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August 20, 2012

Rosemary Chiavetta, Secretary  
PA Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor  
Harrisburg, PA 17120

**Re: Jack Bleiman v. PECO Energy Company**  
**Docket No. F-2012-2284038**

Dear Secretary Chiavetta:

Enclosed please find PECO's Motion for Admission of Amended Exhibits in this matter. The Motion was electronically filed today. A copy has been served in accordance with the enclosed Certificate of Service.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

STEVENS & LEE



Michael A. Grun

Enclosures

cc: The Honorable Angela T. Jones (via Email and First Class Mail)  
Jack Bleiman

Philadelphia • Reading • Valley Forge • Lehigh Valley • Harrisburg • Lancaster • Scranton  
Wilkes-Barre • Princeton • Cherry Hill • New York • Wilmington

A PROFESSIONAL CORPORATION

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

JACK BLEIMAN	:	
Complainant	:	
	:	
v.	:	Docket No. F-2012-2284038
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

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**PECO ENERGY COMPANY'S  
MOTION FOR ADMISSION OF AMENDED EXHIBITS**

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In accordance with 52 Pa Code § 5.404 and Interim Order No. 3 issued in this matter, PECO Energy Company ("PECO") hereby moves for the admission of amended PECO Exhibits 5 and 10 into the record.

1. At the evidentiary hearing held in this matter on August 9, 2012, PECO was prepared to admit into evidence the account statement of the tenant at 2812 Frankford Avenue, Apt. 1 for the period from June, 2011 through February, 2012. The account statement in question had been marked for identification purposes as PECO Exhibit 5 and was authenticated by PECO's witness.

2. PECO was also prepared to admit into evidence an account statement for the Complainant for the period from May, 2011 to the present, which reflected a transferred balance from the tenant. The account statement for the Complainant had been marked for identification purposes as PECO Exhibit 10 and was authenticated by PECO's witness.

3. Prior to admission of PECO Exhibit 5, it was determined that the account statement reflected the incorrect billing rate for the tenant in question.

4. PECO agreed to correct the billing to the tenant and provide an amended Exhibit 5 reflecting the correcting billing amounts and balance.

5. The change in the amounts billed to the tenant, as reflected on amended Exhibit 5, will affect the balances on PECO Exhibit 10. Accordingly, PECO agreed to recalculate the balances on the Complainant's account and provide an amended PECO Exhibit 10.

6. The PECO witness who testified at the hearing has prepared amended Exhibits 5 and 10. Amended Exhibit 5 reflects a credit equal to the difference between the residential rate (which the tenant was previously billed) and the residential heat rate (which the tenant should have been billed). Amended Exhibit 10 reflects the identical credit to the Complainant's outstanding balance.

7. PECO respectfully moves for the admission of amended Exhibits 5 and 10 into the record. Copies of the amended Exhibits are attached hereto. It should be noted that the personal information of the tenant has been redacted from the versions of the Exhibits that are being filed. Un-redacted versions are being provided to the ALJ and the Complainant.

### **REQUEST FOR RELIEF**

WHEREFORE, for all of the reasons stated herein, PECO respectfully moves for the admission of Amended Exhibits 5 and 10 into the record in this proceeding.

Respectfully submitted,



Michael A. Gruin (I.D. No. 78625)  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

JACK BLEIMAN	:	
Complainant	:	
	:	
v.	:	Docket No. F-2012-2284038
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

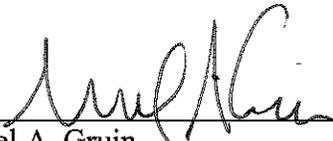
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**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing Motion upon the parties listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

VIA First Class U.S. Mail

Jack Bleiman  
111 Fellowship Rd  
Moorestown, NJ 08057

  
\_\_\_\_\_  
Michael A. Gruin

DATED: August 20, 2012

# PECO AMENDED EXHIBIT 5

PECO Account Activity Statement

Date: 08/20/12

Page: 1 of 1

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 06667-81095  
 Account Status: Final  
 Requested By: [REDACTED]  
 Extension: [REDACTED]

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 2812 FRANKFORD AVE, 1ST FL, PHILADELPHIA, PA 19134  
 Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 08  
 Rate: CAP Opt D Electric Residential Hearing

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
06/10/11	ELECTRIC SERVICE	05/23/11 06/09/11	63736	080376217	\$29.46		\$29.46		07/05	159
06/10/11	CONNECTION CHARGE - STANDARD				\$6.00		\$35.46			
07/01/11	Payment					\$35.46				
07/12/11	ELECTRIC SERVICE	06/09/11 07/11/11	63996	080376217	\$49.78		\$49.78		08/03	260
07/12/11	Regular Bill				\$0.75		\$49.78			
08/09/11	Late Payment Charge				\$69.42		\$119.95		09/01	380
08/10/11	ELECTRIC SERVICE	07/11/11 08/09/11	64376	080376217	\$69.42		\$119.95			
08/10/11	Regular Bill				\$1.04		\$115.52		10/03	228
09/07/11	Late Payment Charge				\$44.53		\$115.52			
09/09/11	ELECTRIC SERVICE	08/09/11 09/08/11	64604	080376217	\$44.53		\$115.52			
09/09/11	Regular Bill				\$99.86		\$217.09		11/01	542
10/10/11	ELECTRIC SERVICE	09/08/11 10/09/11	65146	080376217	\$99.86		\$217.09			
10/10/11	Late Payment Charge				\$1.71		\$217.09			
11/03/11	Payment					\$100.00				
11/08/11	ELECTRIC SERVICE	10/09/11 11/07/11	67094	080376217	\$340.24		\$217.09			
11/08/11	Late Payment Charge				\$1.73		\$217.09			
11/08/11	Regular Bill					\$117.09				
11/29/11	Payment					\$459.06			11/30	1948
12/09/11	ELECTRIC SERVICE	11/07/11 12/08/11	69469	080376217	\$413.24		\$459.06			
12/09/11	Regular Bill					\$755.21			01/03	2375
01/12/12	ELECTRIC SERVICE	12/08/11 01/11/12	73685	080376217	\$678.26		\$755.21			
01/12/12	Regular Bill					\$1433.47			02/03	4216
02/13/12	ELECTRIC SERVICE	01/11/12 02/12/12	78135	080376217	\$715.50		\$1433.47			
02/13/12	Regular Bill					\$2148.97			03/06	4450
02/14/12	Regular Bill					\$2148.97				
02/15/12	Adjustment (transferred to #06667-81102)					\$2143.74				
02/15/12	Late Payment Charge					\$5.23				
08/13/12	Adjustment					\$763.19				

# PECO AMENDED EXHIBIT 10

PECO Account Activity Statement

Date: 08/20/12  
Page: 1 of 1

\*\*\* Account Information \*\*\*

Account Number: 06667-81102  
 Account Status: FINAL  
 Requested By: JACK BLEIMAN  
 Extension: [REDACTED]

Mail To: JACK BLEIMAN  
 [REDACTED]  
 [REDACTED]

Current Bill: \$40.49  
 Billed Prior: \$3468.78  
 Balance Due: \$3509.27  
 Service Address: 1ST FL  
 2812 FRANKFORD AVE  
 PHILADELPHIA PA 19134

Current Account Status \*\*\*  
 Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 08  
 Rate: Electric Residential Heating Service

DATE	CHANGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DOE DATE	KWH
05/02/11	Transfer from #06667-81068				\$1795.20					
05/11/11	Electric Service	04/13/11 05/10/11			\$158.05					
05/11/11	CONNECTION CHARGE-STANDARD				\$6.00					
05/24/11	ELECTRIC SERVICE				\$29.91					
06/21/11	Late Payment Charge				\$29.75					
06/22/11	Late Payment Charge				\$29.30					
01/17/12	Late Payment Charge				\$29.75					
02/14/12	CONNECTION CHARGE - STANDARD				\$6.00					
02/14/12	Regular Bill						\$6.00		03/07	
02/15/12	Transfer from #06667-81095									
03/13/12	ELECTRIC SERVICE	02/12/12 03/12/12	79416	080376217	\$2143.74					
03/13/12	Regular Bill				\$171.95					
04/10/12	Late Payment Charge				\$33.32		\$4399.65	\$2085.96	04/04	1281
04/11/12	ELECTRIC SERVICE	03/12/12 04/10/12	79416	080376217	\$7.17					
04/11/12	Regular Bill				\$33.42		\$4440.14	\$4432.97	05/03	
05/08/12	Late Payment Charge				\$7.59					
05/10/12	ELECTRIC SERVICE	04/10/12 05/09/12	79419	080376217	\$10.90					
05/10/12	Regular Bill	05/09/12 06/04/12	79442	080376217	\$33.54					
06/05/12	Regular Bill				\$33.70					
06/06/12	Late Payment Charge					\$33.70				
07/03/12	Late Payment Charge					\$133.98				
08/15/12	Adjustment					\$763.19				
08/15/12	Late Payment Charge									
08/17/12	Transfer credit from #06667-81095						\$3509.27			