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Exelon Business Services Company
Legal Department
12301 Market Street/S23-1
Philadelphia, PA 19103
215 568 3389 Fax
www.exeloncorp.com

Direct Dial: 215 841 6841

June 24, 2013

VIA Federal Express

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

RE: Amtreccia Wilson v. PECO Energy Company
Docket No.: C-2013-2359541
Date of Hearing: Tuesday, July 2, 2013 at 10:00 a.m.

Dear Agent Hunt:

Enclosed please find three copies of PECO's exhibits 1 through 4 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: Amtreccia Wilson (via Federal Express)

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EXHIBIT "1"

*** Account Information ***

Account Number: 27231-92043
 Account Status: Active
 Requested By: AMTRECCIA E WILSON
 (610)705-2601 Extension:
 Mail To: AMTRECCIA E WILSON
 649 SPRUCE ST
 BRISTOL PA 19007

*** Current Account Status ***

Current Bill: \$128.01
 Billed Prior: \$3283.77
 Balance Due: \$3411.78
 Service Address: 649 SPRUCE ST
 BRISTOL PA 19007
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Rate: CAP Option El Gas Residential Service
 CAP Opt El Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/03/11	GAS SERVICE	05/26/11 06/02/11	1803	018744482	\$2.74						
06/03/11	ELECTRIC SERVICE	05/26/11 06/02/11	57132	107093976	\$28.10						
06/03/11	CONNECTION CHARGE - STANDARD				\$6.00						
06/03/11	Regular Bill						\$36.84		06/27	162	
06/13/11	Payment					\$40.00					
06/27/11	Transfer Debit from #39544-01705				\$158.41						
07/05/11	BUDGET BILLING	06/02/11 07/04/11			\$144.00						
	** Budget Bill Detail **	Actual Bill Amount: 130.38									
07/05/11	Regular Bill						\$299.25	\$155.25	07/27	632	8
08/02/11	Late Payment Charge				\$4.16						
08/04/11	BUDGET BILLING	07/04/11 08/03/11			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 144.01									
08/04/11	Regular Bill						\$429.41	\$303.41	08/26	718	6
08/26/11	Payment					\$50.00					
08/31/11	Late Payment Charge				\$5.51						
09/02/11	BUDGET BILLING	08/03/11 08/31/11			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 123.10									
09/02/11	Regular Bill						\$510.92	\$384.92	09/27	607	6
09/29/11	Payment					\$50.00					
10/04/11	BUDGET BILLING	08/31/11 10/02/11			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 139.39									
10/04/11	Late Payment Charge				\$6.64						
10/04/11	Regular Bill						\$593.56	\$467.56	10/26	678	12
11/01/11	Payment					\$100.92					
11/01/11	Late Payment Charge				\$7.14						
11/02/11	BUDGET BILLING	10/02/11 10/31/11			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 163.89									
11/02/11	Regular Bill						\$625.78	\$499.78	11/28	649	45
12/05/11	BUDGET BILLING	10/31/11 12/01/11			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 218.97									
12/05/11	Late Payment Charge				\$9.03						
12/05/11	Regular Bill						\$760.81	\$634.81	12/27	788	81
01/04/12	Late Payment Charge				\$10.92						
01/06/12	BUDGET BILLING	12/01/11 01/04/12			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 310.11									
01/06/12	Regular Bill						\$897.73	\$771.73	01/30	1080	136
01/12/12	Payment					\$100.00					
01/18/12	Payment					\$100.00					
02/06/12	Late Payment Charge				\$9.88						
02/07/12	BUDGET BILLING	01/04/12 02/05/12			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 323.98									
02/07/12	Regular Bill						\$833.61	\$707.61	02/29	1153	149
02/17/12	Payment					\$150.00					
02/27/12	Payment					\$150.00					
03/06/12	Late Payment Charge				\$7.56						
03/07/12	BUDGET BILLING	02/05/12 03/05/12			\$126.00						
	** Budget Bill Detail **	Actual Bill Amount: 251.87									
											BB Deferred Amount: 653.70

PECO ENERGY
EXHIBIT

PECO Account Activity Statement

Date: 06/24/13

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/07/12	Regular Bill						\$667.17	\$541.17	03/29	824	124
04/03/12	Late Payment Charge				\$9.45						
04/05/12	BUDGET BILLING	03/05/12 04/03/12			\$215.00						
	** Budget Bill Detail **		Actual Bill Amount: 172.83			BB Deferred Amount: 611.53					
04/05/12	Regular Bill						\$891.62	\$676.62	04/30	661	60
05/04/12	BUDGET BILLING	04/03/12 05/02/12			\$767.63						
	** Budget Bill Detail **		Actual Bill Amount: 156.10			BB Deferred Amount: 0.00					
05/04/12	Regular Bill						\$1659.25	\$891.62	05/29	654	44
05/07/12	Late Payment Charge				\$12.68						
05/11/12	Payment					\$50.00					
06/05/12	Late Payment Charge				\$23.44						
06/07/12	GAS SERVICE	05/02/12 06/04/12	2488	018744482	\$17.84						
06/07/12	GAS-Major Energy Services LLC				\$7.42						
06/07/12	ELECTRIC SERVICE	05/02/12 06/04/12	1635	030434515	\$56.70						
06/07/12	ELE-Respond Power				\$82.52						
06/07/12	Regular Bill						\$1809.85	\$1645.37	06/29	826	14
06/08/12	Payment Agreement (NEW)				\$1809.85						
07/03/12	GAS SERVICE	06/04/12 07/02/12	2493	018744482	\$16.36						
07/03/12	ELECTRIC SERVICE	06/04/12 07/02/12	2142	030434515	\$65.94						
07/03/12	DEFERRED PAYMENT AGREEMENT				\$30.16						
07/03/12	Regular Bill						\$112.46		07/26	507	5
07/31/12	Bill Out DPA due to Default				\$1779.69						
07/31/12	Late Payment Charge				\$1.69						
08/02/12	GAS SERVICE	07/02/12 08/01/12	2499	018744482	\$17.29						
08/02/12	ELECTRIC SERVICE	07/02/12 08/01/12	3037	030434515	\$120.67						
08/02/12	Regular Bill						\$2031.80	\$1893.84	08/24	895	6
08/07/12	Payment					\$143.00					
08/08/12	Payment Agreement				\$1888.80						
08/08/12	DEFERRED PAYMENT AGREEMENT				\$139.65						
08/22/12	Bill Out DPA due to Default				\$1749.15						
08/29/12	Late Payment Charge				\$27.07						
08/30/12	Late Payment Charge					\$27.07					
08/30/12	Payment					\$71.01					
08/30/12	Late Payment Charge				\$2.07						
08/31/12	GAS SERVICE	08/01/12 08/30/12	2504	018744482	\$16.36						
08/31/12	ELECTRIC SERVICE	08/01/12 08/30/12	3673	030434515	\$81.80						
08/31/12	Regular Bill						\$1918.02	\$1819.86	09/25	636	5
09/04/12	Payment					\$45.66					
09/14/12	Payment Agreement				\$1872.36						
10/02/12	GAS SERVICE	08/30/12 10/01/12	2514	018744482	\$20.99						
10/02/12	ELECTRIC SERVICE	08/30/12 09/29/12	4320	030434515	\$92.26						
10/02/12	DEFERRED PAYMENT AGREEMENT				\$32.28						
10/02/12	Regular Bill						\$145.53		10/24	647	10
10/29/12	Bill Out DPA due to Default				\$1840.08						
10/30/12	Late Payment Charge				\$28.38						
11/01/12	GAS SERVICE	10/01/12 10/29/12	2520	018744482	\$17.29						
11/01/12	ELECTRIC SERVICE	09/29/12 10/30/12	5305	030434515	\$147.93						
11/01/12	Regular Bill						\$2179.21	\$2013.99	11/26	985	6
11/07/12	Payment					\$50.00					
11/14/12	Payment					\$96.00					
11/14/12	Payment Agreement				\$1840.08						
12/03/12	GAS SERVICE	10/29/12 12/02/12	2655	018744482	\$136.82						
12/03/12	ELECTRIC SERVICE	10/30/12 12/02/12	5715	030434515	\$122.68						
12/03/12	ELE-ADDITIONAL METER		422	118917490							
12/03/12	DEFERRED PAYMENT AGREEMENT				\$32.28						
12/03/12	Late Payment Charge				\$2.47						
12/03/12	Regular Bill						\$487.38	\$195.60	12/26	832	135

PECO Account Activity Statement

Date: 06/24/13
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/31/12	Bill Out DPA due to Default				\$1807.80						
01/02/13	Late Payment Charge				\$32.71						
01/04/13	GAS SERVICE	12/02/12 01/03/13	2776	018744482	\$127.35						
01/04/13	ELECTRIC SERVICE	12/02/12 01/03/13	1239	118917490	\$108.87						
01/04/13	Regular Bill						\$2564.11	\$2327.89	01/28	817	121
02/04/13	Late Payment Charge				\$36.25						
02/05/13	GAS SERVICE	01/03/13 02/04/13	2935	018744482	\$161.62						
02/05/13	ELECTRIC SERVICE	01/03/13 02/04/13	2109	118917490	\$116.75						
02/05/13	Regular Bill						\$2878.73	\$2600.36	02/27	870	159
03/05/13	Late Payment Charge				\$40.42						
03/06/13	GAS SERVICE	02/04/13 03/05/13	3068	018744482	\$138.16						
03/06/13	ELECTRIC SERVICE	02/04/13 03/05/13	2935	118917490	\$110.22						
03/06/13	Regular Bill						\$3167.53	\$2919.15	03/28	826	133
04/02/13	Late Payment Charge				\$44.14						
04/04/13	GAS SERVICE	03/05/13 04/03/13	3172	018744482	\$114.64						
04/04/13	ELECTRIC SERVICE	03/05/13 04/03/13	3693	118917490	\$105.91						
04/04/13	Regular Bill						\$3432.22	\$3211.67	04/26	758	104
04/08/13	Payment					\$200.00					
05/03/13	GAS SERVICE	04/03/13 05/02/13	3220	018744482	\$59.22						
05/03/13	ELECTRIC SERVICE	04/03/13 05/02/13	4365	118917490	\$92.33						
05/03/13	Regular Bill						\$3383.77	\$3232.22	05/28	672	48
06/04/13	GAS SERVICE	05/02/13 06/03/13	3240	018744482	\$31.54						
06/04/13	ELECTRIC SERVICE	05/02/13 06/03/13	5109	118917490	\$96.47						
06/04/13	Regular Bill						\$3511.78	\$3383.77	06/26	744	20
06/11/13	Payment					\$100.00					

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EXHIBIT "2"

Cap History

Name: Amtreccia Wilson

Account: 27231-92043

**Address: 649 Spruce St
Bristol PA 19007**

Case: Docket# C-2013-2359541

**CAP originally enrolled Tier D, 03/31/06 at prior address 1405 Veterans Hwy, T-3
Bristol, #39544-01705.**

CAP removed 05/27/11 for failure to recertify.

CAP re-enrolled 06/08/12 Tier E1. Next scheduled recertification date is 06/08/14.

CAP Arrears \$2164.60

EXHIBIT “3”

PAYMENT AGREEMENT HISTORY

NAME: Amtreccia Wilson

ACCOUNT: 27231-92043

ADDRESS: 649 Spruce St
Bristol, PA 19007

CASE: Docket# C-2013-2359541

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
06/08/12	PAR (Level 1)	\$1,809.85	\$30.16	Not Kept

PECO EXHIBIT #

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EXHIBIT 3

EXHIBIT “4”

