

RECEIVED

NOV 28 2005

Account Statement
Customer Name: Anita M Le Claire
Address: 30 Highgate Cr Lot 4
Spring City Pa 19475-0000

Prepared by: Lou DuBois
Investigator: PUC
Case Number: 1745729

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Account Number: 35-19-75-013028

Rates: Residential Electric

DOCUMENT
FOLDER

Bill Period	DAY	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
10/27/01	16	02499 - A	783	48.3	118.73			118.73	10/22/01				118.73	
10/25/01	28	03417 - A	918	32.7	123.08 134.99			123.08	11/19/01		118.73 134.99	10/10/01 10/11/01	123.08	FA Balance =\$134.99
11/27/01	33	04292 - A	875	26.5	117.54			117.54	12/20/01		123.09	11/29/01	117.54	BM 50
12/27/01	30	05227 - A	935	31.8	125.25			125.25	01/22/02		117.54	12/20/01	125.25	BM 50
01/29/02	33	06171 - A	844	28.8	126.49			126.49	02/20/02		125.02	01/25/02	126.49	BM 50
02/28/02	28	06928 - A	757	27.0	102.65			102.65	03/20/02		126.49	02/14/02	102.65	BM 50
03/28/02	30	07655 - A	727	24.2	98.78			98.78	04/22/02		102.65	03/25/02	98.78	BM 50
04/26/02	29	08342 - E	687	23.6	93.64			193.65	05/21/02	1.23			193.65	BM 03
05/28/02		00702 - A								1.19	98.78	05/09/02	98.08	BM 03-Bill Delayed- Questionable reading
05/28/02	32	00702 - E	755	23.5	102.39								198.45	
06/28/02	29	00834 - A	132	4.5	22.18			221.82	07/22/02				221.82	BM 03
07/28/02		13757 - A									221.82	07/23/02	0.00	Bill delayed for questionable reading
07/24/02	28	01492 - E	658	23.5	92.77			92.77	08/29/02				92.77	
08/25/02	32	16837 - A	0	0.0				92.77	09/19/02				92.77	Bill delayed for questionable reading
08/25/02	32	2244 - E	752	23.5	106.70			199.47	08/30/02				199.47	Delayed bill

complaint A C - 2005-1978
PI - Philadelphi
11-8-05

F-566
 P. 002/006
 T-976
 215-841-8208
 From Rates & Regulatory Affairs
 04:44PM

Account Statement	Anita M Le Clire	Prepared by: Lou DuBois
Customer Name:	30 Highgate Cr Lot 4	Investigator: PUC
Address:	Spring City Pa 19475-0000	Case Number: 1745728
Account Number:	35-18-75-013028	Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
														Issued 09/06/02 BM 81
9/25/02	31	19892 -A	0	0.0					10/21/02		189.47	09/12/02		Bill delayed for questionable reading BM 12
10/25/02	63	19892 -A	8125	97.2	893.19			786.49	11/07/02		*106.70	10/17/02	786.49	*Bill canceled from 07/24/02 to 08/25/02 Delayed bill issued 10/17/02 BM 26
10/25/02	30	20997 -A	1115	37.1	146.91			935.40	11/19/02				935.40	
11/25/02	31	22184 -E	1197	38.6	159.48			1,094.88	12/23/02				1,094.88	
11/28/02	32	22018 -A	1021	31.9	138.81			1,072.21	12/23/02		*159.48	12/02/02	1,072.21	*Bill canceled from 10/25/02 to 11/25/02 BM 81

Account Statement
 Customer Name: Anita M Le Clire
 Address: 30 Highgate Cr Lot 4
 Spring City Pa 19475-0000
 Prepared by: Lou DuBois
 Investigator: PUC
 Case Number: 1745729

