

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569-2992
Email: WHill@klehr.com

September 4, 2013

VIA FEDERAL EXPRESS

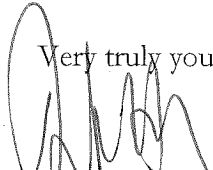
Rosemary Chiavetta
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

RE: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No.: F-2013-2359942

Dear Ms. Chiavetta:

We represent Delmar-Morris Apartments ("Delmar") in this matter. Enclosed for filing with the Commission please find Delmar's Emergency Motion to Compel Discovery and for Continuance of the Hearing Scheduled for September 10, 2013, and the accompanying Certificate of Service. Thank you.

Very truly yours,



William T. Hill

Encls.
WTH/cae

cc: Kathleen Niesborella (via email) (w/ encls.)
Shawane Lee, Esquire (via email) (w/ encls.)

KLEHR HARRISON HARVEY BRANZBURG LLP
William T. Hill (ID NO. 87718)
1835 Market Street, 14th Floor
Philadelphia, PA 19103
(215) 569-2700
Attorneys for Delmar-Morris Apartments

**COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DELMAR-MORRIS APARTMENTS

Docket No. F-2013-2359942

v.

PECO ENERGY CORPORATION

**DELMAR-MORRIS APARTMENTS'S EMERGENCY
MOTION TO COMPEL DISCOVERY AND FOR CONTINUANCE OF
HEARING OF SCHEDULED FOR SEPTEMBER 10, 2013**

Delmar-Morris Apartments ("Delmar") hereby moves to compel discovery from PECO Energy Corporation ("PECO"), and for a continuance of the hearing scheduled for September 10, 2013, because PECO has consistently refused to provide Delmar with all back-up for its claimed charges, which makes it impossible for Delmar to know whether to challenge the charges at a hearing, or pay the charges in a settlement. In support of the motion, Delmar alleges as follows:

1. Delmar is an apartment complex located in Philadelphia.
2. PECO claims that Delmar owes over \$33,000 in electric charges stemming from allegedly unpaid accounts of Delmar residents who neglected to switch their accounts from Delmar's name into their own names.

3. Delmar has contested the charges on the basis that, *inter alia*, it is unclear whether

the charges accrued before or after Delmar took ownership of the property.

4. The \$33,000 balance consists of multiple transfers of balances among multiple accounts.

5. For months Delmar has requested that PECO provide back-up documentation for all account transfers, so that all account transfers can be traced back to their original account holders, in order for Delmar to verify PECO's claim that all charges originated after Delmar took ownership of the property.

6. PECO still refuses to provide this documentation.

7. As a result, Delmar cannot tell whether the charges are justified and should be paid in a settlement, or are unjustified and should be challenged in a hearing.

Delmar's Continued Requests for Back-Up Documentation of PECO's Claimed Charges

8. William Hill, counsel for Delmar, and Shawane Lee, counsel for PECO, held their first telephone conference to discuss this case on June 20, 2013.

9. During this conference, Mr. Hill pointed out that there were many gaps in the documentation PECO had provided. A PECO representative on the call agreed that there were gaps, and agreed to fill those gaps with additional documentation.

10. Mr. Hill stressed that he needed the information as soon as possible, given the hearing scheduled for July 19, and PECO agreed that it would strive to provide the documents in 7 days.

11. 21 days later, on July 11, 2013, PECO produced documents that were so poor in quality that on some pages crucial information such as account numbers and amounts could not be read. *See Ex. A.*

12. As a result, on July 12, 2013, Delmar requested a continuance of the July 19

hearing, *see* Ex. B, which PECO opposed.

13. On July 12, 2013, Your Honor entered an Order (which was emailed to counsel on July 15, 2013), continuing the July 19 hearing, and ordering PECO to provide Delmar with “complete responses to requests for information” by August 2, 2013. *See* Ex. C.

14. On July 16, 2013, Delmar served Requests for Production of Documents on PECO, which formalized the request counsel for Delmar made during the June 20 phone conference, for back-up documentation of the account transfers. *See* Ex. D.

15. On August 2, 2013, PECO served, *inter alia*, the Account Activity Statement attached hereto as Ex. E (labeled “PECO 20”).

16. PECO 20 contained six account transfers totaling nearly \$8,500, and PECO provided no back-up whatsoever for those six transfers. *See* Ex. E.

17. Delmar raised this issue with PECO in a letter dated August 23, 2013, which stated, in pertinent part:

PECO 20 reflects that six accounts were transferred to account 00571-43085, with balances totaling thousands of dollars. Yet, you failed to provide any account activity statements for those six accounts: 00571-09154, 00731-16042, 05011-45053, 08071-37060, 07771-62053, and 93889-10035.

Your obligation is to provide us with complete information sufficient to track the source of the large balance on account 00571-43085 – that includes back-up for all account transfers, as you and I have discussed previously. **To that end, please provide full Account Activity Statements for all six accounts identified above, and needless to say, should any of those accounts have a transfer debit, you should provide the back-up for those transfers, and so on until we can trace every transfer debit to its source.**

As this missing information is needed to determine whether the parties can settle in advance of the September 10 hearing, please provide it by August 28, 2013.

See Ex. F (emphasis added).

18. On August 26, 2013, PECO provided Account Activity Statements for the six account transfers listed on PECO 20. *See* Ex. G. Yet again, those statements included additional account transfers (called “transfer debits”), with no back-up documentation for the transfers. *See id.* at PECO 23 and PECO 26.

19. In a September 3, 2013 letter, Delmar raised this issue with PECO again:

We specifically advised that if any of the accounts identified in our letter, *i.e.* 00571-09154, 00731-16042, 05011-45053, 08071-37060, 07771-62053, and 93889-10035, “have a transfer debit, you should provide the back-up for those transfers, and so on until we can trace every transfer debit to its source.” You have failed to do this, again. PECO 023, account 93889-10035, has five transfer debits, totaling over \$5,000, **yet you failed to provide the requested back-up for those accounts, which are accounts 05701-29179, 00631-37217, 02131-71085, 08870-52039, and 012771-17177.**

We need the back-up for those accounts ASAP, and at the risk of stating the obvious – **if any of those accounts have a transfer debit, we need you to provide the back-up for those transfers, and so on until we can trace every transfer debit to its source.**

See Ex. H (some emphasis added, some in original).¹

20. In response, on September 4, 2013, PECO emailed Delmar the letter attached hereto as Ex. I, which states, incredibly, that “You are requesting account activity statements to verify the transferred balances, **yet you do not provide the specific account numbers. You will need to provide a list of account numbers for which you require account activity statements.** Without this information, the company is unable to process your request.” *See* Ex. I (emphasis added).

21. At this point, Delmar has reached the unfortunate conclusion that PECO is stonewalling its requests for information. From the very first telephone conversation between

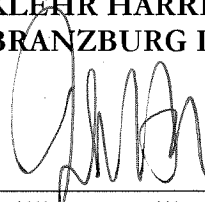
¹ In addition, PECO 26 contains an account transfer of \$1,072.84, with no back-up provided. *See* Ex. G at PECO 26.

counsel, Delmar requested all back-up documentation for all account transfers, so that Delmar could verify PECO's claim that all such transfers can be traced to someone who held the account after Delmar purchased the property. On that call, PECO agreed, but then failed to follow through. Now PECO claims that Delmar is not identifying the "specific account numbers" for which it needs back-up, yet: (1) Delmar did identify account numbers in its September 3, 2013 letter, *see* Ex. H, and (2) every time PECO produces documents, they contain new account transfers, with new account numbers, and no back-up documentation for those transfers.

22. Without this information, it is impossible for Delmar to know whether it should settle with PECO because the charges are legitimate, or challenge PECO at a hearing because the charges are illegitimate.

23. Delmar therefore requests Your Honor to order PECO to provide all requested documentation, and to continue the hearing to give Delmar a fair chance to see whether the case should settle.

**KLEHR HARRISON HARVEY
BRANZBURG LLP**



William T. Hill
1835 Market Street, 14th Floor
Philadelphia, PA 19103
(215) 569-2992
whill@klehr.com

Date: September 4, 2013

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Attorneys for Delmar-Morris Apartments

**COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DELMAR-MORRIS APARTMENTS

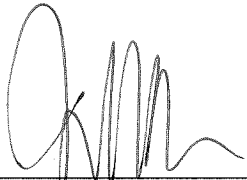
Docket No. F-2013-2359942

v.

PECO ENERGY CORPORATION

VERIFICATION

I, William T. Hill, hereby declare that I am counsel for Delmar-Morris Apartments; that I am authorized to make this verification on its behalf; that the facts set forth in the above motion are true and correct to the best of my knowledge, or information and belief; and that I make this verification subject to the penalties of 18 Pa. C.S. § 4904 pertaining to false statements to authorities.



William T. Hill

Date: September 4, 2013

EXHIBIT A



Exelon Business Services Company
Legal Department
1431 Market Street, 12th F.
Philadelphia, Pa 19103
215 888 9389 Fax
www.pecoenergy.com

Direct Dial: 215.841.6841

July 11, 2013

VIA EMAIL and FIRST CLASS MAIL

William T. Hill, Esquire
Klehr, Harrison, Harvey, Branzburg, LLP
1835 Market Street, 14th Floor
Philadelphia, PA 19103

**Re: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No. F-2013-2359942**

Dear Mr. Hill:

As a follow-up to our resolution conference call, enclosed are the account activity statements you requested, showing the breakdown of electric service charges incurred that transferred to your client's open active accounts. As we discussed during the call, your client had active accounts for various apartment units. Delmar-Morris had tenants move into the apartment units and the tenants did not immediately apply for service in their own names. Instead, they used the electric service in your client's name. Because your client did not discontinue service after the tenant moved in, the charges were incurred in Delmar-Morris' name, making your client responsible for the charges. Once the account finalized, the unpaid charges transferred through the company's internal matching system to any open active account in Delmar-Morris' name. The internal matching process uses the Employer Identification Number to identify open accounts where the charges can be transferred.

If you have any questions or require additional information, please feel free to give me a call.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane L. Lee".

Shawane L. Lee
Assistant General Counsel, Exelon BSC
Encl.

*** Account Information ***

Account Number: 00571-43093
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 2151848-2203 EXTENSION:

Mail To: DELMAR-MORRIS APARTMENTS
 APT. 105
 319 W CHELTEN AVE
 PHILADELPHIA PA 19144

Current Bill: \$0.00
 Balance Prior: \$32333.23
 Balance Due: \$32333.23
 Service Address: APT. 105
 319 W CHELTEN AVE
 PHILADELPHIA PA 19144

*** Current Account Status ***

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill: \$0.00
 Meter: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	KWH	CVT	EM
03/20/12	Transfer Debit			\$106.43*							
04/19/12	Payment			\$243.56			-243.56	05/18	807		
04/20/12	Excess credit	02/27/12 04/25/12	311811902	\$132.53		00					
04/26/12	ELECTRIC SERVICE			\$129.56**							
04/30/12	Transfer Debit			\$137.85***							
05/21/12	Transfer Debit	04/25/12 05/24/12	311811900	\$51.89		\$3218.37		05/19	343		
06/04/12	Transfer Debit			\$30,966.62****							
06/26/12	ELECTRIC SERVICE	05/24/12 06/25/12	311811928	\$82.86		\$31250.54		07/18	342		
07/24/12	Late Payment Charge			\$17.86							
07/26/12	ELECTRIC SERVICE	06/25/12 07/25/12	311811922	\$96.73		\$31268.13		08/17	337		
08/14/12	Transfer Debit			\$158.92*****							
08/22/12	Late Payment Charge			\$418.71							
08/24/12	ELECTRIC SERVICE	07/23/12 08/23/12	311811900	\$29.37		\$32333.23		09/17	184		
09/24/12	Regular Bill					\$32333.23		10/19			
09/24/12	Regular Bill					\$32333.23					
09/24/12	Late Payment Charge			\$421.54							
10/16/12	Late Payment Charge			\$421.54							

Service initiated effective 02/27/12.

