

F-2010-2182011

To Whom It May Concern:

Mr. Brown has received two phone calls from PECO as of this date 8/6/10. He has returned both phone calls and has been rudely treated by Tishakia Williams Esquire of PECO who did not only have the time of day to speak to him but consistently hung up the phone on him without any explanation. PECO has no intention in dealing with Mr. Brown, deliberately disobeying the Court's Order to try and settle this with this man. Mr. Brown has given all necessary information above and beyond what is required, even "inviting" the Court and PECO into his home with photographs and should not be treated this way.

RECEIVED
2010 AUG 10 PM 1:56
P.A.P.U.C.
SECRETARY'S BUREAU

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIVED

2010 AUG 10 PM 1:56

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

John Brown

v.

Docket No: F-2010-2182011

PECO Energy

Response to PECO's Answer to John Brown's Complaint

John Brown responds to PECO Energy's Answer to his Complaint:

1. Admitted.
2. Admitted.
3. Admitted.
4. I am wrongfully being denied service in my name by PECO's own admission at my address.

429 East 9th Street, First Floor Front, Chester, Pa. 19013. The Public Utility Code defines an applicant as a natural person not currently receiving service who applies for residential service.

I have been receiving service from PECO in excess of 50 years and currently have service. See footnote 1 #4. Page 2 at bottom of page.

I am 85 years old, lived in Chester all of my life and have had a **paid in full account with PECO in excess of 60 years**, (probably before PECO came around after Chester Electric Co.) which I have lived alone with my dogs. PECO knows this because of the amount of usage on my account. I am not a new resident either.

I don't know who had service here before me and I did not get their bills. It is not my business anyway. I don't know how much they owed but I don't want their bill because I wasn't here. When I called PECO for new service they were on notice that the other person left because I wanted service here. I don't know anything about PECO's phone calls to anyone except me.

PECO says I am a natural person not receiving service yet they then claim I have a current bill. I don't have any name gaming, I've always lived by myself and my dogs and the 50 years of records and usage they have prove it. It is just a stalling situation on PECO's part, I am not a new resident, I already have service, I provided my lease, I provided a State of Pa. Identification card, my Social Security card.

They say that they tried to verify my lease, well they didn't really try. I got one phone call from them and returned phone calls in excess of 12 times and FAXED them three times. Each time it was not good enough. I called the PUC and then they lied to them telling them they couldn't get in touch with me or I did not send them the papers they wanted. See copies of the FAXES. Each phone call was another problem and another person who didn't want to talk to me. Each phone call was in excess of one hour, one time two hours. **BUT THEY HAD THE INFORMATION THAT THEY KNEW I QUALIFIED AND HARRASSED ME.**

Then PECO said I had to come to Philadelphia. I told them I was 85 years old and my legs are crippled, I cannot walk far. (See Pictures) PECO acted like that was a joke. The lady at PECO was a jackass. I walked from the street, up a flight of steps, 95 degree heat into the building about the size of football field. Not only was I out of wind, my legs hurt like hell. I needed water but she didn't have any. Now she said I was acting stupid or non responsive. My ride which cost me \$ 20.00 gave her the papers and I sat down. I could not stand up any more. I was there to give her my papers not talk about the hot weather. I almost fell down going back to the car.

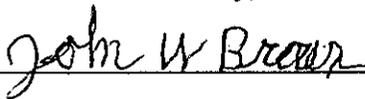
I used to live down the street since 1985. The City of Chester tore down a building next door and the same day without notice to the tenants or the owner disconnected the electric services and

dug the gas pipe out of the front of the building. Turns out the City knew someone in the Eddystone office and had the service dug out instead of turned off until the work was done to steal the building for a new office building and not pay the owner. The expert the City hired said there was nothing wrong with the building and told the City to fix my building. They refused and PECO refused to put the gas service on again. I had to move because without gas no hot water and I could not cook. My bill were paid in full. PECO forced me to move here and now they try to make me move again. A lot of stuff I still own is at that building. PECO is responsible for the loss of that building were I lived. They lie when they want to the PUC and they do illegal stuff all the time.

Here is pictures of me, my dog, my leg and my apartment. Only I live here. I included a picture of my closet in case PECO thinks that someone is living in there too.

Please send me my bill so I can pay it and live the rest of my life without this trouble.

Sincerely,



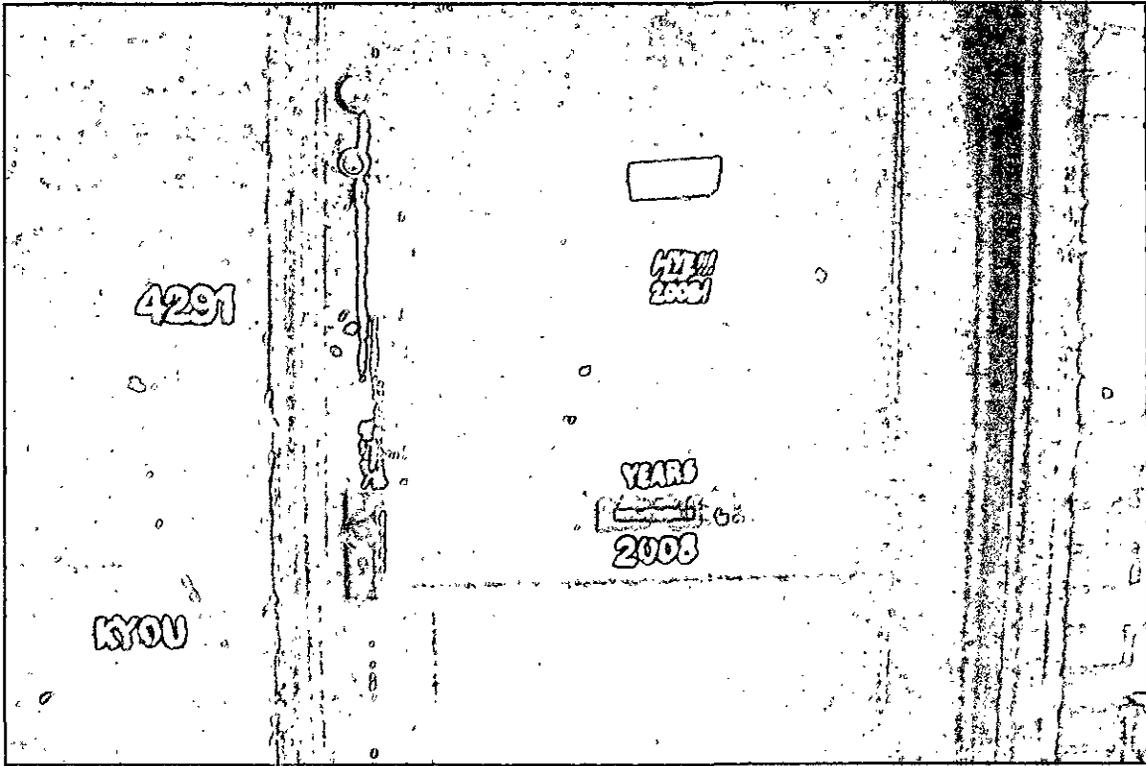
John Brown

RECEIVED

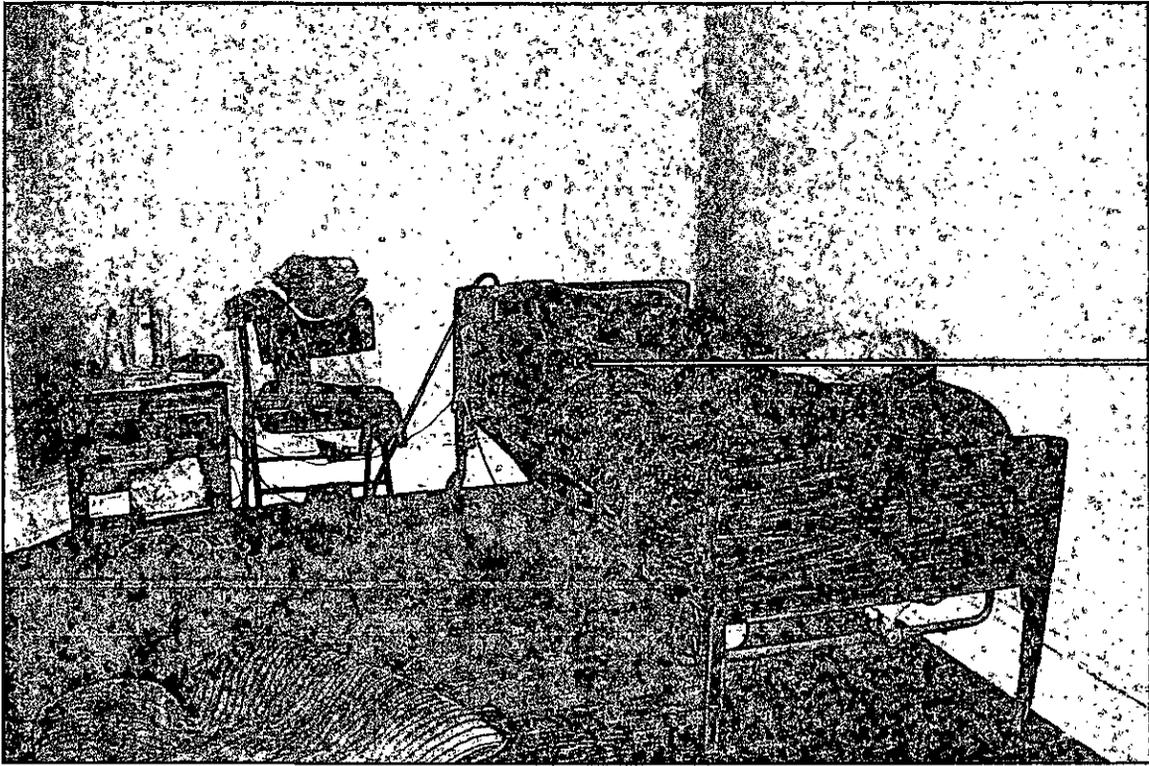
2010 AUG 10 PM 1:56

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









TRANSMISSION VERIFICATION REPORT

TIME : 03/27/2010 11:20
NAME : STAPLES 1120
FAX :
TEL :
SER.# : 000C9N848333

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

03/27 11:19
2158415160
00:00:58
03
CANCEL
STANDARD
ECM

TRANSMISSION VERIFICATION REPORT

TIME : 04/09/2010 13:36
NAME : STAPLES 1120
FAX :
TEL :
SER.# : 000C9N848333

DATE, TIME	04/09 13:34
FAX NO./NAME	2158415160
DURATION	00:01:28
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

Complimentary Self-Serve Fax Cover Sheet

To: PECO ENERGY

Fax #: 215-841-5160

Date: 6/9/10

Number of Pages (Including Cover):

4 pages -

From: John W Brown

Phone #: 610 874-6602

Reply Fax #: NO

Urgent Confidential Confirm Receipt

We'll do it right the first time — guaranteed.

Black & white copies • Color copies • Custom printing • Binding • Folding • Wide-format copying • Custom stamps • UPS shipping and more



2450
JOHN W BROWN
429 E 9TH ST FL 1
CHESTER PA 19013

Dear Customer,

Enclosed please find your Pennsylvania driver's license/identification card. If you received this card in error, please contact us at 1-800-932-4600.

Bureau of Driver Licensing
PennDOT



31386

LEASE AGREEMENT

NOTICE:

YOU ARE GIVING UP CERTAIN IMPORTANT RIGHTS. YOU ARE WAIVING YOUR RIGHT TO HAVE A NOTICE SENT TO YOU BEFORE THE LANDLORD STARTS A COURT ACTION TO RECOVER POSSESSION FOR NONPAYMENT OF RENT OR FOR ANY OTHER REASON. YOU HAVE THE RIGHT TO HAVE AN ATTORNEY REVIEW THIS LEASE BEFORE YOU SIGN IT.

1. DATE:

The Date of this Lease Agreement is March 1, ~~20~~ 2010.

2. LANDLORD:

The Landlord is Dallas Realty
who is the Registered Owner(s) or the Agent for the Registered Owner(s).

3. TENANT:

The Tenant is John Brown

4. RENTAL PROPERTY:

The Landlord agrees to rent to the Tenant the property known as 429 E 6th St.
Located at 185 Fl East - Chrtz Pc 19013
Address City State Zip
in building _____ in Apartment Number A1, on Floor Number 15, containing _____
Rooms and _____ Bath(s).

5. USE:

The Tenant will use the property only as a residence.

6. OCCUPANCY OF PROPERTY:

The only person(s) living in the property is/are John Brown

7. TERM OF LEASE AGREEMENT:

The Lease will begin on March 1, ~~20~~ 2010
and the Lease will end on March 1, ~~20~~ 2011.

8. AMOUNT OF RENT:

The Monthly Rent is \$ 450.00

9. DATE RENT IS DUE:

The Rent is due on the 15 DAY of each month.

10. SECURITY DEPOSIT:

The Tenant must deposit with the Landlord a Security Deposit of \$ Renewed
The Tenant is not allowed to use the Security Deposit to pay Rent.

11. LATE CHARGE:

If the Rent plus any other Charges is not received by the Landlord by the 15 day of the month, the Tenant must pay a Late Charge of \$ 45.00. If the Rent plus any other Charges is not received by the Landlord by the _____ of the month, the Tenant must pay an additional Late Charge of \$ _____.

12. SPECIAL TERMS AND CONDITIONS OF THE LEASE AGREEMENT:

The Landlord and Tenant agree to the following extra services, charges and/or special terms (if any):

Utilities NOT INCLUDED IN Rent

39. WAIVER OF NOTICE:

If a Court action is started by the Landlord to recover possession for nonpayment of rent or for any other reason, the Tenant specifically waives the right to the three months notice and either 15 or 30 days notice to vacate required under the Landlord and Tenant law, and agrees that NO NOTICE IS REQUIRED.

40. MUST GIVE NOTICE IN WRITING:

The Landlord is allowed to give required Notices to the Tenant by leaving the Notice upon the Leased Property or by Regular United States Mail. The Tenant MUST PUT IN WRITING all required Notices to the Landlord and MUST SEND BY CERTIFIED MAIL.

41. IF PARTS OF LEASE ARE DISPUTED:

If any part of this lease is not legal or not binding or not enforceable, it will not cancel or void the rest of the lease.

42. PARAGRAPH HEADINGS:

The headings of the paragraphs in this lease are for convenience only. They are not a legal part of the lease and they are not complete descriptions of everything in each paragraph.

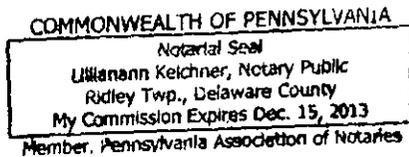
43. ENTIRE AGREEMENT:

It is agreed between Landlord and Tenant that this lease spells out all the terms, agreements and understandings between the Landlord and the Tenant regarding the leased premises.

BY SIGNING THIS LEASE BELOW, I AGREE THAT I HAVE READ AND UNDERSTAND ALL THE TERMS AND CONDITIONS OF IT AND HAVE RECEIVED THE FOLLOWING:

- (1) A Signed Copy of this Lease;
- (2) A Copy of Rules and Regulations;
- (3) A Copy of each Addendum;
- (4) _____ Key(s) to the Leased Premises

3-10-10
William Ketchner



John W Brown

 TENANT

 TENANT

 CO-SIGNER

 CO-SIGNER

[Signature]

 LANDLORD OR LANDLORD'S AGENT

THIS LEASE IS APPROVED BY THE PA STATE ATTORNEY GENERAL'S OFFICE. IN THE OPINION OF THE OFFICE OF ATTORNEY GENERAL, A PREAPPROVED CONSUMER CONTRACT MEETS THE TEST OF READABILITY UNDER 73 P.S. SECTION 2205 OF THE PLAIN LANGUAGE CONSUMER CONTRACT ACT. PREAPPROVAL OF A CONSUMER CONTRACT BY THE OFFICE OF ATTORNEY GENERAL ONLY MEANS THAT SIMPLE, UNDERSTANDABLE AND EASILY READABLE LANGUAGE IS USED. IT IS NOT AN APPROVAL OF THE CONTENTS OR LEGALITY OF THE CONTRACT.



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at verizon.com/billview

610-874-6602

610 874-6602 666 69Y

7/10/2010

Verizon News

Save On Great Entertainment!

Get DIRECTV® service, Verizon High Speed Internet up to 3M & unlimited nationwide residential calling for ONLY \$89.99/month for 1 year with term agreements. Call 1-877-896-9927 by 9/18/10. Hurry and start saving. Subject to taxes and fees. Terms and restrictions apply.

Act Now For Internet Savings

Get Verizon High Speed Internet (up to 1M) for \$19.99/month. with 2 year agreement. This is your chance to surf and save. Act now to get this great deal. Call 1-877-896-9946 by 9/18/10. Subject to taxes and fees. Terms and restrictions apply.

Save On Int'l Calls

Verizon World Plan 300 offers 300 mins. for \$14.99/mo. to call wireline or wireless phones in 100+ countries or int'l. destinations. Call 1-888-647-8090 to order or ask about our Verizon World Plan 500 & our Unlimited plans. Terms, restrict. and premium surcharges may apply.

Quick Bill Summary for

JOHN BROWN

Previous Balance	\$21.63
Payments Received Jul 12	-\$21.63
Balance Forward	\$0.00

New Charges

Voice Services	(See pg 3)	\$12.26
Change in Service and Partial Month		-\$0.02
Taxes, Fees & Other Verizon Charges		\$8.80
Total New Charges Due by August 5, 2010		\$21.04

Total Amount Due by August 5, 2010 \$21.04

Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1-800-VERIZON (1-800-837-4966)

Please return this remit slip with payment



New Charges Due Aug 5, 2010
 Account Number 610 874-6602 666 69Y
 Total Amount Due: \$21.04 071010

Make Check Payable to Verizon

Yes! I want to be a Literacy Champion. Sign me up for a \$1 monthly donation to Verizon Reads.

\$ [] [] [] []

00030863 01 AV 0.335 VPE19411 0132 XX
JOHN BROWN
429 E 9TH ST APT A1
CHESTER PA 19013-6021

VERIZON
PO BOX 28000
LEHIGH VALLEY PA 18002-8000



10961008746602666204301149000007000000000000000002104800000



Account Number	09527 237940-02-4
Billing Date	07/08/10
Unpaid Balance	\$0.01
New Charges	\$39.84
Total Amount Due	\$39.85
Payment Due by	08/01/10

Page 1 of 2

Contact us: @ www.comcast.com 1-800-XFINITY

JOHN BROWN

For service at:
429 E 9TH ST
CHESTER PA 19013-6021

News from Comcast

Thank you for your prompt payment. For your convenience, we now provide you with more quick and easy payment options. Please contact your account executive or visit www.comcast.com to learn more about Comcast pay direct.

Effective 8/15/10, the name of Digital Classic will change to Digital Preferred. This name change will not impact pricing or the channels that you currently receive

Go Paperless with Ecobill, learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

Monthly Statement Summary

Previous Balance	79.67
Payment - 06/08/10 - thank you	-79.66
Unpaid Balance	0.01
New Charges - see below	39.84
Total Amount Due	\$39.85
Payment Due by	08/01/10

New Charges Summary

<input type="checkbox"/> XFINITY TV	36.80
Taxes, Surcharges & Fees	3.04
Total New Charges	\$39.84

Thank you for being a valued Comcast customer!

000535 1/1

1 2 8

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
4008 N DUPONT HIGHWAY
NEW CASTLE DE 19720-6314

AV 01 000535 34349 B 2 A**5DGT



JOHN BROWN
JOHN BROWN
429 E 9TH ST
CHESTER PA 19013-6021

Account Number 09527 237940-02-4
Payment Due by 08/01/10

Total Amount Due \$39.85

Amount Enclosed \$ _____

Make checks payable to Comcast



COMCAST CABLE
PO BOX 3005
SOUTHEASTERN PA
19398-3005

09527 237940 02 4 1 003985



Billing Date: 06/10/10 Page 1 of 4
 Telephone Number : 610 874-6602
 Account Number: 610 874-6602 666 69Y

JOHN BROWN

Account Summary

Previous Charges	\$ 23.01
Payment Received Jun 08. Thank You.	- 23.01
Balance	\$.00
New Charges	
Verizon (page 3)	\$ 21.63
Total New Charges Due Jul 6, 2010	\$ 21.63
Total Due	\$ 21.63



Save On Great Entertainment!

Get DIRECTV® service, Verizon High Speed Internet 3M & unlimited nationwide residential calling for **ONLY \$89.99/mo.** for 1 yr w/term agmts. Call 1-888-615-6303 and sign up by 7/21/10. Subj. to taxes & fees. Terms & restrictions apply.



Fast Internet - Under \$20!

Get a great deal on Verizon High Speed Internet with speeds up to 1M for **\$19.99/mo.** w/ 2 yr agmt. Save time & money with this offer! Don't wait. Call 1-866-411-2515 NOW & sign up by 8/21. Subject to taxes and fees. Terms and restrictions apply.



Check Out Our New Bundles!

Call 1-888-226-8139 to find out about new bundles and features for Verizon customers. Make sure you are getting the best value for your TV, Internet and Phone services. We can help you choose the combination of services that's right for your needs.

Questions about your bill?

Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Change of billing address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 610 874-6602 666 69Y
 New Charges Due: Jul 06, 2010
 Total Due: \$ 21.63

210*HBRZ6
 00010372 180000004031
 33-PA P050
 6108746602 20061121
061010

Yes! I want to be a Literacy Champion.
 Sign me up for a \$1 monthly donation to **Verizon Reads.**

Amount Paid :

\$

JOHN BROWN
 429 E 9TH ST APT A1
 CHESTER PA 19013-6021

Verizon
 PO BOX 28000
 LEHIGH VALLEY PA 18002-8000



10961008746602666204301199000007000000000000000002163400000



MONTHLY SERVICE - BASIC (Jun 10 to Jul 9)

Description	Qty	Unit Rate	
1 Dial Tone Line	1	8.13	8.13
2 Federal Subscriber Line Charge	1	5.89	5.89
3 Non-Published Number	1	3.50	3.50
4 Federal Universal Service Fee	1	.90	.90
Total			\$ 18.42

LOCAL CALLS

Listing of Local Calls

Area	Rate	Calls	Minutes	
1	Day	8	Untimed	\$.56
	Nite/Wknd	10	Untimed	.28
3	Day	3	4	.40
			Subtotal	\$ 1.24

Summary of Local Calls

5 Local Calls	\$ 1.24
6 Allowance (Maximum allowance \$.25)	CR .25
Total	\$.99

Total local calls .99

BASIC SERVICE TAXES AND SURCHARGES

7 Federal excise tax	.57
8 State sales tax	.21
9 PA Gross Receipts Tax Surcharge	.36
10 PA Relay Surcharge	.08
11 E911	1.00
Total	\$ 2.22

Verizon basic charges **\$ 21.63**

Total Verizon charges **\$ 21.63**

Reference ID D28TSRU874

For Your Information

Credit Reporting

This is a required legal notice. If you fail to pay your bill, Verizon may submit a negative credit report to a credit reporting agency, which will negatively affect your credit report.

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

For Your Information

If you have a billing question or complaint, please call or write to your Representative before the payment due date. The number to call is included in the How to Reach Us section on page 2. You may write to us at P.O. Box 9000, Annapolis, MD 21401-9000.

Residence Customers: You can obtain a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, if necessary, by calling your Service Representative or writing to the above address. You can also find rate and service information in the Customer Guide pages located in the front of your telephone directory.



Billing Date: 05/10/10 Page 1 of 6
 Telephone Number : 610 874-6602
 Account Number: 610 874-6602 666 69Y

JOHN BROWN

Account Summary

Previous Charges	\$ 22.57
Payment Received May 12. Thank You.	- 22.57
Balance	\$.00
New Charges	
Verizon (page 3)	\$ 23.01
Total New Charges Due Jun 7, 2010	\$ 23.01
Total Due	\$ 23.01



VIP Entertainment For Less

Great news, now you can get DIRECTV® service, Verizon High Speed Internet 3M and unlimited nationwide res. calling for only \$89.99/mo. for 1 yr w/term agmts. Call 1-888-240-8917 to sign up by 6/26/10. Subject to taxes and fees. Terms & restrictions apply.



Breakthrough Speed Under \$20

Call 1-866-410-9368 for Verizon High Speed Internet with speeds up to 1M for \$19.99/mo. w/ 2 yr. agmt. Save time & money with Verizon. Sign up by 8/21. Subject to taxes and fees. Terms and restrictions apply.



Calling Beyond Borders?

Call 1-866-614-3973 for the Verizon World Plan 300. Get 300 minutes for \$14.99/mo. & call wireline or wireless phones in over 100 countries! Or, ask about the Verizon World Plan 500 or Unlimited plans. Terms, restrictions & premium surcharges may apply.

Questions about your bill?

Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Change of billing address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 610 874-6602 666 69Y

210*HBRZ6
00010372 180000004035
33-PA PQSO
6108746602 20061121

New Charges Due: Jun 07, 2010

Total Due: \$ 23.01

051010

Yes! I want to be a Literacy Champion.
 Sign me up for a \$1 monthly donation
 to **Verizon Reads.**

Amount Paid :

\$

JOHN BROWN
 429 E 9TH ST APT A1
 CHESTER PA 19013-6021



Verizon
 PO BOX 28000
 LEHIGH VALLEY PA 18002-8000



10961008746602666204301169000007000000000000000002301000000



MONTHLY SERVICE - BASIC (May 10 to Jun 9)

Description	Qty	Unit Rate	
1 Dial Tone Line	1	8.13	8.13
2 Federal Subscriber Line Charge	1	5.89	5.89
3 Non-Published Number	1	3.50	3.50
4 Federal Universal Service Fee	1	.90	.90
Total			\$ 18.42

LOCAL CALLS

Listing of Local Calls

Area	Rate	Calls	Minutes	
1	Day	24	Untimed	\$ 1.68
	Nite/Wknd	2	Untimed	.06
3	Day	7	7	.84
			Subtotal	\$ 2.58

Summary of Local Calls

5 Local Calls	\$ 2.58
6 Allowance (Maximum allowance \$.25)	CR .25
Total	\$ 2.33

Total local calls 2.33

BASIC SERVICE TAXES AND SURCHARGES

7 Federal excise tax	.61
8 State sales tax	.21
9 PA Gross Receipts Tax Surcharge	.36
10 PA Relay Surcharge	.08
11 E911	1.00
Total	\$ 2.26

Verizon basic charges **\$ 23.01**

Total Verizon charges **\$ 23.01**

Reference ID D28TSRU874

For Your Information

Credit Reporting

This is a required legal notice. If you fail to pay your bill, Verizon may submit a negative credit report to a credit reporting agency, which will negatively affect your credit report.

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

For Your Information

If you have a billing question or complaint, please call or write to your Representative before the payment due date. The number to call is included in the How to Reach Us section on page 2. You may write to us at P.O. Box 9000, Annapolis, MD 21401-9000.

Residence Customers: You can obtain a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, if necessary, by calling your Service Representative or writing to the above address. You can also find rate and service information in the Customer Guide pages located in the front of your telephone directory.



Account Number 09527 237940-02-4
 Billing Date 03/04/10
 Total Amount Due \$48.19
 Payment Due by 04/01/10
 Page 1 of 2

Contact us: @ www.comcast.com 1-800-COMCAST

JOHN BROWN

For service at:
 429 E 9TH ST
 CHESTER PA 19013-6021

News from Comcast

Thank you for your prompt payment. For your convenience, we now provide you with more quick and easy payment options. Please contact your account executive or visit www.comcast.com to learn more about Comcast pay direct.

Go Paperless with Ecobill, learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

Monthly Statement Summary

Previous Balance 79.66
 Payment - 02/20/10 - thank you -79.66
 New Charges - see below 48.19
Total Amount Due \$48.19
 Payment Due by 04/01/10

New Charges Summary

Comcast Cable Television 36.80
 Other Charges & Credits 7.95
 Taxes, Surcharges & Fees 3.44
Total New Charges \$48.19

Thank you for being a valued Comcast customer.

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
 4008 N DUPONT HIGHWAY
 NEW CASTLE DE 19720-6314

----- manifest line -----



JOHN BROWN
 JOHN BROWN
 429 E 9TH ST
 CHESTER PA 19013-

Account Number 09527 237940-02-4
 Payment Due by 04/01/10

Total Amount Due \$48.19

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST CABLE
 PO BOX 3005
 SOUTHEASTERN PA
 19398-3005



Service Details

Contact us: www.comcast.com 1-800-COMCAST



Digital Cable	03/18 - 04/17	36.80
Digital Preferred with OnDEMAND Promotion		

Total Comcast Cable Television \$36.80



Late Fee Adj	02/18	7.95
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Total Other Charges & Credits \$7.95



Cable Television		
Franchise Fee	02/18	0.41
Franchise Fee	03/18 - 04/17	1.89
Sales Tax	03/18 - 04/17	1.07
FCC Reg Fee	03/18 - 04/17	0.07

Total Taxes, Surcharges & Fees \$3.44

Effective March 29, 2010, Fox will begin to discontinue the distribution of Fox Reality Channel, available to Comcast Digital Classic customers on channel 108, and will replace Fox Reality Channel with the following new service: National Geographic Wild.

Franchise Authorities:

PA1887 Brookhaven Borough
2 Cambridge Rd, Brookhaven, PA 19015

PA1897 Chester City
Municipal Bldg, 1 E. 4th, Chester, PA 19013

PA1888 Chester Township
1150 Engle St, Chester, PA 19013

PA1892 Upland Borough
Main St & Castle Ave, Upland, Pa 19015

Office Location:

110 Springbrooke Blvd, Aston, PA 19014
Report Service Issues 24 hours a day, 7 days a week
Sales and Billing available 7am-10pm daily

Hearing/Speech Impaired call 711

Account Number	09527 237940-02-4
Billing Date	03/04/10
Total Amount Due	\$48.19
Payment Due by	04/01/10
	Page 2 of 2

Closed Captioning: For immediate assistance call: (800)266-2278, fax (215)286-4700 or go online for email or live chat at www.comcast.com/support. For written complaints contact: Frank Eliason, Comcast Closed Captioning Office, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838, Captioning_Complaints@Comcast.com, fax:(215) 286-4700 or call:(215) 286-4697.

Need help moving? Comcast is ready to lend a hand. Go to comcast.com/move for our special move offers.



Account Number 09527 237940-02-4
 Billing Date 04/01/10
 Total Amount Due \$39.83
 Payment Due by 05/01/10
 Page 1 of 2

Contact us: @ www.comcast.com ☎ 1-800-COMCAST

JOHN BROWN

For service at:
 429 E 9TH ST
 CHESTER PA 19013-6021

News from Comcast

Thank you for your prompt payment. For your convenience, we now provide you with more quick and easy payment options. Please contact your account executive or visit www.comcast.com to learn more about Comcast pay direct.

Go Paperless with Ecobill, learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

Monthly Statement Summary

Previous Balance 48.19
 Payment - 03/25/10 - thank you -48.19
 New Charges - see below 39.83
Total Amount Due \$39.83
 Payment Due by 05/01/10

New Charges Summary

Comcast Cable Television 36.80
 Taxes, Surcharges & Fees 3.03
Total New Charges \$39.83

Thank you for being a valued Comcast customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
 4008 N DUPONT HIGHWAY
 NEW CASTLE DE 19720-6314

----- manifest line -----



JOHN BROWN
 JOHN BROWN
 429 E 9TH ST
 CHESTER PA 19013-

Account Number 09527 237940-02-4
 Payment Due by 05/01/10
Total Amount Due \$39.83

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST CABLE
 PO BOX 3005
 SOUTHEASTERN PA
 19398-3005

09527 237940 02 4 5 003983



Service Details

Contact us: @ www.comcast.com ☎ 1-800-COMCAST

Comcast Cable Television

Digital Cable	04/18 - 05/17	36.80
Digital Preferred with OnDEMAND Promotion		
Total Comcast Cable Television		\$36.80

Taxes, Surcharges & Fees

Cable Television		
Franchise Fee	04/18 - 05/17	1.89
Sales Tax	04/18 - 05/17	1.07
FCC Reg Fee	04/18 - 05/17	0.07
Total Taxes, Surcharges & Fees		\$3.03

On or about May 1, 2010, subscribers to Comcast Digital Voice residential service will have the option to add up to four phone lines. There is an additional service fee per line and customers with more than two phone lines will require a four-line modem; the monthly rental fee for that device is \$5.50. Pricing noted does not include applicable taxes or fees.

Our latest network enhancement is completed. Do you have the right equipment? On or about 5/18/10, any TV without a digital device will only be able to receive Limited Basic Service. Get more from your TV. Call 1-800-COMCAST to order a digital device now.

- Franchise Authorities:**
 PA1887 Brookhaven Borough
 2 Cambridge Rd, Brookhaven, PA 19015
- PA1897 Chester City
 Municipal Bldg, 1 E. 4th, Chester, PA 19013
- PA1888 Chester Township
 1150 Engle St, Chester, PA 19013
- PA1892 Upland Borough
 Main St & Castle Ave, Upland, Pa 19015

Office Location:
 110 Springbrooke Blvd, Aston, PA 19014
 Report Service Issues 24 hours a day, 7 days a week
 Sales and Billing available 7am-10pm daily

Hearing/Speech Impaired call 711

Account Number	09527 237940-02-4
Billing Date	04/01/10
Total Amount Due	\$39.83
Payment Due by	05/01/10
	Page 2 of 2

Closed Captioning: For immediate assistance call: (800)266-2278, fax (215)286-4700 or go online for email or live chat at www.comcast.com/support. For written complaints contact: Frank Eliason, Comcast Closed Captioning Office, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838, Captioning_Complaints@Comcast.com, fax:(215) 286-4700 or call:(215) 286-4697.

Need help moving? Comcast is ready to lend a hand. Go to comcast.com/move for our special move offers.



Account Number	09527 237940-02-4
Billing Date	05/06/10
Unpaid Balance	\$39.83 - Due Now
New Charges	\$39.83 - Due 06/01/10
Total Amount Due	\$79.66

Page 1 of 2

Contact us: @ www.comcast.com ☎ 1-800-COMCAST

JOHN BROWN

For service at:
429 E 9TH ST
CHESTER PA 19013-6021

News from Comcast

Our office has not received payment for your unpaid balance as of this billing. If payment has been made, thank you. If you have not made a payment, you must remit immediately in order to avoid late charges. If you would like an updated account balance, please call the Customer Service phone number.

Effective July 1, 2010, Digital Classic and Sports Entertainment Package will now require a subscription to Digital Starter.

Parents: Do you know you have options to help determine which programming is appropriate for your family? Visit www.comcast.com/parentalcontrols to learn more about parental control features that are available as part of your Comcast Cable service.

Go Paperless with Ecobill, learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

Monthly Statement Summary

Previous Balance	39.83
Payments - received by 05/06/10	0.00
Unpaid Balance - Due Now	39.83
New Charges - Due by 06/01/10	39.83
<i>see below for more information</i>	
Total Amount Due	\$79.66

New Charges Summary

Comcast Cable Television	36.80
Taxes, Surcharges & Fees	3.03
Total New Charges	\$39.83



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
4008 N DUPONT HIGHWAY
NEW CASTLE DE 19720-6314

----- manifest line -----



JOHN BROWN
JOHN BROWN
429 E 9TH ST
CHESTER PA 19013-

Account Number	09527 237940-02-4
Payment Due by	Due Now
Total Amount Due	\$79.66

Amount Enclosed \$ _____

Make checks payable to Comcast



COMCAST CABLE
PO BOX 3005
SOUTHEASTERN PA
19398-3005

09527 237940 02 4 7 007966



Service Details

Contact us: www.comcast.com 1-800-COMCAST

Digital Cable	05/18 - 06/17	36.80
Digital Preferred with OnDEMAND Promotion		
Total Comcast Cable Television		\$36.80

Cable Television		
Franchise Fee	05/18 - 06/17	1.89
Sales Tax	05/18 - 06/17	1.07
FCC Reg Fee	05/18 - 06/17	0.07
Total Taxes, Surcharges & Fees		\$3.03

Account Number	09527 237940-02-4
Billing Date	05/06/10
Unpaid Balance	\$39.83 - Due Now
New Charges	\$39.83 - Due 06/01/10
Total Amount Due	\$79.66
	Page 2 of 2

Franchise Authorities:
PA1887 Brookhaven Borough
2 Cambridge Rd, Brookhaven, PA 19015

PA1897 Chester City
Municipal Bldg, 1 E. 4th, Chester, PA 19013

PA1888 Chester Township
1150 Engle St, Chester, PA 19013

PA1892 Upland Borough
Main St & Castle Ave, Upland, Pa 19015

Office Location:
110 Springbrooke Blvd, Aston, PA 19014
Report Service Issues 24 hours a day, 7 days a week
Sales and Billing available 7am-10pm daily

Hearing/Speech Impaired call 711

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Need help moving? Comcast is ready to lend a hand. Go to comcast.com/move for our special move offers.



Account Number	09527 237940-02-4
Billing Date	06/03/10
Unpaid Balance	\$39.83 - Due Now
New Charges	\$39.84 - Due 07/01/10
Total Amount Due	\$79.67
Page 1 of 2	

Contact us: @ www.comcast.com 1-800-XFINITY

JOHN BROWN

For service at:
429 E 9TH ST
CHESTER PA 19013-6021

News from Comcast

Our office has not received payment for your unpaid balance as of this billing. If payment has been made, thank you. If you have not made a payment, you must remit immediately in order to avoid late charges. If you would like an updated account balance, please call the Customer Service phone number.

Introducing XFINITY: More HD, more On Demand, more speed, more choice and more control than ever before. It's TV, Phone and Internet -- reinvented. There's nothing you'll need to do. Learn more about your XFINITY service from Comcast by visiting XFINITY.com

Go Paperless with Ecobill, learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

Monthly Statement Summary

Previous Balance	79.66
Payment - 05/12/10 - thank you	-39.83
Unpaid Balance - Due Now	39.83
New Charges - Due by 07/01/10	39.84
<i>see below for more information</i>	
Total Amount Due	\$79.67

New Charges Summary

XFINITY TV	36.80
Taxes, Surcharges & Fees	3.04
Total New Charges	\$39.84

Thank you for being a valued Comcast customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
4008 N DUPONT HIGHWAY
NEW CASTLE DE 19720-6314

----- manifest line -----



JOHN BROWN
JOHN BROWN
429 E 9TH ST
CHESTER PA 19013-

Account Number	09527 237940-02-4
Payment Due by	Due Now
Total Amount Due	\$79.67

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST CABLE
PO BOX 3005
SOUTHEASTERN PA
19398-3005



Service Details

Contact us: @ www.comcast.com 1-800-XFINITY



Digital Cable	06/18 - 07/17	36.80
Digital Preferred with OnDEMAND Promotion		
Total XFINITY TV		\$36.80



TV		
Franchise Fee	06/18 - 07/17	1.89
Sales Tax	06/18 - 07/17	1.07
FCC Reg Fee	06/18 - 07/17	0.08
Total Taxes, Surcharges & Fees		\$3.04

This bill reflects a change in the FCC Regulatory Fee from \$0.07 to \$0.08.

Account Number	09527 237940-02-4
Billing Date	06/03/10
Unpaid Balance	\$39.83 - Due Now
New Charges	\$39.84 - Due 07/01/10
Total Amount Due	\$79.67
Page 2 of 2	

- Franchise Authorities:**
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- PA1897 Chester City
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- PA1888 Chester Township
 1150 Engle St, Chester, PA 19013
- PA1892 Upland Borough
 Main St & Castle Ave, Upland, Pa 19015

Office Location:
 110 Springbrooke Blvd, Aston, PA 19014
 Report Service Issues 24 hours a day, 7 days a week
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Hearing/Speech Impaired call 711

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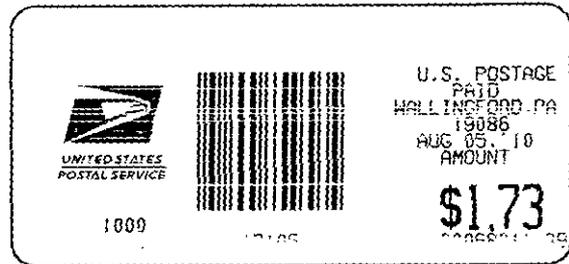
Need help moving? Comcast is ready to lend a hand. Go to comcast.com/move for our special move offers.

**CONFIDENTIAL/PROPRIETARY
MATERIAL FOLLOWS:**

NO SCANNED IMAGE AVAILABLE

**ACTUAL DOCUMENT IN
CONFIDENTIAL FILE FOLDER**

29 EAST NINTH STREET
Apt. A-1
Chester, Pa 19013



Secretary
Public Utility Commission
P.O. Box 3265
Harrisburg, Pa 17105

FIRST CLASS