

F-2010-218.1788

Secretary of the Pennsylvania Public
Utility Commission

I am writing this letter to inform
you that I am not responsible for the charges
on my account 06742-41019. Since 07.

I was attending school at University of
Maryland Eastern Shore since Dec 2006.

My brother Angelo Norris Jr wrote a
letter to Peco Energy Company stating
that he is responsible for the charges.

Peco still continue to bill me the
charges after he admitted to the
charges. Angelo Norris Jr admitted
to the charges and he wants all
charges billed in his name.

I have added in mail a copy
of Angelo Norris Jr letter and
some of my school records showing
dates I was in school since
Dec 2006.

Alice Slayter

RECEIVED

JUL 28 2010

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ANGELO NORRIS JR. 1097668
10520 JUDICIAL DR
FAIRFAX, VA. 22030

TO WHOM IT MAY CONCERN :

I ANGELO NORRIS JR PREVIOUSLY RESIDED AT 2729 W. WILLARD STREET PHILA, PA . 19129 WITH THE ACCT # 0674241019 . FROM 8/05 THRU 4/08 . I LIVED THERE IN EXCHANGE FOR RENOVATIONS AND REPAIRS. I'M WRITING THIS LETTER BECAUSE I WISH TO TAKE FULL RESPONSIBILTY FOR ANY & ALL DUE SERVICE BILLS NOTED ON THE SAID ADDRESS THROUGHOUT THE DOCUMENTED DATES BECAUSE I WAS THE ONLY PERSON RESIDING THERE AT THE TIME AND SINCERELY APOLOGIZE FOR BEING IRRESPONSIBLE.

MS. ALIA M. SLAYTON WHOM NAME IS ON THE ACCT. # 0674241019 IS MY YOUNGER SISTER AND WAS AWAY ATTENDING COLLEGE AND WAS NOT STAYING AT THE PROPERTY AT THE TIME , SO IT WOULD NOT BE FAIR I ALLOW HER TO BE HELD RESPONSIBLE FOR MY CARELESS ACTIONS.

I AM CURRENTLY INCARCERATED AT THE FAIRFAX COUNTY ADULT DETENTION CENTER AND WILL BE RETURNING TO THE NOTED ADDRESS UPON MY RELEASE , SO THEREFOR, I WOULD LIKE TO ASK THAT ALIA M. SLAYTON BE EXONERATED FROM ANY AND ALL BILLS DUE TO THAT ADDRESS DURING THE PERIODS OF THE TIME STATED.

AGAIN, I APOLOGIZE FOR MY IRRESPOSIBLENESS AND ANY MISUNDERSTANDINGS I MAY HAVE CAUSED AND WOULD LIKE TO THANK YOU IN ADVANCE FOR LOOKING INTO AND RESOLVING THIS MOST IMPORTANT MATTER.

RESPECTFULLY SUBMITTED,

ANGELO NORRIS JR.



Bernard Anthony Young
NOTARY PUBLIC
Commonwealth of Virginia
Reg. # 339287
My Commission Expires
December 31, 2011

D. O. B. 1/12/82

[Handwritten signature]
6/20/10

FOR questions & concerns
PLEASE contact me at the R
Address on the Head
letter.
Thanks
201.612.2112

Items By Term

Business Unit: HAWKS
 ID: 1137683 Slayton,Alia M.

Account Balance \$6650.86 Net Award Amount \$0.00

Term	Total Credits	Total Debits	Antic Aid	Total	Total Incl	Antic Aid
SP 2008	0.00	966.36	0.00	966.36		966.360

Item Type	Date Posted	Item Effective Date	Line Total	Item Balance
Collection fee	06/09/2008	06/05/2008	966.36	966.36

Term	Total Credits	Total Debits	Antic Aid	Total	Total Incl	Antic Aid
FA 2007	-5,473.00	11,157.50	0.00	5,684.50		5,684.500

Item Type	Date Posted	Item Effective Date	Line Total	Item Balance
Athletic fee	08/16/2007	08/16/2007	250.00	91.50
Board	07/09/2007	07/09/2007	1,450.00	0.00
Board	08/27/2007	08/27/2007	1,375.00	1,375.00
Board Credit	08/27/2007	08/27/2007	-1,450.00	0.00
Deferral Pmt Plan Service Fee	08/31/2007	08/31/2007	25.00	0.00
FT Student Union Fee	08/16/2007	08/16/2007	235.00	0.00
FT Technology Fee	08/16/2007	08/16/2007	72.00	0.00
Federal Direct Sub Loan #1	08/30/2007	08/30/2007	-1,733.00	0.00
Federal Direct Unsub Loan #1	10/02/2007	10/01/2007	-1,980.00	0.00
Federal PELL Grant	08/30/2007	08/30/2007	-2,155.00	0.00
Federal PELL Grant	10/09/2007	10/09/2007	2,155.00	0.00
Housing	07/09/2007	07/09/2007	1,990.00	1,690.00
Laboratory Fee	08/25/2007	08/25/2007	25.00	25.00
Lock-out(aft 5 and wkends)	09/21/2007	09/21/2007	10.00	10.00
MEDICAL EQUIPMENT/SUPPLIES	11/16/2007	11/16/2007	5.00	5.00
Miscellaneous Housing Credit	10/23/2007	10/22/2007	-10.00	0.00
Recreational fee	08/16/2007	08/16/2007	343.00	343.00
Room Deposit Hawk Card Payment	05/22/2007	05/22/2007	-300.00	0.00
Student Activity Fee	08/16/2007	08/16/2007	38.00	0.00
UGrad Tuition FT Out of State	08/16/2007	08/16/2007	5,339.50	2,145.00

Term	Total Credits	Total Debits	Antic Aid	Total	Total Incl	Antic Aid
SP 2007	-14,693.58	14,693.58	0.00	0.00		0.000

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<u>Item Type</u>	<u>Date Posted</u>	<u>Item Effective Date</u>	<u>Line Total</u>	<u>Item Balance</u>
Athletic fee	02/01/2007	02/01/2007	240.00	0.00
Board	12/13/2006	12/13/2006	1,400.00	0.00
Credit Card Pmt - Self Service	03/12/2007	03/12/2007	-577.75	0.00
Deferral Pmt Plan Service Fee	02/20/2007	02/15/2007	25.00	0.00
FT Student Union Fee	02/01/2007	02/01/2007	225.00	0.00
FT Technology Fee	02/01/2007	02/01/2007	72.00	0.00
Failed Inspection	02/16/2007	02/16/2007	25.00	0.00
Federal Direct Sub Loan #1	05/07/2007	05/04/2007	-2,587.00	0.00
Federal Direct Unsub Loan #1	05/22/2007	05/22/2007	-3,940.00	0.00
Federal PELL Grant	02/13/2007	02/13/2007	-1,100.00	0.00
Housing	12/12/2006	12/12/2006	1,765.00	0.00
Housing	01/22/2007	01/22/2007	1,765.00	0.00
Housing	02/16/2007	02/16/2007	1,470.83	0.00
Housing Credit	01/22/2007	01/22/2007	-1,765.00	0.00
Housing Credit	02/16/2007	02/16/2007	-1,470.83	0.00
Insurance	04/06/2007	03/05/2007	38.00	0.00
Laboratory Fee	02/01/2007	02/01/2007	25.00	0.00
National AC Grant Year 1	05/25/2007	05/23/2007	-375.00	0.00
Personal Check	03/16/2007	03/16/2007	-578.00	0.00
Recreational fee	02/01/2007	02/01/2007	325.00	0.00
Refund/System	06/22/2007	06/22/2007	1,617.25	0.00
Room Deposit Cash	11/03/2006	11/03/2006	-300.00	0.00
SOAR TO HAWK TRANSFER	05/18/2007	05/18/2007	300.00	0.00
Student Activity Fee	02/01/2007	02/01/2007	36.00	0.00
UGrad Tuition FT Out of State	02/01/2007	02/01/2007	5,339.50	0.00
Unemptied Trash Can	02/16/2007	02/16/2007	25.00	0.00
University Grant	04/19/2007	04/19/2007	-2,000.00	0.00

Return

Alia Slayton # 0674241019
2729 W. Willard St.
Phila, PA 19129

PHILADELPHIA PA 191
37 JUL 28 10 11



RECEIVED

2010 JUL 28 AM 9:16

PA.P.U.C.
SECRETARY'S BUREAU

James J. McCully,
(Secretary Pennsylvania Public Utility Commission)
Commonwealth Keystone Building
400 North Street, Second Floor
Harrisburg, PA 17120

17120/0211



AM