2982	ACTUAL	115004072				\$16.89	\$7,582.91	\$214.00	\$7,596.91	08/01/2016	\$7,476.10		-\$120.21
07/09/2016	CANCELED - ALTERNATE GAS SERVICE		06/07/2016 - 07/07/2016	2990	ACTUAL	115004072				\$16.89	\$7,582.91	\$214.00	\$7,596.91	08/01/2016	\$7,476.10		-\$120.21
07/09/2016	CANCELED - ELECTRIC SERVICE									\$10.35							
07/09/2016	CANCELED - ALTERNATE ELECTRIC SERVICE		06/07/2016 - 07/07/2016	3818	ACTUAL	116551756	3488			\$108.62	\$7,582.91	\$214.00	\$7,596.91	08/01/2016	\$7,476.10		-\$120.21
07/09/2016	CANCELED - ELECTRIC SERVICE									\$108.62							
07/09/2016	CANCELED - ALTERNATE ELECTRIC SERVICE		06/07/2016 - 07/07/2016	3826	ACTUAL	116551756	3488			\$108.62	\$7,582.91	\$214.00	\$7,596.91	08/01/2016	\$7,476.10		-\$120.21
07/13/2016		CREDIT ADJUSTMENT								\$143.72							
07/13/2016										-\$7,854.82							
07/13/2016	CANCELED - GAS SERVICE		06/07/2016 - 07/07/2016	2992	ACTUAL	115004072				\$16.85							
07/13/2016	CANCELED - ALTERNATE GAS SERVICE									\$16.85							
07/13/2016	CANCELED - ELECTRIC SERVICE									\$10.35							
07/13/2016	CANCELED - ALTERNATE ELECTRIC SERVICE		06/07/2016 - 07/07/2016	3816	ACTUAL	116551756	3488			\$108.62							
07/13/2016	ELEC SERVICE									-\$108.62							
07/14/2016	BUDGET BILLING									\$143.72							
07/14/2016	GAS SERVICE		06/07/2016 - 07/07/2016	2982	ACTUAL	115004072				\$93.70	\$7.35	\$93.70	\$121.15	08/05/2016	\$121.15		\$0.00
07/14/2016										\$16.85							

