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PA PUC.

TRANSACTION RECORD

Softgate Systems, Inc.
330 Passaic Avenue
Fairfield, NJ 07004

PayXchange service provided by
Ameracash Solutions
a subsidiary of Softgate Systems

MAIL N MORE SERVICES
112 AIRPORT RD
COATESVILLE, PA 19320-5900
(610) 383-1010

Date: 05/14/2013 Time: 04:41:16 PM
Agent Id : 61747
Reference Number: 51747-5000015071
Vendor : PECO ENERGY
Posting Time : 5/14/2013
Amount : \$ 197.00
Fee : \$ 1.50
Total : \$ 198.50

Account Number
XXXXXX0023

APPROVED

Receipt Number: 013419783844
For customer service call:
1-888-477-7297
Thank you. Please come again.

CUSTOMER COPY

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www.facebook.com/payxchange

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SECRETARY'S BUREAU

F-2013-2352684
Complainant Ex. 26



Emergency and Repairs: 1-800-841-4141 This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000.

F-2013-2352684

Complainant
Ex. 27

Name: MOSES J HOGGARD
Account Number: 23146-80023
Phone Number: 610-383-4409
Service Address: 583 CHARLES ST, COATESVILLE

Billing Summary

Bill Date	05/23/2013
Thank you for your payment of \$197.00	
Budget bill charges from previous bill	\$30.88
Budget bill charges from previous bill	\$129.00
Budget bill charges from previous bill	\$197.00
Budget bill charges from previous bill	\$197.00
Budget bill charges from previous bill	\$197.00
Budget bill charges from previous bill	\$197.00
Late payment charge	\$14.24
Total Other Charges	\$962.12

Current Period Charges

Electric	\$86.88	
Budget billing amount		\$263.00
Total New Charges	\$86.88	
Total Amount Due on 06/14/2013		\$1,225.12

General Information

Next scheduled meter reading: June 24, 2013
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.
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

- 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 (\$2.35 fee)

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 \$5.68, including \$5.13 for State Gross Receipts Tax.
Your **Total Account Balance of \$1,741.17** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

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(continued on next page)

When paying in person, please bring the entire bill.

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.

23146 8002 3000 0000

19355 1 AV 0.357 10355/010355/039034 087 01 GXF1MY 12 05232013
MOSES J HOGGARD
583 CHARLES ST
COATESVILLE PA 19320-2912

Account Number 23146-80023
Payment Receipt Stamp

Payment Amount

Please pay this amount by 06/14/2013

\$1,225.12

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

00000086880000000000



231468002300012251231651225121



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000.

Name: MOSES J HOGGARD
 Account Number: 23146-80023

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$692.17
+ Total Current Charges	\$86.88
- Current Budget Billing Amount Due	\$263.00
This Month's Deferred Balance	\$516.05

Meter Information

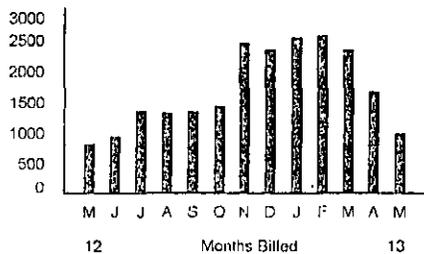
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
05/22	038641239	General Service	Tot kWh	26147 Actual	27125 Actual	978	1	978

Total kWh Used 978

Electric Residential Service CAP Opt D Current Period Detail Service: 04/23/2013 to 05/22/2013 - 29 days

Customer charge				\$7.09
Generation Charges	978 kWh	X	\$0.08580	83.91
Alt. Energy Portfolio Standard	978 kWh	X	0.00070	0.68
Transmission Charges	978 kWh	X	0.00960	9.39
Distribution Charges	978 kWh	X	0.06190	60.54
State Tax Adjustment				-0.14
CAP Adjustment				\$-74.59
Total Current Charges				\$86.88

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	978	33.7	29	61
12-Month	1,657	57.1	29	52
Last Year	801	27.6	29	61
Avg kWh per Month				1,759
Total Annual kWh Usage				21,108

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT