

RECEIVED

2012 MAR -7 AM 9:32

PA P.U.C.
SECRETARY'S BUREAU

451 Preakness Run
Newark DE 19702
March 2, 2012
Docket #
2-2012-2786036

In response to your letter, a high bill complain was not received on 7/11/10 because tenant moved in 8/15/10 prior to that apartment was vacant.

The reason the bill was placed back in my name is not quite clear. I did what I was instructed to do by your representative Angella. The bill was then transferred to tenants name out of the blue you guys realised it needed to be notarized. Since when does a piece addendum need notarization? did not tell me that prior to getting it. Therefore switching back to me without notification is wrong. and I feel I am not being treated fairly by PECO. There is ~~is~~ no way you can collect from tenant so landlord has to pay? That's wrong.

S. Wicks

PTD

The receipt 1 2 3 4 the series of events that took place.

Name: SHARON M FERGINSON
Account Number: 34796-38048
Phone Number: 302-737-2414
Service Address: 5432 W BERKS ST, 1ST FL,
PHILADELPHIA



Billing Summary

Bill Date	07/26/2011
Connection charge - standard	\$6.00
Reinstate bad debt - Service	\$2.56
Reinstate bad debt - Service	\$3.92
Billing Adjustment	\$1,293.54
Late payment charge	\$1.10
Total Other Charges	\$1,307.12

Current Period Charges

Electric	\$8.59
Electric	\$65.77
Total New Charges	\$74.36
Total amount due on 08/17/2011	\$1,381.48

before Addendum was received

General Information

Next scheduled meter reading: **August 24, 2011**
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 \$5.38, including \$4.51 for State Gross Receipts Tax.

Your electric price to compare is \$0.0933 per kWh.

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.



An Exelon Company

- 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.

34796 3804 80000 0000

Account Number
34796-38048

Payment Receipt Stamp

9954 1 AV 0.337 0054/000954/020230 041 01 GXCWDS 1 07272011
SHARON M FERGINSON
5432 W BERKS ST 1ST FL
PHILADELPHIA PA 19131-3119



Payment Amount

Please pay this amount by 08/17/2011 **\$1,381.48**

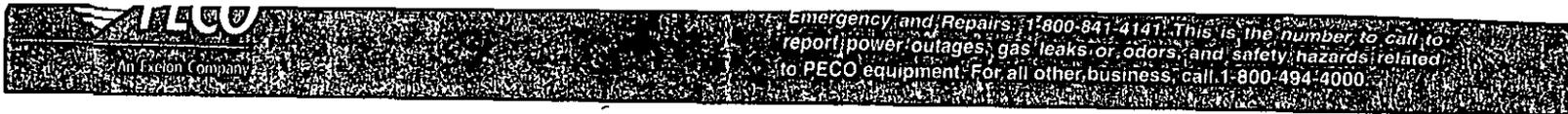
PECO - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA PA 19101-0629

00000074360000000000



347963804800013814812291381485

2



Name: SHARON M FERGINSON
Account Number: 34796-38048
Phone Number: 302-737-2414
Service Address: 5432 W BERKS ST, 1ST FL,
PHILADELPHIA

Billing Summary

Bill Date	08/09/2011
Adjustment	\$-1,293.54
Connection charge - standard	\$6.00
Credit	\$-6.00
Reinstate bad debt - Service	\$2.56
Reinstate bad debt - Service	\$3.92
Charges from previous bill	\$1,293.54
Late payment charge	\$1.10
Total Other Charges	\$7.58

Current Period Charges	
Total New Charges	\$0.00
Total amount due on 08/31/2011	\$7.58

after receiving
Message Center addendum

General Information

Next scheduled meter reading: August 24, 2011
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.

*** Final Bill ***

Late payment charges will continue until bill is paid.

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 - 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)

Paid 8/30/11

Name: SHARON M FERGINSON
Account Number: 34796-38066
Phone Number: 302-737-2414
Service Address: 5432 W BERKS ST, 1ST FL, PHILADELPHIA

4

Billing Summary

Bill Date	08/24/2011
Connection charge - standard	\$6.00
Billing Adjustment	\$1,293.54
Total Other Charges	\$1,299.54

Current Period Charges

Electric	\$27.10
Electric	\$166.44
Total New Charges	\$193.54

Total amount due on 09/15/2011 **\$1,493.08**

Receiving this without notification of new action

General Information

Next scheduled meter reading: **September 23, 2011**
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

This is your first bill. It includes a transfer fee which is the charge for placing service in your name. It is for a longer than normal time period and may be larger than you expected. Please call us at the number on your bill for more information or if you need more time to pay.

New charges contain estimated total state taxes of \$9.34, including \$11.73 for State Gross Receipts Tax.

Your electric price to compare is \$0.0886 per kWh.

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.

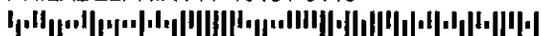


- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

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

34796 3806 60000 0000

10187 1 AV 0.337 10187/010187/020653 034 01 GXD18N 1 08252011
SHARON M FERGINSON
5432 W BERKS ST 1ST FL
PHILADELPHIA PA 19131-3119



Account Number **34796-38066** Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/15/2011 **\$1,493.08**

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



00000193540000000000

347963806600014930812581493085

Sharon Wilson
451 Preakness Run
Newark DE 19702



1000



17120

U.S. POSTAGE
PAID
BEAR. DE
1970
MAR 05, 12
AMOUNT

\$0.45

00082382-15

Rosemary Chiavetta, Secretary
Pennsylvania PUC
Commonwealth Keystone building
400 North St, Second floor
Harrisburg, PA 17120