

Docket No. C-2021-3027767

Hearing Date: 11.10-2021

Respondent Exhibits

1 – 9-29-20 Account Statement

2 – 2-5-20 Account Statement

3 – BCS Document

4 – Account History

5 – Screenshots

EXHIBIT 1

C-2021-3027767

11-10-2021

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Account Number: 9336749091			Service Address:			Current Bill: \$147.51			Account Balance: \$2,459.24									
2	Account Name: ALVIN L DUNLAP JR			2720 N MARVINE ST			Billed Prior: \$2,311.73												
3	Account Status: ACTIVE			PHILADELPHIA, PA 19133			Balance Due: \$2,459.24												
4	Meter Bill Group: 4																		
5				Mail To:			Credit Amount: \$0.00			Rates:									
6				ALVIN L DUNLAP JR			Deposit Requested: \$0.00			ELECTRIC RESIDENTIAL SERVICE									
7				25 S LUNENBURG DR			Deposit On-Hand: \$0.00												
8				PHILADELPHIA, PA 19133			CAP Pre-program Arrears: \$0.00												
9							Payment Agreement Balance: \$0.00												
10																			
11																			
12	Account Transaction Activity																		

	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
13																	
14	09/30/2020	CONNECTION CHARGE - STANDARD								\$6.00							
15	09/30/2020	TRANSFER DEBIT								\$991.54							
16	09/30/2020	ELECTRIC SERVICE		09/29/2020-09/30/2020	75137	ACTUAL	121860185	1		\$0.47	\$0.00	\$998.01	\$998.01	10/22/2020	\$998.01		\$0.00
17	10/30/2020	ELECTRIC SERVICE		09/30/2020-10/30/2020	75504	ACTUAL	121860185	367		\$57.51	\$998.01	\$57.51	\$1,055.52	11/23/2020	\$1,055.52	135	\$0.00
18	12/02/2020	ELECTRIC SERVICE		10/30/2020-12/02/2020	75959	ACTUAL	121860185	455		\$69.19	\$1,055.52	\$69.19	\$1,124.71	12/28/2020	\$1,124.71	454	\$0.00
19	01/05/2021	ELECTRIC SERVICE		12/02/2020-01/05/2021	76653	ACTUAL	121860185	694		\$100.20	\$1,124.71	\$100.20	\$1,224.91	01/27/2021	\$1,224.91	886	\$0.00
20	02/03/2021	ELECTRIC SERVICE		01/05/2021-02/03/2021	77704	ACTUAL	121860185	1051		\$147.23	\$1,224.91	\$147.23	\$1,372.14	02/25/2021	\$1,372.14	868	\$0.00
21	03/04/2021	ELECTRIC SERVICE		02/03/2021-03/04/2021	80603	ACTUAL	121860185	2899		\$383.89	\$1,372.14	\$383.89	\$1,756.03	03/26/2021	\$1,756.03	868	\$0.00
22	04/02/2021	ELECTRIC SERVICE		03/04/2021-04/02/2021	82271	ACTUAL	121860185	1668		\$225.57	\$1,756.03	\$225.57	\$1,981.60	04/26/2021	\$1,981.60	492	\$0.00
23	05/03/2021	ELECTRIC SERVICE		04/02/2021-05/03/2021	83042	ACTUAL	121860185	771		\$109.72	\$1,981.60	\$109.72	\$2,091.32	05/25/2021	\$2,091.32	272	\$0.00
24	06/02/2021	ELECTRIC SERVICE		05/03/2021-06/02/2021	83212	ACTUAL	121860185	170		\$32.15	\$2,091.32	\$32.15	\$2,123.47	06/24/2021	\$2,123.47	30	\$0.00
25	07/01/2021	ELECTRIC SERVICE		06/02/2021-07/01/2021	83232	ACTUAL	121860185	20		\$12.68	\$2,123.47	\$12.68	\$2,136.15	07/23/2021	\$2,136.15		\$0.00
26	07/28/2021	LATE PAYMENT CHARGE								\$2.32							
27	08/02/2021	ELECTRIC SERVICE		07/01/2021-08/02/2021	83238	ACTUAL	121860185	6		\$10.88	\$2,138.47	\$10.88	\$2,149.35	08/24/2021	\$2,149.35		\$0.00
28	08/31/2021	ELECTRIC SERVICE		08/02/2021-08/31/2021	84400	ACTUAL	121860185	1162		\$162.38	\$2,149.35	\$162.38	\$2,311.73	09/22/2021	\$2,311.73		\$0.00
29	08/31/2021	End of Month Balance													\$2,311.73		
30	09/30/2021	ELECTRIC SERVICE		08/31/2021-09/30/2021	85446	ACTUAL	121860185	1046		\$147.51	\$2,311.73	\$147.51	\$2,459.24	10/22/2021	\$2,459.24		\$0.00
31	09/30/2021	End of Month Balance														\$2,459.24	
32																	
33																	
34																	
35																	
36																	
37																	
38																	
39																	
40																	
41																	
42																	
43																	
44																	
45																	
46																	
47																	
48																	

EXHIBIT 2

C-2021-3027767
11-10-2021

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Account Number: 93367-49073			Service Address:			Current Bill: \$0.00			Account Balance: \$991.54									
2	Account Name: ALVIN L DUNLAP JR			2720 N MARVINE ST			Billed Prior: \$0.00												
3	Account Status: FINAL			PHILADELPHIA, PA 19133			Balance Due: \$991.54												
4	Meter Bill Group: 4																		
5				Mail To:			Credit Amount: \$0.00			Rates:									
6				ALVIN L DUNLAP JR			Deposit Requested: \$0.00			ELECTRIC RESIDENTIAL SERVICE									
7				2720 N MARVINE ST			Deposit On-Hand: \$0.00												
8				PHILADELPHIA, PA 19133			CAP Pre-program Arrears: \$0.00												
9							Payment Agreement Balance: \$0.00												
10																			
11																			
12	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
13																		
14	4/22/2020	CONNECTION CHARGE - STANDARD									\$6.00							
15	04/24/2020	ELECTRIC SERVICE		02/05/2020-03/04/2020	70496	ACTUAL	121860185	2943	0		\$395.50	\$0.00	\$665.14	\$665.14	05/18/2020	\$665.14	679	\$0.00
16	04/24/2020	ELECTRIC SERVICE		03/04/2020-04/03/2020	72432	ACTUAL	121860185	1936	0		\$263.64	\$0.00	\$665.14	\$665.14	05/18/2020	\$665.14	483	\$0.00
17	05/01/2020	ELECTRIC SERVICE		04/03/2020-05/01/2020	73892	ACTUAL	121860185	1460	0		\$201.28	\$665.14	\$201.28	\$866.42	05/26/2020	\$866.42	369	\$0.00
18	06/02/2020	ELECTRIC SERVICE		05/01/2020-06/02/2020	74652	ACTUAL	121860185	760	0		\$108.90	\$866.42	\$108.90	\$975.32	06/24/2020	\$975.32	116	\$0.00
19	06/18/2020	ELECTRIC SERVICE		06/02/2020-06/18/2020	74736	ACTUAL	121860185	84	0		\$16.22	\$866.42	\$125.12	\$991.54	07/10/2020	\$991.54		\$0.00
20	09/30/2020	TRANSFER DEBIT									\$991.54							

EXHIBIT 3

C-2021-3027767

11-10-2021



October 27, 2021

BCS Decision Report

BCS Case #: 003773742 **Open Date:** 2020-10-28
Customer Name: ALVIN DUNLAP
Service Address: 2720 N MARVINE ST

PHILADELPHIA, PA 19133
BCS Bill Account #: 8888888888 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: LORI MARSH

Decision Issued Date: 2020-12-01
Case Closed Date: 2020-12-01

Letter Description:

Total Balance:	\$1055.52	Balance Date:	2020-11-23
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$213.00
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:

DECISION ISSUED: THE CUSTOMER REQUESTED THE SERVICE BE PLACED IN HIS NAME AND IS RESPONSIBLE FOR THE OUTSTANDING BALANCE OF \$991.54. CASE IS DISMISSED PER 56.35(B)(1)(2)

EXHIBIT 4

C-2021-3027767
11-10-2021

ACCOUNT CONTACT INFORMATION

Select Customer Contact for SHARON E WALLACE		
Contact Edit Actions Help		
Contacted	Type	Address
02/17/20	Customer Relations	
02/14/20	Winter Termination Protection	
02/04/20	Name Game	
02/04/20	Name Game	
02/04/20	Name Game	
02/03/20	Credit - Application Information	
02/03/20	OSC Incident Request	
02/03/20	Name Game	
02/03/20	Name Game	
02/03/20	Credit - Application Information	
02/03/20	OSC Incident Request	
02/03/20	Credit - Application Information	
02/03/20	OSC Incident Request	
02/03/20	Name Game	
02/03/20	Credit - Application Information	

02/03/20 Name Game

Comments:

NAME GAME: ALVIN L DUNLAP PH# 267 773 3590 cio for service cust os owner provided bank statement of ownership fo the property advised cust dedd is required fard docs to recv mgmt adv will be contact in 3 business days dos perviously issued issued incomplete ltr issued

02/03/20 Credit - Application Information

Comments:

REF#200203-000289 INTAKE - Received on 02/03/2020 from applicant Alvin L Dunlap//sent in state i.d.//Name Game representative will investigate//T. Fletcher

02/03/20 Credit - Application Information

Comments:

REF#200203-000482 INTAKE - Received on 02/03/2020 from applicant Alvin Dunlap//sent in mortgage statement//Name Game representative will investigate//T. Fletcher

02/04/20 Name Game

Comments:

REF#200203-000482 NG Approved: AppVerRec' ALVIN L DUNLAP JR submitted DE ID and mortgage statement. Application Approved b/c cust is the owner of the prop acc to pub records, no affil w/ RP and RP no longer resides @prop. Cld cust @267-773-3590 lft vm adv of connect for 002/04/2020 services already on @prop. J.Harris

View Account Contact for 93367-49073

Contact Edit Help

Contact Information

Name: ALVIN L DUNLAP JR

Date: 02/04/20 Time: 07:24 AM

Phone: (215) 868-5938 Extension:

Critical Contact

Yes Expiration Date: //

Contact Type: Connect Issued

Comments:

AMI Remote Connect - New Customer Services already on

View Account Contact for 93367-49037

Contact Edit Help

Contact Information

Name: ALVIN L DUNLAP JR

Date: 09/28/20 Time: 02:09 PM

Phone: (215) 868-5938 Extension:

Critical Contact

Yes Expiration Date: //

Contact Type: Special Service Account

Comments:

COV- ALLEN DUNLOP WANTS SERV AT 2720 MARVINE ST, REQ SERV>ASAP. PHONE#267-773-3590, SS#4174. THERE IS A BAL OF 3037.00. TRANSFERRED TO DOA AND ISSUED WFM.

09/28/20	Support Team Review	
09/28/20	Special Service Account	
09/28/20	Credit Issues	
09/28/20	Planned Outage Letter	
09/25/20	Correspondence - Collections	
09/24/20	Correspondence - Collections	
09/23/20	Correspondence - Collections	
09/22/20	Correspondence - Collections	

Comments:

COV - PTFD & NG: ALVIN L DUNLAP JR / PH#2677733590 / SSN****4147, WANTS TO EST SVC AT 2720 N MARVINE ST PHILADELPHIA PA 19133 ON DATE: 9/28/20. APPLC HAS FINAL BAL \$975.32 AT ACCT#93367-49073 / SAME ADDR. APPLC STATES THIS IS CURR RES BILL. ADV OF PROVISIONAL CO POLICY TO CNCT AS ONE-TIME COURTESY BUT PPTY HAS ACTIVE BAL \$3037.00. [CONT.]

EXHIBIT 5

C-2021-3027767

11-10-2021

SERVICE INFORMATION

Retrieval Object List

List Edit Actions Help

Building/Premise/Customer/Account:

	2720 N MARVINE ST PHILADELPHIA PA 19133 PECO	
	2720 N MARVINE ST PHILADELPHIA PA 19133 PECO	
ALVIN L DUNLAP JR		
Finald	Service	93367-01207 PECO
Written Off	Service	93367-49037 PECO
Finald	Service	93367-49073 PECO
Active	Service	93367-49091 PECO
WILHEMINA RILEY		
Written Off	Service	93367-01305 PECO
SHARON E WALLACE		
Finald	Service	93367-49046 PECO
Written Off	Service	93367-49082 PECO

ALVIN L DUNLAP JR (owner)

- 93367-01207.... Service 5/12/2006 to 10/17/14.. final bill \$533.04 (paid)
- 93367-49037.... Service 4/3/2015 to 6/1/2015 .. final bill \$50.12 (paid)
- 93367-49073.... Service 2/4/2020 to 6/18/2020... final bill \$991.54 transferred to current acct
- 93367-49091.... Service 9/29/2020 to current..... bal as of 10/27/21- \$2,459.24

SHARON E WALLACE (no longer a ratepayer)

- 93367-49046... Service 6/1/2015 to 2/4/2020 .. final bill \$4,362.77 transferred to "49082"
- 93367-49082... Service 6/18/20 to 8/26/20... final bill \$3,037.00