

KLEHR | HARRISON | HARVEY | BRANZBURG^{LLP}

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

September 4, 2013

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

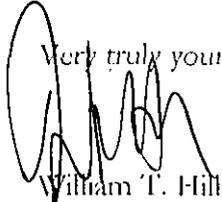
VIA FEDERAL EXPRESS

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.)

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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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**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

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EXHIBIT A



Exelon Business Services Company
Legal Department
1101 Market Street, 5731
Philadelphia, PA 19103
215.841.1000
www.exelon.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 ***

*** Current Account Status ***

Account Number: 00571-43934
Account Status: Final
Requested By: DELMAR-MORRIS APARTMENTS
2151848-3203 Extension:

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

Current Bill: 50.00
Billed Prior: \$32331.23
Balance Due: \$32331.23
Service Address: APT, 105
319 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: 50.00
Deposit Requested: 50.00
Deposit On-Hand: 50.00
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	CCY	FR
03/20/12	Transfer Debit				\$106.43*							
04/19/12	Payment					\$106.43						
04/20/12	Excess credit					\$243.56		-243.56				
04/26/12	ELECTRIC SERVICE	02/27/12 04/25/12	5487	311811922	\$142.52		.00		05/18	907		
04/30/12	Transfer Debit				\$129.56**							
05/21/12	Transfer Debit				\$137.85***							
05/25/12	ELECTRIC SERVICE	04/25/12 05/24/12	5482	311811900	\$51.89		\$218.37		06/19	318		
06/04/12	Transfer Debit				\$30,966.62****							
06/26/12	ELECTRIC SERVICE	05/24/12 06/25/12	6144	311811922	\$62.60		\$31250.54	\$31187.94	07/18	340		
07/24/12	Late Payment Charge				\$417.65							
07/26/12	ELECTRIC SERVICE	06/25/12 07/25/12	6481	311811922	\$56.73		\$31751.13	\$31668.40	08/17	337		
07/26/12	Regular Bill											
08/14/12	Transfer Debit				\$158.82*****							
08/23/12	Late Payment Charge				\$418.71							
08/24/12	ELECTRIC SERVICE	07/25/12 08/23/12	6636	311811900	\$29.97		\$32331.03	\$32301.06	09/17	150		
08/24/12	Regular Bill						\$32331.23	\$32331.23	10/10			
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 Chelton Av apt G07 Philadelphia PA from 12/07/11 to 03/03/12 under DELMAR-MORRIS APARTMENTS
- ** Final bill balance from 319 W Chelton Av apt G04 Philadelphia PA from 12/07/11 to 03/30/12 under DELMAR-MORRIS APARTMENTS
- *** Final bill balance from 319 W Chelton Av apt G06 Philadelphia PA from 12/07/11 to 04/11/12 under DELMAR-MORRIS APARTMENTS
- **** Final bill balance from 319 W Chelton Av apt G02 Philadelphia PA from 12/07/11 to 05/04/12 under DELMAR-MORRIS APARTMENTS
- ***** Final bill balance from 319 W Chelton Av apt 106 Philadelphia PA from 09/09/11 to 07/16/12 under DELMAR-MORRIS APARTMENTS

PECO Account Activity Statement

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

*** Account Information ***

Account Number:
44424-25009
Account Status: Final
Requested By:
DELMAR-HORRIS APARTMENTS
(215)848-2203 Extension:

Mail To:
DELMAR-HORRIS 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:
APT 004 Meter Bill Grp: 19
319 W CRETEN AVE Meter Supplier: Electric Residential Heating Service
PHILADELPHIA PA 19144

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	GF
12/08/11	ELECTRIC SERVICE	12/09/11 12/07/11	020	312716039	497.59							
12/08/11	CONNECTION CHARGE - STANDARD				\$6.00							
12/08/11	Regular Bill						\$103.59		01/18	718		
01/04/12	Late Payment Charge				\$1.46							
01/30/12	ELECTRIC SERVICE	12/27/11 01/29/12	2110	312716039	\$184.22							
01/30/12	Regular Bill						\$289.27	\$105.05	02/01	1389		
02/29/12	ELECTRIC SERVICE	02/29/12 02/27/12	3219	312716039	\$151.41							
02/29/12	Late Payment Charge				\$4.22							
02/29/12	Regular Bill						\$444.90	\$293.49	03/21	1187		
03/07/12	Late Payment Charge				\$6.49							
03/07/12	ELECTRIC SERVICE	02/27/12 03/27/12	3974	312716039	\$109.89							
03/07/12	Regular Bill						\$561.28	\$451.39	04/25	759		
04/02/12	ELECTRIC SERVICE	03/27/12 03/30/12	4266	312716039	\$12.18							
04/02/12	Regular Bill						\$574.46	\$444.90	04/24	94		
04/11/12	Payment					\$444.90						
04/30/12	Transfer to #00571-43094					\$129.56						

PECO Account Activity Statement

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

*** Account Information ***

Account Number: 00571-43094
Account Status: Final
Requested By: DELMAR-MURRIS APARTMENTS
(215)242-2263 Extension:

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

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT 604
319 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

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREBIT AMOUNT	TOTAL BILL	BALANCE FORWARD	PREP DATE	KWH	CCF	SW
12/28/11	ELECTRIC SERVICE	12/07/11 12/20/11	634	312716038	\$81.24							
12/28/11	CONNECTION CHARGE - STANDARD				\$6.00							
12/28/11	Regular Bill						\$87.24		01/19	674		
01/24/12	Late Payment Charge				\$1.31							
01/25/12	ELECTRIC SERVICE	12/21/11 01/09/12	1301	312716038	\$150.24							
01/25/12	Regular Bill						\$246.79	\$84.55	02/01	1093		
02/25/12	ELECTRIC SERVICE	01/29/12 02/27/12	2539	312716038	\$117.32							
02/28/12	Late Payment Charge				\$3.56							
02/28/12	Regular Bill						\$365.67	\$248.35	03/01	818		
03/27/12	Late Payment Charge				\$5.30							
03/28/12	ELECTRIC SERVICE	02/27/12 03/27/12	3108	312716038	\$81.74							
03/28/12	Regular Bill						\$458.23	\$378.89	04/19	569		
04/23/12	ELECTRIC SERVICE	03/27/12 04/11/12	3332	312716038	\$35.39							
04/23/12	Regular Bill						\$493.62	\$493.62	05/15	324		
04/24/12	Payment					\$355.77						
05/21/12	Transfer to 00571-43094					\$137.85						

*** Account Information ***

Account Number: 04231-31196
Account Status: Final
Requested By: DELMAR-MORRIS APARTMENTS
(610)848-2393 Extension:

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

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT 502
319 N CHELTON AVE
PHILADELPHIA PA 19144

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

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	W
01/17/12	Transfer Debit from 99869-18062				\$852.82						
01/29/12	Transfer Debit from 00096-18057				\$19,371.92						
01/30/12	ELECTRIC SERVICE	12/27/11 01/29/12	1724	313423394	\$154.72		\$20469.44	\$20314.72	02/01	1135	
01/30/12	Regular Bill										
02/17/12	CANCELED DEPOSIT				\$117.50						
02/28/12	ELECTRIC SERVICE	01/29/12 02/27/12	2691	313423394	\$136.09						
02/28/12	Late Payment Charge				\$285.37						
02/28/12	Regular Bill						\$20919.65	\$20666.07	03/01	970	
03/07/12	Transfer Debit				\$119.53						
03/07/12	Late Payment Charge				\$267.41						
03/29/12	ELECTRIC SERVICE	02/27/12 03/27/12	3393	313423394	\$103.83						
03/29/12	CANCELED DEPOSIT				\$58.25						
03/29/12	Regular Bill						\$21369.45	\$21207.07	04/01	102	
04/23/12	Transfer Debit from 00571-43085				\$9,362.04						
04/23/12	Late Payment Charge				\$288.96						
04/25/12	ELECTRIC SERVICE	03/27/12 04/25/12	3939	313423394	\$93.05						
04/25/12	CANCELED DEPOSIT				\$58.78						
04/25/12	Regular Bill						\$31174.96	\$31021.15	05/01	606	
05/07/12	ELECTRIC SERVICE	04/25/12 05/04/12	4167	313423394	\$281.65						
05/07/12	Regular Bill						\$33966.62	\$31198.20	05/09	188	
06/04/12	Transfer					\$30966.62					

PECO Account Activity Statement

Case: 08/12/13
Page: 1 of 1

*** Account Information ***

Account Number: 08570-79001
Account Status: Final
Requested By: BELMAR-MORRIS APARTMENTS
12151248-7203 Extension:

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

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT 106
319 W CHESTEN AVE
PHILADELPHIA PA 19144

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

Water 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	TRF	CRP	CR
08/15/11	ELECTRIC SERVICE	08/09/11 08/24/11	122	311811920	\$08.21							
08/25/11	CONNECTION CHARGE - STANDARD				\$6.89							
08/25/11	Regular Bill						\$15.10		09/16			
09/01/11	Late Payment Charge				\$8.25							
09/06/11	ELECTRIC SERVICE	08/24/11 09/05/11	417	311811920	\$59.38		\$69.38	\$19.48	10/19			
09/16/11	Regular Bill											
10/18/11	Payment					\$82.10						
10/25/11	ELECTRIC SERVICE	09/25/11 10/24/11	677	311811920	\$72.15		\$72.15		11/16			
10/25/11	Regular Bill											
11/11/11	Payment					\$72.15						
11/23/11	ELECTRIC SERVICE	10/24/11 11/22/11	1605	311811920	\$138.02		\$138.02		12/18			
11/23/11	Regular Bill											
12/13/11	Payment					\$110.02						
12/20/11	ELECTRIC SERVICE	11/22/11 12/27/11	2690	311811920	\$145.82		\$145.82		01/19			
12/20/11	Regular Bill											
01/17/12	Payment					\$145.82						
01/30/12	ELECTRIC SERVICE	12/27/11 01/29/12	4352	311811920	\$216.90		\$216.90		02/21			
01/30/12	Regular Bill											
02/29/12	Payment					\$216.90						
02/29/12	ELECTRIC SERVICE	01/29/12 02/27/12	6016	311811920	\$217.13		\$217.13		03/21			
02/29/12	Regular Bill											
03/23/12	Adjustment					\$202.99						
03/17/12	Late Payment Charge				\$0.22							
03/29/12	Regular Bill						\$14.16	\$14.16	04/20			
04/19/12	Payment					\$14.16						
04/23/12	ELECTRIC SERVICE	02/27/12 03/27/12	6016	311811920	\$27.59							
04/23/12	ELE-ADDITIONAL METER			990999212								
04/23/12	ELE-ADDITIONAL METER			4291	311811921							
04/23/12	Regular Bill						\$27.59		05/15			145
04/26/12	ELECTRIC SERVICE	03/27/12 04/25/12	4919	311811921	\$25.34		\$25.34		05/18			126
04/26/12	Regular Bill											
05/11/12	Payment					\$25.34						
05/25/12	ELECTRIC SERVICE	04/25/12 05/24/12	4751	311811921	\$40.11		\$40.11		06/19			232
05/25/12	Regular Bill											
06/06/12	ELECTRIC SERVICE	05/24/12 06/25/12	5126	311811921	\$67.95		\$67.95					
06/26/12	Late Payment Charge				\$3.60							
06/26/12	Regular Bill						\$108.66	\$40.11	07/16			305
07/27/12	ELECTRIC SERVICE	06/25/12 07/16/12	5437	311811921	\$50.76		\$59.42	\$40.11	08/08			311
07/27/12	Regular Bill											
08/14/12	Transfer						\$159.42					

*** Account Information ***

*** Current Account Status ***

Account Number: 0001100000
Account Status: Final
Responsible By: MELISSA MORRIS
0000000000 Extension

Mail To: MELISSA MORRIS APARTMENTS
APT. 105
319 W CHELTON AVE
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$32333.00
Balance Due: \$32333.00
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

DATE	TRANSACTION	BILLING PERIOD	REAR	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	REAR	REAR
01/01/12	Transfer Debt (06/11-12011)				\$106.43							
04/01/12	Payment					\$106.43						
04/01/12	Balance credit					\$243.56		-243.56				
04/24/12	ELECTRIC SERVICE	02/27/12-04/23/12	5487	311811922	\$140.33		1.00		05/18	967		
04/01/12	Transfer Debt (04/04-04/09)				\$129.56							
04/01/12	Transfer Debt (04/10-04/15)				\$137.85							
04/01/12	ELECTRIC SERVICE	04/01/12-04/07/12	5802	311811922	\$51.69		\$218.21		06/19	315		
04/01/12	Transfer Debt (04/08-04/13)				\$30,966.62							
04/01/12	ELECTRIC SERVICE	04/01/12-04/05/12	6144	311811922	\$62.60		\$3250.84	\$3187.94	07/18	343		
04/01/12	Late Payment Charge				\$417.66							
04/01/12	ELECTRIC SERVICE	04/01/12-04/05/12	6481	311811922	\$56.73							
04/01/12	Regular Bill						\$31725.13	\$31668.40	08/11	337		
04/01/12	Transfer Debt (08/09-08/14)				\$156.82							
04/01/12	Late Payment Charge				\$418.71							
04/01/12	ELECTRIC SERVICE	04/01/12-04/05/12	6830	311811922	\$29.97							
04/01/12	Regular Bill						\$32333.00	\$32333.00	09/17	350		
04/01/12	Regular Bill						\$32333.00	\$32333.00	10/10			
04/01/12	Late Payment Charge				\$421.54							
04/01/12	Late Payment Charge				\$421.54							

Service established 02/27/12.

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Water Account Activity Statement

Date: 01/20/13
Page: 1 of 1

*** Account Information ***

Account Number:
06213-11169
Account Status: Final
Requested By:
DELMAR-MORRIS APARTMENTS
1815 8th Street Extension

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

*** Current Account Status ***

Current Bill: 00.00
Billed Prior: 00.00
Balance Due: 00.00
Service Address:
APT 602
815 W CHELTON AVE
PHILADELPHIA PA 19144

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

Meter Bill Wgt: 13
Rate: Electric Residential: Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	HEAD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	AGE DATE	AMT	COF	SW
01/20/13	Transfer Debt (0000000000)				00.00							
01/20/13	Transfer Debt (0000000000)				00.00							
01/17/13	CANCELLED DEPOSIT				00.00							
01/20/13	Payment					00.00						
01/20/13	ELECTRIC SERVICE	01/01/13-01/20/13	0691	313423394	0136.09							
01/20/13	Late Payment Charge				00.00							
01/20/13	Regular Bill						020919.66	020866.00	01/21	000		
01/20/13	Late Payment Charge				00.00							
01/20/13	ELECTRIC SERVICE	01/01/13-01/20/13	0691	313423394	0103.03							
01/20/13	CANCELLED DEPOSIT				00.00							
01/20/13	Regular Bill						021369.45	021307.00	01/21	000		
01/20/13	Transfer Debt (0000000000)				00.00							
01/20/13	Late Payment Charge				00.00							
01/20/13	ELECTRIC SERVICE	01/01/13-01/20/13	0699	313423394	0093.06							
01/20/13	CANCELLED DEPOSIT				00.00							
01/20/13	Regular Bill						021172.46	021001.15	01/21	000		
01/20/13	ELECTRIC SERVICE	01/01/13-01/20/13	0180	313423394	0006.66							
01/20/13	Regular Bill						020966.62	021193.20	01/29	188		
01/20/13	Transfer											

Service established 12/7/11

* To: 00571-43094

CHARGE

Account Activity Statement

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

*** Account Information ***

Account Number: 00000 10000
Account Name: CHARGES-RESIDENTIAL APARTMENTS
Address: 1315 CHELSEA AVE
Philadelphia PA 19144

Service Type: RESIDENTIAL APARTMENTS
METER BILLING: YES
METER BILLING PERIOD: 19

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT 100
315 N CHELSEA AVE
PHILADELPHIA PA 19144
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On Hand: \$0.00
Meter Bill Day: 19
Rate: Standard Residential Electric Service

011

DATE	CHARGE TYPE	BILLING PERIOD	DEBIT	MEYER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	AGE	NO
02/25/11	CONNECTION ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$48.73						
02/25/11	CONNECTION CHARGE - STANDARD				\$0.00						
02/25/11	Regular Bill						\$48.73		02/16	126	
02/25/11	Late Payment Charge				\$0.00						
02/25/11	Transfer Debt (10410-0000)				\$651.31						
02/25/11	CONNECTION ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$52.90						
02/25/11	Regular Bill						\$693.04		02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$178.94			\$872.17	02/19	126	
02/25/11	CANCELLED ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$50.70						
02/25/11	Late Payment Charge				\$98.57						
02/25/11	Regular Bill						\$976.23		02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$178.88			\$1155.11	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$323.24			\$1478.35	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$2430.66			\$3949.01	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$6565.40			\$10514.41	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$171.06			\$10685.47	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$138.86			\$10824.33	02/19	126	
02/25/11	Payment					\$67.06		\$10757.27	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$67.75			\$10825.02	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$943.98			\$11769.00	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$1014.62			\$12783.62	02/19	126	
02/25/11	Late Payment Charge				\$96.13			\$12879.75	02/19	126	
02/25/11	CONNECTION ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$131.04						
02/25/11	Regular Bill						\$12948.79		02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$67.88			\$13016.67	02/19	126	
02/25/11	Transfer Debt (10410-0000)				\$171.06			\$13187.73	02/19	126	
02/25/11	Payment					\$340.16		\$12847.57	02/19	126	
02/25/11	CONNECTION ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$119.61						
02/25/11	Regular Bill						\$12967.17		02/19	126	
02/25/11	Late Payment Charge					\$135.30		\$13102.47	02/19	126	
02/25/11	CONNECTION ELECTRIC SERVICE	02/25/11-02/25/11	Yes	31181922	\$380.51						
02/25/11	Regular Bill						\$13482.98		02/19	126	
02/25/11	Payment					\$119.61		\$13363.37	02/19	126	
02/25/11	Transfer					\$19371.92		\$11421.45	02/19	126	

Service established 8/9/11

* TO: 04231-31186

106620

XXX Current Activity Statement

Date: 01/01/83
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 1000-1000
Meter Issue: 1000-1000
Account Status: Final
Requested by: 1000-1000
METER WORKING NUMBER: 1000-1000
METER WORKING DATE: 1000-1000

Bill To: 1000-1000
METER WORKING NUMBER: 1000-1000
METER WORKING DATE: 1000-1000
PHILADELPHIA PA 19144

Current Bill: 50.00
Billed Error: 50.00
Balance Due: 50.00
Service Address: 2ND PK LST UNIT D
2709 HARRIS ST
PHILADELPHIA PA 19144

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

Meter Bill Gap: 19
Rate: Electric Residential Heating Service

DATE	TRANSACTION	BILLED PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	AMT	DATE	AMT
01/01/83	HEATING SERVICE	10/24/82	1000	1000000000	5192.81		5192.81		10/24	1000		
01/01/83	CONNECTION CHARGE - STANDARD				50.00		5242.81					
01/01/83	Regular Bill						5242.81					
01/01/83	Transfer Credit - See Meters				5382.63		5242.81					
01/01/83	Auto Payment Charge				52.54		5242.81					
01/01/83	ELECTRIC SERVICE	10/24/82	1000	1000000000	5178.06		5242.81					
01/01/83	Regular Bill						5242.81					
01/01/83	ELECTRIC SERVICE	10/24/82	1000	1000000000	5170.38		5242.81					
01/01/83	Regular Bill						5242.81					
01/01/83	Transfer					5852.62	5852.62	5710.14	01/01	1000		

Service established 8/24/11

* TO: 04231-31186

*** Account Information ***

*** Current Account Status ***

Account Number: 000011001
Account Address: 1000
Requestor Name: DENNIS M. PAUL
Address: 319 N CHELTON AVE
Philadelphia, PA 19144

Meter No: 01000000000000000000
METER ADDRESS: 319 N CHELTON AVE
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT 201
319 N CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On Hand: \$0.00
Meter Bill Dep: 15
Rate: Electric Residential: Heating: Gas: Water:

DATE	CHANGE DATE	DESCRIPTION	MEMO	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	UNIT	AM
05/29/77		ELECTRIC SERVICE		311812004	\$106.94							
05/29/77		CONNECTION CHARGE - STANDARD			\$0.00							
05/29/77		Regular Bill					\$106.94		04/20	760		
05/29/77		Late Payment Charge			\$1.00							
05/29/77		ELECTRIC SERVICE		311812004	\$77.50							
05/29/77		Regular Bill					\$107.44	\$114.54	05/19	509		
05/29/77		Late Payment Charge			\$2.76							
05/29/77		ELECTRIC SERVICE		311812004	\$29.50			\$144.88	06/17	160		
05/29/77		Regular Bill										
05/29/77		CANCELED SERVICE			\$70.00							
05/29/77		Late Payment Charge			\$1.70							
05/29/77		ELECTRIC SERVICE		311812004	\$59.00			\$146.58	07/10	704		
05/29/77		Regular Bill										
05/29/77		Late Payment Charge			\$4.10							
05/29/77		ELECTRIC SERVICE		311812004	\$53.07							
05/29/77		CANCELED SERVICE			\$35.00							
05/29/77		Regular Bill										
05/29/77		Late Payment Charge			\$4.90							
05/29/77		CANCELED ELECTRIC SERVICE		311812004	\$39.00			\$161.68	08/18	783		
05/29/77		CANCELED SERVICE			\$30.00							
05/29/77		Regular Bill										
05/29/77		Late Payment Charge			\$5.79							
05/29/77		CANCELED ELECTRIC SERVICE		311812004	\$54.68			\$167.47	09/16	700		
05/29/77		CANCELED SERVICE										
05/29/77		Regular Bill										
05/29/77		CANCELED ELECTRIC SERVICE		311812004	\$22.40			\$190.18	10/14	793		
05/29/77		Regular Bill										
05/29/77		Late Payment Charge				\$0.79		\$190.97	10/28	134		
05/29/77		CANCELED SERVICE										
05/29/77		Regular Bill										
05/29/77		Late Payment Charge			\$28.07			\$219.04	11/07	148		
05/29/77		Regular Bill										
05/29/77		Late Payment Charge			\$4.90							
05/29/77		Transfer				\$380.63						

* 10: 93889-18062

*** Account Information ***

*** Current Account Status ***

Account Number: 07100-0000
Account Name: PG&E
Requested by: ELIZABETH MORRIS APARTMENTS
1/1/10-0000 Extension:

Mail To: ELIZABETH MORRIS APARTMENTS
ATTN: POST MANAGERS
PO BOX 11181
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT 103
519 W CHELSEA AVE
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$01.00
Deposit On-Hand: \$0.00

Meter Bill Grp: 19
Rate: Electric Residential Heating Service

DATE	DEBITS TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	NWB	CC#	NW
01/05/12	Line System Charge	\$71.00							
01/06/12	ELECTRIC SERVICE	\$419.25							
01/06/12	Regular Bill			\$490.51	\$461.26	01/22	4199		
02/06/12	ELECTRIC SERVICE	\$382.00			\$100.76	02/20	3722		
02/06/12	Regular Bill				\$500.00	03/20	3210		
02/09/12	Late Payment Charge	\$13.29							
02/09/12	ELECTRIC SERVICE	\$268.71			\$1244.76	04/20	3010		
02/09/12	Regular Bill								
02/09/12	Payment		\$801.50		\$1096.05	04/20	3010		
04/06/12	Late Payment Charge	\$11.25							
04/06/12	ELECTRIC SERVICE	\$182.93			\$953.44	05/20	1880		
04/06/12	Regular Bill								
04/11/12	DEPOSIT	\$292.00							
04/11/12	Late Payment Charge	\$13.53							
04/11/12	ELECTRIC SERVICE	\$134.37			\$953.44				
04/11/12	Regular Bill				\$433.36	06/20	1070		
04/11/12	Payment		\$134.37						
05/07/12	ELECTRIC SERVICE	\$129.25							
05/07/12	DEPOSIT	\$147.50			\$567.44	07/20	0104		
05/07/12	Regular Bill								
05/07/12	Late Payment Charge	\$2.00							
05/07/12	Transfer		\$167.44						
05/07/12	ELECTRIC SERVICE	\$148.41							
05/07/12	CANCELLED DEPOSIT	\$147.50			\$692.93	08/20	0004		
05/07/12	Regular Bill								
05/07/12	Late Payment Charge	\$3.62							
05/24/12	Payment		\$148.41						
06/06/12	ELECTRIC SERVICE	\$105.33							
06/06/12	DEPOSIT								
06/06/12	Regular Bill				\$673.43	09/20	310		
06/11/12	Late Payment Charge	\$4.11							
06/11/12	ELECTRIC SERVICE	\$76.24							
06/11/12	DEPOSIT	\$76.24							
06/11/12	Regular Bill								
06/11/12	Payment		\$523.06		\$753.82	10/20	400		
10/05/12	Late Payment Charge	\$1.14							
10/05/12	DEPOSIT								
10/05/12	Regular Bill				\$277.90	11/20	100		
10/05/12	ELECTRIC SERVICE	\$51.46							
10/05/12	Regular Bill				\$103.04	11/20	100		
11/04/12	Transfer		\$373.74						

Service established 11/4/10

* TO: 00090-10057

Utility Account Activity Statement

*** Account Information ***

Account Number: 00001-1000
Account Status: Active
Requested By: JENNIFER-ABRAMS
01/14/15 10:15:00 AM

Mail To: ETHEL-BERLIN APARTMENTS-
APT 201
319 W CHESTNUT AVE
PHILADELPHIA PA 19104

*** Current Account Status ***

Current Bill: 10.00
Bill Due Date: 03/06/15
Balance Due: 20.00
Service Address:
APT 201
319 W CHESTNUT AVE
PHILADELPHIA PA 19104

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

Meter Bill Type: 14
Rate: Electric Residential Heating Service

DATE	DESCRIPTION	PERIOD	REAR	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	AMT	CO	AM
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$144.87							
02/19/15	CONNECTION CHARGE - STANDARD				\$6.00							
02/19/15	Regular Bill						\$150.87	\$42.00	02/19	1000		
02/19/15	Late Payment Charge				\$2.04							
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$91.19		\$99.50	\$103.61	02/19	613		
02/19/15	Regular Bill											
02/19/15	Late Payment Charge				\$3.21							
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$37.11		\$183.72	\$105.61	02/19	173		
02/19/15	Regular Bill											
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$36.66		\$288.50	\$160.72	02/19	188		
02/19/15	Regular Bill											
02/19/15	Late Payment Charge				\$4.08							
02/19/15	Late Payment Charge				\$4.63							
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$55.78		\$405.94	\$219.59	02/19	343		
02/19/15	Regular Bill											
02/19/15	Payment					\$400.58						
02/19/15	Late Payment Charge				\$0.31							
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$115.14		\$155.97	\$74.93	02/19	611		
02/19/15	Regular Bill											
02/19/15	STANDARD SERVICE	02/19/15 02/19/15	1000	311810039	\$12.91		\$178.88	\$87.84	02/19	343		
02/19/15	Regular Bill											
02/19/15	Payment					\$179.58						

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* TO: 00093-10057

1902 Account Activity Statement

Date: 01/01/88
Page: 1 of 1

*** Account Information ***

Account Number: 1000000000
Account Name: DELMAR-HARRIS APARTMENTS
Address: 1110-1110 DELMAR AVE
PHILADELPHIA, PENNSYLVANIA

Bill To: DELMAR-HARRIS APARTMENTS
PO BOX 44111
PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: 10/10
Balance Due: \$0.00
Service Address: APT 104
315 S CHELSEA AVE
PHILADELPHIA PA 19144
Credit Account: \$0.00
Deposit Required: 10.00
Deposit On-Hand: \$0.00
Meter Bill Cipi: 19
Rate: Electric Residential Heating Service

DATE	DESCRIPTION	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL	BALANCE FORWARD	USE DATE	RMR	DEF	RM
02/01/88	ELECTRIC SERVICE	01/09/88 - 01/24/88	006	31005211	\$40.00							
02/01/88	CONNECTION CHARGE				\$0.00							
02/01/88	Requires bill						\$40.00		01/16	006		
02/01/88	late payment charge				\$0.00							
02/01/88	ELECTRIC SERVICE	01/25/88 - 02/09/88	006	31005211	\$19.32							
02/01/88	Regular bill						\$59.32	\$40.00	10/18	100		
02/01/88	ELECTRIC SERVICE	02/10/88 - 02/24/88	006	31005211	\$11.11							
02/01/88	Regular bill						\$70.43	\$40.00	11/02	100		
02/01/88	Transfer					\$11.26	\$81.17	\$40.00	11/02	100		

* TO: 00090-10057

1000-30

PHONE Account Activity Statement

Date: 01/07/83
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 214910010
Account Name: Final
Requested By: ENLAKA-MORRIS MANAGEMENT
1000-30-1000 Extension:

Mail To: ENLAKA-MORRIS ARRANGMENTS
1000-30-1000
PHILADELPHIA PA 19144

Current Bill: 50.00
Billed Prior: 50.00
Balance Due: 50.00
Service Address:
APT 107
119 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: 10.00
Deposit Requested: 50.00
Deposit On-Hand: 50.00

Meter Bill Gpr: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BEGINNING PERIOD	END	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCY	Rate
06/09/81	ELECTRIC SERVICE	06/09/81	06/24/81	60	311811921							
06/24/81	CONNECTION CHARGE - STANDARD					\$6.00						
07/28/81	Regular Bill						\$19.50		07/16	60		
09/21/81	Late Payment Charge					\$0.20						
09/28/81	ELECTRIC SERVICE	09/28/81	09/28/81	70	311811971	\$19.09						
09/28/81	Regular Bill						\$50.81	\$19.50	10/18	198		
10/18/81	ELECTRIC SERVICE	10/18/81	10/18/81	80	311811921	\$9.70						
10/18/81	Regular Bill						\$50.56	\$19.50	11/04	42		
11/04/81	Late Payment Charge					\$0.94						
11/10/81	Transfer						\$69.50					

* TO: 00090-10057

Page 1

1980 Account Activity Statement

Date: 01/02/81
Page: 1 of 1

*** Account and Meter # ***

*** Current Account Status ***

Account Number: 0000-10057
Account Name: FRANK
Requester: FRANK
METER-RESIDENTIAL SERVICE
1100-4221-10057

Meter #:
METER-RESIDENTIAL SERVICE
1100-4221-10057
METER #:
METER-RESIDENTIAL SERVICE
1100-4221-10057

Current Bill: \$0.00
Billing Cycle: \$0.00
Balance Due: \$0.00
Service Address:
METER #:
5709 MARSH ST
PHILADELPHIA PA 19144

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

Meter Bill Sept 19
Rate: Electric Residential Heating Service

DATE	DESCRIPTION	PERIOD (EX) (S)	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BAL.	BALANCE FORWARD	DATE	AMT
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00					
01/01/81	REGULAR BILL						50.00			
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		100.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		150.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		200.00			
01/01/81	Late Payment Charge				50.00		250.00	50.00	01/01	
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		300.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		350.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		400.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		450.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		500.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		550.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		600.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		650.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		700.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		750.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		800.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		850.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		900.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		950.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1000.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1050.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1100.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1150.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1200.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1250.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1300.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1350.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1400.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1450.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1500.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1550.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1600.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1650.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1700.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1750.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1800.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1850.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		1900.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		1950.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2000.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2050.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2100.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2150.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2200.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2250.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2300.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2350.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2400.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2450.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2500.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2550.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2600.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2650.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2700.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2750.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2800.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2850.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		2900.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		2950.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3000.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3050.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3100.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3150.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3200.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3250.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3300.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3350.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3400.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3450.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3500.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3550.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3600.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3650.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3700.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3750.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3800.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3850.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge				50.00		3900.00	50.00	01/01	
01/01/81	ELECTRIC SERVICE	11/01/80 01/01/81		336600907	50.00		3950.00			
01/01/81	REGULAR BILL									
01/01/81	Late Payment Charge									

*** Account Information ***

*** Current Account Status ***

Account Number: 01100001
 Account Name: Final
 Requested By: HELEN MORRIS ASHURNES
 Telephone Extension:

Mail To: HENNA MARKS APARTMENTS
 P.O. BOX 41101
 PHILADELPHIA PA 19144

Current Bill: \$0.00
 Billed From: \$0.00
 Balance Due: \$0.00
 Service Address:
 UNIT F
 5709 MORRIS ST
 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

DATE	DESCRIPTION	READING	REF	LEAD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	KWH	REMARKS
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$500.18						
01/07/83	CONNECTION CHARGE - Standard					\$6.00						
01/07/83	Regular Bill							\$100.18		03/82		\$199
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$753.63						
01/07/83	Regular Bill							\$781.91	\$500.18	03/22		\$349
01/07/83	Late Payment Charge					\$7.80						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$817.48						
01/07/83	Late Payment Charge					\$11.63						
01/07/83	Regular Bill							\$1016.75	\$801.07	04/20		\$194
01/07/83	Late Payment Charge					\$14.89						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$179.07						
01/07/83	Regular Bill							\$1211.31	\$1033.04	05/19		\$146
01/07/83	Late Payment Charge					\$11.59						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$121.43						
01/07/83	Regular Bill							\$1357.73	\$1230.29	06/21		\$140
01/07/83	CANCELLED DEPOSIT					\$215.00						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$46.19						
01/07/83	Regular Bill							\$1613.91	\$1357.73	07/21		\$147
01/07/83	Late Payment Charge					\$19.82						
01/07/83	Late Payment Charge					\$20.11						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$121.60						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1693.63	\$1653.44	08/15		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1719.29	\$1653.44	09/15		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1744.85	\$1653.44	09/15		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1770.01	\$1653.44	10/15		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1795.67	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1821.23	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1871.89	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1922.51	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$1973.17	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2024.45	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2075.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2127.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2180.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2234.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2287.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2341.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2396.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2453.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2510.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2569.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2628.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2689.21	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07/83	CANCELLED DEPOSIT					\$107.50						
01/07/83	Regular Bill							\$2750.71	\$1653.44	10/27		\$194
01/07/83	Late Payment Charge					\$20.10						
01/07/83	ELECTRIC SERVICE	01/07/83	0100		00000908	\$125.66						
01/07												

PG&E Account Activity Statement

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

*** Account Information ***

*** Current Account Status ***

ACCOUNT Number: 8099-3300
Account Name: PHILADELPHIA APARTMENTS
Requested By: PHILADELPHIA APARTMENTS
Philadelphia, Pennsylvania

Mail To: PHILADELPHIA APARTMENTS
PO BOX 44170
PHILADELPHIA PA 19144

Current Bill: \$113.63
Billed Prior: \$-113.63
Balance Due: \$0.00
Service Address: ONE PK RIGHT/UNIT C
1109 MORRIS ST
PHILADELPHIA PA 19144

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

Meter Bill Cap: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	WILLING SERVICE	DEPT	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	RWH	CODE	NR
01/26/11	ELECTRIC SERVICE	01/26/10	01/27/11	0048	336600911	\$161.45						
01/26/11	Regular Bill						\$161.45	\$0.00	01/20	0028		
02/26/11	ELECTRIC SERVICE	01/26/11	01/27/11	10040	336600911	\$021.00						
02/26/11	Regular Bill						\$1608.63	\$161.45	01/20	0040		
03/29/11	Late Payment Charge					\$11.42						
03/29/11	ELECTRIC SERVICE	02/26/11	03/27/11	10089	336600911	\$271.25						
03/29/11	Late Payment Charge					\$18.94						
03/29/11	Regular Bill						\$1673.78	\$1289.03	01/20	0032		
04/27/11	Late Payment Charge					\$24.56						
04/27/11	ELECTRIC SERVICE	03/29/11	04/26/11	10061	336600911	\$304.57						
04/27/11	Regular Bill						\$1600.91	\$1638.58	01/19	0079		
05/24/11	Late Payment Charge					\$29.13						
05/24/11	ELECTRIC SERVICE	04/27/11	05/26/11	20911	336600911	\$160.00						
05/24/11	Regular Bill						\$2190.06	\$2032.04	01/19	1000		
06/21/11	CONCRETE SERVICE					\$350.00						
06/21/11	CONCRETE SERVICE	05/24/11	06/20/11	20090	336600911	\$261.67						
06/21/11	Regular Bill						\$2444.43	\$2197.56	01/19	0175		
07/24/11	Late Payment Charge					\$34.57						
07/24/11	CONCRETE ELECTRIC SERVICE	06/21/11	07/20/11	20044	336600911	\$234.25						
07/24/11	CONCRETE SERVICE					\$175.00						
07/24/11	Regular Bill						\$3168.10	\$2119.00	01/16	1034		
08/27/11	Late Payment Charge					\$38.08						
08/27/11	CONCRETE ELECTRIC SERVICE	07/24/11	08/23/11	24503	336600911	\$196.88						
08/27/11	CONCRETE SERVICE					\$175.00						
08/27/11	Regular Bill						\$3598.11	\$2326.23	01/16	0181		
09/26/11	CONCRETE ELECTRIC SERVICE	08/27/11	09/25/11	20819	336600911	\$202.95						
09/26/11	Regular Bill						\$3881.06	\$3598.11	10/18	0100		
10/26/11	CONCRETE SERVICE											
10/26/11	CONCRETE SERVICE											
10/26/11	Billing Adjustment					\$7.70						
10/26/11	Billing Adjustment					\$106.43						
10/26/11	Regular Bill						\$4575.40	\$1462.19	10/11	1001		
10/26/11	CONCRETE SERVICE											
10/26/11	Billing Adjustment					\$196.88						
10/26/11	Billing Adjustment					\$11.94						
10/26/11	Regular Bill						\$2430.98	\$2361.40	11/01	0020		
11/07/11	Transfer						\$2430.98					

Service established 11/26/10

* To: 00090-10057

01/01/13

Bank Account Activity Statement

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

*** Account Information ***

*** Current Account Status ***

Account Number: 011100000
Account Name: BELMAN-MORRIS APARTMENTS
Account Status: Final
Requested by: BELMAN-MORRIS APARTMENTS
CITY/STATE/ZIP: PHILADELPHIA, PA 19109

Bank To: BELMAN-MORRIS APARTMENTS
115 N BRAD ST
14TH FL
PHILADELPHIA PA 19109

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT, 1502
419 W CHELTON AVE
PHILADELPHIA PA 19146

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

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

DATE	CHARGE TYPE	DEBIT PERIOD	AMOUNT	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	AMT	INT	SW
01/01/13	Late Payment Charge				\$10.04							
01/01/13	ELECTRIC SERVICE	01/01/12 01/01/13	1000	312375109	\$742.00		\$1443.42	\$701.39	02/01	000		
01/01/13	Supplier bill											
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1430	312375109	\$854.83		\$2298.25	\$1443.42	03/01	000		
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$21.35							
01/01/13	CANCELED DEPOSIT				\$567.00							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1608	312375109	\$716.30		\$3064.61	\$2381.61	04/01	000		
01/01/13	Late Payment Charge				\$34.19							
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$44.90							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1700	312375109	\$597.69		\$3662.30	\$3362.30	05/01	000		
01/01/13	CANCELED DEPOSIT				\$203.75							
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$53.90							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1764	312375109	\$507.16		\$4169.46	\$4015.08	06/01	000		
01/01/13	CANCELED DEPOSIT				\$203.75							
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$61.52							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1814	312375109	\$556.86		\$4726.32	\$4471.31	07/01	000		
01/01/13	DEPOSIT											
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$70.67							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1889	312375109	\$490.16		\$5216.48	\$4840.64	08/01	000		
01/01/13	DEPOSIT											
01/01/13	Supplier bill											
01/01/13	Late Payment Charge				\$10.94							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1900	312375109	\$400.49		\$5616.97	\$4851.58	09/01	000		
01/01/13	DEPOSIT											
01/01/13	Regular bill											
01/01/13	Late Payment Charge				\$84.10							
01/01/13	ELECTRIC SERVICE	01/01/13 01/01/13	1913	312375109	\$481.00		\$6098.07	\$5332.68	10/01	000		
01/01/13	DEPOSIT											
01/01/13	Regular bill											
01/01/13	Regular bill											
01/01/13	Transfer											
							50665.40					

Service established 11/4/10

* 70: 00090-10057

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1988 Account Activity Statement

Date: 01/07/89
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number:
1000000000
A/C Type: (Residential)
Requested By:
PHILADELPHIA
1000000000

Bill To:
PHILADELPHIA
P.O. Box 4131
PHILADELPHIA PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
100 N. RICHY/UNIT A
2709 MORRIS ST
PHILADELPHIA PA 19144

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

Water Bill Grp: 14
Rate: Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	HEAD	METER #	CHARGE AMOUNT	CREDIT AMOUNT	100% BALANCE FWD	BALANCE FWD	DATE	AMT	ST	RT
01/01/88	ELECTRIC SERVICE	11/24/87-12/31/87	0001	336600910	\$325.48							
01/01/88	REGULAR BILL											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$188.85		\$231.46	\$6.00	02/22	2001		
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$4.86							
01/01/88	Late Payment Charge											
01/01/88	REGULAR BILL											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$131.65							
01/01/88	Late Payment Charge											
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$9.79							
01/01/88	REGULAR BILL											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$103.82							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$11.12							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$34.05							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$11.44							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$10.67							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$109.04							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$60.80							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$14.31							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$78.17							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$61.80							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$15.46							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$81.91							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$16.48							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$160.09							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$10.93							
01/01/88	REGULAR BILL											
01/01/88	Late Payment Charge											
01/01/88	ELECTRIC SERVICE	12/01/87-12/31/87	0000	336600910	\$104.08							
01/01/88	REGULAR BILL											

Service established 11/24/10

* TO: 00090-10057

*** Current Account Information ***

*** Current Account Status ***

Account Number: 31500 44024
Account Status: Final
Requested by: DELACOR-REHOBOTH APARTMENTS
3117 440-4404 Extension:

Bill To: DELACOR-REHOBOTH APARTMENTS
APT 5
1309 MORRIS ST
PHILADELPHIA PA 19144

Current Bill: \$8.00
Billed Prior: \$9.00
Balance Due: \$0.00
Service Address: UNIT 5
1309 MORRIS ST
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$8.00
Meter Bill Cntr: 19
Rate: Electric Residential Heating Service

DATE	Description	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	BILL DATE	KWH	CCF	SG
01/20/11	ELECTRIC SERVICE	01/20/11 01/27/11	5029	336600905	\$329.94							
01/20/11	CONNECTION CHARGE - REHOBOTH				\$6.00							
01/20/11	Regular Bill						\$335.94		02/23	5029		
02/20/11	ELECTRIC SERVICE	02/20/11 02/27/11	4845	336600905	\$110.02			\$345.96	03/23	516		
02/20/11	Regular Bill											
03/20/11	Late Payment Charge				\$5.10							
03/20/11	ELECTRIC SERVICE	03/20/11 03/27/11	4763	336600905	\$119.57							
03/20/11	Late Payment Charge				\$6.75							
03/20/11	Regular Bill						\$587.38	\$467.81	04/20	518		
04/20/11	Late Payment Charge				\$3.54							
04/20/11	ELECTRIC SERVICE	04/20/11 04/27/11	5198	336600905	\$92.52							
04/20/11	Regular Bill						\$680.44	\$595.32	05/19	525		
05/20/11	Late Payment Charge				\$5.93							
05/20/11	ELECTRIC SERVICE	05/20/11 05/27/11	5214	336600905	\$82.28							
05/20/11	Regular Bill						\$750.65	\$698.31	06/17	536		
06/20/11	CANCELLED DEPOSIT				\$117.50							
06/20/11	Late Payment Charge				\$10.71							
06/20/11	ELECTRIC SERVICE	06/20/11 06/27/11	5021	336600905	\$55.66							
06/20/11	Regular Bill						\$934.52	\$761.96	07/19	537		
07/20/11	Late Payment Charge				\$11.54							
07/20/11	ELECTRIC SERVICE	07/20/11 07/27/11	5078	336600905	\$118.75							
07/20/11	CANCELLED DEPOSIT				\$58.75							
07/20/11	Regular Bill						\$1120.51	\$960.06	08/18	550		
08/20/11	Late Payment Charge				\$13.28							
08/20/11	CANCELLED ELECTRIC SERVICE	08/20/11 08/27/11	5083	336600905	\$145.10							
08/20/11	CANCELLED DEPOSIT				\$58.75							
08/20/11	Regular Bill						\$1307.64	\$1133.78	09/16	525		
09/20/11	Late Payment Charge				\$10.46							
09/20/11	CANCELLED ELECTRIC SERVICE	09/20/11 09/27/11	5120	336600905	\$144.91							
09/20/11	DEPOSIT											
10/20/11	Regular Bill						\$1498.01	\$1352.10	10/18	524		
10/20/11	CANCELLED ELECTRIC SERVICE	10/20/11 10/27/11	5102	336600905	\$4.45							
10/20/11	Regular Bill						\$1267.46	\$1102.64	11/02	5		
10/20/11	Late Payment Charge					\$15.46						
10/20/11	CANCELLED DEPOSIT					\$294.46						
10/20/11	ELECTRIC SERVICE	10/20/11 10/27/11	5049	336600905	\$30.07							
10/20/11	Regular Bill						\$987.61	\$624.64	11/04	525		
11/20/11	Late Payment Charge				\$13.26							
11/20/11	Late Payment Charge				\$9.45							
11/20/11	Late Payment Charge				\$13.28							
11/20/11	Regular Bill						\$1314.07					

*
* TO: 00090-10057

CHARGE

CHRG Account Activity Statement

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

*** Account Information ***

*** Current Account Status ***

Account Number: 0010-3004
Account Status: Final
Registered By: KETMAA-MURPHY, ANA-KRUMHOLTZ
010198-2000 Extension:

Acct. No: 010198-2000
PHILADELPHIA, PA 19144

Current Bill: \$0.00
Billed Priority: \$0.00
Balance Due: \$0.00
Service Address:
APT 501
119 W CHELTON AVE
PHILADELPHIA PA 19148

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

Water Bill Grp: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	DESCRIPTION	READ	REVER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	PER	QTY	RM
01/07/10	HEATING SERVICE	01/07/10 01/07/10	810	011145163	\$109.65							
01/07/10	POWER FROM CHARGE - STANDARD				\$0.00							
01/07/10	Regular Bill						\$109.65		01/07	612		
01/11/10	Transfer Debit (01/01-01/01)				\$161.14							
01/11/10	Late Payment Charge				\$1.84							
01/11/10	ELECTRIC SERVICE	01/11/10 01/11/10	140	011145163	\$85.89							
01/11/10	Regular Bill						\$196.49	\$178.43	01/11	612		
01/07/10	Transfer Debit (01/01-01/01)				\$676.77							
01/07/10	Transfer Debit (01/01-01/01)				\$654.06							
01/07/10	Transfer Debit (01/01-01/01)				\$875.24							
01/07/10	Transfer Debit (01/01-01/01)				\$46.88							
01/07/10	Late Payment Charge				\$5.21							
01/07/10	Transfer Debit				\$4.28							
01/07/10	ELECTRIC SERVICE	01/07/10 01/07/10	140	011145163	\$42.87							
01/07/10	Regular Bill						\$143.66	\$120.46	01/17	612		
01/07/10	Transfer Debit (01/01-01/01)				\$199.07							
01/07/10	Transfer Debit (01/01-01/01)				\$792.42							
01/07/10	Transfer Debit (01/01-01/01)				\$641.34							
01/07/10	Transfer Debit (01/01-01/01)				\$832.09							
01/07/10	Transfer Debit (01/01-01/01)				\$811.26							
01/07/10	Transfer Debit (01/01-01/01)				\$665.81							
01/07/10	Late Payment Charge				\$18.03							
01/07/10	ELECTRIC SERVICE	01/07/10 01/07/10	140	011145163	\$16.76							
01/07/10	Regular Bill						\$1666.26	\$1688.26	07/15	612		
01/07/10	Transfer Debit (01/01-01/01)				\$371.93							
01/07/10	Regular Bill						\$1658.19	\$1309.26	08/09			
01/07/10	Transfer						\$6058.19					

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* 70. 01410-30051

**** Account Activity Statement ****

*** Account Information ***

Account Number: 00000000
Account Street: 1914
Account City: PHILADELPHIA
Account State: PA 19144

Account Name: WILSON-ROBERT A. WILSON
Address: 1914
City: PHILADELPHIA, PA 19144

*** Current Account Status ***

Current Bill: 50.00
Balanced Prior: 50.00
Balance Due: 50.00
Service Address:
APT 310
319 W CHELSEA AVE
PHILADELPHIA PA 19144

Credit Amount: 50.00
Deposit Requested: 50.00
Deposit On-Hand: 50.00
Meter: 651 Ser: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	CHARGE PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL	BALANCE FORWARD	DATE	AMT	DATE	AMT
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	89	10005190	\$136.40		\$136.40	\$0.00	01/28/10	1892		
02/01/10	REGULAR BILL						\$219.27	\$136.40	03/02	1098		
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	139	10005192	\$76.88		\$76.88					
02/01/10	REGULAR BILL						\$2.00					
02/01/10	Late Payment Charge				\$2.00		\$2.00					
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	1090	10005190	\$37.66		\$37.66					
02/01/10	Late Payment Charge				\$3.00		\$3.00					
02/01/10	REGULAR BILL						\$258.18	\$258.18	04/20	1902		
02/01/10	Late Payment Charge				\$3.00		\$3.00					
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	1018	10005192	\$38.70		\$38.70					
02/01/10	REGULAR BILL						\$300.00	\$261.98	05/19	1008		
02/01/10	ELECTRIC SERVICE				\$55.00		\$55.00					
02/01/10	Late Payment Charge				\$4.78		\$4.78					
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	1000	10005190	\$44.67		\$44.67					
02/01/10	REGULAR BILL						\$486.86	\$304.88	06/27	1000		
02/01/10	ELECTRIC SERVICE	01/15/10-02/01/10	1000	10005190	\$22.36		\$22.36					
02/01/10	REGULAR BILL						\$311.93	\$300.00	08/30	1000		
02/01/10	TRANSMISSION					\$311.93						

Service established 12/14/10

* TO: 00350-78043

PHILADELPHIA

MEMO Account Activity Statement

Date: 01/27/73
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 01790-86319
Account Name: Frank
Registered By: DELMAR HARRIS ARAPAKONG
1071040-1000 PHILADELPHIA

Mail To: DELMAR HARRIS ARAPAKONG
89 Oak Street
PHILADELPHIA PA 19104

Current Bill: 90.00
Billed Prior: 80.00
Balance Due: 90.00
Service Address: APT 100
313 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: 50.00
Deposit Requested: 50.00
Deposit On-Hand: 40.00

Water Bill Dept: 04
Rate: Electric Residential Heating Services

DATE	CHARGE TYPE	RECEIVED PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	AMT	AM
01/20/73	Late Payment Charge				80.94						
01/20/73	ELECTRIC SERVICE	01/15/73-01/20/73	1440	310375106	\$103.00						
01/20/73	Regular Bill						\$319.50	\$206.08	01/27	920	
01/20/73	ELECTRIC SERVICE	01/15/73-01/20/73	0715	310375106	\$104.31						
01/20/73	Regular Bill						\$431.60	\$209.41	01/20	7000	
01/20/73	Late Payment Charge				24.78						
01/20/73	ELECTRIC SERVICE	01/15/73-01/20/73	0820	310375106	\$90.06						
01/20/73	Late Payment Charge				56.35						
01/20/73	Regular Bill						\$535.00	\$441.36	04/20	600	
01/20/73	Late Payment Charge				51.00						
01/20/73	ELECTRIC SERVICE	01/15/73-01/20/73	0900	310375106	\$72.46						
01/20/73	Regular Bill						\$612.18	\$540.72	05/10	400	
01/20/73	ELECTRIC SERVICE	01/15/73-01/20/73	0900	310375106	\$41.64						
01/20/73	Regular Bill						\$653.82	\$611.10	06/10	200	
01/20/73	Late Payment Charge				56.00						
01/20/73	Transfer					\$655.81					

Service established 11/4/10

* 10: 00350-78043

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Account Activity Statement

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

Account Information

Account Address:
01778 13104
Account Status: Final
Requested By:
01000000000000000000
01000000000000000000