Account Number: 35-18-75-013028 Rates: Residential Electric

Bill Period	DAY S	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
2/27/02	31	23267 -A	1289	40.9	168.77			240.88	01/22/03		1,000.00	12/09/02	240.98	
1/28/03	32	24596 -E	1308	40.9	173.92			417.91	02/20/03	3.01			417.91	BM 03
2/25/03	28	25883 -E	1087	38.8	145.11			77.93	03/20/03		400.00 240.95	02/21/03 01/31/03	77.93	
3/26/03	29	26452 -A	769	26.5	104.18			26.25	04/21/03				26.25	
4/25/03	30	27451 -A	998	33.3	133.78			135.05	05/20/03	0.02	25.00	04/18/03	135.05	
5/27/03	32	28493 -A	1042	32.5	139.31			278.05	06/19/03	1.89			276.05	BM 03
6/28/03	30	30275 -A	1782	59.4	258.04			637.52	07/21/03	3.43			537.52	BM 04
7/2	32	33469 -A	3184	98.8	465.66			807.39	08/20/03	4.22	200.00	07/08/03	607.39	BM 03
8/26/03	29	36420 -E	2951	101.7	429.93			937.32	09/18/03		300.00	08/08/03	937.32	
8/26/03	61	36420 -A	1433	23.4	202.76			244.50	09/29/03		*885.58	09/05/03	244.50	*Bill canceled from 08/26/03 to 08/28/03 BM 81
9/25/03		1063 -A	0	0.0				245.02	10/20/03	0.52			245.02	Bill delayed for questionable reading

T-976
 P-003/006 F-566
 215-841-6208
 From-Rates & Regulatory Affairs
 04:45pm
 11-07-05

F-566
 P.004/006
 T-976
 215-841-8208
 From Rates & Regulatory Affairs
 Us:appli
 11-01-03

Account Statement
 Customer Name: Anita M Le Clire
 Address: 30 Highgate Cr Lot 4
 Spring City Pa 18475-0000
 Prepared by: Lou DuBois
 Investigator: PUC
 Case Number: 1745728
 Account Number: 35-18-75-013028 Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Usa	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
														BM 03
9/25/03	30	1063 -A	1700	58.8	245.99			491.01	10/27/03				491.01	Delayed bill issued 10/03/03 BM 61
9/08/03 - Meter Change: Removed Meter #8G-3370682 ; index 38420; installed Meter #8U-216878 ; index 80000														
01/27/03	32	2289 -A	1208	37.8	160.43			654.50	11/18/03	3.08			654.50	BM 04
11/24/03	28	3368 -A	1089	39.2	148.85			349.15	12/22/03	2.50	454.50	11/12/03	349.15	BM 03
12/26/03	32	4699 -A	1331	41.5	176.52			530.00	01/20/04	4.33			530.00	BM 04
1/27/04	32	5961 -A	1262	39.4	167.64			349.89	02/19/04	2.25	350.00	01/15/04	349.89	BM 03
02/26/04	29	6950 -A	989	34.1	133.87			184.38	03/22/04	0.62	300.00	02/18/04	184.38	
03/26/04	30	7893 -A	943	31.4	127.88			213.31	04/20/04	1.05	100.00	03/17/04	213.31	BM 03
04/27/04	32	9237 -A	1344	42.0	180.07			284.80	05/20/04	1.42	100.00	04/18/04	284.80	BM 03
05/28/04	29	10735 -E	1498	51.6	200.11			298.10	06/21/04	1.19	200.00	05/20/04	298.10	BM 03
06/22/04	27	12789 -A	2054	76.0	301.89			424.30	07/20/04	1.51	175.00	06/21/04	424.30	BM 03
07/27/04	35	15343 -A	2554	72.9	374.78			804.34	08/19/04	5.28			804.34	BM 04
08/26/04	30	17794 -A	2451	81.7	360.14			1,184.48	09/20/04				1,164.48	

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T-976 P.005/005 F-566
 215-841-6208
 Regulatory Affairs

Bill Period	Days	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
3/27/04	32	19885 - A	1891	59.0	276.92			841.40	10/20/04		800.00	09/27/04	841.40	
3/27/04	30	20793 - A	1108	38.9	149.34			780.74	11/22/04				780.74	
1/24/04	28	21588 - A	785	28.3	108.62			759.36	12/21/04		140.00	11/10/04	759.36	
2/28/04	32	23023 - A	1435	44.8	191.91			951.27	01/24/05				951.27	
1/27/05	32	24479 - A	1456	45.5	194.84			845.91	02/22/05		500.00	01/24/05	845.91	
2/24/05	28	25679 - A	1200	42.8	161.13			807.04	03/21/05				807.04	
3/29/05	33	27049 - A	1370	41.5	183.23			390.27	04/21/05		800.00	03/11/05	390.27	
4/27/05	29	28184 - A	1135	39.1	152.88			542.95	05/23/05				542.95	
5/27/05	28	29450 - A	1266	43.6	169.71			512.68	06/21/05		200.00	05/23/05	512.68	
6/28/05	33	32014 - A	2564	77.6	376.97			889.53	07/21/05				889.53	
7/27/05	29	34942 - E	2928	100.9	430.86			1,020.49	08/22/05		300.00	07/01/05	1,020.49	
8/29/05	33	37982 - A	3020	91.5	444.83			1,215.12	09/21/05		250.00	08/01/05	1,215.12	
9/28/05	30	40151 - A	2189	72.9	321.14			1,536.26	10/24/05				1,536.26	
10/27/05	29	41573 - A	1422	49.0	180.00			1,726.26	11/21/05				1,726.26	

Reading Type Codes: A - Actual E - Estimated C - Customer R - Remote

F-566

P. 006/006

T-976

215-841-6208

From-Rates & Regulatory Affairs

04:45pm

11-07-05

DOCKETED
 DEC 08 2005

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 Case Number: 1745729

**DOCUMENT
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 Spring City Pa 19475-0000

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Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
09/01/01	16	02499 - A	783	48.3	118.73			118.73	10/22/01				118.73	
10/25/01	28	03417 - A	918	32.7	123.06 134.99			123.06	11/19/01		118.73 134.99	10/10/01 10/11/01	123.06	FA Balance = \$134.99
11/27/01	33	04292 - A	875	26.5	117.54			117.54	12/20/01		123.09	11/29/01	117.54	BM 50
12/27/01	30	05227 - A	935	31.6	125.25			125.25	01/22/02		117.54	12/20/01	125.25	BM 50
01/29/02	33	06171 - A	944	28.6	126.49			126.49	02/20/02		125.02	01/25/02	126.49	BM 50
02/26/02	28	06928 - A	757	27.0	102.65			102.65	03/20/02		126.49	02/14/02	102.65	BM 50
03/28/02	30	07655 - A	727	24.2	98.78			98.78	04/22/02		102.65	03/25/02	98.78	BM 50
04/26/02	29	08342 - E	687	23.6	93.64			193.65	05/21/02	1.23			193.65	BM 03
05/28/02		00702 - A								1.19	98.78	05/09/02	96.06	BM 03-Bill Delayed- Questionable rdg
05/28/02	32	00702 - E	755	23.5	102.39								198.45	
06/26/02	29	00834 - A	132	4.5	22.18			221.82	07/22/02				221.82	BM 03
07/24/02		13757 - A									221.82	07/23/02	0.00	Bill delayed for questionable reading
07/24/02	28	01492 - E	658	23.5	92.77			92.77	08/29/02				92.77	
08/25/02	32	16837 - A	0	0.0				92.77	09/19/02				92.77	Bill delayed for questionable reading
08/25/02	32	2244 - E	752	23.5	106.70			199.47	09/30/02				199.47	Delayed bill

c - 20054978
 Peco 1 Exhibit 1
 PF Philadelphia 11-8-05 1 of 6

RECEIVED

2005 NOV 28 AM 9:53

PA PUC
SECRETARY'S BUREAU

Account Statement	Customer Name: Anita M Le Clire	Prepared by: Lou DuBois
Address:	30 Highgate Cr Lot 4	Investigator: PUC
	Spring City Pa 19475-0000	Case Number: 1745729
Account Number: 35-18-75-013028	Rates: Residential Electric	

