

PECO Exh. b. + i
C-2009-212912
5218

*** Account Information ***

Account Number: 83450-00608
Account Status: Active
Requested By: TYRONE JEFFERSON
(610)586-1097 Extension:
Mail To: TYRONE JEFFERSON
606 CEDAR AV
DARBY PA 19023

*** Current Account Status ***

Current Bill: \$165.32
Billed Prior: \$7964.26
Balance Due: \$8129.58
Service Address: 606 CEDAR AV
DARBY PA 19023
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 07
Rate: CAP Option C Gas Residential Heating Svc
CAP Opt C Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	NOGAP TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
05/06/08	Late Payment Charge				\$53.70							
05/08/08	GAS SERVICE	04/08/08 05/07/08	2191	033895480	\$77.82							
05/08/08	ELECTRIC SERVICE	04/08/08 05/07/08	67073	105272632	\$103.16							
05/08/08	Regular Bill						\$5184.64	\$5003.66	05/30	1008	64	
06/04/08	Late Payment Charge				\$56.42							
06/09/08	GAS SERVICE	05/07/08 06/08/08	2244	033895480	\$69.58							
06/09/08	ELECTRIC SERVICE	05/07/08 06/08/08	68082	105272632	\$103.29							
06/09/08	Regular Bill						\$5413.93	\$5241.06	07/01	1009	53	
07/08/08	Late Payment Charge				\$59.01							
07/09/08	Late Payment Charge					\$0.84						
07/09/08	Payment Agreement					\$5472.10						
07/10/08	BUDGET BILLING	06/08/08 07/09/08			\$245.00							
	** Budget Bill Detail **		Actual Bill Amount: 183.68		BB Deferred Amount: -61.32							
07/10/08	Regular Bill						\$245.00		08/01	1367		
08/04/08	Payment					\$122.50						
08/08/08	CANCELED BUDGET BILLING	07/09/08 08/07/08			\$253.00	\$189.33		\$-124.99				
08/08/08	DEFERRED PAYMENT AGREEMENT				\$91.20							
08/08/08	Regular Bill						\$466.70	\$122.50	09/02	1399		
08/11/08	Adjustment					\$253.00						
08/11/08	BUDGET BILLING	07/09/08 08/07/08			\$128.01							
	** Budget Bill Detail **		Actual Bill Amount: 189.33		BB Deferred Amount: 0.00							
08/11/08	Regular Bill						\$341.71	\$122.50	09/02	1399		
08/28/08	Payment					\$122.50						
09/08/08	Reinstate AR from DPA- Cr					\$5472.10						
09/08/08	Reinstate AR from DPA- Db				\$5464.89							
09/08/08	Reinstate AR from DPA- Db				\$7.21							
09/08/08	Bill Out DPA due to Default				\$5380.90							
09/09/08	BUDGET BILLING	08/07/08 09/08/08			\$255.00							
	** Budget Bill Detail **		Actual Bill Amount: 173.49		BB Deferred Amount: -81.51							
09/09/08	Late Payment Charge				\$59.57							
09/09/08	Regular Bill						\$5914.68	\$5652.47	10/01	1234		
10/03/08	Payment Agreement					\$5289.70						
10/06/08	Payment					\$625.00						
10/08/08	PPA Forgiven					\$354.08						
10/08/08	BUDGET BILLING	09/08/08 10/07/08			\$58.26							
	** Budget Bill Detail **		Actual Bill Amount: 139.77		BB Deferred Amount: 0.00							
10/08/08	DEFERRED PAYMENT AGREEMENT				\$91.20							
10/08/08	PPA: PRE-PROGRAM ARREARAGE				\$354.08							
10/08/08	Regular Bill						\$149.44		10/30	954		
10/30/08	Payment					\$149.44						
11/06/08	GAS SERVICE	10/07/08 11/05/08	2428	033895480	\$107.91							
11/06/08	ELECTRIC SERVICE	10/07/08 11/05/08	73887	105272632	\$96.62							
11/06/08	DEFERRED PAYMENT AGREEMENT				\$91.20							
11/06/08	Regular Bill						\$295.73		12/15	958	77	
12/09/08	GAS SERVICE	11/05/08 12/08/08	2599	033895480	\$218.44							
12/09/08	ELECTRIC SERVICE	11/05/08 12/08/08	75336	105272632	\$160.83							
12/09/08	DEFERRED PAYMENT AGREEMENT				\$91.20							
12/09/08	Regular Bill						\$766.20		12/31	1449	171	
01/05/09	Reinstate AR from DPA- Cr					\$5198.50						
01/05/09	Reinstate AR from DPA- Db				\$5198.50							
01/05/09	Bill Out DPA due to Default				\$5016.10							
01/06/09	Late Payment Charge				\$60.76							

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PECO Account Activity Statement

Date: 04/13/10

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
01/12/09	BUDGET BILLING	12/08/08 01/11/09			\$180.00							
	** Budget Bill Detail **	Actual Bill Amount: 285.71			BB Deferred Amount: 105.71							
01/12/09	DEFERRED PAYMENT AGREEMENT				\$97.38							
01/12/09	Regular Bill						\$277.38		02/03	2093		
02/03/09	Payment					\$277.38						
02/11/09	CANCELED BUDGET BILLING	01/11/09 02/10/09			\$180.00	\$231.69		\$157.40				
02/11/09	DEFERRED PAYMENT AGREEMENT				\$97.38							
02/11/09	Regular Bill						\$277.38		03/05	1806		
02/27/09	Adjustment					\$180.00						
02/27/09	BUDGET BILLING	01/11/09 02/10/09			\$162.00							
	** Budget Bill Detail **	Actual Bill Amount: 231.69			BB Deferred Amount: 175.40							
02/27/09	Regular Bill						\$259.38		03/23	1806		
03/12/09	BUDGET BILLING	02/10/09 03/11/09			\$162.00							
	** Budget Bill Detail **	Actual Bill Amount: 201.07			BB Deferred Amount: 214.47							
03/12/09	DEFERRED PAYMENT AGREEMENT				\$97.38							
03/12/09	Regular Bill						\$518.76	\$97.38	04/03	1653		
03/30/09	Reinstate AR from DPA- Cr					\$5745.68						
03/30/09	Reinstate AR from DPA- Db				\$5745.68							
03/30/09	Bill Out DPA due to Default				\$5550.92							
03/31/09	Late Payment Charge				\$58.92							
04/08/09	Late Payment Charge				\$58.92							
04/10/09	BUDGET BILLING	03/11/09 04/09/09			\$320.31							
	** Budget Bill Detail **	Actual Bill Amount: 105.84			BB Deferred Amount: 0.00							
04/10/09	Regular Bill						\$6507.83	\$6187.52	05/04	1051		
04/30/09	LIHEAP Payment					\$300.00						
05/11/09	Late Payment Charge				\$58.48							
05/12/09	GAS SERVICE	04/09/09 05/11/09	3310	033895480	\$25.97							
05/12/09	ELECTRIC SERVICE	04/09/09 05/11/09	82330	105272632	\$82.84							
05/12/09	Regular Bill						\$6375.12	\$6266.31	06/03	1026	76	
06/09/09	Late Payment Charge				\$60.11							
06/10/09	GAS SERVICE	05/11/09 06/09/09	3350	033895480	\$25.00							
06/10/09	ELECTRIC SERVICE	05/11/09 06/09/09	83384	105272632	\$86.87							
06/10/09	Regular Bill						\$6547.10	\$6435.23	07/02	1054	40	
07/07/09	Late Payment Charge				\$61.79							
07/10/09	GAS SERVICE	06/09/09 07/09/09	3378	033895480	\$25.00							
07/10/09	ELECTRIC SERVICE	06/09/09 07/09/09	84673	105272632	\$116.57							
07/10/09	Regular Bill						\$6750.46	\$6608.89	08/03	1289	28	
08/10/09	GAS SERVICE	07/09/09 08/09/09	3409	033895480	\$25.00							
08/10/09	ELECTRIC SERVICE	07/09/09 08/09/09	86043	105272632	\$128.26							
08/10/09	Late Payment Charge				\$63.92							
08/10/09	Regular Bill						\$6967.64	\$6814.38	09/01	1370	31	
09/09/09	GAS SERVICE	08/09/09 09/08/09	3437	033895480	\$25.00							
09/09/09	ELECTRIC SERVICE	08/09/09 09/08/09	87396	105272632	\$125.82							
09/09/09	Late Payment Charge				\$66.22							
09/09/09	Regular Bill						\$7184.68	\$7033.86	10/01	1353	28	
10/08/09	GAS SERVICE	09/08/09 10/07/09	3470	033895480	\$25.00							
10/08/09	ELECTRIC SERVICE	09/08/09 10/07/09	88327	105272632	\$69.28							
10/08/09	Regular Bill						\$7278.96	\$7184.68	10/30	931	33	
10/09/09	Miscellaneous											
10/09/09	Payment Agreement					\$94.28						
10/09/09	Debit Transfer Payment				\$94.28	\$188.56						
10/09/09	Paid In Advance				\$94.28							
11/06/09	GAS SERVICE	10/07/09 11/05/09	3546	033895480	\$26.80							
11/06/09	ELECTRIC SERVICE	10/07/09 11/05/09	89172	105272632	\$56.86							
11/06/09	DEFERRED PAYMENT AGREEMENT				\$2.77							
11/06/09	Regular Bill						\$7271.11	\$7184.68	11/30	845	76	
11/30/09	Payment					\$45.00						
12/07/09	Payment					\$42.00						
12/07/09	Reinstate AR from DPA- Cr					\$94.28						
12/07/09	Reinstate AR from DPA- Db				\$94.28							
12/07/09	Bill Out DPA due to Default				\$91.51							
12/09/09	GAS SERVICE	11/05/09 12/08/09	3662	033895480	\$39.04							

12/09/09 ELECTRIC SERVICE
 12/09/09 Regular Bill
 12/14/09 Payment
 12/14/09*Payment Agreement

11/05/09 12/08/09 90576 105272632 \$137.46

\$6.00
 \$88.74

\$7452.12 \$7275.62 12/31 1404 116

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PECO Account Activity Statement

Date: 04/13/10
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
01/11/10	Payment					\$80.00						
01/12/10	GAS SERVICE	12/08/09 01/11/10	3879	033895480	\$69.03							
01/12/10	ELECTRIC SERVICE	12/08/09 01/11/10	92409	105272632	\$199.31							
01/12/10	DEFERRED PAYMENT AGREEMENT				\$2.77							
01/12/10	Regular Bill						\$7548.49	\$7277.38	02/03	1833	217	
02/05/10	Payment					\$100.00						
02/08/10	Reinstate AR from DPA- Cr					\$88.74						
02/08/10	Reinstate AR from DPA- Db				\$88.74							
02/08/10	Bill Out DPA due to Default				\$85.97							
02/11/10	GAS SERVICE	01/11/10 02/10/10	4021	033895480	\$46.19							
02/11/10	ELECTRIC SERVICE	01/11/10 02/09/10	93967	105272632	\$163.79							
02/11/10	Regular Bill						\$7744.44	\$7534.46	03/05	1558	142	
03/12/10	GAS SERVICE	02/10/10 03/11/10	4186	033895480	\$53.36							
03/12/10	ELECTRIC SERVICE	02/09/10 03/10/10	95543	105272632	\$166.46							
03/12/10	Regular Bill						\$7964.26	\$7744.44	04/05	1576	165	
04/12/10	GAS SERVICE	03/11/10 04/09/10	4251	033895480	\$25.00							
04/12/10	ELECTRIC SERVICE	03/10/10 04/08/10	96942	105272632	\$140.32							
04/12/10	Regular Bill						\$8129.58	\$7964.26	05/04	1399	65	

CAP History

Name: Tyrone Jefferson

Account: 83450-00608

Address: 606 Cedar Ave.
Darby PA 19023

Case: Docket# C-2009-2129127

CAP enrolled Tier D, 02/22/06.

Removed from CAP 03/26/07. Ratepayer no longer in household.

CAP re-enrolled 12/07/07 Tier D.

CAP Tier change from D to Tier C, 07/07/08.

CAP Tier change from Tier C to Tier D, 08/06/08.

Pre-Program Arrears balance of \$354.08 forgiven 10/08/08.

CAP Tier change from Tier D to Tier C, 01/07/09.

Last Re-certified 01/07/09, Tier C. Next scheduled re-certified 01/07/11.

PECO Exhibit 4

peco exhibit 7

C-2009-2129127

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Name: TYRONE JEFFERSON
Service Address: 606 CEDAR AV, DARBY
Phone Number: 610-586-1097
Account Number: 83450-00608
Issue Date: 04/12/2010

General Information

Next scheduled meter reading: May 10, 2010
Payment Information: PECO Energy, 2301 Market St, Philadelphia, PA, 19101, walk-in business hours Monday through Friday 8:30AM to 5:00PM. For additional payment options, go to www.peco.com/ehome. If you have any questions or concerns, please call 1-800-774-7040 before the due date.
To pay by phone, call 1-877-432-9384. (A convenience fee will apply.)
Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

Meter Information

Table with columns: Read Date, Meter Number, Load Type, Reading Type, Meter Reading (Previous, Present), Diff, Mult X, Usage. Rows include General Service meter readings for Ccf and kWh.

Current Period

Table showing charges for Gas Residential Heating Service and Electric Residential Service. Includes items like Customer Charge, Natural Gas Supply Charges, Distribution Charges, etc., with amounts and service periods.

continued ...

When paying in person, please bring the entire bill.

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



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

83450 0060 80000 0000

1385 2 AV 0.4601385001385003041 007 01 GXAF0H 1234 04132010
TYRONE JEFFERSON
606 CEDAR AVE
DARBY PA 19023-2313

Account Number 83450-00608 Payment Receipt Stamp

Payment Amount box

PECO ENERGY - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA, PA 19101

Please pay this amount by 05/04/2010 \$8,129.58

00000165320000538687



834500060800081295801248129585

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Name: TYRONE JEFFERSON
Service Address: 606 CEDAR AV, DARBY
Phone Number: 610-586-1097
Account Number: 83450-00608
Issue Date: 04/12/2010

Current Period ... continued

Generation Charges	650 kwh	X	\$0.01530	9.95
Generation Charges	749 kwh	X	0.06100	45.69
Transmission Charges	650 kwh	X	0.00140	0.91
Transmission Charges	749 kwh	X	0.00550	4.12
Distribution Charges	650 kwh	X	0.01240	8.06
Distribution Charges	749 kwh	X	0.04720	35.35
Transition Charges	650 kwh	X	0.00850	5.53
Transition Charges	749 kwh	X	0.03420	25.62
State Tax Adjustment				-0.22
Total current charges				\$140.32
Your Electric CAP savings this month is \$78.40				

Other Basic Charges

Budget bill charges from previous bill				\$170.01
Budget bill charges from previous bill				\$217.41
Budget bill charges from previous bill				\$100.71
Budget bill charges from previous bill				\$231.85
Budget bill charges from previous bill				\$42.04
Budget bill charges from previous bill				\$134.82
Budget bill charges from previous bill				\$162.00
Budget bill charges from previous bill				\$162.00
Budget bill charges from previous bill				\$320.31
Charges from previous bill				\$5,386.87
Late payment charge				\$1,036.24
Total other charges				\$7,964.26
Total amount due				\$8,129.58

Message Center

Estimated Meter Reading.

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

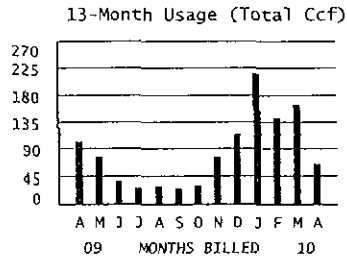
New charges contain estimated total state taxes of \$10.56, including \$8.28 for State Gross Receipts Tax. PECO's new charges contain \$26.13 Intangible Transition Charges.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Name: TYRONE JEFFERSON
 Service Address: 606 CEDAR AV,, DARBY
 Phone Number: 610-586-1097
 Account Number: 83450-00608
 Issue Date: 04/12/2010

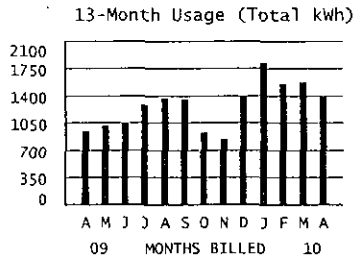
Your Usage Profile

Gas Residential Heating Service CAP Opt C



Month Billed	Avg Daily Usage	Avg Daily Temp
Current Month	2.2	55
Last Month	5.6	37
Last Year	3.5	47
Avg Ccf per Month		84
Total Annual Ccf Usage		1017

Electric Residential Service CAP Opt C



Month Billed	Avg Daily Usage	Avg Daily Temp
Current Month	48.2	54
Last Month	54.3	36
Last Year	32.6	47
Avg kWh per Month		1303
Total Annual kWh Usage		15638

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT