

F-2010-2180800

9/11/10

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2010 SEP 28 AM 11:35

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

James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA. 17105-3265

**Scanned**  
SEP 13 2010  
**Linked**

RE: BCS 2413600

Pennsylvania PUC

SEP 13 2010

Dear Mr. McNulty:

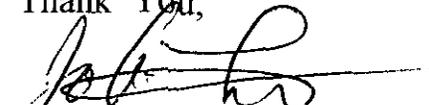
Consumer Services  
CAC Division

I participated in a telephone conference with PECO personnel on July 22, 2010, regarding the Case No. as noted above. The peco persons promised that they would send me "proof" of my debt to them.

As of this date, I have not received ANY information regarding the disputed charge on my account. It is completely CLEAR, that the charge on my account is completely INCORRECT.

Please have them REMOVE the disputed amount from my account as soon as possible.

Thank You,

  
John Taylor



Emergency and Repairs: 1-800-841-4141 This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business call 1-800-494-4000

Name: JOHN TAYLOR
Account Number: 55529-01407
Phone Number: 610-642-5408
Service Address: 124 SIMPSON RD, ARDMORE

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (08/31/2010), Thank you for your payment of \$97.95, Charges from previous bill (\$112.19), Total Other Charges (\$112.19), Current Period Charges (Gas \$15.89, Electric \$68.27, Total New Charges \$84.16), and Total amount due on 09/22/2010 (\$196.35). Includes handwritten annotations: a question mark and arrow pointing to the previous bill amount, and an arrow pointing to the total amount due.

General Information

Next scheduled meter reading: September 30, 2010
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.

Customer Self Service - Manage Your Account 24/7

- www.peco.com/ebill - Go paperless: receive and pay your bill
- www.peco.com/service - Start, stop and transfer your service
- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$3.50 fee)

Message Center

New charges contain estimated total state taxes of \$5.16, including \$4.03 for State Gross Receipts Tax. PECO's new charges contain \$0.00 Intangible Transition Charges.

When paying in person, please bring the entire bill.

(continued on next page)

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.

55529 0140 70000 0000

3211 1 AV 0.335 3211/003211/007545 013 01 GX875H 1234 09012010
JOHN TAYLOR
124 SIMPSON RD
ARDMORE PA 19003-2106



Account Number 55529-01407 Payment Receipt Stamp

55529-01407

Payment Amount 84.16

Please pay this amount by 09/22/2010

\$196.35

PECO - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA PA 19101-0629



00000084160000011219

555290140700001963502650196352

Name: JOHN TAYLOR  
Account Number: 55529-01407

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
08/30	015646654	General Service	Total Ccf	2465 Actual	2470 Actual	- 5	1	5
08/30	105295300	General Service	Tot kWh	59328 Actual	59741 Actual	413	1	413

Total Ccf Used ..... 5  
Total kWh Used ..... 413

**Gas Residential Service - Current Period Detail** Service 08/01/2010 to 08/30/2010 - 29 days

Customer charge								\$10.75
Natural Gas Supply Charges	5 Ccf	X	\$0.59258					2.96
Distribution Charges	5 Ccf	X	0.34267					1.71
Balancing Service Charges	5 Ccf	X	0.05077					0.25
Gas Cost Adjustment Charges	5 Ccf	X	0.03850					0.19
State Tax Adjustment								0.03

**Total Current Charges** **\$15.89**

13-Month Usage (Total Ccf)



**Your Usage Profile**

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	5	0.1	29	78
Last Month	5	0.1	32	82
Last Year	6	0.2	29	78

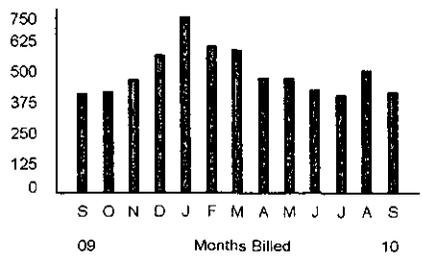
Avg Ccf per Month	9
Total Annual Ccf Usage	113

**Electric Residential Service - Current Period Detail** Service 08/01/2010 to 08/30/2010 - 29 days

Customer charge								\$5.32
Generation Charges	413 kWh	X	\$0.06100					25.19
Transmission Charges	413 kWh	X	0.00550					2.27
Distribution Charges	413 kWh	X	0.05200					21.48
Transition Charges	413 kWh	X	0.03420					14.12
State Tax Adjustment								-0.11

**Total Current Charges** **\$68.27**

13-Month Usage (Total kWh)



**Your Usage Profile**

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	413	14.2	29	78
Last Month	503	15.7	32	82
Last Year	405	13.9	29	78

Avg kWh per Month	501
Total Annual kWh Usage	6,021

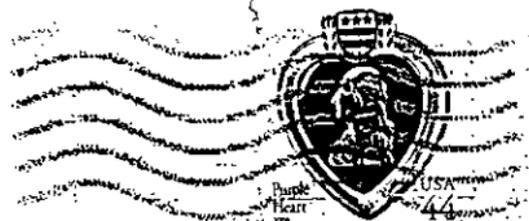


DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

JOHN TAYLOR  
124 Simpson Road  
Ardmore, PA 19003

PHILADELPHIA PA 191

12 SEP 2010 PM 9 T



Pennsylvania PUC

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CAC Division

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SECRETARY'S BUREAU

JAMES Mc NULTY, SECRETARY  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265  
HARRISBURG, PA. 17105-3265

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