

COMMONWEALTH OF PENNSYLVANIA
Public Utility Commission

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MARTIN SCHMALENBERGER :
Complainant, : Case No.:
vs. : F-2022-3034299
PECO ENERGY COMPANY :
Respondent. :
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Pages 1 through 35 TELEPHONIC HEARING
Hearing Room 4
Commonwealth Keystone Bldg.
400 North Street
Harrisburg, Pennsylvania

Wednesday, January 4, 2023
Met, pursuant to notice, at 10:05 a.m.

INDEX TO EXHIBITS

Docket No. F-2022-3034299
Hearing Date: January 4, 2023

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
1 (Account Activity Statement)	20	28
2 (Summary of Payment Agreements)	21	28
3 (Account Collection Activity)	22	28
4 (June 29, 2022 Decision From BCS)	24	28



Direct Dial: 215.841.6841
khadijah.scott@exeloncorp.com

December 12, 2022

VIA E-MAIL

Honorable Dennis J. Buckley
PA Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17105-3265

RE: Martin Schmalenberger v. PECO Energy Company
Docket No.: F-2022-3034299
Date of Hearing: January 4th, 2023 @ 10:00 a.m.

Dear Judge Buckley:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 4, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Khadijah Scott".

Khadijah Scott

KS/ab
Enclosure

Cc: Martin Schmalenberger (via email)

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Account Number:			Service Address:					Current Bill:		\$211.00	Account Balance: \$9,901.18							
2	Account Name: MARTIN SCHMALENBERGER								Billed Prior:		\$9,488.41								
3	Account Status: ACTIVE								Balance Due:		\$9,699.41								
4	Account Initiated: 11/01/2019																		
5				Mail To:					Deferred Budget Amount:		\$176.77	Rates:		ELECTRIC RESIDENTIAL HEATING SERVICE					
6				MARTIN SCHMALENBERGER					Deposit Requested:		\$0.00								
7									Deposit On-Hand:		\$0.00								
8									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
14	11/05/2019	CONNECTION CHARGE - STANDARD								\$6.00							
15	11/25/2019		PAYMENT							-\$6.00							
16	12/03/2019	TRANSFER DEBIT								\$6,530.05							
17	12/03/2019	ELECTRIC SERVICE		11/01/2019-12/03/2019	76957	ACTUAL	119848630	1868		\$227.71	\$769.32	\$5,988.44	\$6,757.76	12/26/2019	\$6,757.76	695	\$0.00
18	12/31/2019	LATE PAYMENT CHARGE								\$88.90							
19	12/31/2019	End of Month Balance													\$6,846.66		
20	01/06/2020	BUDGET BILLING								\$126.00							
21	01/06/2020	ELECTRIC SERVICE		12/03/2019-01/06/2020	79237	ACTUAL	119848630	2280		\$274.00	\$6,846.66	\$126.00	\$6,972.66	01/28/2020	\$7,120.66	868	\$148.00
22	01/31/2020	End of Month Balance													\$6,972.66		
23	02/04/2020	LATE PAYMENT CHARGE								\$90.79							
24	02/05/2020	BUDGET BILLING								\$126.00							
25	02/05/2020	ELECTRIC SERVICE		01/06/2020-02/05/2020	81249	ACTUAL	119848630	2012		\$242.65	\$7,063.45	\$126.00	\$7,189.45	02/27/2020	\$7,454.10	763	\$264.65
26	02/28/2020	End of Month Balance													\$7,454.10		
27	03/03/2020	LATE PAYMENT CHARGE								\$92.68							
28	03/05/2020	BUDGET BILLING								\$126.00							
29	03/05/2020	ELECTRIC SERVICE		02/05/2020-03/05/2020	82931	ACTUAL	119848630	1682		\$202.11	\$7,282.13	\$126.00	\$7,408.13	03/27/2020	\$7,748.89	693	\$340.76
30	03/31/2020	End of Month Balance													\$7,748.89		
31	04/03/2020	BUDGET BILLING								\$126.00							
32	04/03/2020	ELECTRIC SERVICE		03/05/2020-04/03/2020	84267	ACTUAL	119848630	1336		\$162.61	\$7,408.13	\$126.00	\$7,534.13	04/27/2020	\$7,911.50	470	\$377.37
33	04/30/2020	End of Month Balance													\$7,911.50		
34	05/04/2020	BUDGET BILLING								\$126.00							
35	05/04/2020	ELECTRIC SERVICE		04/03/2020-05/04/2020	85708	ACTUAL	119848630	1441		\$174.62	\$7,534.13	\$126.00	\$7,660.13	05/26/2020	\$8,086.12	374	\$425.99
36	05/05/2020		PAYMENT AGREEMENT(new)							-\$7,660.13							
37	05/29/2020	End of Month Balance													\$8,086.12		
38	06/03/2020	BUDGET BILLING								\$174.00							
39	06/03/2020	DEFERRED PAYMENT AGREEMENT								\$212.78							
40	06/03/2020	ELECTRIC SERVICE		05/04/2020-06/03/2020	86931	ACTUAL	119848630	1223		\$150.69	\$0.00	\$386.78	\$386.78	06/25/2020	\$789.46	109	\$402.68
41	06/30/2020	End of Month Balance													\$8,410.81		
42	07/02/2020	BUDGET BILLING								\$174.00							
43	07/02/2020	DEFERRED PAYMENT AGREEMENT								\$212.78							
44	07/02/2020	ELECTRIC SERVICE		06/03/2020-07/02/2020	88070	ACTUAL	119848630	1139		\$157.82	\$386.78	\$386.78	\$773.56	07/27/2020	\$1,160.06		\$386.50
45	07/31/2020	End of Month Balance													\$8,394.63		
46	08/03/2020	BUDGET BILLING								\$174.00							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	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	
47	08/03/2020	DEFERRED PAYMENT AGREEMENT								\$212.78								
48	08/03/2020	ELECTRIC SERVICE		07/02/2020-08/03/2020	89452	ACTUAL	119848630	1382		\$189.35	\$773.56	\$386.78	\$1,160.34	08/25/2020	\$1,562.19		\$401.85	
49	08/31/2020	End of Month Balance													\$8,583.98			
50	09/01/2020	BUDGET BILLING								\$174.00								
51	09/01/2020	DEFERRED PAYMENT AGREEMENT								\$212.78								
52	09/01/2020	ELECTRIC SERVICE		08/03/2020-09/01/2020	90525	ACTUAL	119848630	1073		\$148.83	\$1,160.34	\$386.78	\$1,547.12	09/23/2020	\$1,923.80		\$376.68	
53	09/30/2020	End of Month Balance													\$8,732.81			
54	10/01/2020	BUDGET BILLING								\$202.00								
55	10/01/2020	DEFERRED PAYMENT AGREEMENT								\$212.78								
56	10/01/2020	ELECTRIC SERVICE		09/01/2020-10/01/2020	91624	ACTUAL	119848630	1099		\$152.23	\$1,547.12	\$414.78	\$1,961.90	10/23/2020	\$2,288.81		\$326.91	
57	10/30/2020	End of Month Balance													\$8,885.04			
58	11/02/2020	BUDGET BILLING								\$202.00								
59	11/02/2020	DEFERRED PAYMENT AGREEMENT								\$212.78								
60	11/02/2020	ELECTRIC SERVICE		10/01/2020-11/02/2020	92857	ACTUAL	119848630	1233		\$169.58	\$1,961.90	\$414.78	\$2,376.68	11/24/2020	\$2,671.17	193	\$294.49	
61	11/23/2020		MISC BILLING ADJUSTMENT							-\$39.21								
62	11/23/2020	ELECTRIC SERVICE		11/01/2019-12/03/2019	76957	ACTUAL	119848630	1868		-\$39.21						695		
63	11/30/2020	End of Month Balance													\$9,015.41			
64	12/03/2020	BUDGET BILLING								\$202.00								
65	12/03/2020	DEFERRED PAYMENT AGREEMENT								\$212.78								
66	12/03/2020	ELECTRIC SERVICE		11/02/2020-12/03/2020	94342	ACTUAL	119848630	1485		\$178.19	\$2,337.47	\$414.78	\$2,752.25	12/28/2020	\$3,022.93	422	\$270.68	
67	12/31/2020	End of Month Balance													\$9,193.60			
68	01/04/2021	BILL OUT DPA								\$6,170.67								
69	01/06/2021	BUDGET BILLING								\$206.00								
70	01/06/2021	ELECTRIC SERVICE		12/03/2020-01/06/2021	96586	ACTUAL	119848630	2244		\$263.90	\$8,922.92	\$206.00	\$9,128.92	01/28/2021	\$9,457.50	886	\$328.58	
71	01/29/2021	End of Month Balance													\$9,457.50			
72	02/04/2021	BUDGET BILLING								\$206.00								
73	02/04/2021	ELECTRIC SERVICE		01/06/2021-02/04/2021	98688	ACTUAL	119848630	2102		\$249.09	\$9,128.92	\$206.00	\$9,334.92	02/26/2021	\$9,706.59	876	\$371.67	
74	02/26/2021	End of Month Balance													\$9,706.59			
75	03/05/2021	BUDGET BILLING								\$206.00								
76	03/05/2021	ELECTRIC SERVICE		02/04/2021-03/05/2021	100632	ACTUAL	119848630	1944		\$228.02	\$9,334.92	\$206.00	\$9,540.92	03/29/2021	\$9,934.61	860	\$393.69	
77	03/31/2021	End of Month Balance													\$9,934.61			
78	04/05/2021	BUDGET BILLING								\$206.00								
79	04/05/2021	ELECTRIC SERVICE		03/05/2021-04/05/2021	102357	ACTUAL	119848630	1725		\$203.82	\$9,540.92	\$206.00	\$9,746.92	04/27/2021	\$10,138.43	530	\$391.51	
80	04/30/2021	End of Month Balance													\$10,138.43			
81	05/04/2021	BUDGET BILLING								\$206.00								
82	05/04/2021	ELECTRIC SERVICE		04/05/2021-05/04/2021	103577	ACTUAL	119848630	1220		\$147.12	\$9,746.92	\$206.00	\$9,952.92	05/26/2021	\$10,285.55	210	\$332.63	
83	05/28/2021	End of Month Balance													\$10,491.55			
84	06/02/2021		PAYMENT							-\$206.00								
85	06/03/2021	BUDGET BILLING								\$206.00								
86	06/03/2021	ELECTRIC SERVICE		05/04/2021-06/03/2021	104856	ACTUAL	119848630	1279		\$175.97	\$9,746.92	\$206.00	\$9,952.92	06/25/2021	\$10,255.52	27	\$302.60	
87	06/10/2021		PAYMENT AGREEMENT(new)							-\$9,952.92								
88	06/30/2021	End of Month Balance													\$10,255.52			
89	07/02/2021	BUDGET BILLING								\$206.00								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	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	
90	07/02/2021	DEFERRED PAYMENT AGREEMENT								\$165.88								
91	07/02/2021	ELECTRIC SERVICE		06/03/2021-07/02/2021	106103	ACTUAL	119848630	1247		\$171.08	\$0.00	\$371.88	\$371.88	07/27/2021	\$639.56		\$267.68	
92	07/30/2021	End of Month Balance													\$10,426.60			
93	08/02/2021	BILL OUT DPA								\$9,787.04								
94	08/03/2021	BUDGET BILLING								\$206.00								
95	08/03/2021	LATE PAYMENT CHARGE								\$12.78								
96	08/03/2021	ELECTRIC SERVICE		07/02/2021-08/03/2021	107489	ACTUAL	119848630	1386		\$189.04	\$10,171.70	\$206.00	\$10,377.70	08/25/2021	\$10,628.42		\$250.72	
97	08/20/2021		PAYMENT AGREEMENT							-\$9,787.04								
98	08/23/2021		PAYMENT							-\$372.00								
99	08/30/2021		PAYMENT							-\$218.66								
100	08/31/2021	End of Month Balance													\$10,037.76			
101	09/01/2021	BUDGET BILLING								\$206.00								
102	09/01/2021	DEFERRED PAYMENT AGREEMENT								\$165.88								
103	09/01/2021	ELECTRIC SERVICE		08/03/2021-09/01/2021	108842	ACTUAL	119848630	1353		\$187.41	\$0.00	\$371.88	\$371.88	09/23/2021	\$604.01		\$232.13	
104	09/23/2021		PAYMENT							-\$371.88								
105	09/30/2021	End of Month Balance													\$9,853.29			
106	10/01/2021	BUDGET BILLING								\$206.00								
107	10/01/2021	DEFERRED PAYMENT AGREEMENT								\$165.88								
108	10/01/2021	ELECTRIC SERVICE		09/01/2021-10/01/2021	110107	ACTUAL	119848630	1265		\$154.81	\$0.00	\$371.88	\$371.88	10/25/2021	\$552.82		\$180.94	
109	10/25/2021		PAYMENT							-\$371.88								
110	10/29/2021	End of Month Balance													\$9,636.22			
111	11/01/2021	BUDGET BILLING								\$206.00								
112	11/01/2021	DEFERRED PAYMENT AGREEMENT								\$165.88								
113	11/01/2021	ELECTRIC SERVICE		10/01/2021-11/01/2021	111418	ACTUAL	119848630	1311		\$160.07	\$0.00	\$371.88	\$371.88	11/23/2021	\$506.89	42	\$135.01	
114	11/15/2021		PAYMENT							-\$371.88								
115	11/30/2021	End of Month Balance													\$9,630.41			
116	12/02/2021	BUDGET BILLING								\$206.00								
117	12/02/2021	DEFERRED PAYMENT AGREEMENT								\$165.88								
118	12/02/2021	ELECTRIC SERVICE		11/01/2021-12/02/2021	113002	ACTUAL	119848630	1584		\$197.31	\$0.00	\$371.88	\$371.88	12/27/2021	\$498.20	564	\$126.32	
119	12/28/2021		PAYMENT							-\$371.88								
120	12/30/2021	End of Month Balance													\$9,249.84			
121	01/05/2022	BUDGET BILLING								\$205.00								
122	01/05/2022	DEFERRED PAYMENT AGREEMENT								\$165.88								
123	01/05/2022	ELECTRIC SERVICE		12/02/2021-01/05/2022	114937	ACTUAL	119848630	1935		\$239.55	\$0.00	\$370.88	\$370.88	01/27/2022	\$531.75	672	\$160.87	
124	01/21/2022		PAYMENT							-\$370.88								
125	01/31/2022	End of Month Balance													\$9,118.51			
126	02/04/2022	BUDGET BILLING								\$205.00								
127	02/04/2022	DEFERRED PAYMENT AGREEMENT								\$165.88								
128	02/04/2022	ELECTRIC SERVICE		01/05/2022-02/04/2022	117653	ACTUAL	119848630	2716		\$348.05	\$0.00	\$370.88	\$370.88	02/28/2022	\$674.80	997	\$303.92	
129	02/18/2022		PAYMENT							-\$370.88								
130	02/28/2022	End of Month Balance													\$9,095.68			
131	03/07/2022	BUDGET BILLING								\$205.00								
132	03/07/2022	DEFERRED PAYMENT AGREEMENT								\$165.88								

