

Dear Shawane Lee,

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2019 JAN -3 AM 8:47

PA PUC
SECRETARY'S BUREAU

I would like to dispute the information put forward to the PUC

First all the chapter 13 were dismissed cause I did not make enough money even though all combine was over \$7500 to file , attorney fees, and trustee cost. So yes I am single making all this money but it doesn't cover all my debt

Second letter dated October 26,2018 states I owe \$4476.24 yet my peco bill charges for 10/03/2018 \$3721.61 please explain how you got to that number .

Third \$926.70 where do you come with this number

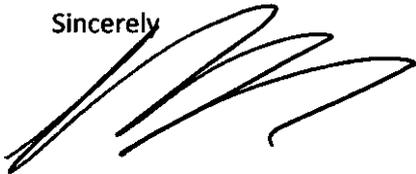
Forth no security deposit , yet 11/03/14 \$550 and \$300 for 10/23/2017 with no reverse of the deposit .

Fifth you only go back to 10/07/2014 can I have those bill has in 2013 was another filing and another security deposit was applied to the account

So at the bill of \$3000 and no prior bill statement prior to 2014 I am bill remaining of at least half of it being security deposit

I have diabetes and heart condition , I don't need peco raising my blood sugar and causing problems with my heart on false facts,

Sincerely



BILL TSIKAS

PUC, DOCKET NUMBER F-2018-3005092





PECO Energy
2301 Market St.
Philadelphia, PA 19101

October 26, 2018

BILL C TSIKAS
352 BRIDGE ST
COLLEGEVILLE PA 19426

Dear Mr. Tsikas,

I am writing regarding the formal complaint you filed with the Pa Public Utility Commission. I have received hearing notice for Tuesday, November 13, 2018.

I offer the following information:

- Your current account balance is \$4476.24. ← Dispute Please See Bill
- Your current charges of \$926.70 are overdue. ← Explain how
- There is no active deposit on your account ← Please see bill
- The financial information you provided indicated a monthly gross income of \$4,000.00 for 1 person in the household. If that has changed please provide 30 days of income verification and return it in the envelop I have provided.

Below is a list of your bankruptcy filings.

Bankruptcy Cases:

Case Number	District	State
10-15469	Eastern	Pennsylvania
13-14718	Eastern	Pennsylvania
14-18103	Eastern	Pennsylvania
17-16724	Eastern	Pennsylvania

Bankruptcy
Dismissed
not
enough to
cover Bills

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SECRETARY'S BUREAU

Docket# 10-15469 was discharged
Docket# 13-14718 was dismissed
Docket# 14-18103 was dismissed
Docket# 17-16724 was dismissed

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NOV 02 2018

PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

Account Number: 42581-00401

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
09/04-10/03	121930795	General Service	Tot kWh	80544 Actual	81124 Actual	580	1	580

Total kWh Used: 580



Electric Residential Heating Service

Service Period 09/04/2018 to 10/03/2018 - 29 days

PECO ELECTRIC DELIVERY		\$44.38
Customer Charge		8.45
Distribution Charges	580 kWh X 0.06145	35.64
Distribution System Improvement Charge		0.29
ELECTRIC SUPPLY		
Generation Charges	580 kWh X 0.06275	36.40
Transmission Charges	580 kWh X 0.00532	3.09
TAXES & FEES		\$0.00
Total Current Charges		\$83.87

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-55.94
+ Total Current Charges	\$83.87
- Current Budget Billing Amount Due	\$200.00

This Month's Deferred Balance \$-172.07

PUC Payment Agreement

Current Payment Plan Amount	\$744.32
Payment Plan Balance	\$3,721.61
Number of Remaining Payments	5

Message Center

From PECO:

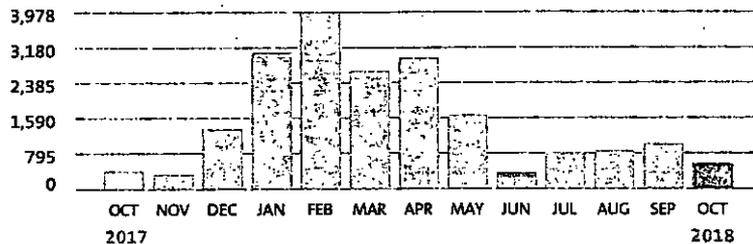
New charges contain estimated total state taxes of \$6.23, including \$4.95 for State Gross Receipts Tax.

Your electric price to compare is \$0.0681 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

Your Total Account Balance of \$4,476.24 includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	580	20.0	29	71
Last Month	1,015	31.7	32	78
Last Year	397	12.8	31	71
Avg kWh per Month		1,633		
Total Annual kWh Usage		19,604		

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 42581-00401

Electric Rate: Electric Residential Heating Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

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SECRETARY'S BUREAU

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PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE



Name: BILL C TSIKAS
Account Number: 42581-00401
Phone Number: 999-999-9999
Service Address: 352 Bridge St, Collegetville

Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

Billing Summary

Bill Date 10/03/2018
Thank you for your payment of \$460.00 on 10/01/2018
Thank you for your payment of \$90.00 on 10/01/2018
Overpayment -\$17.62
PUC Agreement \$744.32
Total Other Charges \$726.70

Current Period Charges

Electric \$83.87
Budget billing amount \$200.00
Total New Charges \$83.87

Total Amount Due on 10/25/2018 \$926.70

General Information

Next scheduled meter reading: 11/05/2018

1-800-494-4000

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7
Start, stop and move your service

PECO ELECTRIC DELIVERY



ELECTRIC \$83.87

ELECTRIC SUPPLY PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

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TAXES & FEES

JAN 03 2019 mm

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RECEIVED

NOV 02 2018

PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

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



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0008753 02 AV 0.375 **AUTO TO 0 8893 19426-350552 -C03-B1-P08761-I1 34 7



BILL C TSIKAS
352 BRIDGE ST
COLLEGETVILLE, PA 19426-3505

- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # 42581-00401

877-432-9384

Pay by phone, a convenience fee will apply (\$2.35 fee)

Please pay this amount by
10/25/2018

\$926.70

Payment Amount \$



PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629

425810040101009267082980926703

Account Number: 4258100401
 Account Name: BILL C TSIKAS
 Account Status: ACTIVE
 Meter Bill Group: 6

Service Address:
 352 BRIDGE ST
 COLLEGEVILLE, PA 19426

Mail To:
 BILL C TSIKAS
 352 BRIDGE ST
 COLLEGEVILLE, PA 19426
 (215) 859-8502 Ext:

Current Bill: \$926.70
 Billed Prior: \$0.00
 Balance Due: \$532.38

Account Balance: \$926.70

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 CAP Pre-program Arrears: \$0.00
 Payment Agreement Balance: \$4,465.93

Rates:
 ELECTRIC RESIDENTIAL HEATING SERVICE

Account Transaction Activity

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
10/07/2014	LATE PAYMENT CHARGE									\$92.22							
10/30/2014		CREDIT - Chapter 13 Bankruptcy under Case #: 14-18103								-\$6,704.86							
11/03/2014	DEPOSIT									\$550.00							
11/03/2014	ELECTRIC SERVICE		10/03/2014 - 11/03/2014	25595	ACTUAL	121930795	626	0		\$84.38	\$0.00	\$634.38	\$634.38	11/25/2014	\$634.38	185	\$0.00
11/03/2014	ELECTRIC SERVICE		10/03/2014 - 11/03/2014	25595	ACTUAL	121930795	626	0		\$84.38	\$0.00	\$634.38	\$634.38	11/25/2014	\$634.38	185	\$0.00
11/03/2014		CREDIT - Chapter 13 Bankruptcy under Case #: 14-18103								-\$16.33							
12/04/2014	ELECTRIC SERVICE		11/03/2014 - 12/04/2014	26931	ACTUAL	121930795	1336	0		\$182.95	\$618.05	\$182.95	\$801.00	12/26/2014	\$801.00	623	\$0.00
12/04/2014	ELECTRIC SERVICE		11/03/2014 - 12/04/2014	26931	ACTUAL	121930795	1336	0		\$182.95	\$618.05	\$182.95	\$801.00	12/26/2014	\$801.00	623	\$0.00
01/07/2015	ELECTRIC SERVICE		12/04/2014 - 01/07/2015	28553	ACTUAL	121930795	1622	0		\$221.20	\$801.00	\$221.20	\$1,022.20	01/29/2015	\$1,022.20	855	\$0.00
01/07/2015	ELECTRIC SERVICE		12/04/2014 - 01/07/2015	28553	ACTUAL	121930795	1622	0		\$221.20	\$801.00	\$221.20	\$1,022.20	01/29/2015	\$1,022.20	855	\$0.00
02/03/2015	LATE PAYMENT CHARGE									\$7.08							
02/06/2015	ELECTRIC SERVICE		01/07/2015 - 02/06/2015	31317	ACTUAL	121930795	2764	0		\$371.93	\$1,029.28	\$371.93	\$1,401.21	03/02/2015	\$1,401.21	1,047	\$0.00
03/09/2015	ELECTRIC SERVICE		02/06/2015 - 03/09/2015	34219	ACTUAL	121930795	2902	0		\$378.25	\$1,413.87	\$378.25	\$1,792.12	03/31/2015	\$1,792.12	1,199	\$0.00
03/09/2015	LATE PAYMENT CHARGE									\$12.66							
04/07/2015	ELECTRIC SERVICE		03/09/2015 - 04/07/2015	35389	ACTUAL	121930795	1170	0		\$156.73	\$1,810.45	\$156.73	\$1,967.18	04/29/2015	\$1,967.18	588	\$0.00
04/07/2015	LATE PAYMENT CHARGE									\$18.33							
05/05/2015	LATE PAYMENT CHARGE									\$20.68							
05/06/2015	ELECTRIC SERVICE		04/07/2015 - 05/06/2015	36112	ACTUAL	121930795	723	0		\$99.56	\$1,719.53	\$99.56	\$1,819.09	05/28/2015	\$1,819.09	212	\$0.00
05/06/2015		LATE PAYMENT CHARGE								-\$20.88							
05/06/2015		PAYMENT								-\$250.00							
05/08/2015		PAYMENT								-\$175.00							
06/02/2015	LATE PAYMENT CHARGE									\$15.80							
06/05/2015	ELECTRIC SERVICE		05/06/2015 - 06/05/2015	36556	ACTUAL	121930795	444	0		\$71.28	\$1,659.89	\$71.28	\$1,731.17	06/29/2015	\$1,731.17		\$0.00
07/07/2015	ELECTRIC SERVICE		06/05/2015 - 07/07/2015	37331	ACTUAL	121930795	775	0		\$119.12	\$1,748.04	\$119.12	\$1,867.16	07/29/2015	\$1,867.16		\$0.00
07/07/2015	LATE PAYMENT CHARGE									\$16.87							
08/04/2015	LATE PAYMENT CHARGE									\$18.66							
08/05/2015	ELECTRIC SERVICE		07/07/2015 - 08/05/2015	38255	ACTUAL	121930795	924	0		\$140.64	\$1,885.82	\$140.64	\$2,026.46	08/27/2015	\$2,026.46		\$0.00
08/27/2015		PAYMENT								-\$450.00							
09/03/2015	ELECTRIC SERVICE		08/05/2015 - 09/03/2015	39058	ACTUAL	121930795	803	0		\$125.49	\$1,576.46	\$125.49	\$1,701.95	09/25/2015	\$1,701.95		\$0.00
09/25/2015		PAYMENT								-\$250.00							
10/05/2015	ELECTRIC SERVICE		09/03/2015 - 10/05/2015	39613	ACTUAL	121930795	555	0		\$78.19	\$1,451.95	\$78.19	\$1,530.14	10/27/2015	\$1,530.14		\$0.00
10/30/2015		PAYMENT								-\$295.00							
11/03/2015	ELECTRIC SERVICE		10/05/2015 - 11/03/2015	39816	ACTUAL	121930795	203	0		\$33.11	\$1,235.14	\$33.11	\$1,268.25	11/25/2015	\$1,268.25	186	\$0.00
11/30/2015		PAYMENT								-\$240.00							
12/04/2015	ELECTRIC SERVICE		11/03/2015 - 12/04/2015	40120	ACTUAL	121930795	304	0		\$45.97	\$1,028.25	\$45.97	\$1,074.22	12/28/2015	\$1,074.22	376	\$0.00
01/04/2016		PAYMENT								-\$360.00							
01/07/2016	ELECTRIC SERVICE		12/04/2015 - 01/07/2016	40529	ACTUAL	121930795	409	0		\$60.12	\$714.22	\$60.12	\$774.34	01/29/2016	\$774.34	581	\$0.00
02/02/2016		PAYMENT								-\$130.00							
02/08/2016	ELECTRIC SERVICE		01/07/2016 - 02/08/2016	41658	ACTUAL	121930795	1129	0		\$159.05	\$644.34	\$159.05	\$803.39	03/01/2016	\$803.39	899	\$0.00
02/19/2016		Debit - Chapter 13 Bankruptcy under Case #: 14-18103 - dismissed								\$6,721.19							
02/24/2016		PAYMENT AGREEMENT								-\$6,974.58							
02/29/2016		PAYMENT								-\$88.00							
03/01/2016		PAYMENT								-\$81.00							
03/07/2016		PAYMENT								-\$193.74							
03/08/2016		BUDGET BILLING								\$122.00							
03/08/2016	ELECTRIC SERVICE		02/08/2016 - 03/08/2016	42741	ACTUAL	121930795	1083	0		\$148.72	\$0.00	\$0.00	\$0.00	03/30/2016	\$26.72	779	\$26.72
03/08/2016		PUC AGREEMENT								\$193.74							

PECO Exhibit # 1

Actual Depo. # 300.00
10/23/2017

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
04/04/2017	BILL OUT DPA									\$4,455.96							
04/04/2017	LATE PAYMENT CHARGE									\$1.74							
04/04/2017	TRANSFER DEBIT									\$3,368.79							
04/05/2017		PAYMENT								-\$79.99							
04/05/2017		LATE PAYMENT CHARGE								-\$1.74							
04/05/2017		PAYMENT															
04/05/2017		AGREEMENT								-\$4,455.96							
04/06/2017	BUDGET BILLING									\$157.00							
04/06/2017	ELECTRIC SERVICE		03/08/2017 - 04/06/2017	57815	ACTUAL	121930795	2593	0		\$322.62	\$0.00	\$350.74	\$350.74	04/28/2017	\$975.55	609	\$624.81
04/06/2017	PUC AGREEMENT									\$193.74							
04/06/2017		LATE PAYMENT CHARGE								-\$0.51							
04/06/2017		PAYMENT								-\$35.89							
04/27/2017		PAYMENT								-\$355.00							
05/05/2017	BUDGET BILLING									\$157.00							
05/05/2017	ELECTRIC SERVICE		04/06/2017 - 05/05/2017	58338	ACTUAL	121930795	523	0		\$71.33	\$0.00	\$346.48	\$346.48	05/30/2017	\$885.62	121	\$539.14
05/05/2017	PUC AGREEMENT									\$193.74							
05/05/2017		EXCESS CREDIT								-\$4.26							
06/05/2017	BILL OUT DPA									\$4,068.48							
06/05/2017	LATE PAYMENT CHARGE - BAL									\$6.25							
06/05/2017	TRANSFER DEBIT									\$2,683.92							
06/06/2017	BUDGET BILLING									\$157.00							
06/06/2017	ELECTRIC SERVICE		05/05/2017 - 06/06/2017	58730	ACTUAL	121930795	392	0		\$56.22	\$4,481.10	\$157.00	\$4,638.10	06/28/2017	\$5,076.46	35	\$438.36
06/06/2017	LATE PAYMENT CHARGE									\$66.14							
06/14/2017		PAYMENT								-\$4,068.48							
06/15/2017		PAYMENT								-\$346.48							
07/05/2017	LATE PAYMENT CHARGE									\$2.36							
07/06/2017	BUDGET BILLING									\$199.00							
07/06/2017	ELECTRIC SERVICE		06/06/2017 - 07/06/2017	59542	ACTUAL	121930795	812	0		\$119.83	\$225.50	\$392.74	\$618.24	07/28/2017	\$977.43		\$359.19
07/06/2017	PUC AGREEMENT									\$193.74							
07/07/2017		PAYMENT								-\$400.00							
08/02/2017	BILL OUT DPA									\$3,874.74							
08/02/2017	LATE PAYMENT CHARGE									\$3.28							
08/02/2017	LATE PAYMENT CHARGE - BAL									\$72.39							
08/02/2017	TRANSFER DEBIT									\$1,953.04							
08/04/2017	BUDGET BILLING									\$199.00							
08/04/2017	ELECTRIC SERVICE		07/06/2017 - 08/04/2017	60482	ACTUAL	121930795	940	0		\$137.27	\$4,096.26	\$199.00	\$4,295.26	08/28/2017	\$4,592.72		\$297.46
08/08/2017		PAYMENT								-\$3,874.74							
08/09/2017		PAYMENT								-\$218.24							
09/02/2017	BUDGET BILLING									\$199.00							
09/02/2017	ELECTRIC SERVICE		08/04/2017 - 09/02/2017	61123	ACTUAL	121930795	641	0		\$96.44	\$205.27	\$392.74	\$598.01	09/26/2017	\$792.91		\$194.90
09/02/2017	LATE PAYMENT CHARGE									\$2.99							
09/02/2017	PUC AGREEMENT									\$193.74							
09/15/2017		PAYMENT								-\$202.28							
10/02/2017	BILL OUT DPA									\$3,681.00							
10/02/2017	DEPOSIT									\$155.00							
10/02/2017	TRANSFER DEBIT									\$1,355.66							
10/03/2017	BUDGET BILLING									\$199.00							
10/03/2017	CANCELED - ELECTRIC SERVICE		09/02/2017 - 10/03/2017	61520	ACTUAL	121930795	397			\$61.55	\$4,136.70	\$354.00	\$4,490.70	10/25/2017	\$4,548.15		\$57.45
10/03/2017	LATE PAYMENT CHARGE									\$59.97							
10/23/2017	BUDGET BILLING									\$57.45							
10/23/2017	CANCELED - ELECTRIC SERVICE		09/02/2017 - 10/03/2017	61520	ACTUAL	121930795	397			-\$61.55	\$0.00	\$1.99	\$1.99	11/14/2017	\$1.99		\$0.00
10/23/2017	ELECTRIC SERVICE		09/02/2017 - 10/03/2017	61520	ACTUAL	121930795	397	0		\$61.55	\$0.00	\$1.99	\$1.99	11/14/2017	\$1.99		\$0.00
10/23/2017		ADJUSTMENT								-\$199.00							
10/23/2017		EXCESS CREDIT								-\$254.46							
10/23/2017		LATE PAYMENT CHARGE								-\$59.97							
10/23/2017		Credit Chapter 11 Bankruptcy on 10/02/17, docket #17-16724.															
10/23/2017										-\$4,311.18							
11/01/2017	DEPOSIT									\$300.00							