Agenda Date: 12/19/12 Agenda Item: 7B



STATE OF NEW JERSEY

Board of Public Utilities 44 South Clinton Avenue, 9th Floor Post Office Box 350 Trenton, New Jersey 08625-0350 www.nj.gov/bpu/

		CUSTOMER ASSISTANCE
LINDA AND RON TAYLOR, Petitioners)))	ORDER FOR REMAND OF THE INITIAL DECISION
V.)	
ATLANTIC CITY ELECTRIC COMPANY, Respondent)))	BPU DKT. NO. EC10090656U OAL DKT. NO. PUC 13370-10

Linda and Ron Taylor, petitioners Renee Suglia, Esq., Atlantic City Electric Company

STATEMENT OF THE CASE

Linda and Ron Taylor ("Petitioners") filed a September 10, 2010 petition with the Board of Public Utilities ("Board") alleging that Atlantic City Electric Company ("ACE" or "Respondent") failed to properly deduct \$2,900.00 in Universal Service Fund ("USF") and Fresh Start ("Fresh Start") credits from Petitioners' account balance with ACE. Petitioners also alleged that they were required by ACE to submit an unreasonably high deposit for service. Petitioners sought a hearing over the disputed amount.

PROCEDURAL HISTORY

On December 2, 2010, the petition was transmitted to the Office of Administrative Law for determination as a contested case, pursuant to N.J.S.A. 52:14B-1 to -15 and N.J.S.A. 52:14F-1 to -13. Prior to that, ACE filed a November 18. 2011 answer with the Board denying that the USF Credit was incorrectly applied or that ACE required an unreasonable deposit. Respondent asked that the petition be dismissed and that Petitioners be ordered to pay ACE \$2,125.72 plus any additional sums for utility services currently due.

At the October 15, 2012 hearing before Administrative Law Judge Damon G. Tyner ("ALJ Tyner"), the parties represented to the court that they had reached a settlement of the dispute

and presented a copy of the signed agreement which was read into the record. By its terms, the Petitioners' responsibilities are as follows:

- a) Petitioners will seek to re-enroll their account with the State of New Jersey for USF benefits immediately. The account must be re-enrolled and receiving benefits by December of 2012.
- b) Petitioners will seek out any additional funding or grant monies available. Respondent will provide Petitioners some information and resources to contact in that regard. Specifically, Petitioners will contact Comfort Partners who can review Petitioners' home for energy efficiency and possibly assist Petitioners with making their home more energy efficient.
- c) Petitioners will pay Respondent the amount of \$200 on November 4, 2012. This amount will be applied towards Petitioners' September 2012 bill.
- d) Beginning December 4, 2012 and continuing every month thereafter until the balance is brought current, Petitioners will pay Respondent \$150.00 per month by the 4th of each month. This amount assumes that Petitioners' account will re-enroll with USF by December and that USF will also contribute \$150.00 per month beginning in December and continuing until the balance is brought current.
- e) Petitioners will review their bill every month to ensure accuracy. If Petitioners are physically unable to review their bill, they will seek assistance from a friend or family member. In the event there is something on the bill they do not understand, they should contact Judy Rogzinski of Atlantic City Electric's Customer Relations Department at 856-351-7812. If Judy is unavailable, another Customer Relations Analyst can also assist.
- f) Petitioners will also look into automatic debit or withdraw of \$150.00 per month. It was agreed that if Petitioners are having difficulty with their health, this would assist them in ensuring that payment was made timely each month.
- g) While Petitioners have appeared for trial pro se and without the assistance of counsel, Petitioners are having an attorney review this agreement on their behalf.

The Respondents are responsible under the agreement for the following: 1

- ACE will agree to work with Petitioners if Petitioners are late in a given month or confused about their billing. ACE will allow two (2) late payments per year.
- i) As long as Petitioners are meeting the responsibilities set forth above, ACE will not disconnect Petitioners' electric service.

On October 15, 2012, ALJ Tyner issued an Initial Decision approving the settlement, finding that it was voluntarily agreed to by the parties and disposed of all issue in accordance with N.J.A.C. 1:1-19.1.

DISCUSSION

After review and consideration of the entire record, while the Board <u>HEREBY ADOPTS</u> the finding by ALJ Tyner that the settlement was entered into voluntarily, the Board <u>HEREBY REMANDS</u> the matter for clarification concerning the issues detailed below.

Paragraph "d" of the agreement sets forth Petitioners' payment obligation under the settlement. Petitioners are required to submit to ACE a monthly payment of \$150 commencing December 4,

¹ While the settlement identifies Respondent's responsibilities as "a" and "b," they have been relabeled as "h" and "I" under this Order to prevent confusion by duplication of references contained in the settlement.

2012, until the \$4,331.99 balance is satisfied. The language also assumes an additional monthly payment from USF of \$150.00 for a total monthly payment of \$300. (Tr. 10:18-19).² However, the agreement fails to specify the financial implications if Petitioners' application for USF is denied or if they are otherwise unable to secure additional funding or grant monies as contemplated under paragraph "b." The agreement also fails to specify the sufficiency or proof required by Petitioners to show that they have sought or are seeking additional funding, and are thus "meeting the responsibilities" of the agreement as required under paragraph "i."

Accordingly, the Board <u>HEREBY REMANDS</u> this matter to the Office of Administrative Law for amendment of the settlement to allow for conclusive resolution of these contingencies or alternatively, for a hearing if those matters cannot be resolved.

DATED: 12/19/12

BOARD OF PUBLIC UTILITIES BY:

ROBERT M. HANNA

PRESIDENT

EANNE M. FOX COMMISSIONER

NICHOLAS ASSELTA COMMISSIONER OSEPH L. FIORDALISO COMMISSIONER

MARY-ANNA HOLDEN COMMISSIONER

ATTEST:

KRISTI IZZO SECRETARY

² The transcript of the October 15, 2012 proceeding before ALJ Tyner is referred to as "Tr."

LINDA AND RON TAYLOR

V.

ATLANTIC CITY ELECTRIC COMPANY

BPU DOCKET NO. EC10090656U OAL DOCKET NO. PUC13370-10

SERVICE LIST

Linda and Ron Taylor 128 Newport Road Sicklerville, New Jersey 08081

Renee Suglia, Esq. Atlantic City Electric Company 800 King Street Wilmington, Delaware 19899

Eric Hartsfield, Director Julie Ford-Williams Division of Customer Assistance Board of Public Utilities 44 South Clinton Avenue, 9th Floor Post Office 350 Trenton, New Jersey 08625

Carolyn McIntosh, DAG Division of Law 124 Halsey Street P.O. Box 45029 Newark, New Jersey 07101 fir (0/22/12

REC'D

2012 OCT 22 PM 1 32

NU BPU CASE MANAGEMENT



RECEIVED

2012 00T 22 PM 12 02

NJ BPU MAILROOM

State of New Jersey
OFFICE OF ADMINISTRATIVE LAW

INITIAL DECISION SETTLEMENT

OAL DKT. NO. PUC 13370-10 AGENCY DKT. NO. EC10090656U

LINDA AND RON TAYLOR

Petitioner,

٧.

ATLANTIC CITY ELECTRIC COMPANY.

Respondent.

Linda Taylor, petitioner, pro se

Renee Suglia, Esq., for respondent

Record Closed: October 15, 2012

Decided: October 15, 2012

BEFORE DAMON G. TYNER, ALJ:

This matter was transmitted to the Office of Administrative Law on December 2, 2010, for determination as a contested case, pursuant to N.J.S.A. 52:14B-1 to -15 and N.J.S.A. 52:14F-1 to -13.

The parties have agreed to a settlement and have prepared a Settlement Agreement indicating the terms thereof, which is attached and fully incorporated herein.

I have reviewed the record and the terms of settlement and I FIND:

 The parties have voluntarily agreed to the settlement as evidenced by their signatures or their representatives' signatures, and as placed on the record on October 15, 2012.

/sd

RECEIVED

2012 CUT 22 PM 12 02

2. The settlement fully disposes of all issues in controversy and is consistent with the law.

MAILROOM

I CONCLUDE that this agreement meets the requirements of N.J.A.C. 1:1-19.1 and that the settlement should be approved. I approve the settlement and therefore ORDER that the parties comply with the settlement terms and that these proceedings be concluded.

I hereby FILE my initial decision with the BOARD OF PUBLIC UTILITIES for consideration.

This recommended decision may be adopted, modified or rejected by the BOARD OF PUBLIC UTILITIES, which by law is authorized to make a final decision in this matter. If the Board of Public Utilities does not adopt, modify or reject this decision within forty-five days and unless such time limit is otherwise extended, this recommended decision shall become a final decision in accordance with N.J.S.A. 52:14B-10.

October 15, 2012 DATE	DAMON G. TYNER, ALJ
Date Received at Agency:	
Date Mailed to Parties:	10/18/12

RONALD & LINDA TAYLOR,

Petitioners,

OAL DKT. NO. PUC-13370-10

AGENCY DKT. NO. EC100090656U

ATLANTIC CITY ELECTRIC CO.,

Petitioners,

OAL DKT. NO. EC100090656U

AGENCY DKT. NO. EC100090656U

ATLANTIC CITY ELECTRIC CO.,

Respondent.

SETTLEMENT AGREEMENT

IT IS ON THIS 15th day of October, 2012, SET FORTH AS FOLLOWS:

WHEREAS:

- 1. Respondent, Atlantic City Electric Company ("ACE"), is a regulated public utility in the State of New Jersey.
- 2. Petitioners, Ronald and Linda Taylor ("Petitioners"), are customers of ACE at 128 Newport Rd., Turnersville, NJ 08012.
- 3. Petitioners filed a petition against Respondent alleging a billing complaint against Respondent which included complaints about Universal Service Fund ("USF") and Fresh Start (APP) which are utility assistance programs run by the State of New Jersey.
- 4. As of October 15, 2012, the balance due on Petitioners' account is \$4,331.99.
- 5. In order to settle this matter amicably with Petitioners, ACE and Petitioners agree as follows:

Petitioner's Responsibilities:

- a. Petitioners will seek to re-enroll their account with the State of New Jersey for Universal Service Fund (USF) benefits immediately. The account must be re-enrolled and receiving benefits by December of 2012.
- b. Petitioners will seek out any additional funding or grant monies available. Respondent will provide Petitioners some information and resources to contact in that regard. Specifically, Petitioners will contact Comfort Partners who can review Petitioners home for

RECEIVED

energy efficiency and possibly assist Petitioners with making their home more energy efficient.

- c. Petitioners will pay Respondent the amount of \$200 on November 4, 2012. This amount will be applied towards Petitioners' September 2012 bill.
- d. Beginning December 4, 2012 and continuing every month thereafter until the balance is brought current, Petitioners will pay Respondent \$150.00 per month by the 4th of each month. This amount assumes that Petitioners account will re-enroll with USF by December and that USF will also contribute \$150.00 per month beginning in December and continuing until the balance is brought current.
- e. Petitioners will review their bill every month to ensure accuracy. If Petitioners are physically unable to review their bill, they will seek assistance from a friend or family member. In the event there is something on the bill they do not understand, they should contact Judy Rogozinski of Atlantic City Electric's Customer Relations Department at 856-351-7812. If Judy is unavailable, another Customer Relations Analyst can also assist.
- f. Petitioners will also look into automatic debit or withdraw of the \$150.00 per month. It was agreed that if Petitioners are having difficulty with their health, this would assist them in ensuring that payment was made timely every month.
- g. While Petitioners have appeared for trial pro se and without the assistance of counsel, Petitioners are having an attorney review this agreement on their behalf.

Respondent's Responsibilities:

- a. ACE will agree to work with Petitioners if Petitioners are late in a given month or confused about their billing. ACE will allow two
 (2) late payments per year.
- b. As long as Petitioners are meeting the responsibilities set forth above, ACE will not disconnect Petitioners' electric service.

RECEIVED 2012 COT 22 PM 12 02

We agree to the above in form and substance.

NJ BPU MAILROOM

PETITIONER, LINDA TAYLOR

DATED: 10/15/12
PETITIONER, RONALD TAYLOR

LINDA TAYLOR AS AGENT OF RONALD TAYLOR DUE TO MEDICAL

NECESSITY

DATED: 10/15/12

RESPONDENT, ATLANTIC CITY ELECTRIC COMPANY

Judy Rogozinski

Senior Analyst

5100 Harding Highway

Mays Landing, NJ 08033

(856) 351-7812