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Docket No: F-2012-22298262

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DEC 11 2012

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Your Honor,

Here are copy's of 2010 and 2011's income tax records for myself and my daughter which is required by PECO for income verification. PECO now requires a copy of my schedule "c" since I am self-employed. The information obtained on the schedule "c" is provided from the IRS Form 1099. Initially to begin the Cap Rate program PECO accepted IRS Form 1099 as income verification. In April of 2010 when updated information was requested IRS Form 1099 was sent to PECO and rejected. PECO stated they now need a copy of the schedule "c" from the year's tax return. The information on the schedule "c" and IRS Form 1099 are identical. After reviewing PECO's re-submittal of their CAP RATE PLAN it doesn't say anywhere what is acceptable or what's not acceptable. It only says the requirements have to be met. There is nothing saying the income verification has changed from 2009 in the documents they submitted. Because of my tax situation we have escalated to going to court over this. As far as what was testified to in court with reference to the shutoff date of October 20th 2011, Exhibit 3 shows there was no contact and has some-ones initials on it. This almost illegible document is the only one that coincides with the shutoff according to PECO on the 20<sup>th</sup> of October 2011. PECO never provided the person's name or had the person who filled this document out testify. The whole argument was over the service being shutoff on this date. I feel like PECO had no one to stand behind this document. In court I was under the impression the PECO employee testifying who supposedly terminated the service was the person on this document. I realize now that he was the person who turned service off on November 11, 2011. There was never an argument over that date. I understand the burden of proof falls on me, but how can I prove something if the person who created this document wasn't in court and has no full name. The first time I saw this document was in court. When this all started PECO's own investigator said there was no paperwork anywhere with the date of October 20<sup>th</sup> 2011, and he tried to get the tampering removed. He was the person who told us to go to the Utility Commission. Due to a heavy medical financial burden we could not afford an attorney. I tried to do my best but obviously missed a lot. I apologize if I am out of procedure or proper proto-call.

Timothy H. O'Shea Sr.