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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

June 10, 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: Kimberly Burkley v. PECO Energy Company
Docket No.: C-2013-2357254
Date of Hearing: Tuesday, June 18, 2013 at 10:00 a.m.

Dear Agent Hunt:

Enclosed please find three copies of PECO's exhibits 1 through 6 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: Kimberly Burkley (via Federal Express)

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EXHIBIT "1"

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*** Account Information ***

*** Current Account Status ***

Account Number: 98937-42065
Account Status: Active
Requested By: KIMBERLY BURKLEY
(610)398-3741 Extension:

Mail To: KIMBERLY BURKLEY
73 BAYBERRY CT
GLEN MILLS PA 19342

Current Bill: \$225.00
Billed Prior: \$1555.01
Balance Due: \$1823.01
Service Address: 73 BAYBERRY CT
GLEN MILLS PA 19342

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

Meter Bill Grp: 20
Rate: Gas Residential Heating Service
Electric Residential Service

110

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | AMH | CCF | KW |
|----------|------------------------------|-------------------|-------|-----------|---------------|---------------|------------|-----------------|----------|-----|-----|----|
| 12/29/11 | GAS SERVICE | 12/15/11 12/29/11 | 2256 | 033897183 | \$44.24 | | | | | | | |
| 12/29/11 | ELECTRIC SERVICE | 12/15/11 12/29/11 | 9413 | 105329998 | \$20.21 | | | | | | | |
| 12/29/11 | CONNECTION CHARGE - STANDARD | | | | \$6.00 | | | | | | | |
| 12/29/11 | Regular Bill | | | | | | \$70.45 | | 01/20 | 100 | 39 | |
| 01/25/12 | Late Payment Charge | | | | \$0.11 | | | | | | | |
| 01/31/12 | GAS SERVICE | 12/28/11 01/30/12 | 2362 | 033897183 | \$118.18 | | | | | | | |
| 01/31/12 | ELECTRIC SERVICE | 12/28/11 01/30/12 | 10184 | 105329998 | \$125.13 | | | | | | | |
| 01/31/12 | Regular Bill | | | | | | \$313.87 | \$70.56 | 02/22 | 741 | 106 | |
| 02/22/12 | Payment | | | | | \$71.00 | | | | | | |
| 02/28/12 | Late Payment Charge | | | | \$3.65 | | | | | | | |
| 02/29/12 | GAS SERVICE | 01/30/12 02/28/12 | 2442 | 033897183 | \$92.07 | | | | | | | |
| 02/29/12 | ELECTRIC SERVICE | 01/30/12 02/28/12 | 10939 | 105329998 | \$132.14 | | | | | | | |
| 02/29/12 | Regular Bill | | | | | | \$470.73 | \$246.52 | 03/22 | 785 | 80 | |
| 03/16/12 | Payment | | | | | \$246.52 | | | | | | |
| 03/27/12 | Late Payment Charge | | | | \$3.36 | | | | | | | |
| 03/29/12 | GAS SERVICE | 02/28/12 03/28/12 | 2476 | 033897183 | \$44.77 | | | | | | | |
| 03/29/12 | ELECTRIC SERVICE | 02/28/12 03/28/12 | 11636 | 105329998 | \$118.14 | | | | | | | |
| 03/29/12 | Regular Bill | | | | | | \$390.45 | \$227.57 | 04/20 | 697 | 34 | |
| 04/12/12 | CANCELED DEPOSIT | | | | \$200.00 | | | | | | | |
| 04/25/12 | Late Payment Charge | | | | \$5.80 | | | | | | | |
| 04/27/12 | GAS SERVICE | 03/28/12 04/26/12 | 2514 | 033897183 | \$48.60 | | | | | | | |
| 04/27/12 | ELECTRIC SERVICE | 03/28/12 04/26/12 | 12153 | 105329998 | \$90.18 | | | | | | | |
| 04/27/12 | Regular Bill | | | | | | \$735.06 | \$396.28 | 05/21 | 517 | 38 | |
| 05/04/12 | Payment | | | | | \$22.29 | | | | | | |
| 05/04/12 | Payment Agreement | | | | | \$535.06 | | | | | | |
| 05/04/12 | DEFERRED PAYMENT AGREEMENT | | | | \$22.29 | | | | | | | |
| 05/29/12 | GAS SERVICE | 04/26/12 05/28/12 | 2528 | 033897183 | \$23.31 | | | | | | | |
| 05/29/12 | ELECTRIC SERVICE | 04/26/12 05/28/12 | 12675 | 105329998 | \$90.98 | | | | | | | |
| 05/29/12 | DEFERRED PAYMENT AGREEMENT | | | | \$22.29 | | | | | | | |
| 05/29/12 | Regular Bill | | | | | | \$138.58 | | 06/20 | 522 | 14 | |
| 06/25/12 | Bill Out DPA due to Default | | | | \$490.48 | | | | | | | |
| 06/26/12 | Late Payment Charge | | | | \$9.29 | | | | | | | |
| 06/27/12 | Payment | | | | | \$138.58 | | | | | | |
| 06/27/12 | Payment Agreement | | | | | \$490.48 | | | | | | |
| 06/27/12 | GAS SERVICE | 05/28/12 06/26/12 | 2533 | 033897183 | \$16.38 | | | | | | | |
| 06/27/12 | ELECTRIC SERVICE | 05/28/12 06/26/12 | 13319 | 105329998 | \$111.94 | | | | | | | |
| 06/27/12 | Regular Bill | | | | | | \$137.61 | \$9.29 | 07/19 | 644 | 5 | |
| 07/05/12 | Returned Electronic Check | | | | \$138.58 | | | | | | | |
| 07/05/12 | RETURNED CHECK NSF CHARGE | | | | \$20.00 | | | | | | | |
| 07/23/12 | Payment | | | | | \$140.00 | | | | | | |

PECO ENERGY
EXHIBIT

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH | CCF | KW |
|----------|-----------------------------|----------------------------|-------|-----------|---------------|----------------------------|------------|-----------------|----------|------|-----|----|
| 07/24/12 | Late Payment Charge | | | | \$1.93 | | | | | | | |
| 07/27/12 | GAS SERVICE | 06/26/12 07/26/12 | 2538 | 033897183 | \$16.36 | | | | | | | |
| 07/27/12 | ELECTRIC SERVICE | 06/26/12 07/26/12 | 14346 | 105329998 | \$160.29 | | | | | | | |
| 07/27/12 | DEFERRED PAYMENT AGREEMENT | | | | \$22.29 | | | | | | | |
| 07/27/12 | Regular Bill | | | | | | \$357.06 | \$138.12 | 08/20 | 1027 | 5 | |
| 08/03/12 | Payment | | | | | \$137.61 | | | | | | |
| 08/27/12 | Bill Out DPA due to Default | | | | \$445.90 | | | | | | | |
| 08/27/12 | GAS SERVICE | 07/26/12 08/26/12 | 3544 | 033897183 | \$17.29 | | | | | | | |
| 08/27/12 | ELECTRIC SERVICE | 07/26/12 08/26/12 | 15300 | 105329998 | \$149.21 | | | | | | | |
| 08/27/12 | DEFERRED PAYMENT AGREEMENT | | | | \$22.29 | | | | | | | |
| 08/27/12 | Late Payment Charge | | | | \$3.26 | | | | | | | |
| 08/27/12 | Regular Bill | | | | | | \$411.50 | \$222.71 | 09/18 | 954 | 6 | |
| 09/19/12 | Payment Agreement | | | | | \$857.40 | | | | | | |
| 09/26/12 | BUDGET BILLING | 08/26/12 09/25/12 | | | \$152.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 146.78 | | | | BB Deferred Amount: -5.22 | | | | | | |
| 09/26/12 | PUC AGREEMENT | | | | \$14.78 | | | | | | | |
| 09/26/12 | Regular Bill | | | | | | \$166.78 | | 10/18 | 835 | | |
| 10/23/12 | Bill Out DPA due to Default | | | | \$842.62 | | | | | | | |
| 10/23/12 | Late Payment Charge | | | | \$2.42 | | | | | | | |
| 10/23/12 | BUDGET BILLING | 09/23/12 10/24/12 | | | \$152.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 146.90 | | | | BB Deferred Amount: -10.32 | | | | | | |
| 10/23/12 | Regular Bill | | | | | | \$1163.82 | \$1011.82 | 11/16 | 693 | | |
| 10/26/12 | Payment | | | | | \$167.00 | | | | | | |
| 10/26/12 | Payment Agreement | | | | | \$842.62 | | | | | | |
| 11/21/12 | Late Payment Charge | | | | \$2.12 | | | | | | | |
| 11/27/12 | BUDGET BILLING | 10/24/12 11/26/12 | | | \$152.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 227.19 | | | | BB Deferred Amount: 64.87 | | | | | | |
| 11/27/12 | PUC AGREEMENT | | | | \$14.78 | | | | | | | |
| 11/27/12 | Regular Bill | | | | | | \$323.10 | \$156.32 | 12/19 | 954 | | |
| 11/30/12 | Payment | | | | | \$152.00 | | | | | | |
| 12/26/12 | Bill Out DPA due to Default | | | | \$927.54 | | | | | | | |
| 12/27/12 | Late Payment Charge | | | | \$14.71 | | | | | | | |
| 12/26/12 | BUDGET BILLING | 11/26/12 12/27/12 | | | \$152.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 278.57 | | | | BB Deferred Amount: 185.44 | | | | | | |
| 12/28/12 | Regular Bill | | | | | | \$1163.65 | \$1013.65 | 01/22 | 1021 | | |
| 01/29/13 | Late Payment Charge | | | | \$16.99 | | | | | | | |
| 01/30/13 | BUDGET BILLING | 12/27/12 01/28/13 | | | \$152.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 395.76 | | | | BB Deferred Amount: 432.20 | | | | | | |
| 01/30/13 | Regular Bill | | | | | | \$1334.64 | \$1152.64 | 02/21 | 1304 | | |
| 02/01/13 | Payment | | | | | \$153.00 | | | | | | |
| 02/26/13 | Late Payment Charge | | | | \$17.11 | | | | | | | |
| 02/28/13 | BUDGET BILLING | 01/29/13 02/27/13 | | | \$228.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 363.61 | | | | BB Deferred Amount: 367.81 | | | | | | |
| 02/28/13 | Regular Bill | | | | | | \$1426.75 | \$1196.75 | 03/22 | 1240 | | |
| 03/04/13 | Payment | | | | | \$153.00 | | | | | | |
| 03/27/13 | Late Payment Charge | | | | \$15.26 | | | | | | | |
| 03/29/13 | Payment | | | | | \$153.00 | | | | | | |
| 03/29/13 | BUDGET BILLING | 02/27/13 03/28/13 | | | \$228.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 379.04 | | | | BB Deferred Amount: 718.85 | | | | | | |
| 03/29/13 | Regular Bill | | | | | | \$1367.01 | \$1139.01 | 04/22 | 1350 | | |
| 04/29/13 | BUDGET BILLING | 03/28/13 04/28/13 | | | \$238.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 339.22 | | | | BB Deferred Amount: 830.07 | | | | | | |
| 04/29/13 | Regular Bill | | | | | | \$1595.01 | \$1367.01 | 05/21 | 1387 | | |

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH | CCF | KW |
|----------|--------------------------|----------------------------|------|---------|----------------------------|---------------|------------|-----------------|----------|-----|-----|----|
| 05/29/13 | BUDGET BILLING | 04/29/13 05/29/13 | | | 5328.00 | | | | | | | |
| | ** Budget Bill Detail ** | Actual Bill Amount: 210.69 | | | BB Deferred Amount: 812.76 | | | | | | | |
| 05/29/13 | Regular Bill | | | | | | \$1823.01 | \$1595.01 | 06/20 | 991 | | |

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EXHIBIT "2"

Collection History

Name **Kimberly Burkley**
Address **73 Bayberry Ct.**
 Glen Mills, PA 19342
Account **95937-42065**
Case **C-2013-2357254**

12/15/11 Service established
6/25/12 10-day notice issued for past due \$629.06
6/27/12 Utility report issued until 7/07/12
7/20/12 10-day notice issued for past due \$276.19
7/26/12 72-hour notice satisfied
8/01/12 Utility report issued until 8/11/12
8/21/12 10-day notice issued for past due \$219.45
8/29/12 Utility report issued until 9/08/12
9/10/12 Customer filed BCS 3017875; collections held
9/19/12 BCS 3017875 closed
10/23/12 10-day notice issued for past due \$1,004.18
10/24/12 Utility report issued until 11/03/12
3/29/12 10-day notice issued for past due \$1,120.75
4/09/13 72-hour notice satisfied
 Utility report issued until 4/19/13
4/11/13 Company notified customer filed C-2013-2357254; collections held

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PECO Exhibit

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EXHIBIT 2

Display Collection Activity Detail for Account 95937-42065

Edit Help

| Date | Activity | Amount(\$) | Action By |
|----------|----------------------------|------------|-----------|
| 06/27/12 | Removed From Collections | 0.00 | CUBCL001 |
| 06/27/12 | Halt Collections | 629.06 | FELDDX |
| 06/25/12 | Disconnect Notice | 629.06 | CUBCL401 |
| 06/25/12 | Deposit Review | 629.06 | |
| 06/25/12 | PA Reinstatement Call | 629.06 | CUBCL401 |
| 06/25/12 | Deferred Agreement Default | 512.77 | CUBSA200 |
| 06/21/12 | Disconnect Notice | 138.58 | CUBCL401 |
| 06/21/12 | Deposit Review | 0.00 | |

OK

Display Collection Activity Detail for Account 95937-42065

Edit Help

| Date | Activity | Amount(\$) | Action By |
|----------|--------------------------------|------------|-----------|
| 09/10/12 | Suspended Charge | 857.40 | U001RAT |
| 07/27/12 | Consequential Pymt Rvrsl Error | 136.19 | U000D7A |
| 07/27/12 | Returned Check in Error | 136.19 | U000D7A |
| 07/26/12 | 72 Hour Notice Success | 136.19 | CUBCL122 |
| 07/24/12 | 72 Hour Notice 1 | 136.19 | CUBCL401 |
| 07/20/12 | Disconnect Notice | 276.19 | CUBCL401 |
| 07/20/12 | Deposit Review | 0.00 | |
| 07/09/12 | Expire UR | 629.06 | CUBCL010 |
| 07/05/12 | Returned Electronic Check | 138.58 | |

OK

Display Collection Activity Detail for Account 95937-42065

Edit Help

| Date | Activity | Amount(\$) | Action By |
|----------|---------------------------|------------|-----------|
| 09/19/12 | Suspended Charge | 857.40 | U001RAT |
| 08/21/12 | Disconnect Notice | 219.45 | CUBCL401 |
| 08/21/12 | Deposit Review | 0.00 | |
| 08/13/12 | Expire UR | 136.19 | CUBCL010 |
| 08/03/12 | Removed From Collections | 0.00 | CUBCL001 |
| 08/01/12 | Halt Collections | 136.19 | WRIGTY |
| 07/30/12 | Cut Out Non Pay - Pending | 136.19 | U002JCB |
| 07/27/12 | Eligible for Cut | 136.19 | CUBCL401 |

OK

Display Collection Activity Detail for Account 95937-42065

Edit Help

| Date | Activity | Amount(\$) | Action By |
|----------|--------------------------|------------|-----------|
| 10/26/12 | Removed From Collections | 0.00 | CUBCL001 |
| 10/24/12 | Halt Collections | 1,009.40 | U998KQL |
| 10/23/12 | Disconnect Notice | 1,004.18 | CUBCL401 |
| 10/23/12 | Deposit Review | 1,004.18 | |
| 10/23/12 | PA Reinstatement Call | 1,004.18 | CUBCL401 |
| 10/23/12 | PUC Default | 857.40 | CUBSA200 |
| 10/19/12 | Disconnect Notice | 161.56 | CUBCL401 |
| 10/19/12 | Deposit Review | 0.00 | |

OK

Display Collection Activity Detail for Account 95937-42065

Edit Help

| Date | Activity | Amount(\$) | Action By |
|----------|--------------------------------|------------|-----------|
| 04/22/13 | Expire Special Reg Stop Credit | 1,120.75 | CUBCL010 |
| 04/19/13 | Expire UR | 1,120.75 | CUBCL010 |
| 04/11/13 | Removed From Collections | 0.00 | CUBCL001 |
| 04/11/13 | Halt Collections | 1,120.75 | U001RAT |
| 04/09/13 | 72 Hour Notice Success | 1,120.75 | CUBCL122 |
| 04/09/13 | Halt Collections | 1,120.75 | WILSEY |
| 04/05/13 | 72 Hour Notice 1 | 1,120.75 | CUBCL401 |
| 03/29/13 | Disconnect Notice | 1,120.75 | CUBCL401 |
| 03/29/13 | Deposit Review | 0.00 | |

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EXHIBIT "3"

PAR History

Name Kimberly Burkley
Address 73 Bayberry Ct.
Glen Mills, PA 19342
Account 95937-42065
Case C-2013-2357254

| Date | Type | Level | Balance | Installment | Status |
|---------|-------------|-------|----------|-------------|------------|
| 5/04/12 | PAR | 2 | \$535.06 | \$22.29 | not kept |
| 9/19/12 | BCS 3017875 | 1 | \$857.40 | \$14.78 | defaulted* |

*reinstatement amount \$841.07
(current charges \$228.00 billed 5/29/13 remain due 6/20/13)

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EXHIBIT "4"

Financial History

Name Kimberly Burkley
 Address 73 Bayberry Ct.
 Glen Mills, PA 19342
 Account 95937-42065
 Case C-2013-2357254

Account 95937-42065 for KIMBERLY BURKLEY (RENT)

Account Maintenance Statements History for Account 95937-42065

Statement Edit Help

| Date Taken | Total Monthly Income | FPL | Income Level | Cap Rate Eligible | Date Verified | Taken By |
|------------|----------------------|--------|--------------|-------------------|---------------|----------|
| 09/07/12 | 3,230.76 | 203.00 | 2 | N | 09/07/12 | U998DXF |
| 09/06/12 | 2,100.00 | 131.00 | 1 | Y | // | TENNJY |
| 09/05/12 | 2,100.00 | 131.00 | 1 | Y | // | FELDDX |
| 05/04/12 | 2,800.00 | 173.00 | 2 | N | 05/04/12 | KINGCZ |

View Financial Statement Details for Account 95937-42065

Edit Help

Statement Summary

Total Monthly Gross: Adults: Children: SSN Not Matched Letter

Percentage Income Change: Significant Life Event:

Account 95937-42065 for KIMBERLY BURKLEY (RENT)

Account Maintenance Statements History for Account 95937-42065

Statement Edit Help

| Date Taken | Total Monthly Income | FPL | Income Level | Cap Rate Eligible | Date Verified | Taken By |
|------------|----------------------|--------|--------------|-------------------|---------------|----------|
| 09/07/12 | 3,230.76 | 203.00 | 2 | N | 09/07/12 | U999VA7 |

View Financial Statement Details for Account 95937-42065

Edit Help

Statement Summary

Total Monthly Gross: Adults: Children: SSN Not Matched Letter

Percentage Income Change: Significant Life Event:

Account 95937-42065 for KIMBERLY BURKLEY (RENT)

Account Maintenance Statements History for Account 95937-42065

Statement Edit Help

| Date Taken | Total Monthly Income | FPL | Income Level | Cap Rate Eligible | Date Verified | Taken By |
|------------|----------------------|--------|--------------|-------------------|---------------|----------|
| 06/07/13 | 3,333.34 | 204.00 | 2 | N | 06/07/13 | U997RTC |

View Financial Statement Details for Account 95937-42065

Edit Help

Statement Summary

Total Monthly Gross: Adults: Children: SSN Not Matched Letter

Percentage Income Change: Significant Life Event:

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EXHIBIT "5"

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EXHIBIT "6"



June 10, 2013

BCS Decision Report

BCS Case #: 003106365
Customer Name: KIMBERLY BURKLEY
Service Address: 73 BAYBERRY COURT

Open Date: 2013-06-05

GLEN MILLS, PA 19342
BCS Bill Account #: 9593742065
Violation Type: NO
Decision Type: W
Investigator Name: JASON KEAN

Previous Case #: 3017875
Chapter Type:
Section / Rule:

Decision Issued Date: 2013-06-10
Case Closed Date: 2013-06-06

Letter Description:
SHORT BLANK LETTER

Total Balance: \$2635.77
Amount to Restore Service: \$0.00
Date Payment Due:
Special Budget Payment: \$0.00
Plus Arrears Payment: \$0.00
Current Monthly Payment: \$0.00
Payment Terms:

Balance Date: 2013-06-06
Amount to Continue Service: \$0.00
Regular Budget Amount: \$0.00
Final Bill Monthly Payment: \$0.00
End of Month Payment: \$0.00

PAR Description:

Resolution Description:
CASE CLOSED. CUSTOMER HAS AN OPEN FORMAL C-2013-2357254 REQUESTING A PAR.