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Exelon Business Services Company
Legal Department
2301 Market Street/S23-1
Philadelphia, PA 19103
215 568 3389 Fax
www.exeloncorp.com

Direct Dial: 215 841 6841

April 16, 2013

VIA Federal Express

Tiffany Hunt, Special Agent
Pa. Public Utility Commission
400 North Street
Commonwealth Keystone Bldg., 2nd. Fl. – West
Harrisburg, PA 17120

RE: Robert S. Brossman v. PECO Energy Company
Docket No.: C-2013-2351093
Date of Hearing: Monday, April 22, 2013 at 10:00 a.m.

Dear Agent Hunt:

Enclosed please find three copies of PECO's exhibits 1 through 5 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: Robert S. Brossman *(via federal express)*

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EXHIBIT "1"

*** Account Information ***

Account Number: 22173-00602
Account Status: Active
Mail To: ROBERT S BROSSMAN
3342 RAND ST
PHILADELPHIA PA 19134

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$567.21
Balance Due: \$567.21
Service Address: 3342 RAND ST
PHILADELPHIA PA 19134
Rate: CAP Opt D1 Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/24/11	ELECTRIC SERVICE	02/22/11 03/23/11	36317	098263468	\$212.31						
03/24/11	Regular Bill						\$558.84	\$346.53	04/15	1723	
04/22/11	ELECTRIC SERVICE	03/23/11 04/21/11	37385	098263468	\$108.76						
04/22/11	Regular Bill						\$667.60	\$558.84	05/16	1068	
05/05/11	Payment Agreement				\$667.60						
05/23/11	PPA Forgiven					\$894.44					
05/23/11	BUDGET BILLING	04/21/11 05/22/11	37445		\$84.00						
	** Budget Bill Detail **		Actual Bill Amount: 6.37								
05/23/11	DEFERRED PAYMENT AGREEMENT					\$894.44					
05/23/11	Pre-Program Arrears				\$11.13						
05/23/11	Regular Bill						\$95.13		06/14	60	
06/13/11	Payment										
06/21/11	PPA Forgiven					\$894.44					
06/21/11	Pre-Program Arrears				\$894.44						
06/22/11	BUDGET BILLING	05/22/11 06/21/11	37445		\$84.00						
	** Budget Bill Detail **		Actual Bill Amount: 7.20								
06/22/11	DEFERRED PAYMENT AGREEMENT					\$894.44					
06/22/11	Regular Bill				\$11.13						
07/14/11	Payment						\$95.13		07/14		
07/21/11	PPA Forgiven					\$96.00					
07/21/11	Pre-Program Arrears					\$894.44					
07/25/11	BUDGET BILLING	06/21/11 07/22/11	37445		\$84.00						
	** Budget Bill Detail **		Actual Bill Amount: 7.20								
07/25/11	DEFERRED PAYMENT AGREEMENT					\$894.44					
07/25/11	Regular Bill				\$11.13						
08/18/11	Payment						\$94.26		08/16		
08/23/11	PPA Forgiven					\$94.26					
08/23/11	BUDGET BILLING	07/22/11 08/22/11	37445		\$84.00						
	** Budget Bill Detail **		Actual Bill Amount: 7.20								
08/23/11	DEFERRED PAYMENT AGREEMENT					\$894.44					
08/23/11	Pre-Program Arrears				\$11.13						
08/23/11	Regular Bill						\$95.13		09/14		
09/19/11	Bill Out DPA due to Default				\$623.08						
09/22/11	BUDGET BILLING	08/22/11 09/21/11	37445		\$84.00						
	** Budget Bill Detail **		Actual Bill Amount: 7.20								
09/22/11	Regular Bill						\$802.21	\$718.21	10/14		
10/04/11	Payment Agreement (reinstated)				\$611.95						
10/05/11	Payment						\$107.00				
10/20/11	Payment						\$50.00				
10/20/11	BUDGET BILLING	09/21/11 10/19/11	37495		\$41.00						
	** Budget Bill Detail **		Actual Bill Amount: 5.67								
10/20/11	DEFERRED PAYMENT AGREEMENT					\$894.44					
10/20/11	Regular Bill				\$11.13						
11/17/11	Payment						\$85.39	\$33.26	11/14	50	
11/18/11	BUDGET BILLING	10/19/11 11/17/11	38070		\$41.00						
	** Budget Bill Detail **		Actual Bill Amount: 37.98								

PECO ENERGY
EXHIBIT

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/18/11	DEFERRED PAYMENT AGREEMENT				\$11.13						
11/18/11	Regular Bill						\$51.52		12/12	575	
12/19/11	Bill Out DPA due to Default				\$589.69						
12/21/11	Payment					\$22.00					
12/21/11	BUDGET BILLING	11/17/11 12/20/11		39177	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 120.74			BB Deferred Amount: -343.44						
12/21/11	Regular Bill						\$660.21	\$619.21	01/12	1107	
01/04/12	Payment					\$40.00					
01/10/12	Payment Agreement				\$620.21						
01/20/12	PPA Forgiven					\$894.46					
01/20/12	PPA: PRE-PROGRAM ARREARAGE				\$894.46						
01/23/12	Payment					\$42.00					
01/25/12	BUDGET BILLING	12/20/11 01/24/12		40336	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 121.97			BB Deferred Amount: -262.47						
01/25/12	SPECIAL PAYMENT AGREEMENT				\$26.97						
01/25/12	Regular Bill						\$25.97		02/16	1159	
02/21/12	Payment					\$27.00					
02/23/12	BUDGET BILLING	01/24/12 02/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 3.02			BB Deferred Amount: -300.45						
02/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97						
02/23/12	Regular Bill						\$66.94		03/16	6	
03/23/12	BUDGET BILLING	02/22/12 03/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.20			BB Deferred Amount: -334.25						
03/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97						
03/23/12	Regular Bill						\$134.91	\$66.94	04/16		
04/23/12	BUDGET BILLING	03/22/12 04/22/12		40342	\$41.00						
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -368.08						
04/23/12	SPECIAL PAYMENT AGREEMENT				\$26.97						
04/23/12	Regular Bill						\$202.88	\$134.91	05/15		
05/22/12	BUDGET BILLING	04/22/12 05/21/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -360.91						
05/22/12	SPECIAL PAYMENT AGREEMENT				\$26.97						
05/22/12	Regular Bill						\$229.85	\$202.88	06/13		
06/21/12	Reinstate AR from DPA- Db				\$593.24						
06/21/12	BUDGET BILLING	05/21/12 06/20/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -353.74						
06/21/12	Bill Out DPA due to Default				\$485.36						
06/21/12	Regular Bill						\$715.21	\$715.21	07/13		
07/23/12	BUDGET BILLING	06/20/12 07/22/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -346.57						
07/23/12	Regular Bill						\$715.21	\$715.21	08/14		
08/21/12	BUDGET BILLING	07/22/12 08/20/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -339.40						
08/21/12	Regular Bill						\$715.21	\$715.21	09/12		
09/20/12	BUDGET BILLING	08/20/12 09/19/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -332.23						
09/20/12	Regular Bill						\$715.21	\$715.21	10/12		
10/19/12	BUDGET BILLING	09/19/12 10/18/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -325.06						
10/19/12	Regular Bill						\$715.21	\$715.21	11/13		
11/19/12	BUDGET BILLING	10/18/12 11/18/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -317.89						
11/19/12	Regular Bill						\$715.21	\$715.21	12/11		
12/20/12	BUDGET BILLING	11/18/12 12/19/12		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.17			BB Deferred Amount: -310.72						
12/20/12	Regular Bill						\$715.21	\$715.21	01/11		

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/24/13	BUDGET BILLING	12/19/12 01/23/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -303.57						
01/24/13	Regular Bill						\$715.21	\$715.21	02/15		
02/22/13	BUDGET BILLING	01/23/13 02/21/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -296.42						
02/22/13	Regular Bill						\$715.21	\$715.21	03/18		
03/15/13	Transfer					\$148.00					
03/25/13	BUDGET BILLING	02/21/13 03/24/13		40342							
	** Budget Bill Detail **	Actual Bill Amount: 7.15			BB Deferred Amount: -289.27						
03/25/13	Regular Bill						\$567.21	\$567.21	04/16		

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EXHIBIT "2"

CAP RATE HISTORY

CUSTOMER: ROBERT BROSSMAN

ADDRESS: 3342 RAND STREET, PHILADELPHIA

View CAP History for Account 22173-00602		
Account Edit Help		
Activity Date	CAP Activity	CAP Rate
06/27/08	Removed From Program	
05/08/08	Re-Certification Letter Sent	
04/23/08	Re-Certification Letter Sent	
05/24/06	Enrolled	zCAP Opt D Electric Residential Service
05/24/06	Extracted	zCAP Opt D Electric Residential Service
05/24/06	Comments Added	zCAP Opt D Electric Residential Service
05/24/06	Ready for Enrollment	zCAP Opt D Electric Residential Service
05/16/06	Income Verification Required	zCAP Opt D Electric Residential Service
05/16/06	Sent CAP Application	zCAP Opt D Electric Residential Service
05/16/06	Created	zCAP Opt D Electric Residential Service

- Initially enrolled 5/24/06 – based on \$611 mthly SSI/ 1 person

View CAP History for Account 22173-00602		
Account Edit Help		
Activity Date	CAP Activity	CAP Rate
05/29/12	Re-Certification completed	CAP Opt D1 Electric Residential Service
04/30/12	Re-Certification Letter Sent	
04/13/12	Re-Certification Letter Sent	
05/13/10	Enrolled	zCAP Opt D Electric Residential Service
05/13/10	PPA Changed	zCAP Opt D Electric Residential Service
07/20/09	Sent CAP Application	
01/11/10	Sent CAP Application	

- Re-enrolled 5/13/10 based on \$793 mthly SSI/ 1 person; account balance \$10,733.30 was set aside of which all has been forgiven
- Currently receiving a 62% discount on the 1st 650 kWhs of electric usage

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EXHIBIT "3"

PAYMENT AGREEMENT HISTORY

NAME: ROBERT BROSSMAN

ACCOUNT: 22173-00602

**ADDRESS: 3342 RAND STREET
PHILADELPHIA, PA 19134**

CASE: Docket# C-2013-2351093

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
08/18/05	PUC (#1945264) (\$467 mthly SSI/ 1 person)	\$407.12	\$15.00	Not Kept
09/14/06	PAR (LVL 1) (\$431 mthly SSI/ 1 person)	\$3024.74	\$15.00	Not Kept
05/05/11	PAR (LVL 1) (\$793 mthly SSI/1 person)	\$667.60	\$11.13	Not Kept
01/10/12	PAR (LVL 1) (\$848 mthly SSI/ 1 person)	\$620.21	\$26.97	Not Kept

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EXHIBIT "4"

April 15, 2013

BCS Decision Report

BCS Case #: 003030554 Open Date: 2012-10-10
Customer Name: ROBERT BROSSMAN
Service Address: 3342 RAND ST

PHILADELPHIA, PA 19134
BCS Bill Account #: 888888 Previous Case #: 2574002
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: ROWENA MARJAN

Decision Issued Date: 2013-01-18
Case Closed Date: 2013-01-17

Letter Description:
CAP REVIEWED / NO DECISION

Total Balance:	\$382.98	Balance Date:	2012-10-11
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$28.00
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:
ADV CUST- CAP ENROLLED - MED CERTS FILED 4/9 8/13 9/14- 1405C- MUST CONTACT CO TO DISCUSS PYMNT REQUIRED TO MAINTAIN SERVICE

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EXHIBIT "5"

April 1, 2013

Robert Brossman
3342 Rand Street
Philadelphia, PA 19134
Account #22175-00602

Dear Mr. Brossman :

We have received your Formal complaint filed with the Public Utility Commission (PUC) at Docket # C-2013-2351093. The telephonic hearing is scheduled for Monday, April 22, 2013 at 10:00 a.m. I last spoke with you on 3/14/13 and you were to call back on 3/15/13 with access information for a meter maintenance appointment.

- You have been the listed responsible party since 4/7/05.
- Per your complaint, you are requesting payment arrangements.
- Company has acted in good faith and granted approximately three (3) payment agreements since September 2006 which you have failed to comply with the terms.
- You have been enrolled in our CAP RATE program for low-income customers since 2006 receiving a discounted rate for service. Currently, the discount is 62% on the 1st 650 kwhs of electric usage; remaining usage billed at the regular rate.
- The last customer payment of \$27.00 posted on 2/21/12 and a LIHEAP grant of \$148.00 posted on 3/15/13.
- In order to properly determine if eligible for new payment terms, company must first address the meter reading issue. Please call (215) 841-6718 to schedule an appointment.
- The account balance is \$567.21.
- Please be advised that termination can proceed on unpaid consumption charges accrued after filing date of 3/5/13.

Best Regards ,

Renee Tarpley, MSM
SR Regulatory Assessor
(215) 841-5915