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
														issued 09/06/02 BM 81
09/25/02	31	19882 - A	0	0.0					10/21/02		199.47	09/12/02		Bill delayed for questionable reading BM 12
09/25/02	63	19882 - A	6125	97.2	893.19			786.49	11/07/02		*106.70	10/17/02	786.49	*Bill canceled from 07/24/02 to 08/25/02 Delayed bill issued 10/17/02 BM 26
10/25/02	30	20997 - A	1115	37.1	148.91			935.40	11/19/02				935.40	
11/25/02	31	22194 - E	1197	38.6	159.48			1,094.88	12/23/02				1,094.88	
11/26/02	32	22018 - A	1021	31.9	136.81			1,072.21	12/23/02		*159.48	12/02/02	1,072.21	*Bill canceled from 10/25/02 to 11/25/02 BM 81

PECO 1
2 of 6

Account Statement

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 Spring City Pa 19475-0000

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Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
12/27/02	31	23287 - A	1269	40.9	168.77			240.98	01/22/03		1,000.00	12/09/02	240.98	
01/28/03	32	24596 - E	1309	40.9	173.92			417.91	02/20/03	3.01			417.91	BM 03
02/25/03	28	25683 - E	1087	38.8	145.11			77.93	03/20/03		400.00 240.95	02/21/03 01/31/03	77.93	
03/26/03	29	26452 - A	769	26.5	104.18			26.25	04/21/03				26.25	
04/25/03	30	27451 - A	999	33.3	133.78			135.05	05/20/03	0.02	25.00	04/18/03	135.05	
05/27/03	32	28493 - A	1042	32.5	139.31			276.05	06/19/03	1.69			276.05	BM 03
06/26/03	30	30275 - A	1782	59.4	258.04			537.52	07/21/03	3.43			537.52	BM 04
07/28/03	32	33469 - A	3194	99.8	465.65			807.39	08/20/03	4.22	200.00	07/08/03	807.39	BM 03
08/26/03	29	36420 - E	2951	101.7	429.93			937.32	09/18/03		300.00	08/08/03	937.32	
08/26/03	61	36420 - A	1433	23.4	202.78			244.50	09/29/03		*895.58	09/05/03	244.50	*Bill canceled from 06/26/03 to 08/26/03 BM 81
09/25/03		1063 - A	0	0.0				245.02	10/20/03	0.52			245.02	Bill delayed for questionable reading

PECO 1
 3 of 6

Account Statement

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 Address: 30 Highgate Cr Lot 4
 Spring City Pa 19475-0000

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														BM 03
09/25/03	30	1063 - A	1700	56.6	245.99			491.01	10/27/03				491.01	Delayed bill issued 10/03/03 BM 81
09/08/03 - Meter Change: Removed Meter #9G-3370962 ; Index 36420; Installed Meter #9U-216978 ; Index 00000														
10/27/03	32	2269 - A	1206	37.6	160.43			654.50	11/19/03	3.06			654.50	BM 04
11/24/03	28	3368 - A	1099	39.2	146.65			349.15	12/22/03	2.50	454.50	11/12/03	349.15	BM 03
12/26/03	32	4699 - A	1331	41.5	176.52			530.00	01/20/04	4.33			530.00	BM 04
01/27/04	32	5961 - A	1262	39.4	167.64			349.89	02/19/04	2.25	350.00	01/15/04	349.89	BM 03
02/25/04	29	6950 - A	989	34.1	133.87			184.38	03/22/04	0.62	300.00	02/18/04	184.38	
03/26/04	30	7893 - A	943	31.4	127.88			213.31	04/20/04	1.05	100.00	03/17/04	213.31	BM 03
04/27/04	32	9237 - A	1344	42.0	180.07			294.80	05/20/04	1.42	100.00	04/16/04	294.80	BM 03
05/26/04	29	10735 - E	1498	51.6	200.11			296.10	06/21/04	1.19	200.00	05/20/04	296.10	BM 03
06/22/04	27	12789 - A	2054	76.0	301.69			424.30	07/20/04	1.51	175.00	06/21/04	424.30	BM 03
07/27/04	35	15343 - A	2554	72.9	374.76			804.34	08/19/04	5.28			804.34	BM 04
08/26/04	30	17794 - A	2451	81.7	360.14			1,164.48	09/20/04				1,164.48	

PECO 1
4 of 6

Account Statement
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 Address: 30 Highgate Cr Lot 4
 Spring City Pa 19475-0000
 Prepared by: Lou DuBois
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Account Number: 35-18-75-013028 Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Dly Avg Use	Peco Bill Amt /Budget + Agrmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
09/27/04	32	19685 - A	1891	59.0	276.92			641.40	10/20/04		800.00	09/27/04	641.40	
10/27/04	30	20793 - A	1108	36.9	149.34			790.74	11/22/04				790.74	
11/24/04	28	21588 - A	795	28.3	108.82			759.36	12/21/04		140.00	11/10/04	759.36	
12/26/04	32	23023 - A	1435	44.8	191.91			951.27	01/24/05				951.27	
01/27/05	32	24479 - A	1456	45.5	194.64			645.91	02/22/05		500.00	01/24/05	645.91	
02/24/05	28	25679 - A	1200	42.8	161.13			807.04	03/21/05				807.04	
03/29/05	33	27049 - A	1370	41.5	183.23			390.27	04/21/05		600.00	03/11/05	390.27	
04/27/05	29	28184 - A	1135	39.1	152.68			542.95	05/23/05				542.95	
05/26/05	29	29450 - A	1266	43.6	169.71			512.66	06/21/05		200.00	05/23/05	512.66	
06/28/05	33	32014 - A	2564	77.6	376.87			889.53	07/21/05				889.53	
07/27/05	29	34942 - E	2928	100.9	430.96			1,020.49	08/22/05		300.00	07/01/05	1,020.49	
08/29/05	33	37962 - A	3020	91.5	444.63			1,215.12	09/21/05		250.00	08/01/05	1,215.12	
09/28/05	30	40151 - A	2189	72.9	321.14			1,536.26	10/24/05				1,536.26	
10/27/05	29	41573 - A	1422	49.0	190.00			1,726.26	11/21/05				1,726.26	

PECO 2
 5 of 6

Reading Type Codes: A - Actual E - Estimated C - Customer R - Remote

PECO 1
6 of 6

Date: 8/30/05

PA. Public Utility Commission
Bureau Of Consumer Services
Inbound Closing Report

Case Number: 1745729
Customer Name: ANITA/MIKE LECLAIRE
Address: 30 HIGHGATE CIRCLE
SPRING CITY PA 19475-0

Opened On: 8/12/04
Utility Type: Electric Distributor
Account Number: 351875013028
Company Name: PECO Energy

Prior Case: Total Balance: \$804.34 Balance Date:

Compliance Violation(Alleged, Actual, No): NO Chap 56/64/Other: Section/Rule:

Decision Issued: N Oral Written: 0
Investigator: SCATTON, DENNIS PUC Decision Issued Dt: PUC Case Closed Dt: 7/12/05

Decision Recvd Dt: 7/12/05 09:25AM

Letter Description:

To Restore Service Pay: \$0.00 To Continue Service Pay: \$0.00 By:
Terms:
Special Budget Amount: \$0.00 Regular Budget Amount: \$0.00 Plus Arrears Payment: \$0.00
Final Bill Monthly Payment: \$0.00 Current Bill Monthly Payment: \$0.00
End Of Month Payment: \$0.00

Par Description:

RECEIVED

NOV 28 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Resolution:

VERBAL CLOSE. ADV CU BILLS ARE BASED ON ACTUAL READINGS. ADV CU ABOUT THE TRANSITION CHGS. CU NOT SATISFIED. SENT CU FORMAL COMPLAINT FORMS. CASE CLOSED.

DOCKETED
DEC 08 2005

DOCUMENT
FOLDER

C-20054978
PECO Exh. b. + 2
PF 1 of 1

Phiadelphia
11-8-05

Name: _____ Address: _____
 Account Number _____

COST ESTIMATE

Type of High Bill Complaint: _____

Refrigerators and Freezers

Refrigerator type	No. of	Avg Kwh's	Act. Kwh's
<input type="checkbox"/> Manual	1	120	
<input checked="" type="checkbox"/> Top-Bottom	1	200	200
<input checked="" type="checkbox"/> Side/Side	1	300	315
<input type="checkbox"/> Sub Zero		450	
<input type="checkbox"/> Student		100	

Freezer type

Freezer type	No. of	Avg Kwh's	Act. Kwh's
<input type="checkbox"/> Upright		210	
<input type="checkbox"/> Chest		110	

Cooking - Electric

Appliance	No. of	Avg Kwh's	Act. Kwh's
<input type="checkbox"/> Range		150	
<input checked="" type="checkbox"/> Microwave	1	40	
<input type="checkbox"/> Toaster Oven		40	
<input checked="" type="checkbox"/> Coffee Maker	1	38	
<input type="checkbox"/> Toaster	2	2	

Other Kitchen Appliances

Appliance	No. of	Avg Kwh's	Act. Kwh's
<input type="checkbox"/> Dishwasher		48	
<input type="checkbox"/> Exhaust Fan		6	
<input type="checkbox"/> Trash Compactor		8	
<input type="checkbox"/> Other:			
<input type="checkbox"/> Other:			
<input type="checkbox"/> Other:			

Air Conditioning/Yearly/Other

Item	Watts	Act. Kwh's
(2) C/A 73°		3
12 hrs each	3240	
<input type="checkbox"/> Denuder	324	
<input checked="" type="checkbox"/> Ceiling Fan	40	
<input type="checkbox"/> Standing Fan	30	
<input type="checkbox"/> Attic Fan	48	

Heating - Gas and Oil

Item	Watts	Act. Kwh's
Furnace Fan	450	
<input type="checkbox"/> Circulator	150	
<input type="checkbox"/> Oil Burner Motor	66	

Heating - Electric

Item	Watts	Act. Kwh's
<input type="checkbox"/> Heat Pump		
<input type="checkbox"/> Baseboard		
<input type="checkbox"/> Space Heater		
<input type="checkbox"/> Elec WH		

250 kwh for 1 person and 125 kwh's for each adult/child

Lighting

Some recessed

Rooms	Watts	Act. Kwh's
4 to 5 rooms	50 kwh's	
6 to 8 rooms	65 kwh's	
9 to 12 rooms	75 kwh's	

Approx Lighting: 200

OO Lighting: _____

Home Entertainment

Item	No. of	Avg. Kwh's	Act. Kwh's
<input type="checkbox"/> TV 20" to 27"	1	48	
<input checked="" type="checkbox"/> TV 32" to 36"	1	72	
<input checked="" type="checkbox"/> TV Big Screen	1	96	
<input type="checkbox"/> CABLE BOX		10	
<input type="checkbox"/> VCR/DVD		10	
<input type="checkbox"/> Home theater/ Stereo		25	
<input checked="" type="checkbox"/> Computer / Laptop	2		
<input checked="" type="checkbox"/> Other: Printer			

Other Services

Item	No. of	Avg. Kwh's	Act. Kwh's
<input checked="" type="checkbox"/> Well Pump	1	80	
<input type="checkbox"/> Sump Pump		12	
<input type="checkbox"/> Swimming Pool Pump (12hr/day)		270	
<input type="checkbox"/> Hot tub heater (hr/day)		300	
<input type="checkbox"/> Water Bed Heater		144	
<input type="checkbox"/> Other:			
<input type="checkbox"/> Other:			

Water Heating

Item	Rated	Clocked
<input type="checkbox"/> House Heater		
<input type="checkbox"/> Water Heater		
<input type="checkbox"/> Range		
<input type="checkbox"/> Dryer		
<input type="checkbox"/> Pool Heater		
<input type="checkbox"/> Other:		

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DOCUMENT FOLDER

Electric Meter Number: 6978						Gas Meter Number: 72					
DATE	Reading	Usage	DAU	Est Use Next Bill	Watts	DATE	Reading	Usage	DAU	Est Use Next Bill	cc's
8/15/05	37084	2142	107.1	3213	6480						
Electric Meter Number:						Gas Meter Number:					
DATE	Reading	Usage	DAU	Est Use Next Bill	Watts	DATE	Reading	Usage	DAU	Est Use Next Bill	cc's
						C-20054976					

PECO Exhibit 3
 PF Philadelphia 11-8-05

YES NO NO ACCESS

2. DROPPED LOAD AND IDLED METER

YES NO DECLINED *Refused*

3. PASSING LOAD TEST PERFORMED:

ELECTRIC: YES NO DECLINED *Refused*

APPLIANCE USED: _____

KH: _____ No. of Seconds: _____

CLOCKED: _____ OF _____ (watts)

GAS: YES NO DECLINED

APPLIANCE USED: _____

Ft Dial: _____ No. of Seconds: _____

CLOCKED: _____ OF _____ (btu's)

4. FOREIGN WIRING/FOREIGN PIPING FOUND:

YES NO NO ACCESS

DETAILS: _____

5. METER NOT UP FOUND:

YES NO NO ACCESS

METER NUMBER	READINGS	AS LISTED	SHOULD BE

ADDITIONAL REPORT: *Recorded appliance load*

Justified summer use and explained hot seasonal effects on central air increased use. Can only compare to appliance load time of visit not 200 because no record of appliance load to compare to.

Winter increase when OP temperatures decrease attributed to electric furnace fan. Cost not satisfied. PECO

INVESTIGATOR: *NOT*

DATE OF INVESTIGATION: *8/11/5*

Explained will refer to complaint that cost will receive answer from

ACCOUNT NUMBER: _____ MAILING: _____

56.152(1) DISPUTES THE FOLLOWING: _____

56.152(2) PECO Energy's POSITION ON THIS DISPUTE IS: **SEE REPORT**

56.152(3) Termination of service will not take place during any informal or Formal Complaint proceedings, provided you pay the undisputed portion of bills as they become due, if you do not agree with this report you have ten days from today for filing an informal complaint with the Pennsylvania Public Utility Commission.

56.152(4) The closest company location is **2201 Market St. Philadelphia, Gave closed, authorized payment location.** Payments may be mailed to P.O. Box 13439, Phila., PA 19101. You may obtain additional information by writing to P.O. Box 13778, Phila, PA 19101, or by calling us at 1-800-494-4000

56.152(5) An Informal Complaint may be filed with the PUC by calling 1-800-782-1110, or by writing to P.O. Box 3266, Harrisburg, PA 17120. The following information must be included in your complaint.

- The name of the customer
- The address of the customer, and if different, the address at which service is provided.
- The account number of the customer, if applicable.
- The name of the utility.
- A brief statement of the dispute.
- Whether the dispute formerly has been the subject of a utility company investigation and report.
- Whether the dispute formerly has been the subject of a PUC informal or formal complaint.
- The date, if any, of proposed termination.
- The relief sought.

56.152(7) Your open balance is now \$ _____ and will become delinquent on _____ unless a Payment Agreement is entered into, or an Informal Complaint is filed with the Commission. (Note: This date must be the later of 16 days from today, or the actual due date of the bill.)

The current bill in the amount of \$ _____ is due _____

The past due amount of \$ _____ will become delinquent on _____

Payment arrangements are: _____

By: _____ Remarks Noted: _____
() Customer Requested Written Report

Date: _____ Mailed on _____

Formal PUC

END