* Final bill balance from 319 W Cheltenham Av apt G07 Philadelphia PA from 12/07/11 to 03/03/12 under DELMAR-MORRIS APARTMENTS
 ** Final bill balance from 319 W Cheltenham Av apt G04 Philadelphia PA from 12/07/11 to 03/30/12 under DELMAR-MORRIS APARTMENTS
 *** Final bill balance from 319 W Cheltenham Av apt G06 Philadelphia PA from 12/07/11 to 04/11/12 under DELMAR-MORRIS APARTMENTS
 **** Final bill balance from 319 W Cheltenham Av apt G02 Philadelphia PA from 12/07/11 to 05/04/12 under DELMAR-MORRIS APARTMENTS
 ***** Final bill balance from 319 W Cheltenham Av apt 106 Philadelphia PA from 09/09/11 to 07/16/12 under DELMAR-MORRIS APARTMENTS

REC'D Account Activity Statement

Date: 05/15/13 Page: 1 of 1

*** Account Information ***

Account Number: 06871-10013
 Account Status: Final
 Requested By: BELMAR-MORRIS APARTMENTS
 67151848-0303 EXTENSION

Mail To:
 BELMAR-MORRIS APARTMENTS
 PO BOX 44131
 PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill #: 319623396
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: APT 007
 319 S CHELSEA AVE
 PHILADELPHIA PA 19144

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

Meter: Bill Gpr. 13
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD DATE	NEW	END
12/28/11	ELECTRIC SERVICE	12/01/11 - 12/01/11	898	319623396	\$84.69		\$70.65	01/19	898	898
12/28/11	CONNECTION CHARGE - STANDARD				\$6.00					
12/28/11	Regular Bill									
01/28/12	Late Payment Charge				\$0.97					
01/28/12	ELECTRIC SERVICE	12/01/11 - 01/28/12	1176	319623396	\$113.61		\$184.62	02/11	1176	1176
01/28/12	Regular Bill									
02/28/12	Payment					\$184.62				
02/28/12	ELECTRIC SERVICE	01/28/12 - 02/27/12	1506	319623396	\$55.14		\$95.14	03/11	1506	1506
02/28/12	Regular Bill									
03/02/12	ELECTRIC SERVICE	02/27/12 - 03/01/12	1584	319623396	\$11.19		\$106.33	03/28	1584	1584
03/02/12	Regular Bill									
03/29/12	Transfer					\$106.33				

*06871-10013

PG&E Account Activity Statement

Date: 05/15/13 Page: 1 of 1

*** Account Information ***

Account Number:
44424-25009
 Requested By:
 DELMAR-WORRIS APARTMENTS
 (215)848-2203 EXT:2100

Bill To:
 DELMAR-WORRIS APARTMENTS
 PO BOX 44131
 PHILADELPHIA PA 19144

Current Bill: \$0.00 Credit Amount: \$0.00
 Billed Prior: \$0.00 Deposit Requested: \$0.00
 Balance Due: \$0.00 Deposit On-Band: \$0.00

*** Current Account Status ***

Meter Bill: GRP4 19
 Meter Supplier: Electric Residential Heating Service
 318 S CYLSTEN AVE PA 19144
 PHILADELPHIA

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CRASK	CREDIT	TOTAL	BALANCE	FORWARD	DATE	AMT
12/08/11	ELECTRIC SERVICE	12/07/11	1277	312716039	597.59		\$103.58			01/18	7.7
12/08/11	CONNECTION CHARGE - STANDARD				\$6.00						
12/08/11	Regular Bill										
01/24/12	Late Payment Charge				\$1.46						
01/30/12	ELECTRIC SERVICE	12/27/11	2112	312716039	\$184.22		\$689.21	\$105.05	02/21		1389
01/30/12	Regular Bill										
01/28/12	ELECTRIC SERVICE	01/26/12	3219	312716039	\$151.41		\$444.90	\$293.49	03/21		1187
02/28/12	Late Payment Charge				\$4.22						
02/28/12	Regular Bill										
03/07/12	Late Payment Charge				\$6.49						
03/07/12	ELECTRIC SERVICE	02/27/12	1974	312716039	\$109.89		\$561.28	\$454.39	04/19		759
03/07/12	Regular Bill										
04/02/12	ELECTRIC SERVICE	03/27/12	4865	312716039	\$13.15		\$574.46	\$444.90	04/24		84
04/11/12	Regular Bill										
04/11/12	Payment					\$444.90					
						\$129.56					

04/30/12 Transfer to #00571-43094

FECO Account Activity Statement

Date: 05/15/13
Page: 1 of 1

*** Account Information ***

Account Number: 05170-43094
Account Status: Final
Requested By: BELMAR-NORRIS APARTMENTS
1215188-2303 EXTENSION

Mail To:
BELMAR-NORRIS APARTMENTS
PO BOX 4431
PHILADELPHIA PA 19144

Current Bill:
Billed For:
Balance Due:
Service Address:
APT 204
310 W CHELTON AVE
PHILADELPHIA PA 19144

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

Meter Bill Exp: 19
Rate: Supplier Electric Residential Heating Service

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	HEAD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	KWH	KWH	KWH
12/29/11	ELECTRIC SERVICE	12/29/11	624	312716038	\$81.24		\$81.24					
12/28/11	CONNECTION CHARGE - STANDARD				\$6.00		\$6.00					
12/28/11	Regular Bill						\$93.24		01/19	572		
01/24/12	Late Payment Charge				\$1.11		\$94.35		02/03	1087		
01/23/12	ELECTRIC SERVICE	01/23/12	1301	312716038	\$150.24		\$244.79					
02/28/12	Regular Bill						\$244.79					
02/28/12	Late Payment Charge				\$11.32		\$256.11					
02/28/12	Late Payment Charge				\$1.56		\$257.67		03/21	818		
02/28/12	Regular Bill						\$257.67					
03/27/12	Late Payment Charge				\$5.71		\$263.38					
03/27/12	ELECTRIC SERVICE	03/27/12	3108	312716038	\$81.24		\$344.62		04/19	669		
03/28/12	Regular Bill						\$344.62					
04/23/12	ELECTRIC SERVICE	04/23/12	3332	312716038	\$35.59		\$380.21		05/15	224		
04/23/12	Regular Bill						\$380.21					
04/24/12	Late Payment Charge				\$35.77		\$415.98					
05/21/12	Transfer to 00571-43094				\$137.85		\$553.83					

*** Account Information ***

Account Number: 04231-31188
 Account Status: Final
 Requested By: HELMER-BORRIS APARTMENTS
 315-848-3893 Extension:

Mail To: DELMAR-BORRIS APARTMENTS
 PO BOX 44131
 PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
 Billed Prior: \$0.00 Deposit Requested: \$0.00
 Balance Due: \$0.00 Deposit On-Hand: \$0.00
 Service Address: Meter Bill Grp: 19
 319 W CHELSEA AVE Rated Electric Residential Heating Service
 PHILADELPHIA PA 19144

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD DATE	AMT
01/17/12	Transfer Debit from 93889-18082				\$452.82				
01/29/12	Transfer Debit from 90696-13087				\$19,371.92				
01/30/12	ELECTRIC SERVICE	02/27/11-01/29/12	1714	313423394	\$134.72		\$20314.72	02/01	135
02/17/12	Regular Bill				\$117.50				
02/17/12	CANCELED DEPOSIT				\$136.09				
02/28/12	Late Payment Charge				\$285.37				
02/28/12	Regular Bill	01/29/12-02/27/12	3691	313423394	\$119.63		\$20919.65	03/21	177
03/27/12	Transfer Debit				\$287.41				
03/27/12	Late Payment Charge				\$103.83				
03/28/12	ELECTRIC SERVICE	02/27/12-03/27/12	3193	313423394	\$98.75		\$21287.07	04/19	192
03/28/12	CANCELED DEPOSIT				\$3,362.74				
04/23/12	Regular Bill				\$288.56				
04/23/12	Transfer Debit from 00371-43085				\$81.06				
04/26/12	Late Payment Charge	03/27/12-04/25/12	3999	313423394	\$58.75		\$31172.96	05/18	206
04/26/12	ELECTRIC SERVICE				\$480.56				
04/26/12	CANCELED DEPOSIT								
04/26/12	Regular Bill	04/25/12-05/04/12	4187	313423394			\$38966.62	05/29	198
05/07/12	ELECTRIC SERVICE								
05/07/12	Regular Bill								

\$20966.62

05/06/12 Transfer

PECO Account Activity Statement

Date: 05/15/13 Page: 1 of 1

*** Account Information ***

Account Number: 08970-79031
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 1415-449-2103 Extension
 Mail To: DELMAR-MORRIS APARTMENTS
 PO BOX 4131
 PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 2PT 106
 319 W CHELSEA AVE
 PHILADELPHIA PA 19144
 Meter #: 311811920
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Exp: 18
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	SEID	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	AMT	CR
08/25/11	ELECTRIC SERVICE	08/09/11 08/24/11	112	311811920	\$23.44		\$23.44				
08/25/11	CONNECTION CHARGE - STANDARD				\$6.80		\$29.37		09/15	107	
08/25/11	Regular Bill										
08/25/11	Late Payment Charge				\$8.35		\$37.72		10/19	433	
08/25/11	ELECTRIC SERVICE	08/24/11 09/07/11	448	311811920	\$59.98		\$97.70				
08/25/11	Regular Bill										
10/10/11	Payment					\$69.10	\$28.60				
10/25/11	ELECTRIC SERVICE	09/25/11 10/24/11	677	311811920	\$22.15		\$50.75				
10/25/11	Regular Bill										
11/11/11	Payment					\$12.15	\$38.60				
11/23/11	ELECTRIC SERVICE	10/23/11 11/22/11	1805	311811920	\$18.02		\$56.62				
11/23/11	Regular Bill										
12/15/11	Payment					\$110.02	\$166.64				
12/26/11	ELECTRIC SERVICE	11/26/11 12/25/11	2690	311811920	\$145.62		\$312.26				
12/26/11	Regular Bill										
01/17/12	Payment					\$16.90	\$329.16				
01/30/12	ELECTRIC SERVICE	12/27/11 01/26/12	4352	311811920	\$216.90		\$546.06				
01/30/12	Regular Bill										
02/09/12	Payment					\$217.13	\$763.19				
02/23/12	ELECTRIC SERVICE	01/23/12 02/22/12	6016	311811920	\$217.13		\$980.32				
02/23/12	Regular Bill										
03/07/12	Adjustment				\$0.22		\$980.54				
03/29/12	Late Payment Charge										
04/19/12	Regular Bill										
04/19/12	Payment					\$14.76	\$995.30				
04/23/12	ELECTRIC SERVICE	02/27/12 03/27/12	6016	311811920	\$21.59		\$1016.89				
04/23/12	Regular Bill										
04/23/12	ELE-ADDITIONAL METER										
04/23/12	ELE-ADDITIONAL METER										
04/23/12	Regular Bill										
04/23/12	ELECTRIC SERVICE	03/27/12 04/25/12	4519	311811920	\$25.34		\$1042.23				
04/23/12	Regular Bill										
05/11/12	Payment					\$45.92	\$1088.15				
05/25/12	ELECTRIC SERVICE	04/25/12 05/24/12	4751	311811920	\$40.11		\$1128.26				
05/25/12	Regular Bill										
06/06/12	ELECTRIC SERVICE	05/24/12 06/23/12	1126	311811920	\$67.95		\$1196.21				
06/06/12	Late Payment Charge				\$8.60		\$1204.81				
06/26/12	Regular Bill										
06/26/12	ELECTRIC SERVICE	06/25/12 07/24/12	5437	311811920	\$50.76		\$1255.57				
07/07/12	Regular Bill										
09/14/12	Transfer						\$159.42				

*** Account Information ***

Account Number: 04231 3110
Account Status: Active
Requested By: DELORA-HORRIS ADANTREWS
0418-648 2203 Extension: 200

Mail To: DELORA-HORRIS ADANTREWS
PO Box 4113
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Price: \$0.00
Balance Due: \$9.09
Service Address: 427 002
319 W CHELTON AVE
PHILADELPHIA PA 19144

*** Current Account Status ***

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill: 13
Rate: Electric Residential: Metering Service

DATE	CHARGE TYPE	PLANT	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD DATE	AMT	CON	NR
01/07/13	Transfer Debt (0000-1000)			\$857.82		\$857.82				
01/07/13	Transfer Debt (0000-1000)			\$1971.92		\$1971.92				
01/07/13	CHECKED DEPOSIT			\$117.20		\$117.20				
01/07/13	Payment				\$88.12	\$88.12				
02/09/13	ELECTRIC SERVICE		319423394	\$136.09		\$136.09	03/27	973		
02/09/13	Late Payment Charge			\$38.37		\$38.37				
02/09/13	Regular Bill			\$287.41		\$287.41				
02/09/13	Late Payment Charge			\$103.03		\$103.03				
02/09/13	ELECTRIC SERVICE		319423394	\$90.75		\$90.75				
02/09/13	Regular Bill			\$8846.83		\$8846.83	04/19	789		
02/09/13	Late Payment Charge			\$88.96		\$88.96				
02/09/13	ELECTRIC SERVICE		319423394	\$93.00		\$93.00				
02/09/13	CHECKED DEPOSIT			\$86.75		\$86.75				
02/09/13	Regular Bill			\$18.66		\$18.66	05/18	686		
02/09/13	ELECTRIC SERVICE		319423394							
02/09/13	Regular Bill			\$3093.66		\$3093.66	03/27	973		
02/09/13	Late Payment Charge			\$21369.45		\$21369.45	04/19	789		
02/09/13	ELECTRIC SERVICE		319423394							
02/09/13	Regular Bill			\$31132.96		\$31132.96	05/18	686		
02/09/13	ELECTRIC SERVICE		319423394							
02/09/13	Regular Bill			\$30966.62		\$30966.62	05/29	188		
02/09/13	Transfer			\$30966.62		\$30966.62				

Service established 12/7/11

★ To: 06371-43094

04231

Bank Account Activity Statement

Date: 01/07/73
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*** Account Information ***

Account Number: 0090 1000
Account Name: DELCOR HOBERT APARTMENTS
Address: PHILADELPHIA PA 19144

Account Number: 0090 1000
Account Name: DELCOR HOBERT APARTMENTS
Address: PHILADELPHIA PA 19144

*** Current Account Status ***

Credit Amount: \$0.00
Debit Amount: \$0.00
Deposit On Hand: \$0.00
Balance Due: \$0.00
Meter Bill Rec'd: 19
Rate: RESIDENTIAL RESIDENTIAL SERVICE

Page

DATE	DEPOSIT TYPE	AMOUNT	MEMO	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BAL.	BALANCE FORWARD DATE	AMOUNT	DATE
06/28/71	CHECKED ELECTRIC SERVICE	\$42.03							
07/27/71	CONNECTION CHARGE - ESTABLISH	\$6.00							
08/27/71	Regular Bill					\$48.03			
09/27/71	Regular Bill					\$54.03			
10/27/71	Regular Bill					\$60.03			
11/27/71	Regular Bill					\$66.03			
12/27/71	Regular Bill					\$72.03			
01/27/72	Regular Bill					\$78.03			
02/27/72	Regular Bill					\$84.03			
03/27/72	Regular Bill					\$90.03			
04/27/72	Regular Bill					\$96.03			
05/27/72	Regular Bill					\$102.03			
06/27/72	Regular Bill					\$108.03			
07/27/72	Regular Bill					\$114.03			
08/27/72	Regular Bill					\$120.03			
09/27/72	Regular Bill					\$126.03			
10/27/72	Regular Bill					\$132.03			
11/27/72	Regular Bill					\$138.03			
12/27/72	Regular Bill					\$144.03			
01/27/73	Regular Bill					\$150.03			
02/27/73	Regular Bill					\$156.03			
03/27/73	Regular Bill					\$162.03			
04/27/73	Regular Bill					\$168.03			
05/27/73	Regular Bill					\$174.03			
06/27/73	Regular Bill					\$180.03			
07/27/73	Regular Bill					\$186.03			
08/27/73	Regular Bill					\$192.03			
09/27/73	Regular Bill					\$198.03			
10/27/73	Regular Bill					\$204.03			
11/27/73	Regular Bill					\$210.03			
12/27/73	Regular Bill					\$216.03			
01/27/74	Regular Bill					\$222.03			
02/27/74	Regular Bill					\$228.03			
03/27/74	Regular Bill					\$234.03			
04/27/74	Regular Bill					\$240.03			
05/27/74	Regular Bill					\$246.03			
06/27/74	Regular Bill					\$252.03			
07/27/74	Regular Bill					\$258.03			
08/27/74	Regular Bill					\$264.03			
09/27/74	Regular Bill					\$270.03			
10/27/74	Regular Bill					\$276.03			
11/27/74	Regular Bill					\$282.03			
12/27/74	Regular Bill					\$288.03			
01/27/75	Regular Bill					\$294.03			
02/27/75	Regular Bill					\$300.03			
03/27/75	Regular Bill					\$306.03			
04/27/75	Regular Bill					\$312.03			
05/27/75	Regular Bill					\$318.03			
06/27/75	Regular Bill					\$324.03			
07/27/75	Regular Bill					\$330.03			
08/27/75	Regular Bill					\$336.03			
09/27/75	Regular Bill					\$342.03			
10/27/75	Regular Bill					\$348.03			
11/27/75	Regular Bill					\$354.03			
12/27/75	Regular Bill					\$360.03			
01/27/76	Regular Bill					\$366.03			
02/27/76	Regular Bill					\$372.03			
03/27/76	Regular Bill					\$378.03			
04/27/76	Regular Bill					\$384.03			
05/27/76	Regular Bill					\$390.03			
06/27/76	Regular Bill					\$396.03			
07/27/76	Regular Bill					\$402.03			
08/27/76	Regular Bill					\$408.03			
09/27/76	Regular Bill					\$414.03			
10/27/76	Regular Bill					\$420.03			
11/27/76	Regular Bill					\$426.03			
12/27/76	Regular Bill					\$432.03			
01/27/77	Regular Bill					\$438.03			
02/27/77	Regular Bill					\$444.03			
03/27/77	Regular Bill					\$450.03			
04/27/77	Regular Bill					\$456.03			
05/27/77	Regular Bill					\$462.03			
06/27/77	Regular Bill					\$468.03			
07/27/77	Regular Bill					\$474.03			
08/27/77	Regular Bill					\$480.03			
09/27/77	Regular Bill					\$486.03			
10/27/77	Regular Bill					\$492.03			
11/27/77	Regular Bill					\$498.03			
12/27/77	Regular Bill					\$504.03			
01/27/78	Regular Bill					\$510.03			
02/27/78	Regular Bill					\$516.03			
03/27/78	Regular Bill					\$522.03			
04/27/78	Regular Bill					\$528.03			
05/27/78	Regular Bill					\$534.03			
06/27/78	Regular Bill					\$540.03			
07/27/78	Regular Bill					\$546.03			
08/27/78	Regular Bill					\$552.03			
09/27/78	Regular Bill					\$558.03			
10/27/78	Regular Bill					\$564.03			
11/27/78	Regular Bill					\$570.03			
12/27/78	Regular Bill					\$576.03			
01/27/79	Regular Bill					\$582.03			
02/27/79	Regular Bill					\$588.03			
03/27/79	Regular Bill					\$594.03			
04/27/79	Regular Bill					\$600.03			
05/27/79	Regular Bill					\$606.03			
06/27/79	Regular Bill					\$612.03			
07/27/79	Regular Bill					\$618.03			
08/27/79	Regular Bill					\$624.03			
09/27/79	Regular Bill					\$630.03			
10/27/79	Regular Bill					\$636.03			
11/27/79	Regular Bill					\$642.03			
12/27/79	Regular Bill					\$648.03			
01/27/80	Regular Bill					\$654.03			
02/27/80	Regular Bill					\$660.03			
03/27/80	Regular Bill					\$666.03			
04/27/80	Regular Bill					\$672.03			
05/27/80	Regular Bill					\$678.03			
06/27/80	Regular Bill					\$684.03			
07/27/80	Regular Bill					\$690.03			
08/27/80	Regular Bill					\$696.03			
09/27/80	Regular Bill					\$702.03			
10/27/80	Regular Bill					\$708.03			
11/27/80	Regular Bill					\$714.03			
12/27/80	Regular Bill					\$720.03			
01/27/81	Regular Bill					\$726.03			
02/27/81	Regular Bill					\$732.03			
03/27/81	Regular Bill					\$738.03			
04/27/81	Regular Bill					\$744.03			
05/27/81	Regular Bill					\$750.03			
06/27/81	Regular Bill					\$756.03			
07/27/81	Regular Bill					\$762.03			
08/27/81	Regular Bill					\$768.03			
09/27/81	Regular Bill					\$774.03			
10/27/81	Regular Bill					\$780.03			
11/27/81	Regular Bill					\$786.03			
12/27/81	Regular Bill					\$792.03			
01/27/82	Regular Bill					\$798.03			
02/27/82	Regular Bill					\$804.03			
03/27/82	Regular Bill					\$810.03			
04/27/82	Regular Bill					\$816.03			
05/27/82	Regular Bill					\$822.03			
06/27/82	Regular Bill					\$828.03			
07/27/82	Regular Bill					\$834.03			
08/27/82	Regular Bill					\$840.03			
09/27/82	Regular Bill					\$846.03			
10/27/82	Regular Bill					\$852.03			
11/27/82	Regular Bill					\$858.03			
12/27/82	Regular Bill					\$864.03			
01/27/83	Regular Bill					\$870.03			
02/27/83	Regular Bill					\$876.03			
03/27/83	Regular Bill					\$882.03			
04/27/83	Regular Bill					\$888.03			
05/27/83	Regular Bill					\$894.03			
06/27/83	Regular Bill					\$900.03			
07/27/83	Regular Bill					\$906.03			
08/27/83	Regular Bill					\$912.03			
09/27/83	Regular Bill					\$918.03			
10/27/83	Regular Bill					\$924.03			
11/27/83	Regular Bill					\$930.03			
12/27/83	Regular Bill					\$936.03			
01/27/84	Regular Bill					\$942.03			
02/27/84	Regular Bill					\$948.03			
03/27/84	Regular Bill					\$954.03			
04/27/84	Regular Bill								

CHASCO

NETS New and Activity Statement

Date: 01/02/83
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*** Current Account Status ***

Account Number: 00100000000000000000
Billing Cycle: Monthly
Billing Status: Active
Billing Method: Direct Billing
Billing Period: 01/01/82 - 01/31/82
Billing Amount: \$0.00

Service Type: Residential
Service Address: 2ND FR UNIT D
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed From: \$0.00
Balance Due: \$0.00
Service Address: 2ND FR UNIT D
PHILADELPHIA PA 19144

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

Water Bill Ref: 19
Rate: Electric Residential Heating Service

CHARGE YEAR	CHARGE PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORW	DATE	RATE	NO	AM				
1982	01/01/82 - 01/31/82	3993	33665912	\$128.06	\$0.00	\$128.06	\$128.06	01/12/82	1982	1982	1982				
1983	01/01/83 - 01/31/83	3994	33665912	\$128.06	\$0.00	\$256.12	\$256.12	01/12/83	1983	1983	1983				
TOTAL											\$256.12	\$256.12	01/12/83	1983	1983

Service established 0/24/11

* TO: 04831-3186

PAID Account Activity Statement

Date: 01/07/10
Page: 1 of 1

*** Account Information ***

Account Number: 07100-0000
Account Status: Active
Requested By: 07100-0000
Extension: 07100-0000

Bill To: 12345 MAIN ST
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: 123 & CHESTN AVE
PHILADELPHIA PA 19144

*** Current Account Status ***

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

Meter Bill Grp: 14
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	AMOUNT	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	RNH	UCK	NR
01/07/10	Electric Service	\$7.50	312375107	\$7.50		\$800.51	\$481.76	02/22	4199		
01/07/10	Regular Bill	\$419.25	312375107	\$419.25		\$800.51	\$500.51	01/20	3722		
01/07/10	Regular Bill	\$43.29	312375107	\$43.29		\$800.51	\$5396.05	04/20	3510		
01/07/10	Regular Bill	\$268.71	312375107	\$268.71		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$11.25	312375107	\$11.25		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$182.93	312375107	\$182.93		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$291.00	312375107	\$291.00		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$13.99	312375107	\$13.99		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$234.37	312375107	\$234.37		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$125.25	312375107	\$125.25		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$182.50	312375107	\$182.50		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$3.62	312375107	\$3.62		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$775.33	312375107	\$775.33		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$4.11	312375107	\$4.11		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$79.24	312375107	\$79.24		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$1.14	312375107	\$1.14		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$45.40	312375107	\$45.40		\$800.51	\$774.51	03/09	1565		
01/07/10	Regular Bill	\$21.34	312375107	\$21.34		\$800.51	\$774.51	03/09	1565		

Service established 11/4/10

* 70: 00090-10057

1973 Account Activity Statement

Date: 01/03/74
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*** Account Information ***

Account Number: 121000000
 Account Name: BELLEH MORRIS APARTMENTS
 Address: 315 S CRENSHAW AVE
 PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 315 S CRENSHAW AVE
 PHILADELPHIA PA 19144
 Meter Bill: 19
 Rate: Electric Resident 44 Reading Service

DATE	CHARGE TYPE	READING PERIOD	READING	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BALANCE	FORWARD LATE	PER
08/01/73	ELECTRIC SERVICE	08/01/73 - 08/31/73	276	310355011	\$40.00		\$40.00		PER
08/01/73	CONNECTION CHARGE - STANDARD				\$0.00		\$40.00		PER
08/01/73	Regular Bill				\$0.00		\$40.00		PER
08/01/73	late Payment Charge				\$23.32		\$63.32		PER
08/01/73	ELECTRIC SERVICE	08/01/73 - 08/31/73	288	310355011	\$11.11		\$74.43		PER
08/01/73	Regular Bill						\$74.43		PER
08/01/73	Electric Service						\$74.43		PER
08/01/73	Regular Bill						\$74.43		PER
							\$37.26		

* 70: 00090-10057

0000 Account Activity Statement

Date: 01/01/73
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*** Account Information ***

Account Number: 00000000
 Billing Period: 08/01/72 - 07/31/73
 Billing Cycle: Monthly
 Billing Method: Direct Billing
 Billing Address: 1300 Locust St., Philadelphia, PA 19104

*** Current Account Status ***

Current Bill: \$0.00
 Balance Prior: \$0.00
 Balance Due: \$0.00
 Service Address: APT 107, 1300 Locust St., Philadelphia, PA 19104
 Meter R. II Cpr. 19
 Rate: Electric Residential Meeting Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORW	DATE	RMH
08/01/72	ELECTRIC SERVICE	08/01/72 - 07/31/73	60	31101221	\$13.32		\$13.32			
08/01/72	CONNECTION CHARGE				\$8.00		\$21.32			
08/01/72	Late Payment Charge				\$0.20		\$21.52			
08/01/72	Regular Bill				\$18.29		\$39.81			
08/01/72	ELECTRIC SERVICE	08/01/72 - 07/31/73	60	31101221	\$8.75		\$48.56			
08/01/72	Regular Bill				\$0.54		\$49.10			
08/01/72	Late Payment Charge						\$49.10			
08/01/72	Transfer						\$49.10			

* 70: 00090-10057

*** Attention: Acc. Inad. N. 4711
 *** Current Account Status: v.e.
 Account Number: 00000000000000000000
 Account Name: PHILADELPHIA
 Address: 111 S SECOND ST
 City: PHILADELPHIA PA 19102
 State: PA
 Zip: 19102
 Meter Bill Ref: 19
 Meter: Electric Residential Reading Service
 Credit Amount: \$0.00
 Debit Amount: \$0.00
 Deposits Requested: \$0.00
 Deposits On-Hand: \$0.00
 Meter Bill Ref: 19
 Meter: Electric Residential Reading Service

DATE	CHARGE TYPE	AMOUNT	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	CC	NR
01/01/13	ELECTRIC SERVICE	117.46	01/01/13	336600907	\$17.36		\$135.10				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.00		\$135.10				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$7.25		\$142.35				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.19		\$142.54				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.30		\$142.84				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.41		\$143.25				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$1.20		\$144.45				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.27		\$144.72				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$1.00		\$145.72				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.63		\$146.35				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.30		\$146.65				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.34		\$147.00				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$7.25		\$154.25				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.85		\$155.10				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$7.25		\$162.35				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$0.96		\$163.31				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$7.25		\$170.56				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$5.92		\$176.48				
01/01/13	CONNECTION CHARGE	117.46	01/01/13	336600907	\$1.07		\$177.55				

*

* 70 00090-10057

SECE Account Activity Statement

Date: 01/07/93
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Account Information ***

*** Current Account Status ***

Account Number: 8096 74-9
Account Name: Severe Storm Fund
Requested By: ELIZABETH ABRAHAMSON
Last Statement Date: 11/24/92

Mail To: (684) BROAD ST
PO BOX 4470
PHILADELPHIA PA 19144

Current Bill: 0113.63
Billed From: 0113.63
Balance Due: \$1.82
Service Address: 800 OR RIGHT UNIT C
3829 MORRIS ST
PHILADELPHIA PA 19144

Credit Account: 89.00
Deposit Requested: 89.00
Deposit On Hand: 80.00
Meter Ball Cap: 13
Rate: Electric Resident; Heating Service

DATE	CHARGE TYPE	METER #	CHARGE AMOUNT	CREDIT AMOUNT	NET BALANCE	BILL DATE	BALANCE FORWARD DATE	AMT	DEF	PA
01/07/93	REGULAR SERVICE	33660911	\$761.45		\$761.45	01/07	01/07	0000		
01/07/93	Regular Bill									
01/07/93	ELECTRIC SERVICE	33660911	\$201.00		\$201.00	01/07	01/07	0000		
01/07/93	Regular Bill									
01/07/93	REGULAR CHARGE	33660911	\$11.42		\$11.42	01/07	01/07	0000		
01/07/93	ELECTRIC SERVICE		\$274.25		\$274.25					
01/07/93	Regular Bill		\$18.94		\$18.94					
01/07/93	REGULAR CHARGE	33660911	\$4.56		\$4.56	01/07	01/07	0000		
01/07/93	Regular Bill		\$304.00		\$304.00					
01/07/93	ELECTRIC SERVICE	33660911	\$29.13		\$29.13	01/07	01/07	0000		
01/07/93	Regular Bill		\$160.00		\$160.00					
01/07/93	REGULAR CHARGE	33660911	\$200.00		\$200.00	01/07	01/07	0000		
01/07/93	Regular Bill		\$301.67		\$301.67					
01/07/93	ELECTRIC SERVICE	33660911	\$34.53		\$34.53	01/07	01/07	0000		
01/07/93	Regular Bill		\$234.15		\$234.15					
01/07/93	REGULAR CHARGE	33660911	\$125.00		\$125.00	01/07	01/07	0000		
01/07/93	Regular Bill		\$29.08		\$29.08					
01/07/93	ELECTRIC SERVICE	33660911	\$184.68		\$184.68	01/07	01/07	0000		
01/07/93	Regular Bill		\$175.00		\$175.00					
01/07/93	REGULAR CHARGE	33660911	\$22.65		\$22.65	01/07	01/07	0000		
01/07/93	Regular Bill		\$22.65		\$22.65					
01/07/93	ELECTRIC SERVICE	33660911	\$7.20		\$7.20	01/07	01/07	0000		
01/07/93	Regular Bill		\$106.43		\$106.43					
01/07/93	REGULAR CHARGE	33660911								
01/07/93	REGULAR CHARGE	33660911	\$1.82		\$1.82	01/07	01/07	0000		
01/07/93	Regular Bill		\$21.94		\$21.94					
01/07/93	REGULAR CHARGE	33660911								
01/07/93	TRANSFER		\$2636.96		\$2636.96					

Service established 11/24/10

*70: 00090-10057

1/1/68

3400 - Request Ad-Vis. by statement

Date: 01/07/13
Page: 1 of 1

*** Current Information ***

*** Current Account Status ***

Account Number: 3110000000
 Account Name: 3110000000
 Account Status: Final
 Requested by: 3110000000
 EDGAR MORRIS APARTMENTS
 11111111111111111111

Bill To:
 BELDEN-ROBERTS APARTMENTS
 11111111111111111111
 11111111111111111111
 PHILADELPHIA PA 19146

Current Bill:
 Bill To: 3110000000
 Billing Period: 12/01/12
 Balance Due: \$100.00
 Service Address:
 311 W CHELTON AVE
 PHILADELPHIA PA 19146

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill: Gp: 19
 Rate: Supplier Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CUY	RM
01/07/13	Late Payment Charge	12/01/12 - 12/31/12	312375109	\$10.00		\$10.00	\$0.00				
01/07/13	ELECTRIC SERVICE	12/01/12 - 12/31/12	312375109	\$782.03		\$782.03	\$782.03	02/12/13	1782		
01/07/13	Regular Bill	01/07/13 - 02/01/13	312375109	\$854.83		\$854.83	\$1630.86	03/01/13	8760		
01/07/13	Late Payment Charge			\$21.25		\$21.25					
01/07/13	CANCELED DEPOSIT			\$567.50		\$567.50					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109	\$716.40		\$716.40					
01/07/13	Late Payment Charge			\$34.14		\$34.14					
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109	\$44.93		\$44.93	\$801.33	02/01/13	2089		
01/07/13	Late Payment Charge			\$897.89		\$897.89					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109	\$883.75		\$883.75					
01/07/13	CANCELED DEPOSIT			\$53.90		\$53.90					
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109	\$507.76		\$507.76					
01/07/13	Late Payment Charge			\$23.75		\$23.75					
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109	\$61.82		\$61.82					
01/07/13	Late Payment Charge			\$536.86		\$536.86					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109	\$10.83		\$10.83					
01/07/13	Late Payment Charge			\$488.16		\$488.16					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109	\$77.94		\$77.94					
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109	\$432.49		\$432.49					
01/07/13	Late Payment Charge			\$94.07		\$94.07					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109	\$481.02		\$481.02					
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge			\$456.40		\$456.40					
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										
01/07/13	ELECTRIC SERVICE	01/07/13 - 01/31/13	312375109								
01/07/13	Regular Bill	01/07/13 - 01/31/13	312375109								
01/07/13	Late Payment Charge										

0001 Account Activity Statement

01/01/84
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*** Account Status ***

01/01/84

Account Number: 0000000000
Account Status: Final
Requested By: DEMON-RESIDENTIAL
01/01/84

Bill To: 5705 MORRIS ST
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Adjustments: \$0.00
Meter Bill Crp: 19
Rate: Electric Residential Reading Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	FOR DATE	RWH	CFP	RK
01/01/84	ELECTRIC SERVICE	12/27/83-01/03/84	3039	336600905	\$118.94	\$0.00	\$118.94	\$0.00	01/03	3029		
01/03/84	Regular Bill				\$6.00		\$124.94	\$0.00	01/03			
01/03/84	Late Payment Charge	01/03/84-01/03/84	3045	336600905	\$118.94	\$0.00	\$118.94	\$0.00	01/03			
01/03/84	Regular Bill				\$5.10		\$124.04	\$0.00	01/03			
01/03/84	Late Payment Charge	01/03/84-01/03/84	3763	336600905	\$119.57	\$0.00	\$119.57	\$0.00	01/03			
01/03/84	Regular Bill				\$6.75		\$126.32	\$0.00	01/03			
01/03/84	Late Payment Charge	01/03/84-01/03/84	3078	336600905	\$8.54	\$0.00	\$8.54	\$0.00	01/03			
01/03/84	ELECTRIC SERVICE	01/03/84-01/09/84	3078	336600905	\$24.52	\$0.00	\$24.52	\$0.00	01/09			
01/09/84	Regular Bill				\$4.93		\$29.45	\$0.00	01/09			
01/09/84	Late Payment Charge	01/09/84-01/09/84	3078	336600905	\$22.28	\$0.00	\$22.28	\$0.00	01/09			
01/09/84	ELECTRIC SERVICE	01/09/84-01/15/84	3078	336600905	\$11.50	\$0.00	\$11.50	\$0.00	01/15			
01/15/84	Regular Bill				\$10.71		\$22.21	\$0.00	01/15			
01/15/84	Late Payment Charge	01/15/84-01/15/84	6021	336600905	\$85.66	\$0.00	\$85.66	\$0.00	01/15			
01/15/84	ELECTRIC SERVICE	01/15/84-01/21/84	6078	336600905	\$11.54	\$0.00	\$11.54	\$0.00	01/21			
01/21/84	Regular Bill				\$10.70		\$22.24	\$0.00	01/21			
01/21/84	Late Payment Charge	01/21/84-01/21/84	6078	336600905	\$88.78	\$0.00	\$88.78	\$0.00	01/21			
01/21/84	ELECTRIC SERVICE	01/21/84-01/27/84	7023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	01/27			
01/27/84	Regular Bill				\$14.10		\$27.38	\$0.00	01/27			
01/27/84	Late Payment Charge	01/27/84-01/27/84	6023	336600905	\$14.93	\$0.00	\$14.93	\$0.00	01/27			
01/27/84	ELECTRIC SERVICE	01/27/84-02/02/84	6023	336600905	\$4.45	\$0.00	\$4.45	\$0.00	02/02			
02/02/84	Regular Bill				\$30.07	\$15.46	\$45.53	\$15.46	02/02			
02/02/84	Late Payment Charge	02/02/84-02/02/84	6023	336600905	\$23.26	\$294.46	\$211.20	\$294.46	02/02			
02/02/84	ELECTRIC SERVICE	02/02/84-02/08/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/08			
02/08/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	02/08			
02/08/84	Late Payment Charge	02/08/84-02/08/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/08			
02/08/84	ELECTRIC SERVICE	02/08/84-02/14/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/14			
02/14/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	02/14			
02/14/84	Late Payment Charge	02/14/84-02/14/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/14			
02/14/84	ELECTRIC SERVICE	02/14/84-02/20/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/20			
02/20/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	02/20			
02/20/84	Late Payment Charge	02/20/84-02/20/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/20			
02/20/84	ELECTRIC SERVICE	02/20/84-02/26/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/26			
02/26/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	02/26			
02/26/84	Late Payment Charge	02/26/84-02/26/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	02/26			
02/26/84	ELECTRIC SERVICE	02/26/84-03/05/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/05			
03/05/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	03/05			
03/05/84	Late Payment Charge	03/05/84-03/05/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/05			
03/05/84	ELECTRIC SERVICE	03/05/84-03/11/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/11			
03/11/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	03/11			
03/11/84	Late Payment Charge	03/11/84-03/11/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/11			
03/11/84	ELECTRIC SERVICE	03/11/84-03/17/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/17			
03/17/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	03/17			
03/17/84	Late Payment Charge	03/17/84-03/17/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/17			
03/17/84	ELECTRIC SERVICE	03/17/84-03/23/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/23			
03/23/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	03/23			
03/23/84	Late Payment Charge	03/23/84-03/23/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/23			
03/23/84	ELECTRIC SERVICE	03/23/84-03/29/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/29			
03/29/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	03/29			
03/29/84	Late Payment Charge	03/29/84-03/29/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	03/29			
03/29/84	ELECTRIC SERVICE	03/29/84-04/04/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/04			
04/04/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	04/04			
04/04/84	Late Payment Charge	04/04/84-04/04/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/04			
04/04/84	ELECTRIC SERVICE	04/04/84-04/10/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/10			
04/10/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	04/10			
04/10/84	Late Payment Charge	04/10/84-04/10/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/10			
04/10/84	ELECTRIC SERVICE	04/10/84-04/16/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/16			
04/16/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	04/16			
04/16/84	Late Payment Charge	04/16/84-04/16/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/16			
04/16/84	ELECTRIC SERVICE	04/16/84-04/22/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/22			
04/22/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	04/22			
04/22/84	Late Payment Charge	04/22/84-04/22/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/22			
04/22/84	ELECTRIC SERVICE	04/22/84-04/28/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/28			
04/28/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	04/28			
04/28/84	Late Payment Charge	04/28/84-04/28/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	04/28			
04/28/84	ELECTRIC SERVICE	04/28/84-05/04/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/04			
05/04/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	05/04			
05/04/84	Late Payment Charge	05/04/84-05/04/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/04			
05/04/84	ELECTRIC SERVICE	05/04/84-05/10/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/10			
05/10/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	05/10			
05/10/84	Late Payment Charge	05/10/84-05/10/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/10			
05/10/84	ELECTRIC SERVICE	05/10/84-05/16/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/16			
05/16/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	05/16			
05/16/84	Late Payment Charge	05/16/84-05/16/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/16			
05/16/84	ELECTRIC SERVICE	05/16/84-05/22/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/22			
05/22/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	05/22			
05/22/84	Late Payment Charge	05/22/84-05/22/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/22			
05/22/84	ELECTRIC SERVICE	05/22/84-05/28/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/28			
05/28/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	05/28			
05/28/84	Late Payment Charge	05/28/84-05/28/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	05/28			
05/28/84	ELECTRIC SERVICE	05/28/84-06/03/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06/03			
06/03/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	06/03			
06/03/84	Late Payment Charge	06/03/84-06/03/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06/03			
06/03/84	ELECTRIC SERVICE	06/03/84-06/09/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06/09			
06/09/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	06/09			
06/09/84	Late Payment Charge	06/09/84-06/09/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06/09			
06/09/84	ELECTRIC SERVICE	06/09/84-06/15/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06/15			
06/15/84	Regular Bill				\$13.28	\$0.00	\$13.28	\$0.00	06/15			
06/15/84	Late Payment Charge	06/15/84-06/15/84	6023	336600905	\$13.28	\$0.00	\$13.28	\$0.00	06			

WACO Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number: 0035028
 Billing Cycle: Monthly
 Account Status: Normal
 Reporting Date: 12/14/10
 Billing Address: 1011840-0000 (unsubscribed)

Mail To: WACO ENERGY ACCOUNTS
 P.O. BOX 4833
 PHILADELPHIA, PA 19144

Current Bill: 50.00
 Bill Paid: 50.00
 Balance Due: 50.00
 Billing Address: APT 310
 310 W CHESTNUT AVE
 PHILADELPHIA, PA 19144

Credit Amount: 50.00
 Deposit Requested: 50.00
 Deposit On-Hand: 50.00

Water Bill Dept: 19
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	AMOUNT	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUB DATE	SMR	COF	PR
01/29/11	ELECTRIC SERVICE	51.00	01/29/11	310325192	51.00		51.00	51.00	02/23	1992		
01/29/11	REGULAR BILL											
02/28/11	ELECTRIC SERVICE	57.65	02/28/11	310325192	57.65		108.65	108.65	03/23	1996		
02/28/11	REGULAR BILL											
03/29/11	LATE PAYMENT CHARGE	57.05			57.05		165.70	165.70				
03/29/11	ELECTRIC SERVICE	57.05	03/29/11	310325192	57.05		222.75	222.75	04/23	1992		
03/29/11	REGULAR BILL											
04/29/11	LATE PAYMENT CHARGE	53.66			53.66		276.41	276.41				
04/29/11	ELECTRIC SERVICE	53.66	04/29/11	310325192	53.66		330.07	330.07	05/23	1992		
04/29/11	REGULAR BILL											
05/29/11	ELECTRIC SERVICE	53.66	05/29/11	310325192	53.66		383.73	383.73	06/23	1992		
05/29/11	REGULAR BILL											
06/29/11	ELECTRIC SERVICE	54.87	06/29/11	310325192	54.87		438.60	438.60	07/23	1992		
06/29/11	REGULAR BILL											
07/29/11	ELECTRIC SERVICE	52.38	07/29/11	310325192	52.38		490.98	490.98	08/23	1992		
07/29/11	REGULAR BILL											
08/29/11	ELECTRIC SERVICE	52.38	08/29/11	310325192	52.38		543.36	543.36	09/23	1992		
08/29/11	REGULAR BILL											
09/29/11	ELECTRIC SERVICE	52.38	09/29/11	310325192	52.38		595.74	595.74	10/23	1992		
09/29/11	REGULAR BILL											
10/29/11	ELECTRIC SERVICE	52.38	10/29/11	310325192	52.38		648.12	648.12	11/23	1992		
10/29/11	REGULAR BILL											
11/29/11	ELECTRIC SERVICE	52.38	11/29/11	310325192	52.38		700.50	700.50	12/23	1992		
11/29/11	REGULAR BILL											
12/14/10	STATEMENT	5311.93					5311.93	5311.93				

Service established 12/14/10

* TO: 00350-78043

MEMPHIS

MEMO Account Activity Statement

Date: 11/4/10
Page: 1 of 2

MEMO Account Information ***

*** Current Account Status ***

Account Number: 0000000000
Account Name: FIRM
MEMPHIS
MEMPHIS
MEMPHIS

Mail To: BELMOR MORRIS ASSOCIATES
PO Box 8431
PHILADELPHIA PA 19114

Current Bill: \$0.00
Bill Due: \$0.00
Balance Due: \$0.00
Service Address:
APT 100
318 N CHELSEA AVE
PHILADELPHIA PA 19114

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit Un-Handl: \$0.00

Meter Bill Grp: 39
Rate: Electric Reg: Denrta: Reading Services

DATE	CHARGE TYPE	READING METHOD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	AM
01/28/11	Late Payment Charge			\$0.94					
01/28/11	ELECTRIC SERVICE	01/28/11 01/28/11	2400	\$123.13		\$123.13	\$796.08	01/28	989
01/28/11	Regular Bill	01/28/11 01/28/11	2415	\$104.13		\$104.13	\$809.61	02/02	780
01/28/11	Late Payment Charge			\$4.75					
01/28/11	ELECTRIC SERVICE	01/28/11 01/28/11	2400	\$96.24		\$96.24	\$444.06	04/28	607
01/28/11	Regular Bill	01/28/11 01/28/11	2415	\$6.55		\$6.55			
01/28/11	Late Payment Charge			\$1.20					
01/28/11	ELECTRIC SERVICE	01/28/11 01/28/11	2400	\$72.46		\$72.46	\$444.06	04/28	607
01/28/11	Regular Bill	01/28/11 01/28/11	2415	\$13.13		\$13.13			
01/28/11	Late Payment Charge			\$7.50					
01/28/11	ELECTRIC SERVICE	01/28/11 01/28/11	2400	\$41.04		\$41.04	\$444.06	05/19	442
01/28/11	Regular Bill	01/28/11 01/28/11	2415	\$8.72		\$8.72	\$613.68	06/13	341
01/28/11	Late Payment Charge			\$8.72					
01/28/11	ELECTRIC SERVICE	01/28/11 01/28/11	2400	\$65.81		\$65.81			
01/28/11	Regular Bill	01/28/11 01/28/11	2415						

Service established 11/4/10

* No: 00350-78043

CONTRACT

PERIOD ACCOUNT ACTIVITY STATEMENT

Period 03/07/13
Page: 1 of 1

*** Account Information ***

Account Subject:
00770 10104
Account Status: Final
Requested By:
00000-00000 APARTMENTS
00000-00000 SPICERSON

Next Due
12/04/13
00 000 4412
00000-00000
PA 19144

*** Current Account Status ***

Customer Bill #: 50.00 Credit Amount: 50.00
Billed Prior: 50.00 Deposit Requested: 50.00
Balance Due: 50.00 Deposit On-Hand: 50.00
Service Address:
APT 306
319 W CHESTER AVE PA 19144
PHILADELPHIA
Meter # 111 Crp: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	PERIOD	POSTER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD DATE	NEW	END
03/07/13	ELECTRIC SERVICE	02/27/13-03/27/13	1314	31181066	\$970.15		\$970.15	03/27/13		03/27/13
03/07/13	Regular Bill	03/27/13-03/27/13	1303	31181066	5147.84		\$6118.00	03/27/13		03/27/13
03/07/13	Regular Bill	03/27/13-03/27/13	1302	31181066	\$1.30		\$6119.30	03/27/13		03/27/13
03/07/13	Late Payment Charge				\$106.13		\$6225.43	03/27/13		03/27/13
03/07/13	ELECTRIC SERVICE				\$5.46		\$6230.89	03/27/13		03/27/13
03/07/13	Regular Bill				\$1.00		\$6231.89	03/27/13		03/27/13
03/07/13	Late Payment Charge				\$110.00		\$6341.89	03/27/13		03/27/13
03/07/13	ELECTRIC SERVICE				\$61.03		\$6402.92	03/27/13		03/27/13
03/07/13	Regular Bill				\$36.04		\$6438.96	03/27/13		03/27/13
03/07/13	Regular Bill					\$511.86	\$6950.82	03/27/13		03/27/13

Service established 12/14/10

* TO: 00350-78043

00000000

0000 Account Activity Statement

Date: 11/19/73
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 00000000
Billing Period: 11/15/73 - 11/30/73
Requested by: DELMAR MORRIS
DELINER 2005 02000000

Current Bill: 00.00
Billed Prior: 00.00
Balance Due: 00.00
Service Address: APT 403
319 S CHELSEA AVE
PHILADELPHIA PA 19144

Credit Amount: 00.00
Deposit Requested: 00.00
Deposit On-Hand: 00.00

Meter Bill Type: 19
Rate: ELECTRIC Residential Heating Service

DATE	CHARGE TYPE	DATE	PERIOD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARDED DATE	NWB	EXT	SW
01/01/73	Basic Payment Charge	01/01/73	01/01/73	310375144	\$3.02		\$346.43	01/11/73	100%		
01/01/73	ELECTRIC SERVICE	01/01/73	01/01/73	310375144	\$135.33		\$481.76	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$79.19		\$560.95	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$9.05		\$570.00	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$34.97		\$604.97	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$6.04		\$611.01	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$24.82		\$635.83	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$656.67	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$677.51	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$698.35	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$719.19	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$739.03	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$759.87	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$780.71	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$801.55	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$822.39	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$843.23	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$864.07	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$884.91	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$905.75	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$926.59	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$947.43	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$968.27	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$989.11	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1009.95	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1030.79	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1051.63	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1072.47	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1093.31	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1114.15	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1134.99	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1155.83	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1176.67	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1197.51	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1218.35	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1239.19	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1260.03	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1280.87	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1301.71	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1322.55	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1343.39	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1364.23	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1385.07	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1405.91	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1426.75	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1447.59	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1468.43	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1489.27	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1510.11	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1530.95	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1551.79	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1572.63	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1593.47	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1614.31	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1635.15	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1655.99	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1676.83	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1697.67	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1718.51	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1739.35	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1760.19	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1781.03	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1801.87	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1822.71	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1843.55	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1864.39	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1885.23	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1906.07	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1926.91	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1947.75	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1968.59	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$1989.43	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2010.27	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2031.11	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2051.95	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2072.79	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2093.63	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2114.47	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2135.31	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2156.15	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2176.99	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2197.83	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2218.67	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2239.51	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2260.35	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2281.19	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2302.03	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2322.87	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2343.71	01/11/73			
01/01/73	Regular Bill	01/01/73	01/01/73	310375144	\$20.84		\$2364.55	01/11/73			
01/01/73	Regular Bill</										

000 Account Activity Statement

Date: 01/07/13
Page: 1 of 1

*** Account Information ***

Account Number: 0000000000
Account Name: 0000000000
Account Address: 0000000000
Requested By: 0000000000
MEMBER NAME: 0000000000
CITY: 0000000000

Member ID: 0000000000
Billing Period: 0000000000
Billing Cycle: 0000000000
Billing Date: 0000000000
Billing Type: 0000000000

Current Bill: 0000000000
Billing Priority: 0000000000
Balance Due: 0000000000
Service Address: 0000000000
APT: 0000000000
300 W CHELSEA AVE
PHILADELPHIA PA 19144

*** Current Account Status ***

Credit Amount: 0000000000
Deposit Requested: 0000000000
Deposit On Hand: 0000000000

Metrol Bill: 0000000000
Rate: Supplier Electric Residential Heating Refund

DATE	CHARGE TYPE	STATION NUMBER	RSAP	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE DUE	DATE	AMT	OFF	IND
01/07/13	ELECTRIC SERVICE	0000000000	0000	0000000000	996.04		\$104.84	04/20	0000			
01/07/13	COMMUNICATIONS SERVICE	0000000000	0000	0000000000	56.00							
01/07/13	Request Bill											
01/07/13	Rate Payment Charge				91.47							
01/07/13	ELECTRIC SERVICE	0000000000	0000	0000000000	989.91		\$194.42	04/19	0000			
01/07/13	Request Bill											
01/07/13	Supplier Service	0000000000	0000	0000000000	54.30		\$198.72	05/28	0000			
01/07/13	Supplier Bill											
01/07/13	Transfer					\$196.12						

*

* 10:00350-78043

2000 Residential Activity Statement

*** Account Information ***

Account Number: 0123456789
Company Name: CHRYSLER FINANCIAL GROUP
Account Name: JOHN DOE
Address: 1234 MAIN ST
City: PHILADELPHIA PA 19104

Mail To: CHRYSLER FINANCIAL GROUP
Attn: Billing Dept
PO Box 1234
Philadelphia PA 19104

*** Current Account Status ***

Current Bill: \$0.00
Balance Forward: \$0.00
Amount Due: \$0.00
Service Address: 315 N CRESTON AVE
APT 207 PHILADELPHIA PA 19144
Meter #: 123456789
Rate: Residential Heating Service

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

16%	Product Type	Reading	Period	Read	Meter #	Charge Amount	Credit Amount	Total Bill	Balance Forward	Use	Rate
0123456789	Electric Service	123456789	01/01/00 - 01/31/00	123456	123456789	\$199.97	\$0.00	\$199.97	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	02/01/00 - 02/28/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	03/01/00 - 03/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	04/01/00 - 04/30/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	05/01/00 - 05/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	06/01/00 - 06/30/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	07/01/00 - 07/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	08/01/00 - 08/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	09/01/00 - 09/30/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	10/01/00 - 10/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	11/01/00 - 11/30/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
0123456789	Electric Service	123456789	12/01/00 - 12/31/00	123456	123456789	\$179.33	\$0.00	\$179.33	\$0.00	0.0000	1199
									\$0.00	\$0.00	\$0.00

*

Service established 11/4/10

* T6: 00350-78043

EXHIBIT B

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569-2992
Email: WHill@klehr.com

July 12, 2013

**VIA FACSIMILE (215-560-3133)
AND HAND DELIVERY**

The Honorable Darlene D. Heep
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

**RE: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No.: F-2013-2359942**

Dear Judge Heep:

We represent Delmar-Morris Apartments ("Delmar") in this matter. I am writing to request a continuance of the hearing scheduled for July 19, 2013, in order to provide the parties sufficient time to explore settlement.

Since I entered my appearance on May 28, 2013, I have been seeking information from PECO to verify its claim that Delmar owes over \$33,000 in electric charges for various tenants who allegedly neglected to switch their accounts from Delmar's name into their own names. The documentation that PECO had previously provided contained many gaps and inconsistencies, and suggested that much of the charges were attributable to the prior owner of the Delmar Apartments.

The parties were finally able to arrange a conference call to discuss these issues on June 20, 2013. On that call, PECO agreed that there were gaps in its documentation of the invoices, and agreed to fill those gaps with additional documentation. I stressed that I needed the information as soon as possible, given the upcoming hearing, and PECO agreed that it would strive to provide the documents in 7 days. 21 days later, on July 11, 2013, PECO finally emailed me a 36-page package of documents, but the quality of the documents is so poor that on many pages, crucial information such as account numbers and invoice amounts cannot be read. On July 11, I asked PECO's counsel for her consent to a continuance of the hearing date to provide time for my client and I to sort through the documentation and assess the viability of settlement, but counsel refused.

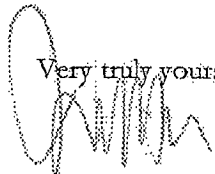
Delmar remains interested in having settlement discussions with PECO, but we still do not have documentation from PECO (that we can read) to back up its claim. It is worth noting that before my involvement, Delmar tried to get this same information from PECO numerous times, to no avail.

KLEHR | HARRISON | HARVEY | BRANZBURG

July 12, 2013
Page 2

For these reasons, we respectfully request a continuance of the July 19 hearing. Thank you for your time and consideration.

Very truly yours,



William T. Hill

WTH/cae

cc: Shawane Lee, Esquire (via email)

EXHIBIT C

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Delmar-Morris Apartments

v.

PECO Energy Company

:
:
:
:
:

F-2013-2359942

Order #2 –
Request for Continuance Granted – NEW HEARING DATE NEEDED;
Responses to Requests for Information Ordered

There is a hearing set in this matter for July 19, 2013. Complainant is contesting over \$32,000 in charges PECO alleges that it owes for services.

On June 12, 2013, counsel for the Complainant, Delmar-Morris Apartments, requested a continuance in order to 1) review documents provided by PECO on yesterday and 2) attempt to settle the matter. PECO objects to the continuance in a formal document submitted today.

Complainant recently obtained counsel in compliance with an Order by the undersigned. Counsel for Complainant, to effectively represent his client, requires sufficient time to review, compile and evaluate the numerous documents recently provided by PECO to Complainant's counsel. In addition, Counsel for Complainant contends that he requires additional information and legible copies of some of the documents already produced. These requests appear reasonable.

THEREFORE

IT IS ORDERED

1. That the hearing set for July 19, 2013 is continued;

2. That this matter be sent to Scheduling for a new hearing date;

3. That PECO provide to Complainant complete responses to requests for information and legible copies of documents previously provided *with a copy to the undersigned* no later than August 2, 2013;

4. That any further matters be addressed through *formal motions practice*.

Date: July 12, 2013

Darlene Davis Heep
Administrative Law Judge

Delmar Morris Apartments v. PECO Energy Company
Docket Number F-2013-2359942

SERVICE LIST

Delmar Morris Apartments
P.O. Box 44131
Philadelphia, PA 19144

William T. Hill, Esquire
Klehr Harrison Harvey Branzburg
1835 Market Street
Philadelphia, PA 19103

Shawane Lee, Esquire
PECO Energy Company
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699

EXHIBIT D

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569-2992
Email: WHill@klehr.com

July 16, 2013

**VIA EMAIL (Shawane.Lee@exeloncorp.com)
AND FIRST-CLASS MAIL**

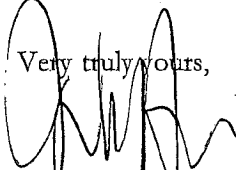
Shawane L. Lee, Esq.
Exelon Business Services Company, LLC
Legal Department
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19103

**RE: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No.: F-2013-2359942**

Dear Ms. Lee:

Attached is Delmar Morris Apartments's Requests for Production of Documents, the responses to which are due August 2, 2013, pursuant to Administrative Law Judge Darlene Davis Heep's Order #2.

Thank you.

Very truly yours,

William T. Hill

W1H

**COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DELMAR-MORRIS APARTMENTS

Docket No: F-2013-2359942

v.

PECO ENERGY CORPORATION

**COMPLAINANT DELMAR MORRIS APARTMENTS'S REQUESTS FOR
PRODUCTION OF DOCUMENTS DIRECTED TO
RESPONDENT PECO ENERGY COMPANY**

Complainant Delmar Morris Apartments hereby requests that respondent PECO Energy Company produce the documents listed below (including, but not limited to, all electronically stored information) that are in its possession, custody or control, or that of its agents, representatives or affiliates, at the offices of complainant's counsel, Klehr Harrison Harvey Branzburg LLP, 1835 Market Street, Suite 1400, Philadelphia, PA 19103, by August 2, 2013, pursuant to Administrative Law Judge Darlene Davis Heep's Order #2.

DEFINITIONS

The following terms shall bear the definitions set forth below whenever used in any of the document requests that follow:

"Delmar Morris" shall mean Delmar Morris Apartments, the complainant in the above-styled matter, its parents, subsidiaries and affiliates, and the shareholders, partners, members, managers, directors, officers, employees, agents, attorneys, accountants, representatives, trustees, successors and assigns, and their executors, representatives and agents, of each of the foregoing.

“PECO” shall mean PECO Energy Company, the respondent in the above-styled matter, its parents, subsidiaries and affiliates, and the shareholders, partners, members, managers, directors, officers, employees, agents, attorneys, accountants, representatives, trustees, successors and assigns, and their executors, representatives and agents, of each of the foregoing.

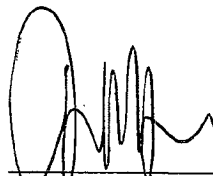
“Produced Account Activity Statements” shall mean the complete set of PECO Account Activity Statements produced by PECO to Delmar Morris on or about July 11, 2013.

REQUESTS FOR THE PRODUCTION OF DOCUMENTS

1. A full and complete Account Activity Statement for account number 00571-43085.
2. All Service and Meter Location forms for each and every account identified or referenced in the Produced Account Activity Statements.
3. Documentation supporting the following “balance forward” notations on the Produced Account Activity Statements:
 - A. \$481.26 “balance forward” on account number 07330-56070 as of January 28, 2011.
 - B. \$701.39 “balance forward” on account number 38238-08085 as of January 28, 2011.
 - C. \$206.08 “balance forward” on account number 02390-96014 as of January 28, 2011.
 - D. \$211.04 “balance forward” on account number 04050-89045 as of January 28, 2011.
 - E. \$267.51 “balance forward” on account number 09511-50119 as of January 28, 2011.

- F. \$241.17 "balance forward" on account number 07170-27113 as of January 28, 2011.
- G. \$237.06 "balance forward" on account number 08371-36035 as of January 28, 2011.
- H. \$274.57 "balance forward" on account number 07750-19040 as of January 28, 2011.
- I. \$229.55 "balance forward" on account number 09231-15057 as of January 28, 2011.
- J. \$62.36 "balance forward" on account number 08071-02031 as of January 28, 2011.
- K. \$266.03 "balance forward" on account number 01690-02026 as of January 28, 2011.

4. For each and every account identified or referenced in the Produced Account Activity Statements, documentation showing the meter readings (i) at the time each account was opened, and (ii) at the time each account was closed, or if the account is active, the current meter reading.



William T. Hill
Attorney I.D. #87718
Klehr Harrison Harvey Branzburg LLP
1835 Market Street, 14th Floor
Philadelphia, PA 19103
(215) 569-2992
(215) 568-6603
whill@klehr.com

Date: July 16, 2013

**COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DELMAR-MORRIS APARTMENTS

Docket No. F-2013-2359942

v.

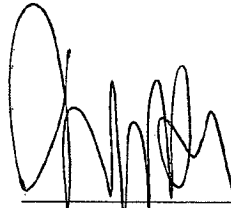
PECO ENERGY CORPORATION

CERTIFICATE OF SERVICE

I, William T. Hill, Esquire, hereby certify that on this 16th day of July, 2013, I served a copy of Delmar-Morris Apartments's Requests for Production of Documents upon the following counsel via Email and First-Class U.S. Mail:

Shawane L. Lee
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699

Counsel for PECO Energy Company



William T. Hill

EXHIBIT E

*** Account Information ***

Account Number: 00571-43085
Account Status: Final
Requested By: DELMAR-MORRIS APARTMENTS
(215)848-2203 Extension:

Mail To:
DELMAR-MORRIS APARTMENTS
APT, 105
319 W CHELTON AVE
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT, 105
319 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 19
Rate: Electric Residential Heating Service

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/29/11	Transfer Debit (00571-09154)				\$1407.16							
08/29/11	Transfer Debit (00731-16042)				\$176.75							
08/29/11	Transfer Debit (05011-45053)				\$796.72							
08/29/11	Transfer Debit (08071-37060)				\$354.68							
08/25/11	ELECTRIC SERVICE				\$40.39							
08/25/11	CONNECTION CHARGE - STANDARD	08/09/11 08/24/11	227	310325214	\$6.00		\$46.39		09/16	227		
08/25/11	Regular Bill				\$440.92							
09/06/11	Transfer Debit (07771-62053)				\$5263.42							
09/21/11	Late Payment Charge				\$0.61							
09/26/11	ELECTRIC SERVICE				\$37.99							
10/25/11	ELECTRIC SERVICE				\$49.34							
10/25/11	Late Payment Charge	09/25/11 10/24/11	698	310325214	\$119.70		\$8530.64		10/18	190		
11/11/11	Regular Bill				\$84.38							
11/22/11	Late Payment Charge				\$8699.68							
11/23/11	ELECTRIC SERVICE				\$70.19							
12/19/11	Regular Bill	10/24/11 11/22/11	1118	310325214	\$47.50		\$8804.66		12/19	420		
12/28/11	CANCELLED DEPOSIT				\$85.32							
12/28/11	ELECTRIC SERVICE	11/22/11 12/27/11	1639	310325214	\$121.50		\$8937.48		01/19	521		
01/24/12	Late Payment Charge				\$102.33							
01/30/12	ELECTRIC SERVICE	12/27/11 01/29/12	2330	310325214	\$23.75		\$9185.06		02/21	691		
01/30/12	CANCELLED DEPOSIT				\$6.00							
02/08/12	Regular Bill				\$283.23							
02/20/12	Payment				\$64.31							
02/28/12	ELECTRIC SERVICE	01/29/12 02/27/12	2736	310325214	\$23.75		\$9100.65		03/21	406		
02/28/12	CANCELLED DEPOSIT				\$118.66							
02/28/12	Late Payment Charge				\$6.00							
02/29/12	Regular Bill				\$243.56							
03/13/12	Transfer Debit (07250-24037)				\$119.53							
03/27/12	Late Payment Charge				\$9362.74							
04/23/12	Transfer (04231-31186)						\$9243.21	\$9243.21	04/17			

(Revised Statement)

EXHIBIT F

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569-2992
Email: WHill@klehr.com

August 23, 2013

**VIA EMAIL (Shawane.Lee@exeloncorp.com)
AND FIRST-CLASS MAIL**

Shawane L. Lee, Esq.
Exelon Business Services Company, LLC
Legal Department
2301 Market Street, S23-1, P.O. Box 8699
Philadelphia, PA 19103

**RE: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No.: F-2013-2359942**

Dear Ms. Lee:

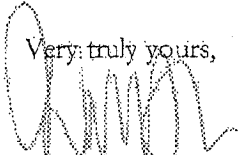
We are in receipt of your responses to Delmar Morris Apartments's Requests for Production of Documents. Pursuant to Judge Heep's July 12, 2013 order, you were required to "provide . . . **complete** responses to requests for information" Your response to Request No. 1 is insufficient to comply with this obligation.

We requested "A full and complete Account Activity Statement for account number 00571-43085." In response to that request, you produced one document, labeled PECO 20. However, PECO 20 is not a "full and complete Account Activity Statement" for that account. PECO 20 reflects that six accounts were transferred to account 00571-43085, with balances totaling thousands of dollars. Yet, you failed to provide any account activity statements for those six accounts: 00571-09154, 00731-16042, 05011-45053, 08071-37060, 07771-62053, and 93889-10035.

Your obligation is to provide us with complete information sufficient to track the source of the large balance on account 00571-43085 – that includes back-up for all account transfers, as you and I have discussed previously. To that end, please provide full Account Activity Statements for all six accounts identified above, and needless to say, should any of those accounts have a transfer debit, you should provide the back-up for those transfers, and so on until we can trace every transfer debit to its source.

As this missing information is needed to determine whether the parties can settle in advance of the September 10 hearing, please provide it by August 28, 2013. Thank you.

Very truly yours,



William T. Hill

WTH/cae

EXHIBIT G



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

August 26, 2013

VIA EMAIL and FIRST CLASS MAIL

William T. Hill, Esquire
Klehr, Harrison, Harvey, Branzburg, LLP
1835 Market Street, 14th Floor
Philadelphia, PA 19103

**Re: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No. F-2013-2359942**

Dear Mr. Hill:

I am in receipt of your correspondence dated August 23, 2013, wherein you request the account activity statement for six (6) accounts that were transferred to account number 00571-43085. Enclosed are the account activity statements requested.

If you have any questions or require additional information, please feel free to give me a call.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane L. Lee", written over a horizontal line.

Shawane L. Lee
Assistant General Counsel, Exelon BSC
Encl.

PECO Account Activity Statement

Date: 08/23/13

Page: 1 of 1

*** Account Information ***

Account Number: 07771-62033
 Account Status: Final
 Requested By:
 DELMAR-MORRIS APARTMENTS
 (215) 848-2203 Extension:

Mail To:
 DELMAR-MORRIS APARTMENTS
 P. O. BOX 44131
 PHILADELPHIA PA 19144

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address:
 APT 206
 319 W CHELSEA AVE
 PHILADELPHIA PA 19144

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Gp: 19
 Rate: Electric Residential Heating Service

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DOE DATE	KWH
03/29/11	ELECTRIC SERVICE	02/24/11 - 03/28/11	1023	311812033	\$129.41		\$129.41			
03/29/11	CONNECTION CHARGE-STANDARD				\$6.00		\$135.41		04/20	1023
04/27/11	Regular Bill				\$1.94		\$137.35		05/19	778
04/27/11	Late Payment Charge	03/28/11 - 04/26/11	1801	311812033	\$106.91		\$244.26			
04/27/11	Regular Bill				\$3.54		\$247.80		06/17	273
05/26/11	Late Payment Charge	04/26/11 - 05/25/11	2074	311812033	\$44.94		\$292.74			
05/26/11	Regular Bill				\$4.21		\$296.95			
06/27/11	Late Payment Charge	05/25/11 - 06/26/11	2386	311812033	\$92.50		\$389.45		07/19	312
06/27/11	Regular Bill				\$56.46		\$445.91			
07/26/11	Late Payment Charge	06/26/11 - 07/26/11	423	311812033	\$5.06		\$450.97		08/18	423
07/26/11	Regular Bill				\$75.75		\$526.72			
08/08/11	ELECTRIC SERVICE	07/26/11 - 08/08/11	38	311812033	\$6.70		\$533.42			
08/08/11	CANCELED DEPOSIT						\$533.42			
09/06/11	Regular Bill						\$533.42			
09/06/11	Transfer to #00571-43085						\$440.92	\$434.22	08/30	38

PECO Account Activity Statement

Date: 08/23/13

Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 00731-16042
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 (215) 848-2203 Extension:

Mail To:
 DELMAR-MORRIS APARTMENTS
 PO BOX 44131
 PHILADELPHIA PA 19144

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address:
 APT 303
 319 W CHELTON AVE
 PHILADELPHIA PA 19144

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
12/29/10	Connection Charge				\$6.00		\$6.00					
01/28/11	ELECTRIC SERVICE	12/14/10 12/28/10	3169	312375102	\$101.16		\$101.16		01/20	3169		
01/28/11	ELECTRIC SERVICE	12/28/10 01/27/11	4988	312375102	\$233.69		\$340.85	\$334.85	02/22	3169		
02/28/11	ELECTRIC SERVICE	01/27/11 02/27/11	4988	312375102	\$203.97		\$544.82	\$340.85	03/22	1819		
03/29/11	Late Payment Charge	02/27/11 03/28/11	5793	312375102	\$13.10		\$666.92	\$557.92	04/20	805		
03/29/11	ELECTRIC SERVICE	03/28/11 04/26/11	6295	312375102	\$76.61		\$753.25	\$676.64	05/19	502		
04/27/11	Late Payment Charge	04/26/11 05/25/11	6617	312375102	\$33.69		\$815.85	\$764.12	06/17	322		
05/26/11	ELECTRIC SERVICE	05/25/11 06/26/11	6984	312375102	\$45.34		\$1020.12	\$955.00	07/19	367		
06/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	6984	312375102	\$90.34		\$359.34	\$269.00	08/18	512		
07/27/11	Regular Bill				\$12.63							
08/01/11	Late Payment Charge	07/26/11 07/29/11	7545	312375102	\$8.66		\$176.75	\$168.09	08/23	49		
08/01/11	ELECTRIC SERVICE											
08/01/11	Regular Bill											
08/29/11	Transfer To: 00371-43085											

*** Account Information ***

Account Number: 93889-18035
Account Status: Final
Requested By:
DELMAR-MORRIS APARTMENTS
(215)848-2203 Extension:

Mail To:
DELMAR-MORRIS APARTMENTS
P.O. BOX 44131
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
2ND FR LEFT/UNIT D
5709 MORRIS ST
PHILADELPHIA PA 19144

*** Current Account Status ***

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/13/11	Transfer Debit # 05071-29179				\$3677.98					
07/13/11	Transfer Debit # 00631-37217				\$407.47					
07/27/11	Connection Charge				\$6.00					
07/27/11	ELECTRIC SERVICE	07/08/11 07/26/11	7210	336600912	\$95.45		\$4186.90	\$497.22	08/18	543
07/27/11	Regular Bill				\$266.54					
08/01/11	Transfer Debit # 02131-71085				\$538.39					
08/01/11	Transfer Debit # 08870-52039				\$293.87					
08/15/11	ELECTRIC SERVICE	07/26/11 08/12/11	7660	336600912	\$79.17		\$5364.87		09/06	450
08/15/11	Regular Bill									
08/15/11	Regular Bill									
08/24/11	Payment					\$95.45				
09/12/11	Transfer					\$5269.42				

PECO Account Activity Statement

Date: 08/23/13

Page: 1 of 1

*** Account Information ***

Account Number: 06071-37060
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 (215)848-2203 Extension: PHILADELPHIA PA 19109

Mail To: DELMAR-MORRIS APARTMENTS
 133 S BROAD ST
 16TH FL
 PHILADELPHIA PA 19109

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: APT 204
 319 W CHELTON AVE
 PHILADELPHIA PA 19144
 Meter Bill Grp: 19
 Rate: Electric Residential Heating Service

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DOE DATE	KWH
03/29/11	ELECTRIC SERVICE	02/24/11 03/28/11	656	031319648	\$95.04		\$101.04		04/20	656
03/29/11	CONNECTION CHARGE-STANDARD				\$6.00					
03/29/11	Regular Bill									
04/25/11	Late Payment Charge				\$1.43					
04/27/11	ELECTRIC SERVICE	03/28/11 04/26/11	1145	031319648	\$74.82		\$177.29	\$102.47	05/19	489
04/27/11	Regular Bill									
05/23/11	Late Payment Charge				\$2.55					
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	1343	031319648	\$34.57		\$214.41	\$179.84	06/17	198
05/26/11	Regular Bill									
06/25/11	Late Payment Charge				\$3.07					
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	1674	031319648	\$59.44		\$344.42	\$284.98	07/20	331
06/27/11	Regular Bill									
07/25/11	Late Payment Charge				\$3.96					
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	2059	031319648	\$33.75		\$451.72	\$382.13	08/18	385
07/27/11	Regular Bill									
08/01/11	ELECTRIC SERVICE	07/26/11 07/28/11	2082	031319648	\$4.21					
08/01/11	CANCELED DEPOSIT					\$101.25				
08/01/11	REGULAR BILL						\$354.68	\$350.47	08/23	23
08/29/11	Transfer to #00571-43085									

*** Account Information ***

Account Number: 00571-09154
Account Status: Final

Mail To:
DELMAR-MORRIS APARTMENTS
APT 202
319 W CHELTEN AVE
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT 202
319 W CHELTEN AVE
PHILADELPHIA PA 19144

Meter Bill Grp: 19
Rate: Electric Residential Heating Service

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCP	KW
03/29/11	ELECTRIC SERVICE	02/24/11 - 03/28/11	1140	311812038	\$140.39		\$146.39		04/20	1140		
03/29/11	CONNECTION CHARGE-STANDARD				\$6.00							
04/25/11	Late Payment Charge				\$2.11							
04/27/11	ELECTRIC SERVICE	03/28/11 - 04/26/11	1469	311812038	\$52.69		\$201.19	\$148.50	05/19	329		
05/26/11	Late Payment Charge				\$2.90							
05/26/11	ELECTRIC SERVICE	04/26/11 - 05/25/11	1740	311812038	\$44.67		\$248.76	\$204.09	06/17	271		
06/27/11	Late Payment Charge				\$3.57							
06/27/11	ELECTRIC SERVICE	05/25/11 - 06/26/11	2386	311812038	\$77.50		\$356.12	\$329.83	07/19	121		
07/27/11	Late Payment Charge				\$3.96							
07/27/11	Transfer Debit Acct#00351-25172				\$38.75							
07/27/11	ELECTRIC SERVICE	06/26/11 - 07/26/11	2081	311812038	\$1072.84		\$1514.52	\$1471.67	08/18	220		
07/27/11	Regular Bill				\$42.85							
08/02/11	ELECTRIC SERVICE	07/26/11 - 08/01/11	2127	311812038	\$8.89		\$116.25		08/24	46		
08/29/11	Transfer Acct#00571-43085					\$1407.16	\$1407.16	\$1398.27				

EXHIBIT H

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569 2992
Email: WHill@klehr.com

September 3, 2013

VIA EMAIL (Shawane.Lee@exeloncorp.com)
AND FIRST-CLASS MAIL

Shawane L. Lee, Esq.
Exelon Business Services Company, LLC
Legal Department
2301 Market Street, S23-1, P.O. Box 8699
Philadelphia, PA 19103

RE: **Delmar-Morris Apartments v. PECO Energy Company**
PUC Docket No.: F-2013-2359942

Dear Ms. Lee:

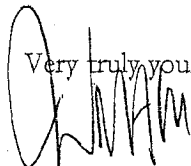
We have reviewed your August 26, 2013 supplemental responses to Delmar Morris Apartments's Requests for Production of Documents, pursuant to our letter of August 23, 2013. Yet again, your responses do not comply with our requests.

We specifically advised that if any of the accounts identified in our letter, *i.e.* 00571-09154, 00731-16042, 05011-45053, 08071-37060, 07771-62053, and 93889-10035, "have a transfer debit, you should provide the back-up for those transfers, and so on until we can trace every transfer debit to its source." You have failed to do this, again. PECO 023, account 93889-10035, has five transfer debits, totaling over \$5,000, yet you failed to provide the requested back-up for those accounts, which are accounts 05701-29179, 00631-37217, 02131-71085, 08870-52039, and 012771-17177.

We need the back-up for those accounts ASAP, and at the risk of stating the obvious – **if any of those accounts have a transfer debit, we need you to provide the back-up for those transfers, and so on until we can trace every transfer debit to its source.**

Your continued failure to comply with these basic discovery requests is disappointing and is impeding our ability to settle this matter. Given that the September 10 hearing is now only a week away, we demand that full and complete information be provided by **noon tomorrow**, or else we will have to request another continuance. Thank you.

Very truly yours,



William T. Hill

WTH/cac

EXHIBIT I



Exelon Business Services Company
Legal Department
1835 Market Street, 14th Floor
Philadelphia, PA 19103
TEL: 215.841.6841
www.exelonbcs.com

Direct Dial: 215.841.6841

September 4, 2013

VIA EMAIL and FIRST CLASS MAIL

William T. Hill, Esquire
Klehr, Harrison, Harvey, Branzburg, LLP
1835 Market Street, 14th Floor
Philadelphia, PA 19103

**Re: Delmar-Morris Apartments v. PECO Energy Company
PUC Docket No. F-2013-2359942**

Mr. Hill:

I am in receipt of your correspondence dated September 3, 2013, wherein you state that PECO Energy has not complied with your client's discovery requests. The company has been more than compliant with your requests, considering the fact that your discovery requests are unclear. You are requesting account activity statements to verify the transferred balances, yet you do not provide the specific account numbers. You will need to provide a list of account numbers for which you require account activity statements. Without this information, the company is unable to process your request.

Accordingly, at your soonest convenience, kindly provide a list of account numbers for which you are requesting account activity statements. Once we obtain the list of account numbers, we will be happy to forward the correlating account activity statements.

If you have any questions or require additional information, please feel free to give me a call.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane L. Lee".

Shawane L. Lee
Assistant General Counsel, Exelon BSC

KLEHR HARRISON HARVEY BRANZBURG LLP
WILLIAM T. HILL (ID NO. 87718)
1835 Market Street, 14th Floor
Philadelphia, PA 19103
(215) 569-2700
Attorneys for Delmar-Morris Apartments

**COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DELMAR-MORRIS APARTMENTS

Docket No. F-2013-2359942

v.

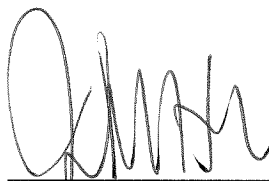
PECO ENERGY CORPORATION

CERTIFICATE OF SERVICE

I, William T. Hill, Esquire, hereby certify that on this 4th day of September, 2013, I served a copy of Delmar-Morris Apartments's Emergency Motion to Compel Discovery and for Continuance of the Hearing Scheduled for September 10, 2013, upon the following counsel via First-Class U.S. Mail and email:

Shawane L. Lee
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699

Counsel for PECO Energy Company



William T. Hill