

Exelon Business Services Company
2301 Market Street/523-1
P.O. Box 8699
Philadelphia, PA 19101-8699

Direct Dial: 215 841 6841

August 27, 2012

Special Agent Tiffany Hunt
P.O. Box 3265
Harrisburg, PA 17105-3265

RE: Tammek Hill v. PECO Energy Company
Docket No. C-2012-2315524
Date of Hearing: Wednesday, September 12 at 10:00 a.m.

Dear Special Agent Hunt:

Enclosed please find three copies of PECO's exhibits 1 through 10, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of these documents to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Very truly yours,



Shawane Lee
Counsel for PECO Energy Company

SL/lo
Enclosures

cc: Tammek Hill

RECEIVED
2012 SEP 28 AM 8:11
PA PUC
SECRETARY'S BUREAU

RECEIVED

2012 SEP 28 AM 8:11

PA PUD
SECRETARY'S BUREAU

Exhibit "1"

*** Account Information ***

*** Current Account Status ***

Account Number: 96910-00702
 Account Status: Final
 Requested By: TAMMEKA HILL
 (267)297-5950 Extension:

Mail To: TAMMEKA HILL
 26 E WALNUT LA
 1ST FL

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
Service Address:
 26 E WALNUT LA
 1ST FL
 PHILADELPHIA PA 19144

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00

Rate: CAP Opt E Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
10/30/06	Debit Uncollectible				\$785.76					
10/30/06	Late Payment Charge				\$117.90					
10/31/06	Transfer					\$903.66				

*** Account Information ***

*** Current Account Status ***

Account Number: 25650-00909
 Account Status: Final
 Requested By: TAMMEKA HILL
 (267)297-5950 Extension:

Mail To: TAMMEKA HILL
 8523 THOURON AVE
 PHILADELPHIA PA 19150

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
Service Address:
 8563 WILLIAMS AV
 PHILADELPHIA PA 19150

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00

Rate: Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
05/17/06	ELECTRIC SERVICE	04/13/06 05/15/06	11576	065154524	\$29.26					
05/17/06	RETURNED CHECK NSF CHARGE				\$19.86					
05/17/06	Late Payment Charge				\$15.28					
05/17/06	Regular Bill						\$49.12	\$1253.26	06/07	549
06/15/06	ELECTRIC SERVICE	05/15/06 06/13/06	12085	065154524	\$23.80					
06/15/06	Late Payment Charge				\$15.90					
06/15/06	Regular Bill						\$23.80	\$1318.28	07/06	509
07/14/06	ELECTRIC SERVICE	06/13/06 07/12/06	12832	065154524	\$52.41					
07/14/06	PUC AGREEMENT				\$5.00					
07/14/06	Regular Bill						\$52.41	\$28.80	08/07	747
08/14/06	ELECTRIC SERVICE	07/12/06 08/10/06	13854	065154524	\$89.93					
08/14/06	PUC AGREEMENT				\$5.00					
08/14/06	Late Payment Charge				\$0.44					
08/14/06	Regular Bill						\$89.93	\$86.65	09/05	1022
08/21/06	Payment					\$81.21				
09/12/06	ELECTRIC SERVICE	08/10/06 09/08/06	14667	065154524	\$61.40					
09/12/06	PUC AGREEMENT				\$5.00					
09/12/06	Late Payment Charge				\$1.19					
09/12/06	Regular Bill						\$61.40	\$101.56	10/03	813
10/10/06	ELECTRIC SERVICE	09/08/06 10/06/06	15383	065154524	\$52.05					
10/10/06	PUC AGREEMENT				\$5.00					
10/10/06	Late Payment Charge				\$2.02					
10/10/06	Regular Bill						\$52.05	\$169.98	10/31	716
10/31/06	Transfer Debit									
					\$903.66					

PECO ENERGY
EXHIBIT

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
10/31/06	Payment					\$222.03				
11/06/06	Bill Out DPA due to Default				\$1298.28					
11/08/06	ELECTRIC SERVICE	10/06/06 11/07/06	16128	065154524	\$56.01					
11/08/06	Regular Bill						\$2257.95	\$1536.94	11/29	745
11/10/06	Returned EFT				\$222.03					
11/10/06	RETURNED EFT NSP CHARGE				\$20.00					
11/29/06	Payment					\$2479.98				
12/01/06	Returned EFT				\$2479.98					
12/01/06	RETURNED EFT NSP CHARGE				\$20.00					
12/11/06	ELECTRIC SERVICE	11/07/06 12/10/06	16880	065154524	\$56.95		\$2576.93	\$2479.98	01/02	752
12/11/06	Regular Bill									
12/15/06	PPA Default					\$794.56				
12/15/06	PPA Defaulted				\$581.66					
12/15/06	Pre-Program Arrears				\$794.56					
01/09/07	Late Payment Charge				\$44.45					
01/12/07	ELECTRIC SERVICE	12/10/06 01/11/07	17619	065154524	\$108.49		\$3524.43	\$3203.04	02/06	739
01/12/07	Regular Bill									
02/13/07	ELECTRIC SERVICE	01/11/07 02/12/07	18455	065154524	\$128.94					
02/13/07	Late Payment Charge				\$49.27					
02/13/07	Regular Bill						\$3702.64	\$3573.70	03/06	836
03/13/07	Late Payment Charge				\$51.20					
03/14/07	ELECTRIC SERVICE	02/12/07 03/13/07	19157	065154524	\$109.10					
03/14/07	Regular Bill						\$3862.94	\$3753.84	04/04	702
04/12/07	ELECTRIC SERVICE	03/13/07 04/11/07	19847	065154524	\$107.32					
04/12/07	Regular Bill						\$3970.26	\$3862.94	05/03	690
05/07/07	Payment Agreement					\$3961.71				
05/11/07	BUDGET BILLING	04/11/07 05/10/07			\$73.00					
	** Budget Bill Detail **	Actual Bill Amount: 106.88				BB Deferred Amount: 33.88				
05/11/07	PUC AGREEMENT				\$66.03					
05/11/07	Regular Bill						\$147.58	\$8.55	06/04	687
05/11/07	Bill Out DPA due to Default				\$3895.68					
05/11/07	Late Payment Charge				\$0.99					
06/12/07	BUDGET BILLING	05/10/07 06/11/07			\$150.93					
	** Budget Bill Detail **	Actual Bill Amount: 117.05				BB Deferred Amount: 0.00				
06/12/07	Regular Bill						\$4195.18	\$3504.89	07/03	724
06/28/07	Payment Agreement				\$4186.63					
06/28/07	PUC AGREEMENT				\$308.00					
07/12/07	Bill Out DPA due to Default				\$3811.76					
07/12/07	ELECTRIC SERVICE	06/11/07 07/11/07	22229	065154524	\$158.83					
07/12/07	PUC AGREEMENT				\$66.87					
07/12/07	Regular Bill						\$542.25	\$8.55	08/02	971
08/07/07	Late Payment Charge				\$48.46					
08/10/07	ELECTRIC SERVICE	07/11/07 08/09/07	23467	065154524	\$204.00					
08/10/07	Regular Bill						\$4606.47	\$4402.47	09/04	1238
08/16/07	RECONNECT FEE - CUT-OUT NON-PAY				\$70.00					
09/11/07	ELECTRIC SERVICE	08/09/07 09/10/07	24471	065154524	\$164.42					
09/11/07	Late Payment Charge				\$59.88					
09/11/07	Regular Bill						\$4900.77	\$4666.35	10/02	1004
10/09/07	Late Payment Charge				\$62.35					
10/10/07	ELECTRIC SERVICE	09/10/07 10/09/07	25107	065154524	\$99.33					
10/10/07	Regular Bill						\$5062.45	\$4963.12	10/31	636
11/05/07	ELECTRIC SERVICE	10/09/07 11/03/07	25300	065154524	\$32.88					
11/05/07	Regular Bill						\$5095.33	\$5062.45	11/26	193
11/06/07	Late Payment Charge				\$63.84					
11/30/07	Transfer					\$5159.17				

*** Account Information ***

Account Number: 72044-94009
 Account Status: Active
 Requested By: TAMMEKA HILL
 (267)297-5950 Extension:
 Mail To: TAMMEKA HILL
 8523 THOURON AVE
 PHILADELPHIA PA 19150

*** Current Account Status ***

Current Bill: \$233.05
 Billed Prior: \$6249.06
 Balance Due: \$6482.11
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
Service Address:
 8523 THOURON ST
 PHILADELPHIA PA 19150
 Rate: CAP Opt C Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
11/08/07	ELECTRIC SERVICE	11/01/07 11/07/07	30416	105616389	\$9.72					
11/08/07	CONNECTION CHARGE - STANDARD				\$6.00					
11/08/07	Regular Bill						\$15.72		11/29	135
11/30/07	Transfer Debit				\$5159.17					
12/04/07	Late Payment Charge				\$0.15					
12/11/07	ELECTRIC SERVICE	11/07/07 12/10/07	32132	105616389	\$199.06					
12/11/07	Regular Bill						\$5374.10	\$5175.04	01/02	1716
01/08/08	Late Payment Charge				\$70.83					
01/14/08	ELECTRIC SERVICE	12/10/07 01/13/08	34231	105616389	\$254.44					
01/14/08	Regular Bill						\$5699.37	\$5444.93	02/04	2099
02/11/08	Late Payment Charge				\$74.65					
02/13/08	ELECTRIC SERVICE	01/13/08 02/12/08	35991	105616389	\$203.03					
02/13/08	Regular Bill						\$5977.05	\$5774.02	03/05	1760
03/11/08	Late Payment Charge				\$77.70					
03/13/08	ELECTRIC SERVICE	02/12/08 03/12/08	37690	105616389	\$194.31					
03/13/08	Regular Bill						\$6249.06	\$6054.75	04/04	1699
04/09/08	Late Payment Charge				\$80.61					
04/11/08	ELECTRIC SERVICE	03/12/08 04/10/08	39096	105616389	\$152.44					
04/11/08	Regular Bill						\$6482.11	\$6329.67	05/05	1406

RECEIVED

2012 SEP 23 AM 8:11

PA PUC
SECRETARY'S BUREAU

Exhibit "2"

*** Account Information ***

*** Current Account Status ***

Account Number: 72644-94009
Account Status: Active

Mail To: TAMMEKA HILL
8523 THOURON AVE
PHILADELPHIA PA 19150

Current Bill: \$62.93
Billed Prior: \$1286.56
Balance Due: \$1349.49

Service Address:

8523 THOURON ST
PHILADELPHIA PA 19150

Rate: CAP Opt C Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/10/10	Late Payment Charge				\$102.32							
08/11/10	ELECTRIC SERVICE	07/12/10 08/10/10	76150	105616389	\$116.11							
08/11/10	Regular Bill						\$10955.42	\$10839.31	09/02	1332		
09/08/10	Late Payment Charge				\$104.06							
09/10/10	ELECTRIC SERVICE	08/10/10 09/09/10	77250	105616389	\$91.79							
09/10/10	Regular Bill						\$11151.27	\$11059.48	10/04	1100		
09/13/10	Credit (Bankruptcy debt)					\$11025.79						
09/13/10	Late Charge cancelled					\$104.06						
10/05/10	Payment					\$21.42						
10/11/10	ELECTRIC SERVICE	09/09/10 10/10/10	78323	105616389	\$92.21							
10/11/10	CANCELED DEPOSIT				\$270.00							
10/11/10	Regular Bill						\$362.21		11/02	1073		
10/28/10	Transfer Debit				\$11025.79							
11/04/10	*Credit					\$11106.10						
11/09/10	ELECTRIC SERVICE	10/10/10 11/08/10	79269	105616389	\$73.46							
11/09/10	DEPOSIT				\$275.00							
11/09/10	Regular Bill						\$360.36		12/01	946		
12/07/10	Late Payment Charge				\$1.28							
12/10/10	ELECTRIC SERVICE	11/08/10 12/09/10	81060	105616389	\$198.33							
12/10/10	Regular Bill						\$559.97	\$361.64	01/03	1791		
01/10/11	Late Payment Charge				\$4.25							
01/13/11	ELECTRIC SERVICE	12/09/10 12/31/10	82390	105616389	\$150.34							
01/13/11	ELECTRIC SERVICE	12/31/10 01/12/11	83010	105616389	\$67.44							
01/13/11	Regular Bill						\$782.00	\$564.22	02/04	1950		
02/09/11	Late Payment Charge				\$7.52							
02/14/11	ELECTRIC SERVICE	01/12/11 02/13/11	84614	105616389	\$166.90							
02/14/11	Regular Bill						\$956.42	\$789.52	03/08	1604		
03/15/11	ELECTRIC SERVICE	02/13/11 03/14/11	86103	105616389	\$148.64							
03/15/11	Late Payment Charge				\$10.02							
03/15/11	Regular Bill						\$1115.08	\$966.44	04/06	1489		
04/12/11	Late Payment Charge				\$12.25							
04/13/11	ELECTRIC SERVICE	03/14/11 04/12/11	86834	105616389	\$28.41							
04/13/11	Regular Bill						\$1155.74	\$1127.33	05/05	731		
04/14/11	LIHEAP Payment					\$400.00						
04/18/11	Payment Agreement				\$480.74							
05/12/11	ELECTRIC SERVICE	04/12/11 05/11/11	87357	105616389	\$12.68							
05/12/11	DEFERRED PAYMENT AGREEMENT				\$20.03							
05/12/11	Regular Bill						\$307.71	\$275.00	06/03	523		
06/05/11	Payment					\$275.00						
06/13/11	ELECTRIC SERVICE	05/11/11 06/12/11	87972	105616389	\$14.75							
06/13/11	DEFERRED PAYMENT AGREEMENT				\$20.03							
06/13/11	Regular Bill						\$67.49	\$32.71	07/05	615		
07/11/11	Bill Out DPA due to Default				\$440.68							
07/12/11	Late Payment Charge				\$6.68							
07/13/11	ELECTRIC SERVICE	06/12/11 07/12/11	88684	105616389	\$16.44							
07/13/11	Regular Bill						\$531.29	\$514.85	08/04	712		
07/25/11	Payment					\$87.52						
08/05/11	Payment Agreement				\$443.77							
08/08/11	Payment					\$24.00						
08/11/11	ELECTRIC SERVICE	07/12/11 08/10/11	89592	105616389	\$45.21							
08/11/11	DEFERRED PAYMENT AGREEMENT				\$20.17							
08/11/11	Regular Bill						\$41.38		09/02	908		
09/07/11	Bill Out DPA due to Default				\$423.60							
09/07/11	Late Payment Charge				\$0.62							
09/12/11	Payment					\$41.38						
09/12/11	Payment Agreement				\$423.60							

PECO ENERGY
EXHIBIT 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
09/12/11	ELECTRIC SERVICE	08/10/11 09/11/11	90329	105616389	\$17.02							
09/12/11	Regular Bill						\$17.64	\$0.62	10/04	737		
10/04/11	Payment											
10/11/11	ELECTRIC SERVICE	09/11/11 10/10/11	91113	105616389	\$38.30							
10/11/11	DEFERRED PAYMENT AGREEMENT				\$20.17							
10/11/11	Regular Bill											
11/02/11	Payment								11/02	784		
11/09/11	Deposit/interest					\$58.47						
11/09/11	ELECTRIC SERVICE	10/10/11 11/08/11	92291	105616389	\$105.65	\$281.79						
11/09/11	DEFERRED PAYMENT AGREEMENT				\$20.17							
11/09/11	Regular Bill							\$-155.97	12/01	1178		
12/12/11	ELECTRIC SERVICE	11/08/11 12/11/11	93996	105616389	\$195.75							
12/12/11	DEFERRED PAYMENT AGREEMENT				\$20.17							
12/12/11	Regular Bill											
01/03/12	Payment						\$59.95		01/03	1705		
01/11/12	Returned EPT											
01/11/12	RETURNED EPT NSF CHARGE				\$59.95							
01/13/12	ELECTRIC SERVICE	12/11/11 01/12/12	95811	105616389	\$200.93							
01/13/12	DEFERRED PAYMENT AGREEMENT				\$20.17							
01/13/12	Regular Bill											
02/07/12	Payment											
02/10/12	Returned EPT						\$301.05					
02/14/12	ELECTRIC SERVICE	01/12/12 02/13/12	97603	105616389	\$301.05			\$59.95	02/07	1815		
02/14/12	DEFERRED PAYMENT AGREEMENT				\$197.27							
02/14/12	Late Payment Charge				\$20.17							
02/14/12	Regular Bill				\$4.51							
03/12/12	Bill Out DPA due to Default						\$523.00	\$305.56	03/07	1792		
03/13/12	Late Payment Charge				\$322.75							
03/14/12	ELECTRIC SERVICE	02/13/12 03/13/12	99004	105616389	\$12.19							
03/14/12	Regular Bill				\$135.03							
04/10/12	Late Payment Charge						\$992.97	\$857.94	04/05	1401		
04/12/12	ELECTRIC SERVICE	03/13/12 04/11/12	99949	105616389	\$14.22							
04/12/12	Regular Bill				\$62.98							
05/09/12	Late Payment Charge						\$1070.17	\$1007.19	05/04	945		
05/11/12	ELECTRIC SERVICE	04/11/12 05/10/12	956	105616389	\$15.16							
05/11/12	Regular Bill				\$72.94							
06/11/12	Late Payment Charge						\$1158.27	\$1085.33	06/04	1007		
06/12/12	ELECTRIC SERVICE	05/10/12 06/11/12	1853	105616389	\$16.25							
06/12/12	Regular Bill				\$54.71							
07/12/12	ELECTRIC SERVICE	06/11/12 07/11/12	2864	105616389	\$57.33		\$1229.23	\$1174.52	07/05	897		
07/12/12	Regular Bill											
08/10/12	ELECTRIC SERVICE	07/11/12 08/09/12	3912	105616389	\$52.93		\$1286.56	\$1229.23	08/03	1011		
08/10/12	Regular Bill											
							\$1349.49	\$1286.56	09/04	1048		

*NOTE: Case #: 10-18744 District: Eastern State: Pennsylvania File Dt: 2010-10-06 Type: Chapter 07 ;Total Transfer Amount: \$11,106.10 Resolution: Discharged; Date Resolved: 2011-01-24

RECEIVED

2012 SEP 28. AM 8:11

PA FUC
SECRETARY'S BUREAU

Exhibit "3"

CAP RATE HISTORY

CUSTOMER: TAMMEKA HILL

****8563 Williams Ave (Service period 8/25/03 to 4/29/05 and 7/21/05 to 11/1/07)

Account Edit Help

Activity Date	CAP Activity	CAP Rate
11/30/07	Transferred From	zCAP Opt C Electric Residential Service ▲
12/15/06	Removed From Program	
11/17/06	Re-Certification Letter Sent	
10/13/06	Re-Certification Letter Sent	
10/04/06	Re-Certification not complete	zCAP Opt C Electric Residential Service
10/04/06	Re-Certification Letter Sent	zCAP Opt C Electric Residential Service
09/03/06	Re-Certification not complete	zCAP Opt C Electric Residential Service
07/30/06	Re-Certification Required	zCAP Opt C Electric Residential Service
11/18/05	Re-Certification Letter Sent	zCAP Opt C Electric Residential Service
11/18/05	Comments Added	zCAP Opt C Electric Residential Service
10/21/05	Comments Added	zCAP Opt C Electric Residential Service
09/02/04	CAP Rate Change	zCAP Opt C Electric Residential Service
09/02/04	Re-Certification completed	zCAP Opt C Electric Residential Service
08/22/04	Re-Certification not complete	zCAP Opt C Electric Residential Service
07/18/04	Re-Certification Required	zCAP Opt C Electric Residential Service
10/14/03	Enrolled	zCAP Opt C Electric Residential Service
10/14/03	Created	zCAP Opt C Electric Residential Service
04/02/07	Sent CAP Application	

Based on \$910 mthly/ 1 adult/ 1 minor

**8523 Thouron Ave (Service period 11/1/07 to present)

Account Edit Help

Activity Date	CAP Activity	CAP Rate
07/13/12	Re-Certification Letter Sent	▲
12/31/10	CAP Rate Change	CAP Opt C Electric Residential Service
08/12/10	CAP Rate Change	zCAP Opt C Electric Residential Service
09/18/09	CAP Rate Change	zCAP Opt B Electric Residential Service
06/04/08	Enrolled	zCAP Opt C Electric Residential Service
01/02/08	Sent CAP Application	
04/23/08	Sent CAP Application	

Based on \$576 mthly; 2 adults/ 3 minors

RECEIVED

2012 SEP 28 AM 8:11

PA PUC
SECRETARY'S BUREAU

Exhibit "4"

PAYMENT AGREEMENT HISTORY

NAME: TAMMIKA HILL

ACCOUNT: 72044-94009

ADDRESS: 8523 THOURON STREET
Philadelphia, PA 19150

CASE: Docket# C-2012-2315524

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
04/18/11	PAR (LEVEL 1) (\$608 mthly/ 2 adults/3 minors)	\$480.74	\$20.03	Not Kept
11/17/09	PUC (LEVEL 1) (\$405 mthly/ 2 adults/ 3 minors)	\$8,742.76	\$148.18	Not Kept
05/07/07	PUC (#2212417) (\$562 mthly/ 1 adult/ 3 minors)	\$3,961.71	\$66.03	Not Kept

****Bankruptcy Case #: 10-18744 District: Eastern State: Pennsylvania ; File Dt: 2010-10-06 Type: Chapter 07; Total Transfer Amount: \$11,106.10 ; Resolution: Discharged ; Date Resolved: 2011-01-24**

PECO EXHIBIT #

4

RECEIVED

2012 SEP 28 AM 8:11

PA PUC
SECRETARY'S BUREAU

Exhibit "5"

August 27, 2012

#1

BCS Decision Report

BCS Case #: 002212417 Open Date: 2007-04-02
Customer Name: TAMMEKA HILL
Service Address: 8563 WILLIAMS AVE

PHILADELPHIA, PA 19150
BCS Bill Account #: 2566000909 Previous Case #: 1681726
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: JULIE CARLIN

Decision Issued Date: 2007-05-07
Case Closed Date: 2007-05-03

Letter Description:

EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS

Total Balance:	\$3970.26	Balance Date:	2007-04-24
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$73.00
Special Budget Payment:	\$140.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$67.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	WITH THE JUNE, 2007 DUE DATE		

PAR Description:

BY LAW YOU MUST PAY ANY CURRENT BILLS DUE BEFORE THIS PAYMENT ARRANGEMENT STARTS.

Resolution Description:

SEE CS17 FOR TERMS OF PAR. WAIVE LPCS. BECAUSE THIS CUSTOMER FAILED TO PROVIDE ANY INCOME OR CLAIMED ZERO INCOME AT THE TIME THAT THEY FILED THIS COMPLAINT THE PAYMENT ARRANGEMENT THAT THE PUC HAS GIVEN THEM IS THE LOWEST PAYMENT ARRANGEMENT THAT THE PUC CAN GIVE TO A CUSTOMER, UNDER CHAPTER 14. BY EITHER FAILING TO PROVIDE INCOME INFORMATION OR CLAIMING ZERO INCOME, THIS CUSTOMER HAS WAIVED THEIR RIGHT TO CLAIM CII OR SCIC IF THEY DEFAULT ON THIS PAYMENT ARRANGEMENT, BECAUSE THE CUSTOMER HAS ALREADY BEEN GIVEN THE LOWEST PAYMENT ARRANGEMENT POSSIBLE BASED UPON ZERO INCOME. LEVEL 1. BB +67 = \$140.00 BEGINNING JUNE, 2007.

RECEIVED

2012 SEP 28 AM 8:11

PA PUC
SECRETARY'S BUREAU

Exhibit "6"



August 27, 2012

#2

BCS Decision Report

BCS Case #:	002377336	Open Date:	2008-04-23
Customer Name:	TAMMEKA HILL		
Service Address:	8523 THOURON AVENUE		

	PHILADELPHIA, PA 19150		
BCS Bill Account #:	7204494009	Previous Case #:	
Violation Type:	NO	Chapter Type:	
Decision Type:	W	Section / Rule:	
Investigator Name:	MATTHEW COOPER		

Decision Issued Date: 2008-12-29
Case Closed Date: 2008-12-24

Letter Description:

EGW PAR W/SIMPLE DISPUTE/PAYMENT AGREEMENT/LEVEL 1

Total Balance:	\$6482.11	Balance Date:	2008-05-20
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$122.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:

CU HAS BEEN ACCEPTED IN TO THE CAP PROGRAM AND IS THEREFORE INEL FOR A PUC PAR. ALSO CU DISPUTING OLD BILL FROM 26 E WALNUT LANE, PHILA, PA 1ST FL. CU HAD OLD PUC CASE #1635667 WHICH WAS CLOSED AS CAP CATCH UP - CASE WAS OPENED UNDER TAMMEKA HILL AND SHE WAS LISTED AS THE CALLER. CO RECORDS HAVE HER AS THE RATEPAYOR WITH SERVICE STARTING IN AUG/1996 AND TERMINATING 6/27/2005. MS HILL IS FOUND RESPONSIBLE FOR THIS BALANCE.

RECEIVED

2012 SEP 28 AM 8:11

PA FUC
SECRETARY'S BUREAU

Exhibit "7"

August 27, 2012

#3

BCS Decision Report

BCS Case #: 002525811 Open Date: 2009-04-24
Customer Name: TAMMEKA HILL
Service Address: 8523 THOURON AVENUE

PHILADELPHIA, PA 19150
BCS Bill Account #: 7204494009 Previous Case #: 2377336
Violation Type: NO Chapter Type:
Decision Type: O Section / Rule:
Investigator Name: DENNIS SCATTON

Decision Issued Date:
Case Closed Date: 2009-05-13

Letter Description:

Total Balance:	\$8241.79	Balance Date:	
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		

Payment Terms:

PAR Description:

Resolution Description:

VERBAL CLOSE. SPOKE TO TAMMEKA HILL AND ADVISED SHE HAD PRIOR PUC PARS. ADV SHE WAS ON THE CAP PROGRAM FROM 10/15/03 TO 12/15/06. ADV SHW WAS REMOVED FROM CAP 12/15/06 FOR FAILURE TO RECERTIFY/ ADV SHE WAS PLACED BACK ON CAP 6/4/08 AND IS ON CAP TODAY. ADV ALL THE BALANCE IS CAP ARREARS. ADV A MED CERT WAS FAXED ON 4/24/09. ADV SHE CAN HAVE DOCTOR CONTACT THE CO TO CONFIRM MED CONDITION. ADV HER TOTAL BALANCE IS 8,2141.79 THAT WAS DUE 5/6/09. CU NOT SATISFIED. CU STATES THAT THE CO TRANSF BALANCE TO HER ACCT BACK IN 1994 AND SHE WAS ONLY 15 OR 16 YRS OLD. ADV SHE WOULD HAVE TO CONTACT AND FILE A POLICE IDENTITY THEFT PACKAGE. SHE WAS STILL NOT SATISFIED. SENT FORMAL COMPLAINT FORMS.

RECEIVED
2012 SEP 28 AM 8:11
PA FUC
SECRETARY'S BUREAU

Exhibit "8"



August 27, 2012

#4

BCS Decision Report

BCS Case #: 002986142 Open Date: 2012-06-22
Customer Name: TAMMEKA HILL
Service Address: 8523 THOURON AVENUE

PHILADELPHIA, PA 19150
BCS Bill Account #: 7204494009 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: Section / Rule:
Investigator Name: CLARK BERNARD

Decision Issued Date: 2012-06-28
Case Closed Date: 2012-06-26

Letter Description:
CAP ACCEPTANCE LETTER

Total Balance:	\$1229.23	Balance Date:	2012-06-25
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED PER 1405 (C) - CURRENT CAP CUSTOMERENTIRE BALANCE IS
CAP ARREARS

RECEIVED

2012 SEP 28 AM 8:11

PA PJC
SECRETARY'S BUREAU

Exhibit "9"



August 27, 2012

#5

BCS Decision Report

BCS Case #:	002989518	Open Date:	2012-07-02
Customer Name:	TAMMEKA HILL		
Service Address:	8523 THOURON AVENUE		

	PHILADELPHIA, PA 19150		
BCS Bill Account #:	7204494009	Previous Case #:	2986142
Violation Type:	NO	Chapter Type:	
Decision Type:	W	Section / Rule:	
Investigator Name:	CHRISTIE CRUMMY		

Decision Issued Date: 2012-07-27
Case Closed Date: 2012-07-25

Letter Description:

VERBAL DISMISSAL/RECENT CASE/FORMAL COMPLAINT

Total Balance:	\$1229.23	Balance Date:	2012-07-02
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$916.20
Date Payment Due:		Regular Budget Amount:	\$95.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:

CASE DISMISSED.CU FILED FORMAL COMPLAINT ON 7/9/12 AT C-2012-2315524 NO DECISIONDEAR TAMMEKA HILL: THE PUBLIC UTILITY COMMISSION WILL NOT ACCEPT COMPLAINT FROM YOU AT THIS TIME SINCE YOU HAVE AN ACTIVE FORMAL COMPLAINT IN PROCESS. THIS INFORMAL COMPLAINT IS BEING CLOSED WITHOUT A DECISION. PECO ENERGY HAS BEEN NOTIFIED OF THIS INFORMATION. IF YOU NEED TO CONTACT OUR OFFICE, PLEASE CALL 1-800-692-7380. PLEASE REFERENCE THE CASE NUMBER LISTED ABOVE. THANK YOU FOR CONTACTING THE PUBLIC UTILITY COMMISSION.

RECEIVED

2012 SEP 28 AM 8:12

PA PUC
SECRETARY'S BUREAU

Exhibit "10"

Name: TAMMEKA HILL
Account Number: 72044-94009
Phone Number: 215-381-2102
Service Address: 8523 THOURON ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (08/10/2012), Returned item charge (\$20.00), Charges from previous bill (\$1,174.66), Late payment charge (\$91.90), and Total Other Charges (\$1,286.56).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$62.93), Total New Charges (\$62.93), and Total Amount Due on 09/04/2012 (\$1,349.49).

General Information

Next scheduled meter reading: September 11, 2012
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.

Message Center

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$4.11, including \$3.71 for State Gross Receipts Tax.

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)

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.

72044 9400 90000 0000

13224 1 AV 0.347 13224/013224/027514 048 01 QXE938 12 08112012
TAMMEKA HILL
8523 THOURON AVE
PHILADELPHIA PA 19150-2309

Account Number 72044-94009
Payment Receipt Stamp

Payment Amount box

Please pay this amount by 09/04/2012 \$1,349.49

00000062930000117466

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



PECO ENERGY
EXHIBIT 10

720449400900013494922481349492

Name: TAMMEKA HILL
 Account Number: 72044-94009

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
08/09	105616389	General Service	Tot kWh	2884 Actual	3912 Actual	1048	1	1048

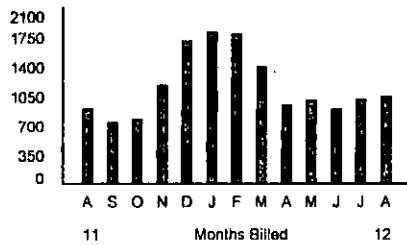
Total kWh Used 1,048

Electric Residential Service CAP Opt C - Current Period Detail

Service 07/11/2012 to 08/09/2012 - 29 days

Customer charge					\$7.17
Generation Charges	500 kWh	X	\$0.07830		39.15
Generation Charges	548 kWh	X	0.08360		45.81
Alt. Energy Portfolio Standard	1,048 kWh	X	0.00070		0.73
Transmission Charges	1,048 kWh	X	0.00740		7.76
Distribution Charges	1,048 kWh	X	0.06000		62.88
State Tax Adjustment					-0.04
CAP Adjustment					\$-100.53
Total Current Charges					\$62.93

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,048	38.1	29	80
Last Month	1,011	33.7	30	79
Last Year	908	31.3	29	82

Avg kWh per Month	1,193
Total Annual kWh Usage	14,320

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT