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Exelon Business Services Company
Legal Department
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March 22, 2013

Tiffany Hunt, Special Agent
Pa. Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

RE: Ramona Foster-Lang v. PECO Energy Company
Docket No. F-2012-2336694
Date of Hearing: Friday, March 29, 2013 at 10:00 a.m.

Dear Agent Hunt::

Enclosed please find three copies of PECO's exhibits 1 through 7 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: Ramona Foster-Lang (*via regular*)

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EXHIBIT "1"

*** Account Information ***

*** Current Account Status ***

Account Number: 29356-01507
 Account Status: Active
 Requested By: RAMONA FOSTER
 (610)692-4673 Extension:

Mail To: RAMONA FOSTER
 530 E MINER ST
 WEST CHESTER PA 19382

Current Bill: \$130.00
 Billed Prior: \$1649.05
 Balance Due: \$1779.05
 Service Address: 530 E MINER ST
 WEST CHESTER PA 19382

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

Meter Bill Grp: 03
 Rate: Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
01/05/11	BUDGET BILLING	12/01/10 01/04/11			\$207.09							
	** Budget Bill Detail **	Actual Bill Amount: 243.56			BB Deferred Amount: 0.00							
01/05/11	Regular Bill						\$315.09	\$108.00	01/27	1583		
02/04/11	ELECTRIC SERVICE	01/04/11 02/03/11	83179	083388252	\$186.02		\$501.11	\$315.09	02/28	1126		
02/04/11	Regular Bill											
02/17/11	Payment					\$50.00						
03/07/11	ELECTRIC SERVICE	02/03/11 03/06/11	83776	083388252	\$102.03							
03/07/11	Late Payment Charge				\$2.79							
03/07/11	Regular Bill						\$555.93	\$453.90	03/29	597		
04/01/11	Payment					\$200.00						
04/05/11	ELECTRIC SERVICE	03/06/11 04/04/11	84367	083388252	\$101.43							
04/05/11	Late Payment Charge				\$5.30		\$462.66	\$361.23	04/27	591		
04/05/11	Regular Bill											
05/03/11	Late Payment Charge				\$6.82							
05/04/11	ELECTRIC SERVICE	04/04/11 05/03/11	84893	083388252	\$91.08		\$560.56	\$469.48	05/26	526		
05/04/11	Regular Bill											
05/23/11	Payment					\$200.00						
05/25/11	Returned Electronic Check				\$200.00							
06/01/11	Late Payment Charge				\$8.19							
06/03/11	Payment					\$200.00						
06/03/11	ELECTRIC SERVICE	05/03/11 06/02/11	85488	083388252	\$103.33							
06/03/11	Regular Bill						\$472.08	\$368.75	06/27	595		
07/05/11	ELECTRIC SERVICE	06/02/11 07/04/11	86111	083388252	\$110.78							
07/05/11	SPECIAL PAYMENT AGREEMENT				\$937.10							
07/05/11	Late Payment Charge				\$6.74		\$1526.70	\$478.82	07/27	623		
07/05/11	Regular Bill											
07/06/11	RECONNECT FEE - CUT-OUT NON-PAY				\$75.00							
08/01/11	Payment Agreement					\$1598.76						
08/03/11	BUDGET BILLING	07/04/11 08/02/11			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 100.54			BB Deferred Amount: -23.46							
08/03/11	PUC AGREEMENT				\$26.65		\$153.59	\$2.94	08/25	565		
08/03/11	Regular Bill											
08/30/11	Bill Out DPA due to Default				\$1572.11							
08/30/11	Late Payment Charge				\$1.91							
09/01/11	BUDGET BILLING	08/02/11 08/31/11			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 92.96			BB Deferred Amount: -54.50							
09/01/11	Regular Bill						\$1851.61	\$1667.80	09/23	522		
09/06/11	Payment					\$153.59						
09/15/11	Payment Agreement					\$1545.46						
09/16/11	Payment					\$27.00						
09/28/11	Late Payment Charge				\$1.04							
10/03/11	BUDGET BILLING	08/31/11 10/02/11			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 103.79			BB Deferred Amount: -74.71							
10/03/11	PUC AGREEMENT				\$26.65		\$277.25	\$126.60	10/25	565		
10/03/11	Regular Bill											
10/24/11	Payment					\$200.00						
10/31/11	Bill Out DPA due to Default				\$1518.81							
11/01/11	BUDGET BILLING	10/02/11 10/31/11			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 117.29			BB Deferred Amount: -81.42							
11/01/11	Late Payment Charge				\$21.29		\$1741.35	\$1617.35	11/23	644		
11/01/11	Regular Bill											
11/11/11	Payment					\$103.90						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
11/11/11	Payment Agreement					\$1492.16						
11/28/11	Credit					\$21.29						
11/28/11	Payment Agreement					\$1616.16						
11/28/11	Paid In Advance				\$1492.16							
12/02/11	BUDGET BILLING	10/31/11 12/01/11			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 214.91				BB Deferred Amount: 9.49						
12/02/11	SPECIAL PAYMENT AGREEMENT				\$26.94							
12/02/11	Regular Bill						\$150.94		12/27	1215		
12/09/11	Payment					\$30.00						
01/04/12	Late Payment Charge				\$1.81							
01/05/12	BUDGET BILLING	12/01/11 01/04/12			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 179.89				BB Deferred Amount: 65.38						
01/05/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
01/05/12	Regular Bill						\$273.69	\$122.75	01/27	1085		
01/25/12	Payment					\$100.00						
02/01/12	Late Payment Charge				\$2.57							
02/06/12	BUDGET BILLING	01/04/12 02/05/12			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 336.99				BB Deferred Amount: 278.37						
02/06/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
02/06/12	Regular Bill						\$327.20	\$176.26	02/28	2072		
02/29/12	Payment					\$300.00						
03/06/12	BUDGET BILLING	02/05/12 03/05/12			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 212.53				BB Deferred Amount: 366.90						
03/06/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
03/06/12	Late Payment Charge				\$0.40							
03/06/12	Regular Bill						\$178.54	\$27.60	03/28	1290		
04/03/12	Late Payment Charge				\$2.66							
04/04/12	BUDGET BILLING	03/05/12 04/03/12			\$124.00							
	** Budget Bill Detail **	Actual Bill Amount: 109.13				BB Deferred Amount: 352.03						
04/04/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
04/04/12	Regular Bill						\$332.14	\$181.20	04/26	635		
05/01/12	Late Payment Charge				\$4.92							
05/03/12	BUDGET BILLING	04/03/12 05/02/12			\$177.00							
	** Budget Bill Detail **	Actual Bill Amount: 116.04				BB Deferred Amount: 291.07						
05/03/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
05/03/12	Regular Bill						\$541.00	\$337.06	05/25	678		
05/15/12	Payment					\$332.14						
05/30/12	Late Payment Charge				\$3.06							
06/04/12	BUDGET BILLING	05/02/12 06/03/12			\$177.00							
	** Budget Bill Detail **	Actual Bill Amount: 101.88				BB Deferred Amount: 215.95						
06/04/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
06/04/12	Regular Bill						\$415.86	\$211.92	06/26	584		
06/20/12	Payment					\$208.86						
07/03/12	BUDGET BILLING	06/03/12 07/02/12			\$177.00							
	** Budget Bill Detail **	Actual Bill Amount: 70.40				BB Deferred Amount: 109.35						
07/03/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
07/03/12	Late Payment Charge				\$3.06							
07/03/12	Regular Bill						\$414.00	\$210.06	07/26	432		
07/13/12	Payment					\$207.00						
07/31/12	Late Payment Charge				\$3.06							
08/02/12	BUDGET BILLING	07/02/12 08/01/12			\$155.00							
	** Budget Bill Detail **	Actual Bill Amount: 65.13				BB Deferred Amount: 19.48						
08/02/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
08/02/12	Regular Bill						\$392.00	\$210.06	08/24	396		
08/29/12	Late Payment Charge				\$5.79							
08/31/12	BUDGET BILLING	08/01/12 08/30/12			\$155.00							
	** Budget Bill Detail **	Actual Bill Amount: 67.90				BB Deferred Amount: -67.62						
08/31/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
08/31/12	Regular Bill						\$579.73	\$397.79	09/25	415		
09/24/12	Payment					\$317.00						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCP	KW
10/02/12	BUDGET BILLING	08/30/12 10/01/12			\$155.00							
	** Budget Bill Detail **	Actual Bill Amount: 73.31			BB Deferred Amount: -149.31							
10/02/12	SPECIAL PAYMENT AGREEMENT				\$26.94							
10/02/12	Late Payment Charge				\$2.83							
10/02/12	Regular Bill						\$447.50	\$265.56	10/24	401		
10/11/12	Credit					\$143.31						
10/11/12	Payment Agreement (BCS 3029306)					\$1624.01						
10/11/12	Paid In Advance				\$1319.82							
10/23/12	Payment					\$64.96						
10/31/12	BUDGET BILLING	10/01/12 10/30/12			\$155.00							
	** Budget Bill Detail **	Actual Bill Amount: 89.32			BB Deferred Amount: -71.68							
10/31/12	PUC AGREEMENT				\$64.96							
10/31/12	Regular Bill						\$155.00		11/26	498		
12/03/12	BUDGET BILLING	10/30/12 12/02/12			\$130.00							
	** Budget Bill Detail **	Actual Bill Amount: 138.98			BB Deferred Amount: -62.70							
12/03/12	PUC AGREEMENT				\$64.96							
12/03/12	Regular Bill						\$349.96	\$155.00	12/26	799		
12/10/12	Payment					\$155.00						
12/10/12	Payment Agreement					\$1494.09						
01/04/13	BUDGET BILLING	12/02/12 01/03/13			\$130.00							
	** Budget Bill Detail **	Actual Bill Amount: 103.34			BB Deferred Amount: -89.36							
01/04/13	PUC AGREEMENT				\$64.96							
01/04/13	Regular Bill						\$389.92	\$194.96	01/28	647		
02/04/13	Payment					\$300.00						
02/04/13	Bill Out DPA due to Default				\$1429.13							
02/05/13	BUDGET BILLING	01/03/13 02/04/13			\$130.00							
	** Budget Bill Detail **	Actual Bill Amount: 101.86			BB Deferred Amount: -117.50							
02/05/13	Regular Bill						\$1649.05	\$1519.05	02/27	637		
03/06/13	BUDGET BILLING	02/04/13 03/05/13			\$130.00							
	** Budget Bill Detail **	Actual Bill Amount: 93.08			BB Deferred Amount: -154.42							
03/06/13	Regular Bill						\$1779.05	\$1649.05	03/28	578		

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EXHIBIT "2"

CAP HISTORY FOR ACCOUNT

NAME: RAMONA FOSTER

ACCOUNT NUMBER: 29356-01507

ADDRESS: 530 E MINER ST WEST CHESTER PA 19382

CASE: F-2012-2336694

Not Currently on CAP

- 4/03/07 - Enrolled on CAP Tier E
 - Gross monthly income \$2651.00 with 3 adults and 2 children (131% FPL)
- 01/02/09 – Removed from CAP due to over income requirements.
 - Gross monthly income \$3329.00 with 3 adults and 2 children (154% FPL)

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EXHIBIT "3"

PAYMENT AGREEMENT HISTORY FOR ACCOUNT

NAME: RAMONA FOSTER

ACCOUNT NUMBER: 29356-01507

ADDRESS: 530 E MINER ST WEST CHESTER PA 19382

CASE: F-2012-2336694

Date Issued	Type	Amount	Installment	Status
10/11/12	PUC 3029306 (Level 2)	\$1,624.01	\$64.96 (25 Installments)	Not Kept
08/01/11	PUC 2855007 (Level 1)	\$1,598.76	\$26.65 (60 Installments)	Not Kept
02/03/10	PUC 2621433	\$907.46	\$15.92 (57 installments)	Not Kept
04/28/09	Payment Agreement	\$224.17	\$44.83 (5 installments)	Not Kept
07/16/08	Payment Agreement	\$390.10	\$43.34 (9 installments)	Not Kept
09/18/06	Payment Agreement	\$366.52	\$15.28 (24 installments)	Not Kept

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EXHIBIT "4"

FINANCIAL STATEMENT HISTORY FOR ACCOUNT

NAME: RAMONA FOSTER

ACCOUNT NUMBER: 29356-01507

ADDRESS: 530 E MINER ST WEST CHESTER PA 19382

CASE: F-2012-2336694

Date	Income Reported (monthly)	Household Size	FPL %
10/5/2012 (Per BCS 3029306)	\$3583.00	2 Adults and 1 Child	225% FPL (Level 2)
6/14/11	\$3448.00	2 Adults and 1 Child	223% FPL (Level 2)
7/12/10	\$3718.92	3 Adults and 2 Children	172% FPL (Level 2)
5/12/10	\$3343.92	3 Adults and 2 Children	155% FPL (Level 2)
11/18/09	\$3343.92	3 Adults and 2 Children	155% FPL (Level 2)
9/16/09	\$3044.00	3 Adults and 2 Children	141% FPL (Level 1)
3/10/09	\$3329.00	3 Adults and 2 Children	154% FPL (Level 2)
7/16/08	\$2700.00	1 Adults and 3 Children	152% FPL (Level 2)
4/03/07	\$2651.00	3 Adults and 2 Children	131% FPL (Level 1)
9/18/06	\$2700.00	3 Adults and 3 Children	120% FPL (Level 1)
11/9/05	\$1820.00	1 Adults and 3 Children	112% FPL (Level 1)

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EXHIBIT "5"



March 22, 2013

BCS Decision Report

BCS Case #: 002621433 Open Date: 2009-11-18
Customer Name: RAMONA FOSTER-LANG
Service Address: 530 E MINER STREET

WEST CHESTER, PA 19382
BCS Bill Account #: 2935601507 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: TIM HOERNER

Decision Issued Date: 2010-02-04
Case Closed Date: 2010-02-02

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

Total Balance:	\$903.55	Balance Date:	2009-11-18
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$112.00
Special Budget Payment:	\$128.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$16.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	MARCH 2010 DUE DATE		

PAR Description:

Resolution Description:
LEVEL 1, BB 112.00 + 16.00 = 128.00 BEGINNING MARCH 2010: WAIVE LPCS.

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EXHIBIT "6"



March 22, 2013

BCS Decision Report

BCS Case #: 002855007 Open Date: 2011-07-06
Customer Name: RAMONA FOSTER-LANG
Service Address: 530 E MINER STREET

WEST CHESTER, PA 19382
BCS Bill Account #: 2935601507 Previous Case #: 2621433
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: JAMIE HENRY

Decision Issued Date: 2011-08-02
Case Closed Date: 2011-07-29

Letter Description:

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

Total Balance:	\$1601.70	Balance Date:	2011-07-06
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$472.08
Date Payment Due:		Regular Budget Amount:	\$124.00
Special Budget Payment:	\$151.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$27.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	AUGUST 2011 DUE DATE		

PAR Description:

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

Resolution Description:

CASE CLOSED WITH A DECISION, PAR ISSUED LEVEL 1, BB 124.00 + 27.00 = 151.00 BEGINNING AUG 2011 DUE DATE. WAIVE LPCS MUST PAY CURRENT CHARGES YOUR ACCOUNT WAS CUSTOMER ASSISTANCE PROGRAM (CAP) ENROLLED ON 4/3/07 AT TIER E BASED ON INCOME REPORTED OF \$2,651.00 FOR THREE ADULTS AND TWO CHILDREN (131% FPL). YOU WERE REMOVED FROM THE CAP PROGRAM ON 1/2/09 DUE TO BEING OVER THE INCOME GUIDELINES FOR THE ASSISTANCE PROGRAM. THERE ARE NO CAP ARREARS IN YOUR ACCOUNT BALANCE. AFTER THE PROPER TERMINATION NOTIFICATIONS, YOUR UTILITY SERVICE WAS TERMINATED ON 7/5/11 FOR THE PAST DUE BALANCE OF \$1,409.18. A POST TERMINATION NOTICE WAS LEFT AT YOUR PROPERTY. THE RESTORATION REQUIREMENTS OF \$1,484.18, WHICH INCLUDES THE \$75.00

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March 22, 2013

RECONNECTION CHARGE HAS NOT BEEN MET. YOU ARE NOT ELIGIBLE FOR REDUCED RESTORATION BASED ON YOUR PRIOR DEFAULTED TERMS. ON 7/6/11, PECO ENERGY RECEIVED A COMPLETED MEDICAL CERTIFICATE AND YOUR UTILITY SERVICE WAS PENDING RESTORATION. THE MEDICAL EXTENSION EXPIRES ON 8/5/11. YOU HAD A PREVIOUS PUC PAYMENT AGREEMENT WITH OUR OFFICE AT BCS # 2621433 IN WHICH THE TERMS WERE NOT KEPT, HOWEVER PAYMENTS HAVE BEEN MADE THAT EQUAL THE AGREEMENT AMOUNT.

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EXHIBIT "7"



March 22, 2013

BCS Decision Report

BCS Case #: 003029306 Open Date: 2012-10-05
Customer Name: RAMONA FOSTER-LANG
Service Address: 530 E MINER STREET

WEST CHESTER, PA 19382
BCS Bill Account #: 2935601507 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: BUREAU OF
CONSUMER SERVICE

Decision Issued Date: 2012-10-11
Case Closed Date: 2012-10-08

Letter Description:
EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Total Balance:	\$1618.01	Balance Date:	2012-10-08
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$155.00
Special Budget Payment:	\$222.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$67.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	NOVEMBER 2012 DUE DATE		

PAR Description:

Resolution Description:
LEVEL 2, BB 155.00 + 67.00 = 222.00 BEGINNING NOVEMBER 2012.