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13	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	
133	03/07/2022	ELECTRIC SERVICE		02/04/2022-03/07/2022	119680	ACTUAL	119848630	2027		\$263.31	\$0.00	\$370.88	\$370.88	03/29/2022	\$733.11	739	\$362.23	
134	03/21/2022		PAYMENT							-\$370.88								
135	03/31/2022	End of Month Balance													\$8,988.11			
136	04/05/2022	BUDGET BILLING								\$205.00								
137	04/05/2022	DEFERRED PAYMENT AGREEMENT								\$165.88								
138	04/05/2022	ELECTRIC SERVICE		03/07/2022-04/05/2022	121264	ACTUAL	119848630	1584		\$207.92	\$0.00	\$370.88	\$370.88	04/27/2022	\$736.03	458	\$365.15	
139	04/29/2022	End of Month Balance													\$9,196.03			
140	05/02/2022	BILL OUT DPA								\$8,460.00								
141	05/03/2022	LATE PAYMENT CHARGE								\$24.53								
142	05/04/2022	BUDGET BILLING								\$211.00								
143	05/04/2022	ELECTRIC SERVICE		04/05/2022-05/04/2022	122506	ACTUAL	119848630	1242		\$165.27	\$8,855.41	\$211.00	\$9,066.41	05/26/2022	\$9,385.83	278	\$319.42	
144	05/31/2022	End of Month Balance													\$9,385.83			
145	06/03/2022	BUDGET BILLING								\$211.00								
146	06/03/2022	ELECTRIC SERVICE		05/04/2022-06/03/2022	123780	ACTUAL	119848630	1274		\$200.85	\$9,066.41	\$211.00	\$9,277.41	06/27/2022	\$9,586.68		\$309.27	
147	06/30/2022		PAYMENT AGREEMENT(new)							-\$9,277.41								
148	06/30/2022	End of Month Balance													\$9,586.68			
149	07/05/2022	BUDGET BILLING								\$211.00								
150	07/05/2022	PUC AGREEMENT								\$773.12								
151	07/05/2022	ELECTRIC SERVICE		06/03/2022-07/05/2022	125106	ACTUAL	119848630	1326		\$211.61	\$0.00	\$984.12	\$984.12	07/27/2022	\$1,294.00		\$309.88	
152	07/29/2022	End of Month Balance													\$10,009.29			
153	08/01/2022	BILL OUT DPA								\$8,504.29								
154	08/03/2022	BUDGET BILLING								\$211.00								
155	08/03/2022	ELECTRIC SERVICE		07/05/2022-08/03/2022	126360	ACTUAL	119848630	1254		\$200.70	\$9,488.41	\$211.00	\$9,699.41	08/25/2022	\$9,998.99		\$299.58	
156	08/31/2022	End of Month Balance													\$9,787.99			
157	09/01/2022	BUDGET BILLING								\$236.00								
158	09/01/2022	ELECTRIC SERVICE		08/03/2022-09/01/2022	127735	ACTUAL	119848630	1375		\$231.03	\$9,488.41	\$236.00	\$9,724.41	09/23/2022	\$10,019.02		\$294.61	
159	09/16/2022		PAYMENT							-\$236.00								
160	09/30/2022	End of Month Balance													\$9,783.02			
161	10/03/2022	BUDGET BILLING								\$236.00								
162	10/03/2022	ELECTRIC SERVICE		09/01/2022-10/03/2022	128909	ACTUAL	119848630	1174		\$175.51	\$9,488.41	\$236.00	\$9,724.41	10/25/2022	\$9,958.53		\$234.12	
163	10/24/2022		PAYMENT							-\$236.00								
164	10/31/2022	End of Month Balance													\$9,722.53			
165	11/01/2022	BUDGET BILLING								\$236.00								
166	11/01/2022	ELECTRIC SERVICE		10/03/2022-11/01/2022	130035	ACTUAL	119848630	1126		\$168.76	\$9,488.41	\$236.00	\$9,724.41	11/23/2022	\$9,891.29	224	\$166.88	
167	11/21/2022		PAYMENT							-\$236.00								
168	11/30/2022	End of Month Balance													\$9,891.29			
169	12/02/2022	BUDGET BILLING								\$236.00								
170	12/02/2022	ELECTRIC SERVICE		11/01/2022-12/02/2022	131564	ACTUAL	119848630	1529		\$245.89	\$9,488.41	\$236.00	\$9,724.41	12/27/2022	\$9,901.18	449	\$176.77	
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	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	
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228																		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	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	
229																		
230																		
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EXHIBIT 2

PAYMENT AGREEMENT HISTORY

NAME: MARTIN SCHMALENBERGER

ADDRESS:

ACCOUNT :

DOCKET: F-2022-3034299

<u>DATE</u>	<u>TYPE</u>	<u>BALANCE</u>	<u>INSTALLMENTS</u>	<u>STATUS</u>
05/05/20	PAR(LVL 2) (\$6,402 mthly/2 adults- EMP/3 minors)	\$7,660.13	\$212.78	Not Kept
06/10/21	PAR(LVL 1) (\$3,670 mthly/2 adults-EMP/3 minors)	\$9,952.92	\$165.88	Not Kept
06/30/22	PUC #3837000 (\$7,916 mthly/3 adults/2 minors--- reported to BCS) <i>*As of 12/12/22, \$4,076.60 required to reinstate agreement (subjected to change)</i>	\$9,277.41	\$773.12	*Defaulted

EXHIBIT 3

COLLECTION ACTIVITY HISTORY

NAME: MARTIN SCHMALENBERGER

ACCOUNT NUMBER:
ADDRESS:

DOCKET#: F-2022-3034299

Filings:

Select Complaint for MARTIN SCHMALENBERGER						
Date	Status	Type	Address	Reviewed	Resolved	Case #
08/05/22	Opened	Credit Operations	6 WYNDHAM CT DOWNINGTOWN PA 19335			F3034299
05/06/22	Completed	Credit Operations	6 WYNDHAM CT DOWNINGTOWN PA 19335		06/30/22	003837000
07/30/21	Completed	Credit Operations	6 WYNDHAM CT DOWNINGTOWN PA 19335		08/10/21	003796820
04/29/21	Completed	Credit Operations	6 WYNDHAM CT DOWNINGTOWN PA 19335		05/06/21	003786698
07/27/18	Completed	Credit Operations	909 COLONIAL CT *LOT 129 COATESVILLE PA 19320		08/15/18	003636847
04/23/18	Completed	Credit Operations	909 COLONIAL CT *LOT 129 COATESVILLE PA 19320		06/04/18	003606071
09/11/17	Completed	Credit Operations	909 COLONIAL CT *LOT 129 COATESVILLE PA 19320		10/02/17	003561067
04/07/17	Completed	Credit Operations	909 COLONIAL CT *LOT 129 COATESVILLE PA 19320		04/11/17	003511707

**Includes collection activity from prior service address (\$6,530.05 debt transferred to current account)

Exception Edit Actions Help				
Date Created	Collection Exception Type	Effective Date	Expiration Date	
07/30/21	Utility Report I PECO Refused Terms	07/30/21	08/09/21	
06/10/21	Other	06/10/21	06/25/21	
04/26/21	Other	04/26/21	05/01/21	
04/19/21	Utility Report I PECO Refused Terms	04/19/21	04/29/21	
05/01/20	Other	05/01/20	05/16/20	
10/19/18	Utility Report I Customer Refused Terms	10/19/18	10/29/18	
10/18/18	Other	10/18/18	10/23/18	
10/18/18	Other	10/18/18	10/23/18	
08/28/18	Utility Report I Customer Refused Terms	08/28/18	09/07/18	
07/18/18	Other	07/18/18	07/23/18	
07/18/18	Other	07/18/18	07/23/18	
07/17/18	Utility Report I PECO Refused Terms	07/17/18	07/27/18	
06/25/18	Other	06/25/18	06/30/18	
06/25/18	Other	06/25/18	06/30/18	
06/25/18	Utility Report I Customer Refused Terms	06/25/18	07/05/18	
04/23/18	Utility Report I Customer Refused Terms	04/23/18	05/03/18	
09/01/17	Utility Report I Verification Required	09/01/17	09/11/17	
03/31/17	Utility Report I PECO Refused Terms	03/31/17	04/10/17	
02/10/17	Other	02/10/17	02/25/17	
01/30/17	Utility Report I PECO Refused Terms	01/30/17	02/09/17	
01/17/17	Utility Report I Customer Refused Terms	01/17/17	01/27/17	

EXHIBIT 4



December 12, 2022

#2 BCS Decision Report

BCS Case #: 003796820 **Open Date:** 2021-07-30
Customer Name: MARTIN SCHMALENBERGER
Service Address:

BCS Bill Account #: **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: O **Section / Rule:**
Investigator Name: JEREMY PLAGUE

Decision Issued Date:
Case Closed Date: 2021-08-09

Letter Description:

Total Balance:	\$10628.42	Balance Date:	2021-08-09
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
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:

CURE CLOSE. NO LETTER SENT. RECEIVED AN EMAIL CHAIN BETWEEN PECO REP LISA JONES AND CUSTOMER MARTIN SCHMALENBERGER. COMPANY REPORTS THAT THEY HAVE RESOLVED THE MATTER BY CONFIRMING THAT THE CUSTOMER'S BALANCE OF \$9,952.92 WAS PLACED ON A 60-MONTH COMPANY PAR ON 6/10/21 TO PAY CURRENT CHARGES PLUS \$165.88. CUSTOMER DEFAULTED ON THAT PAR, AND PAID THE NECESSARY AMOUNT TO REINSTATE THE PAR. CUSTOMER'S COMPANY PAR IS CURRENT. CUSTOMER VERIFIES THAT THEY ARE SATISFIED AND CONFIRMS THAT THE CASE CAN BE CLOSED. NO FURTHER ACTION REQUIRED.



December 12, 2022

#3 BCS Decision Report

BCS Case #: 003786698 Open Date: 2021-04-29
Customer Name: MARTIN SCHMALENBERGER
Service Address:

BCS Bill Account #: Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: MICHAEL STABLEY

Decision Issued Date: 2021-05-05
Case Closed Date: 2021-05-05

Letter Description:

Total Balance: \$10138.43 Balance Date: 2021-05-03
Amount to Restore Service: \$0.00 Amount to Continue Service: \$0.00
Date Payment Due: Regular Budget Amount: \$206.00
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:

THIS CUSTOMER QUALIFIES FOR NEW UTILITY PAYMENT TERMS IN ACCORDANCE WITH THE COMMISSION'S PUBLIC UTILITY SERVICE TERMINATION MORATORIUM PROCLAMATION OF DISASTER EMERGENCY-COVID-19, DOCKET NO. M-2020-3019244 (EMERGENCY ORDER REVISED AND RATIFIED ON MARCH 18, 2021, EFFECTIVE APRIL 1, 2021). THE INCOME PROVIDED BY THIS CUSTOMER TO BCS INDICATES THE PAYMENT ARRANGEMENT SHOULD BE AT LEAST 60 MONTHS. THE UTILITY IS WILLING TO ESTABLISH A 24-MONTH ARRANGEMENT UNLESS CUSTOMER VERIFIES INCOME FOR 60-MONTH ARRANGEMENT WHICH COMPLIES WITH THE TERMS OF THE MARCH 18, 2021 ORDER. THE CUSTOMER HAS BEEN DIRECTED TO CONTACT THE UTILITY WITHIN 20 DAYS TO ESTABLISH THE PAYMENT ARRANGEMENT. THE UTILITY IS ALSO ENCOURAGED TO CONTACT THE CUSTOMER WITHIN 20 DAYS OF THE DATE OF THIS DECISION, TO OFFER A PAYMENT ARRANGEMENT TO THIS CUSTOMER. IF THE UTILITY IS UNABLE TO ESTABLISH PAYMENT TERMS FOR THIS CUSTOMER, THE UTILITY MAY BEGIN THE NOTIFICATION AND TERMINATION PROCESS ANEW.