Transaction Dt	Product Type	Credit Invoice	Billing Period	Name	Reading Type	Energy Equip-Cat	Start	Stop	CC	Transaction Amount	Balance Forward	Current Charges	Acct Due	Bill Date	Total Balance	Missing Regime Ctry	Outstanding Acct
07/14/2016	GAS SERVICE		07/07/2016 - 07/07/2016	2992	ACTUAL	115004072			13	\$26.82		\$27.35	\$23.79	08/04/2016	\$121.15		\$0.00
07/14/2016	ALTERNATE GAS SERVICE									\$26.82		\$27.35	\$23.79	08/04/2016	\$121.15		\$0.00
07/14/2016	ELECTRIC SERVICE		06/07/2016 - 07/07/2016	30186	ACTUAL	116951754	1488	0		\$108.62		\$83.79	\$121.15	09/05/2016	\$121.15		\$0.00
07/14/2016	ELECTRIC SERVICE		06/07/2016 - 07/07/2016	30186	ACTUAL	116951754	1488	0		\$108.62		\$83.79	\$121.15	09/05/2016	\$121.15		\$0.00
07/14/2016	ALTERNATE ELEC SERVICE									\$108.62		\$83.79	\$121.15	09/05/2016	\$121.15		\$0.00
08/04/2016	DEPOSIT									\$148.72							\$0.00
08/04/2016	GAS SERVICE									\$470.00							
08/04/2016	GAS SERVICE		07/07/2016 - 08/04/2016	3005	ACTUAL	115004072			13	\$16.89	\$121.15	\$798.47	\$919.65	09/30/2016	\$919.65		\$0.00
08/04/2016	ALTERNATE GAS SERVICE		07/07/2016 - 08/04/2016	3005	ACTUAL	115004072			13	\$16.89	\$121.15	\$798.47	\$919.65	09/30/2016	\$919.65		\$0.00
08/04/2016	ELECTRIC SERVICE									\$16.89		\$798.47	\$919.65	09/30/2016	\$919.65		\$0.00
08/04/2016	ELECTRIC SERVICE		07/07/2016 - 08/04/2016	30948	ACTUAL	116951754	1762	0		\$138.02	\$121.15	\$798.47	\$919.65	09/30/2016	\$919.65		\$0.00
08/04/2016	ALTERNATE ELEC SERVICE		07/07/2016 - 08/04/2016	30948	ACTUAL	116951754	1762	0		\$138.02	\$121.15	\$798.47	\$919.65	09/30/2016	\$919.65		\$0.00
08/14/2016		CREDIT								\$172.90							\$0.00
08/11/2016		PAYMENT								\$37.35							
08/07/2016	BUDGET BILLING									\$563.79							
08/07/2016	GAS SERVICE									\$238.00							
08/07/2016	GAS SERVICE		08/01/2016 - 08/01/2016	3018	ACTUAL	115004072			13	\$16.92	\$128.47	\$288.00	\$564.47	09/29/2016	\$691.70		\$125.23
08/07/2016	ALTERNATE GAS SERVICE		08/01/2016 - 08/01/2016	3018	ACTUAL	115004072			13	\$16.92	\$128.47	\$288.00	\$564.47	09/29/2016	\$691.70		\$125.23
08/07/2016	ELECTRIC SERVICE									\$16.92		\$288.00	\$564.47	09/29/2016	\$691.70		\$125.23
08/07/2016	ELECTRIC SERVICE		08/01/2016 - 08/01/2016	41919	ACTUAL	116951754	1971	0		\$142.97	\$128.47	\$288.00	\$564.47	09/29/2016	\$691.70		\$125.23
08/07/2016	ALTERNATE ELEC SERVICE		08/01/2016 - 08/01/2016	41919	ACTUAL	116951754	1971	0		\$142.97	\$128.47	\$288.00	\$564.47	09/29/2016	\$691.70		\$125.23
10/04/2016	LATE PAYMENT CHARGE									\$182.00							\$125.23
10/04/2016	BUDGET BILLING									\$9.57							
10/04/2016	GAS SERVICE									\$238.00							
10/04/2016	ALTERNATE GAS SERVICE		09/01/2016 - 10/01/2016	3031	ACTUAL	115004072			13	\$16.97	\$570.04	\$238.00	\$808.04	10/28/2016	\$932.14		\$124.10
10/04/2016	ELECTRIC SERVICE									\$16.97		\$238.00	\$808.04	10/28/2016	\$932.14		\$124.10
10/04/2016	ALTERNATE ELEC SERVICE		09/01/2016 - 10/01/2016	43129	ACTUAL	116951754	1210	0		\$91.05	\$570.04	\$238.00	\$808.04	10/28/2016	\$932.14		\$124.10
11/02/2016	LATE PAYMENT CHARGE									\$118.40							\$124.10
11/07/2016	BUDGET BILLING									\$7.34							
11/07/2016	GAS SERVICE									\$238.00							
11/07/2016	ALTERNATE GAS SERVICE		10/01/2016 - 11/01/2016	3073	ACTUAL	115004072			40	\$27.91	\$815.15	\$238.00	\$1,053.15	11/29/2016	\$1,105.79	162	\$52.61
11/07/2016	ELECTRIC SERVICE									\$27.91		\$238.00	\$1,053.15	11/29/2016	\$1,105.79	162	\$52.61
11/07/2016	ALTERNATE ELEC SERVICE		10/01/2016 - 11/01/2016	43720	ACTUAL	116951754	591	0		\$48.79	\$815.15	\$238.00	\$1,053.15	11/29/2016	\$1,105.79	162	\$52.61
12/07/2016	BUDGET BILLING									\$57.40							
12/07/2016	GAS SERVICE									\$238.00							
12/07/2016	ALTERNATE GAS SERVICE		11/01/2016 - 12/01/2016	3191	ACTUAL	115004072			120	\$60.14	\$1,053.15	\$238.00	\$1,291.15	12/29/2016	\$1,379.42	517	\$88.24
12/07/2016	ELECTRIC SERVICE									\$60.14		\$238.00	\$1,291.15	12/29/2016	\$1,379.42	517	\$88.24
12/07/2016	ALTERNATE ELEC SERVICE		11/01/2016 - 12/01/2016	44377	ACTUAL	116951754	657	0		\$48.25	\$1,053.15	\$238.00	\$1,291.15	12/29/2016	\$1,379.42	517	\$88.24
01/04/2017	LATE PAYMENT CHARGE									\$14.52							\$88.24
01/10/2017	BUDGET BILLING									\$14.20							
01/10/2017	GAS SERVICE									\$238.00							
01/10/2017	ALTERNATE GAS SERVICE		12/04/2016 - 01/09/2017	3417	ACTUAL	115004072			226	\$291.57	\$1,305.40	\$238.00	\$1,543.40	02/01/2017	\$1,802.15	957	\$258.75
01/10/2017	ELECTRIC SERVICE									\$291.57		\$238.00	\$1,543.40	02/01/2017	\$1,802.15	957	\$258.75
01/10/2017	ALTERNATE ELEC SERVICE		12/04/2016 - 01/09/2017	4568	ACTUAL	116951754	711	0		\$56.74	\$1,305.40	\$238.00	\$1,543.40	02/01/2017	\$1,802.15	957	\$258.75



September 14, 2015

BCS Decision Report

BCS Case #: 002786117 **Open Date:** 2011-01-20
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS CENTER

BCS Bill Account #: BENSLEM, PA 19020
7692600305 **Previous Case #:** 2708982
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: LORI MARRAZZO

Decision Issued Date: 2011-01-27
Case Closed Date: 2011-01-25

Letter Description:

EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Total Balance:	\$4063.13	Balance Date:	2011-01-20
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$767.46
Date Payment Due:		Regular Budget Amount:	\$282.00
Special Budget Payment:	\$960.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$678.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	MARCH 2011 DUE DATE		

PAR Description:

Resolution Description:

BB 282 + 678 = 960... LEVEL 4 BEGINNING MARCH 2011 DUE DATE...



September 14, 2015

BCS Decision Report

BCS Case #: 002877026
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS CRT

Open Date: 2011-08-23

BCS Bill Account #: BENSLEM, PA 19020
Violation Type: 7692600305
Decision Type: NO
Investigator Name: W
TIM CLARK

Previous Case #: 2786117
Chapter Type:
Section / Rule:

Decision Issued Date: 2011-08-25
Case Closed Date: 2011-08-23

Letter Description:
CHAPTER 14 EGW DISMISS/CONTACT COMP LETTER

Total Balance: \$5835.00
Amount to Restore Service: \$0.00
Date Payment Due:
Special Budget Payment: \$0.00
Plus Arrears Payment: \$0.00
Current Monthly Payment: \$0.00
Payment Terms:

Balance Date: 2011-08-23
Amount to Continue Service: \$0.00
Regular Budget Amount: \$0.00
Final Bill Monthly Payment: \$0.00
End of Month Payment: \$0.00

PAR Description:

Resolution Description:
CASE DISMISSED. PUC PAR 2786117 NOT SATISFIED.... CUSTOMER HAS A PENDING FORMAL, DOCKET F-2011-2227710.... REVIEWED FORMAL IN INFOMAP. INITIAL HEARING DATE IS 10/13/11... PECO HAS ISSUED A TERM NOTICE FOR UNPAID NON-DISPUTED CHARGES WHILE THE FORMAL IS PENDING. NO JURISDICTION ON THE INFORMAL LEVEL. THE DATE OF COMPLAINT RESOLUTION AND EXPIRATION OF THE STAY OF TERMINATION IS AUGUST 30, 2011.

2009-08-26
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September 14, 2015

BCS Decision Report

BCS Case #: 003044911 Open Date: 2012-11-19
Customer Name: IRENE KOSSMAN
Service Address: 6360 CONGRESS COURT

BEN SALEM, PA 19020
BCS Bill Account #: 7692600305 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: ERIC TUTTLE

Decision Issued Date: 2012-12-31
Case Closed Date: 2012-12-27

Letter Description:
EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Total Balance:	\$4658.36	Balance Date:	2012-11-21
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$680.51
Date Payment Due:		Regular Budget Amount:	\$230.00
Special Budget Payment:	\$425.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$195.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	JANUARY 2013 DUE DATE		

PAR Description:

Resolution Description:
CII VALID. INCOME DECREASED FROM 6258.00 TO 3718.35, -40.58%. LEVEL 2, BB
230.00 + 195.00 = 425.00 BEGINNING JAN 2013 DUE DATE.

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SERIALIZED
INDEXED
FILED
4



Exelon Business Services Company
Legal Department

2301 Market Street/S23-1
Philadelphia PA 19103

215 568 3389 Fax
www.exeloncorp.com

March 18, 2014

Direct Dial: 215-841-6841

Andrew Kossman
6360 Congress Court
Bensalem, PA 19020

Re: Andrew Kossman v. PECO Energy Company
Docket Number: F-2013-2391848

Dear Mr. Kossman:

Per our conversation at the hearing of Thursday, March 13, 2014, this letter confirms the resolution of the above-referenced Public Utility Commission (PUC) Complaint. As the parties desire to amicably resolve the dispute without the need for further litigation, PECO Energy has agreed to resolve your formal complaint as follows:

- 1) PECO received your \$1,500 payment, which has been posted to your account.
- 2) PECO has processed a 12 month payment agreement on your account. Under the agreement, beginning with the bill due on April 7, 2014, you are to pay \$366.03 per month plus your budget bill, which is subject to change based on usage.

This letter memorializes the entire agreement between Andrew Kossman and PECO Energy Company. Any other terms or promises, written or oral, not in the body of this letter will not be a part of this settlement agreement and, therefore, will be void.

I will also forward a Certificate of Satisfaction to the PUC to inform them of the status of this complaint. Unless you file a written objection to the PUC within ten (10) days, the Certificate of Satisfaction will sufficiently confirm to the PUC that the Complaint has been resolved and the file will be closed.

If you have any questions, please do not hesitate to contact me or Dana McCollum at 215-841-6401.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane L. Lee".

Shawane L. Lee
Assistant General Counsel, Exelon BSC
Encl.

cc: Dana McCollum, Regulatory Assessor

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September 14, 2015

Case Details Report

BCS Case #: 003285952
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

BCS Bill Account #: 7692600305

Mailing Address: BENSLEM, PA 19020

Home Phone: () -
Business Phone: () -
Business name: IRENE WUFE AUTH
Alternate contact: NO PREFERED CONTACT TIME

Date Case Opened: 2014-09-16
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000
Service class: R
Previous case #:
Date Cut Out: 2014-09-25
Universal Service: Y
Contact Type: TELEPHONE
Amount in Arrears: \$4683.63

Adults: 3
Children: 0
Children Ages:
Gross Income: \$4416.67
Miscellaneous Info:
NO PREFERED CONTACT TIME

Complaint Reason:
CII - CHANGE IN INCOME PAR (#71)

Customer Problem Description:
CII CUSTOMER REQEUSTS NEW PAYMENT ARNAGMENTS BE MADE BASED ON A
CHANGE IN INCOME

Company Position:
09/16/2014 COMPANY REQUESTS \$1427.73 TO AVOID TERMINATION

7



September 14, 2015

BCS Decision Report

BCS Case #: 003285952
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

Open Date: 2014-09-16

BCS Bill Account #: BENSALEM, PA 19020
7692600305
Violation Type: NO
Decision Type: W
Investigator Name: NAFEEAH HOLLIDAY

Previous Case #:
Chapter Type:
Section / Rule:

Decision Issued Date: 2015-02-25
Case Closed Date: 2015-02-21

Letter Description:
VERBAL DISMISSAL/RECENT CASE/FORMAL COMPLAINT

Total Balance: \$5665.36
Amount to Restore Service: \$0.00
Date Payment Due:
Special Budget Payment: \$0.00
Plus Arrears Payment: \$0.00
Current Monthly Payment: \$0.00
Payment Terms:

Balance Date: 2015-02-20
Amount to Continue Service: \$0.00
Regular Budget Amount: \$0.00
Final Bill Monthly Payment: \$0.00
End of Month Payment: \$0.00

PAR Description:

Resolution Description:
CII INVALID. INCOME INCREASED FROM 4408.00 TO 4702.00, +6.25% FOR LEVEL 1 CUSTOMER.





September 14, 2015

Case Details Report

BCS Case #: 003329727
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

BCS Bill Account #: 76290035

Mailing Address: BENSALEM, PA 19020

Home Phone: () -
Business Phone: () -
Business name: IRENE WIFE AUTH
Alternate contact:

Date Case Opened: 2015-04-02
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000
Service class: R
Previous case #: 3285952

Date Cut Out: 2015-04-09

Universal Service: N
Contact Type: TELEPHONE
Amount in Arrears: \$0.00

Adults: 2
Children: 0
Children Ages:
Gross Income: \$3775.00
Miscellaneous Info:

Complaint Reason:
CII - CHANGE IN INCOME PAR (#71)

Customer Problem Description:
CII THE TOTAL INCOME DECREASED SINCE THE PUC DECISION.

Company Position:
04/01/2015 PECO ENERGY WANTS HER TO PAY 600 TO KEEP SERVICES ON.

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September 14, 2015

BCS Decision Report

BCS Case #: 003329727 Open Date: 2015-04-02
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

BENSALEM, PA 19020
BCS Bill Account #: 76290035 Previous Case #: 3285952
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: ERNESTINE
CRANKFIELD

Decision Issued Date: 2015-07-27
Case Closed Date: 2015-07-23

Letter Description:

Total Balance:	\$6430.94	Balance Date:	2015-04-02
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$277.00
Special Budget Payment:	\$813.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$536.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	AUGUST 2015 DUE DATE		

PAR Description:

Resolution Description:
CII VALID. INCOME DECREASED FROM 7795.42 TO 4743.48, -39.15%. LEVEL 3,
BUDGET 277.00 + 536.00 = 813.00 BEGINNING AUG 2015 DUE DATE.

**U.S. Bankruptcy Court
Eastern District of Pennsylvania (Philadelphia)
Bankruptcy Petition #: 16-14493-jkf**

Assigned to: Judge Jean K. FitzSimon
Chapter 13
Voluntary
Asset

Date filed: 06/24/2016
Deadline for filing claims: 11/29/2016
Deadline for filing claims (govt.): 12/21/2016

Debtor

Andrew I. Kossman
6360 Congress Court
Bensalem, PA 19020
BUCKS-PA
SSN / ITIN: xxx-xx-4596

represented by **JOHN M. KENNEY**
John M. Kenney P.C.
308 North Oxford Valley
Road
Fairless Hills, PA 19030
(215) 547-3031
Email: jken330@comcast.net

Trustee

WILLIAM C. MILLER
Chapter 13 Trustee
1234 Market Street
Suite 1813
Philadelphia, PA 19107
215-627-1377

U.S. Trustee

United States Trustee
Office of the U.S. Trustee
833 Chestnut Street
Suite 500
Philadelphia, PA 19107
(215) 597-4411

Filing Date	#	Docket Text
06/24/2016	1 (9 pgs)	Chapter 13 Voluntary Petition for Individual . Fee Amount \$310 Filed by Andrew I. Kossman. Government Proof of Claim Deadline: 12/21/2016. Atty Disclosure Statement due 07/8/2016. Chapter 13 Plan due by 07/8/2016. Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period Form 122C-1 Due 07/8/2016 Means Test Calculation Form 122C-2 Due: 07/8/2016. Schedules AB-J due 07/8/2016. Statement of Financial Affairs due 07/8/2016.

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		Summary of Assets and Liabilities Form B106 due 07/8/2016. Statistical Summary of Certain Liabilities Form B206 due 07/8/2016. Incomplete Filings due by 07/8/2016. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>2</u>	Matrix Filed. Number of pages filed: 2, Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>3</u>	Statement of Social Security Number Received. Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>4</u> (1 pg)	Certificate of Credit Counseling Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016		Receipt of Voluntary Petition (Chapter 13)(16-14493) [misc,volp13a] (310.00) Filing Fee. Receipt number 17561086. Fee Amount \$ 310.00. (re: Doc# 1) (U.S. Treasury) (Entered: 06/24/2016)
06/27/2016		WILLIAM C. MILLER added to case. (R., Yvette) (Entered: 06/27/2016)
06/27/2016	<u>5</u> (1 pg)	Order Entered the debtor having failed to file or submit with the petition all of the documents required by Fed. R. Bankr.P.1007, It is hereby ORDERED that this case MAY BE DISMISSED WITHOUT FURTHER NOTICE if the documents listed are not filed by deadlines listed: Atty Disclosure Statement due 07/8/2016. Chapter 13 Plan due by 07/8/2016. Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period Form 122C-1 Due 07/8/2016. Means Test Calculation Form 122C-2 Due: 07/8/2016. Schedules AB-J due 07/8/2016. Statement of Financial Affairs due 07/8/2016. Summary of Assets and Liabilities Form B106 due 07/8/2016. Any request for an extension of time must be filed prior to the expiration of the deadlines listed. (R., Yvette) (Entered: 06/27/2016)
06/29/2016	<u>6</u> (2 pgs)	BNC Certificate of Mailing - Voluntary Petition. Number of Notices Mailed: (related document(s) (Related Doc # <u>5</u>)). No. of Notices: 1. Notice Date 06/29/2016. (Admin.) (Entered: 06/30/2016)

06/30/2016	<u>7</u> (2 pgs; 2 docs)	Motion to extend time to File Chapter 13 Schedules and Statement of Plan Filed by Andrew I. Kossman Represented by JOHN M. KENNEY (Counsel). (Attachments: # <u>1</u> Proposed Order) (KENNEY, JOHN) (Entered: 06/30/2016)
07/05/2016	<u>8</u> (1 pg)	Order Granting Motion to Extend Time (Related Doc # <u>7</u>) Incomplete Filings due by 7/19/2016. Atty Disclosure Statement due 7/19/2016. Chapter 13 Plan due by 7/19/2016. Schedules AB-J due 7/19/2016. Statement of Financial Affairs due 7/19/2016. Summary of Assets and Liabilities Form B106 due 7/19/2016. Means Test Calculation Form 122C-2 Due: 7/19/2016. (P., Paul) (Entered: 07/07/2016)
07/09/2016	<u>9</u> (2 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) (Related Doc # <u>8</u>)). No. of Notices: 1. Notice Date 07/09/2016. (Admin.) (Entered: 07/10/2016)
07/18/2016	<u>10</u> (39 pgs)	Schedules A/B - J, Summary of Assets and Liabilities, Declaration, Statement of Financial Affairs, Disclosure of Attorney Compensation Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) Modified on 7/19/2016 (P., Paul). (Entered: 07/18/2016)
07/18/2016	<u>11</u> (3 pgs)	Chapter 13 Plan Filed by Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/18/2016)
07/18/2016	<u>12</u> (5 pgs)	Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period for 3 Years Form 122C-1. Disposable Income Is Not Determined Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/18/2016)
07/20/2016	<u>13</u> (2 pgs)	Meeting of Creditors. The Debtor has filed a Plan. This Plan proposes payment to the trustee of \$925.00 per month for 60 months. Filed by WILLIAM C. MILLER. 341(a) meeting to be held on 8/31/2016 at 11:30 AM at 1234 Market Street. Objection to Dischargeability of Certain Debts due: 10/30/2016. Proofs of Claims due by 11/29/2016. Government Proof of Claim Deadline: 12/21/2016. Confirmation Hearing scheduled 9/29/2016 at 9:30 AM at nix3 -

		Courtroom #3. (MILLER2, WILLIAM) (Entered: 07/20/2016)
07/22/2016	<u>14</u> (2 pgs)	Document in re: <i>Correction to Notice of Undeliverable Mail to Debtor/Debtor's Attorney</i> Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/22/2016)
07/23/2016	<u>15</u> (3 pgs)	BNC Certificate of Mailing - Meeting of Creditors. Number of Notices Mailed: (related document(s) (Related Doc # <u>13</u>)). No. of Notices: 3. Notice Date 07/23/2016. (Admin.) (Entered: 07/24/2016)
09/01/2016		Meeting of Creditors Held and Concluded on: 8/31/2016. (MILLER, WILLIAM) (Entered: 09/01/2016)
09/08/2016	<u>16</u> (4 pgs; 3 docs)	Objection to Confirmation of Plan Filed by c/o Thomas Capehart 21st Mortgage Corporation (related document(s) <u>11</u>). (Attachments: # <u>1</u> Proposed Order # <u>2</u> Certificate of Service)(CAPEHART, THOMAS) (Entered: 09/08/2016)
09/20/2016	<u>17</u> (2 pgs; 2 docs)	Objection to Confirmation of Plan Filed by WILLIAM C. MILLER (related document(s) <u>11</u>). (Attachments: # <u>1</u> Proposed Order)(MILLER2, WILLIAM) (Entered: 09/20/2016)
09/20/2016	<u>18</u> (1 pg)	Certificate of Service Filed by WILLIAM C. MILLER2 on behalf of WILLIAM C. MILLER (related document(s) <u>17</u>). (MILLER2, WILLIAM) (Entered: 09/20/2016)
09/29/2016	19	Confirmation Hearing Continued. Confirmation Hearing scheduled 12/22/2016 at 09:30 AM at nix3 - Courtroom #3. (P., Paul) (Entered: 09/30/2016)
12/21/2016	<u>20</u> (3 pgs)	Amended Chapter 13 Plan Filed by Andrew I. Kossman (related document(s) <u>11</u>). (KENNEY, JOHN) (Entered: 12/21/2016)
12/21/2016	<u>21</u> (2 pgs)	Amended Schedule I - Your Income Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 12/21/2016)
12/22/2016	22	Confirmation Hearing Continued. Confirmation Hearing scheduled 2/9/2017 at 09:30 AM at nix3 - Courtroom #3. (P., Paul) (Entered: 12/22/2016)

12/27/2016	<u>23</u> (2 pgs; 2 docs)	Motion to Dismiss Case. see attached motion Filed by WILLIAM C. MILLER Represented by WILLIAM C. MILLER2 (Counsel). (Attachments: # <u>1</u> Proposed Order) (MILLER2, WILLIAM) (Entered: 12/27/2016)
12/27/2016	<u>24</u> (1 pg)	Notice of (related document(s): <u>23</u> Motion to Dismiss Case. see attached motion) Filed by WILLIAM C. MILLER. Hearing scheduled 2/9/2017 at 09:30 AM at nix3 - Courtroom #3. (MILLER2, WILLIAM) (Entered: 12/27/2016)
12/27/2016	<u>25</u> (1 pg)	Certificate of Service Filed by WILLIAM C. MILLER2 on behalf of WILLIAM C. MILLER (related document(s) <u>24, 23</u>). (MILLER2, WILLIAM) (Entered: 12/27/2016)
01/03/2017	<u>26</u> (40 pgs; 4 docs)	Adversary case 17-00002. Complaint by JOHN M. KENNEY on behalf of Andrew I. Kossman against 21stMortgage Corporation. Fee Amount \$0.00 . (Attachments: # <u>1</u> Exhibit A # <u>2</u> Exhibit B # <u>3</u> Exhibit C) (21 (Validity, priority or extent of lien or other interest in property)) (KENNEY, JOHN) (Entered: 01/03/2017)

PACER Service Center			
Transaction Receipt			
01/12/2017 08:49:28			
PACER Login:	pe0017:2612767:0	Client Code:	friel
Description:	Docket Report	Search Criteria:	16-14493-jkf Fil or Ent: filed Doc From: 0 Doc To: 99999999 Term: included Format: html Page counts for documents: included
Billable Pages:	3	Cost:	0.30



January 12, 2017

Case Details Report

BCS Case #: 003490762
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

BCS Bill Account #: 7692600305

Mailing Address: BENSALEM, PA 19020

Home Phone: (215) 702-8483
Business Phone: 0 -
Business name: IRENE WIFE AUTH
Alternate contact:

Date Case Opened: 2016-11-04
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000
Service class: R
Previous case #:

Date Cut Out: 2016-11-14

Universal Service: N
Contact Type: TELEPHONE
Amount in Arrears: \$566.47

Adults: 3
Children: 0
Children Ages:
Gross Income: \$4128.75
Miscellaneous Info:

Complaint Reason:
ON - PAR NEEDED (# 61)

Customer Problem Description:
CUSTOMER IS REQUESTING A PAR. HER PREVIOUS PAR HAS BEEN SATISFIED.

Company Position:
11/03/2016 PECO WANTS 566.47 TO STOP THE SHUT OFF.

January 12, 2017

BCS Decision Report

BCS Case #: 003490762 Open Date: 2016-11-04
Customer Name: ANDREW KOSSMAN
Service Address: 6360 CONGRESS COURT

BCS Bill Account #: BENSALEM, PA 19020
Violation Type: 7692600305
Decision Type: NO
Investigator Name: RICKY WJAYA
Previous Case #:
Chapter Type:
Section / Rule:

Decision Issued Date: 2016-12-08
Case Closed Date: 2016-12-06

Letter Description:
CHAPTER 14 EGW ON DISMISS LETTER

Total Balance:	\$939.28	Balance Date:	2016-11-07
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$479.57
Date Payment Due:		Regular Budget Amount:	\$253.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
DISMISSAL LETTER ISSUED - CASE DISMISSED FOR LACK OF JURISDICTION. CUST FILED FOR CHAP 13 BANKRUPTCY ON 6/24/16 (DOCKET #16-14493). THE PUC DOESN'T HAVE JURISDICTION TO SET UP PAR FOR CUST WHO FILED BANKRUPTCY. CUST MUST SEEK RELIEF FROM THE BANKRUPTCY COURT. CASE CLOSE. LETTER SENT.

EXHIBIT “3”

**U.S. Bankruptcy Court
Eastern District of Pennsylvania (Philadelphia)
Bankruptcy Petition #: 16-14493-jkf**

Assigned to: Judge Jean K. FitzSimon
Chapter 13
Voluntary
Asset

Date filed: 06/24/2016
Deadline for filing claims: 11/29/2016
Deadline for filing claims (govt.): 12/21/2016

Debtor

Andrew I. Kossman
6360 Congress Court
Bensalem, PA 19020
BUCKS-PA
SSN / ITIN: xxx-xx-4596

represented by **JOHN M. KENNEY**
John M. Kenney P.C.
308 North Oxford Valley
Road
Fairless Hills, PA 19030
(215) 547-3031
Email: jken330@comcast.net

Trustee

WILLIAM C. MILLER
Chapter 13 Trustee
1234 Market Street
Suite 1813
Philadelphia, PA 19107
215-627-1377

U.S. Trustee

United States Trustee
Office of the U.S. Trustee
833 Chestnut Street
Suite 500
Philadelphia, PA 19107
(215) 597-4411

Filing Date	#	Docket Text
06/24/2016	<u>1</u> (9 pgs)	Chapter 13 Voluntary Petition for Individual . Fee Amount \$310 Filed by Andrew I. Kossman. Government Proof of Claim Deadline: 12/21/2016. Atty Disclosure Statement due 07/8/2016. Chapter 13 Plan due by 07/8/2016. Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period Form 122C-1 Due 07/8/2016 Means Test Calculation Form 122C-2 Due: 07/8/2016. Schedules AB-J due 07/8/2016. Statement of Financial Affairs due 07/8/2016.

FD
XIII
3

		Summary of Assets and Liabilities Form B106 due 07/8/2016. Statistical Summary of Certain Liabilities Form B206 due 07/8/2016. Incomplete Filings due by 07/8/2016. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>2</u>	Matrix Filed. Number of pages filed: 2, Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>3</u>	Statement of Social Security Number Received. Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016	<u>4</u> (1 pg)	Certificate of Credit Counseling Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 06/24/2016)
06/24/2016		Receipt of Voluntary Petition (Chapter 13)(16-14493) [misc,volp13a] (310.00) Filing Fee. Receipt number 17561086. Fee Amount \$ 310.00. (re: Doc# <u>1</u>) (U.S. Treasury) (Entered: 06/24/2016)
06/27/2016		WILLIAM C. MILLER added to case. (R., Yvette) (Entered: 06/27/2016)
06/27/2016	<u>5</u> (1 pg)	Order Entered the debtor having failed to file or submit with the petition all of the documents required by Fed. R. Bankr.P.1007, It is hereby ORDERED that this case MAY BE DISMISSED WITHOUT FURTHER NOTICE if the documents listed are not filed by deadlines listed: Atty Disclosure Statement due 07/8/2016. Chapter 13 Plan due by 07/8/2016. Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period Form 122C-1 Due 07/8/2016. Means Test Calculation Form 122C-2 Due: 07/8/2016. Schedules AB-J due 07/8/2016. Statement of Financial Affairs due 07/8/2016. Summary of Assets and Liabilities Form B106 due 07/8/2016. Any request for an extension of time must be filed prior to the expiration of the deadlines listed. (R., Yvette) (Entered: 06/27/2016)
06/29/2016	<u>6</u> (2 pgs)	BNC Certificate of Mailing - Voluntary Petition. Number of Notices Mailed: (related document(s) (Related Doc # <u>5</u>)). No. of Notices: 1. Notice Date 06/29/2016. (Admin.) (Entered: 06/30/2016)

06/30/2016	<u>7</u> (2 pgs; 2 docs)	Motion to extend time to File Chapter 13 Schedules and Statement of Plan Filed by Andrew I. Kossman Represented by JOHN M. KENNEY (Counsel). (Attachments: # <u>1</u> Proposed Order) (KENNEY, JOHN) (Entered: 06/30/2016)
07/05/2016	<u>8</u> (1 pg)	Order Granting Motion to Extend Time (Related Doc # <u>7</u>) Incomplete Filings due by 7/19/2016. Atty Disclosure Statement due 7/19/2016. Chapter 13 Plan due by 7/19/2016. Schedules AB-J due 7/19/2016. Statement of Financial Affairs due 7/19/2016. Summary of Assets and Liabilities Form B106 due 7/19/2016. Means Test Calculation Form 122C-2 Due: 7/19/2016. (P., Paul) (Entered: 07/07/2016)
07/09/2016	<u>9</u> (2 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) (Related Doc # <u>8</u>)). No. of Notices: 1. Notice Date 07/09/2016. (Admin.) (Entered: 07/10/2016)
07/18/2016	<u>10</u> (39 pgs)	Schedules A/B - J, Summary of Assets and Liabilities, Declaration, Statement of Financial Affairs, Disclosure of Attorney Compensation Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) Modified on 7/19/2016 (P., Paul). (Entered: 07/18/2016)
07/18/2016	<u>11</u> (3 pgs)	Chapter 13 Plan Filed by Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/18/2016)
07/18/2016	<u>12</u> (5 pgs)	Chapter 13 Statement of Your Current Monthly Income and Calculation of Commitment Period for 3 Years Form 122C-1. Disposable Income Is Not Determined Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/18/2016)
07/20/2016	<u>13</u> (2 pgs)	Meeting of Creditors. The Debtor has filed a Plan. This Plan proposes payment to the trustee of \$925.00 per month for 60 months. Filed by WILLIAM C. MILLER. 341(a) meeting to be held on 8/31/2016 at 11:30 AM at 1234 Market Street. Objection to Dischargeability of Certain Debts due: 10/30/2016. Proofs of Claims due by 11/29/2016. Government Proof of Claim Deadline: 12/21/2016. Confirmation Hearing scheduled 9/29/2016 at 9:30 AM at nix3 -

		Courtroom #3. (MILLER2, WILLIAM) (Entered: 07/20/2016)
07/22/2016	<u>14</u> (2 pgs)	Document in re: <i>Correction to Notice of Undeliverable Mail to Debtor/Debtor's Attorney</i> Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 07/22/2016)
07/23/2016	<u>15</u> (3 pgs)	BNC Certificate of Mailing - Meeting of Creditors. Number of Notices Mailed: (related document(s) (Related Doc # <u>13</u>)). No. of Notices: 3. Notice Date 07/23/2016. (Admin.) (Entered: 07/24/2016)
09/01/2016		Meeting of Creditors Held and Concluded on: 8/31/2016. (MILLER, WILLIAM) (Entered: 09/01/2016)
09/08/2016	<u>16</u> (4 pgs; 3 docs)	Objection to Confirmation of Plan Filed by c/o Thomas Capehart 21st Mortgage Corporation (related document(s) <u>11</u>). (Attachments: # <u>1</u> Proposed Order # <u>2</u> Certificate of Service)(CAPEHART, THOMAS) (Entered: 09/08/2016)
09/20/2016	<u>17</u> (2 pgs; 2 docs)	Objection to Confirmation of Plan Filed by WILLIAM C. MILLER (related document(s) <u>11</u>). (Attachments: # <u>1</u> Proposed Order)(MILLER2, WILLIAM) (Entered: 09/20/2016)
09/20/2016	<u>18</u> (1 pg)	Certificate of Service Filed by WILLIAM C. MILLER2 on behalf of WILLIAM C. MILLER (related document(s) <u>17</u>). (MILLER2, WILLIAM) (Entered: 09/20/2016)
09/29/2016	19	Conformation Hearing Continued. Confirmation Hearing scheduled 12/22/2016 at 09:30 AM at nix3 - Courtroom #3. (P., Paul) (Entered: 09/30/2016)
12/21/2016	<u>20</u> (3 pgs)	Amended Chapter 13 Plan Filed by Andrew I. Kossman (related document(s) <u>11</u>). (KENNEY, JOHN) (Entered: 12/21/2016)
12/21/2016	<u>21</u> (2 pgs)	Amended Schedule I - Your Income Filed by JOHN M. KENNEY on behalf of Andrew I. Kossman. (KENNEY, JOHN) (Entered: 12/21/2016)
12/22/2016	22	Confirmation Hearing Continued. Confirmation Hearing scheduled 2/9/2017 at 09:30 AM at nix3 - Courtroom #3. (P., Paul) (Entered: 12/22/2016)

12/27/2016	<u>23</u> (2 pgs; 2 docs)	Motion to Dismiss Case. see attached motion Filed by WILLIAM C. MILLER Represented by WILLIAM C. MILLER2 (Counsel). (Attachments: # <u>1</u> Proposed Order) (MILLER2, WILLIAM) (Entered: 12/27/2016)
12/27/2016	<u>24</u> (1 pg)	Notice of (related document(s): <u>23</u> Motion to Dismiss Case. see attached motion) Filed by WILLIAM C. MILLER. Hearing scheduled 2/9/2017 at 09:30 AM at nix3 - Courtroom #3. (MILLER2, WILLIAM) (Entered: 12/27/2016)
12/27/2016	<u>25</u> (1 pg)	Certificate of Service Filed by WILLIAM C. MILLER2 on behalf of WILLIAM C. MILLER (related document(s) <u>24</u> , <u>23</u>). (MILLER2, WILLIAM) (Entered: 12/27/2016)
01/03/2017	<u>26</u> (40 pgs; 4 docs)	Adversary case 17-00002. Complaint by JOHN M. KENNEY on behalf of Andrew I. Kossman against 21stMortgage Corporation. Fee Amount \$0.00 . (Attachments: # <u>1</u> Exhibit A # <u>2</u> Exhibit B # <u>3</u> Exhibit C) (21 (Validity, priority or extent of lien or other interest in property)) (KENNEY, JOHN) (Entered: 01/03/2017)

PACER Service Center			
Transaction Receipt			
02/06/2017 13:47:51			
PACER Login:	pe0017:2612767:0	Client Code:	friel
Description:	Docket Report	Search Criteria:	16-14493-jkf Fil or Ent: filed Doc From: 0 Doc To: 99999999 Term: included Format: html Page counts for documents: included
Billable Pages:	3	Cost:	0.30