Met: Tel
0100000000000000000000
0100000000000000000000
PHILADELPHIA PA 19134

Current Account Status

Current Bill: 50.00
Billed Priority: 50.00
Balance Due: 50.00
Service Address:
APT 306
119 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: 00.00
Deposit Requested: 50.00
Deposit On-Hand: 00.00
Meter S: 11 Crpt: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	RATE	NUM	CC#	SW
01/07/11	Electric Service	12/14/10 - 01/14/11	1434	111812066	\$770.15		\$770.15	06.00	00/20	1856		
01/07/11	Regular Bill											
01/07/11	Electric Service	01/14/11 - 02/14/11	3030	111812066	\$243.94		\$326.19	0006.05	03/20	1116		
01/07/11	Regular Bill											
01/07/11	Late Payment Charge				\$3.30							
01/07/11	Electric Service	01/14/11 - 02/14/11	2807	111812066	\$108.12							
01/07/11	Late Payment Charge				\$5.46							
01/07/11	Regular Bill						\$405.13	\$378.95	04/20	530		
01/07/11	Late Payment Charge				\$3.00							
01/07/11	Electric Service	01/14/11 - 02/14/11	3341	111812066	\$61.05							
01/07/11	Regular Bill						\$533.02	\$495.15	05/19	533		
01/07/11	Electric Service	01/14/11 - 02/14/11	4000	111812066	\$38.04							
01/07/11	Regular Bill						\$611.06	\$485.14	06/10	297		
01/07/11	Transfer											

Service established 12/14/10

* PO: 00350-78043

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Utility Account Activity Statement

Date: 01/01/20
Page: 1 of 1

*** Account Information ***

*** Current Amount Status ***

Account Number:
Meter No:
For meter location:
Requested by:
MUNICIPALITY OF PHILADELPHIA
MUNICIPALITY OF PHILADELPHIA

Rate Plan:
MUNICIPALITY OF PHILADELPHIA
MUNICIPALITY OF PHILADELPHIA
PHILADELPHIA PA 19144

Current Bill: 70.00
Billed Prior: 00.00
Balance Due: 70.00
Service Address:
APT 401
319 W CHESTNUT AVE
PHILADELPHIA PA 19144

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

Meter Bill Grp: 19
Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	FRONT	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	AMT	DEF	AM
01/01/11	Line Item Charge				\$3.00							
01/01/11	ELECTRIC SERVICE	12/01/10 01/01/11	1668	310070144	\$135.00							
01/01/11	Regular Bill						\$346.43	\$211.04	02/01			104
01/01/11	ELECTRIC SERVICE	01/01/11 02/01/11	3179	310345144	\$79.19							
01/01/11	Regular Bill						\$425.63	\$316.41	03/01			000
01/01/11	Line Item Charge				\$5.00							
01/01/11	ELECTRIC SERVICE	01/01/11 02/01/11	3589	310345144	\$34.77							
01/01/11	Regular Bill						\$466.90	\$430.63	04/01			211
01/01/11	Line Item Charge				\$6.08							
01/01/11	ELECTRIC SERVICE	01/01/11 02/01/11	3589	310370144	\$24.85							
01/01/11	Regular Bill						\$508.55	\$473.70	05/19			700
01/01/11	ELECTRIC SERVICE	01/01/11 02/01/11	3588	310370144	\$20.84							
01/01/11	Regular Bill						\$529.39	\$466.57	06/09			136
*	01/01/11 Transfer					\$532.39						

Service established 11/4/10

* TO: 00350 78043

*** Account Information ***

*** Current Account Status ***

Account Number: 123456789
Requested by: [Name]
Extension: [Number]

Mail To: [Name]
[Address]
[City] PA 19114

Current Bill: \$0.00
Billing Period: [Date]
Balance Due: \$0.00
Service Address: [Address]
PA 19114

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

Notes: Bill Dept: [Dept]
Notes: Electric Residential Heating Service

DATE	DESCRIPTION	AMOUNT	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	RATE	END	CC	PA
11/01/71	late payment charge		\$1.00							
11/01/71	WATER SERVICE		\$149.10							
11/01/71	Regular Bill				\$149.10	\$27.51	01.00			
11/01/71	WATER SERVICE		\$113.50							
11/01/71	Regular Bill				\$113.50	\$43.50	03.00			
11/01/71	late payment charge		\$6.00							
11/01/71	WATER SERVICE		\$123.50							
11/01/71	WATER SERVICE		\$15.75							
11/01/71	late payment charge		\$7.75							
11/01/71	Regular Bill				\$149.10	\$43.00	04.00			
11/01/71	late payment charge		\$8.50							
11/01/71	WATER SERVICE		\$123.50							
11/01/71	CANCELED SERVICE		\$63.75							
11/01/71	Regular Bill				\$149.10	\$27.51	01.00			
11/01/71	Regular Bill				\$149.10	\$43.50	03.00			
11/01/71	Transfer			\$65.24						

Service established 11/4/10

* TO: 00350 78043

000000

Account Activity Statement

Date: 08/01/10
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 0000000000
Account Name: PIPET
Requested By: 0000000000
to: 0000000000 APARTMENTS
0000000000 Extension

Ref. No: 0000000000
0000000000 APARTMENTS
0000000000
0000000000 PA 19144

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
ACC 409
100 W CHELTON AVE
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Gpr: 15
Payer: Electric Residences: Heating Services

DATE	DESCRIPTION	AMOUNT	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	AW
01/01/11	late payment charge		\$5.40					
01/01/11	COMBINED ELECTRIC SERVICE		\$149.17					
01/01/11	Computer Bill				\$385.00	\$385.00	07/02	000
05/01/11	COMBINED ELECTRIC SERVICE		\$98.42					
07/01/11	Regular Bill				\$149.17	\$385.00	03/01	000
08/01/11	late payment charge		\$5.40					
08/01/11	COMBINED ELECTRIC SERVICE		\$45.71					
08/01/11	late payment charge		\$7.07					
07/01/11	Regular Bill				\$94.11	\$479.11	04/10	000
08/01/11	late payment charge			\$11.09				
08/01/11	COMBINED ELECTRIC SERVICE		\$40.00	\$57.10				
08/01/11	Regular Bill				\$161.00	\$640.11	05/10	001
08/01/11	Transfer			\$16.00				

Service established 11/4/10

* PO: 00350-78043

Account Activity Statement

Date: 01/28/11
Page: 1 of 1

*** Account Information ***

*** Current Account Status ***

Account Number: 0001-1000
Account Name: JAMES
Requested By: JAMES MORRIS
Billing Cycle: MONTHLY

Bill To: JAMES MORRIS APARTMENTS
PO BOX 4811
PHILADELPHIA PA 19144

Current Bills: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT 506
319 W COUNTEEN AVE
PHILADELPHIA PA 19144

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Gp1 19
Rate: Electric Residential Metering Service

DATE	CHARGE TYPE	AMOUNT	PERIOD	READ	KEYER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	KWH	QTY	FW
01/20/11	Late Payment Charge					\$3.09							
01/20/11	ELECTRIC SERVICE		12/15/10	12/15/10	710728139	\$150.74		\$150.74	\$0.00	01/20	1007		
01/20/11	Regular Bill												
01/20/11	ELECTRIC SERVICE		01/15/11	01/15/11	710728139	\$132.81		\$132.81	\$132.81	01/20	1006		
01/20/11	Regular Bill												
01/20/11	Late Payment Charge					\$5.00							
01/20/11	ELECTRIC SERVICE		01/15/11	01/15/11	710728139	\$130.00		\$130.00	\$130.00	01/20	1006		
01/20/11	Regular Bill					\$7.04							
01/20/11	ELECTRIC SERVICE		01/15/11	01/15/11	710728139	\$37.95		\$37.95	\$37.95	01/20	1006		
01/20/11	Regular Bill												
01/20/11	Transfer						\$676.17	\$676.17	\$676.17	01/20	1007		

Service established 11/4/10

* TO: 00350-78043

*** Account Information ***

*** Current Account Status ***

Account Number: 0011 0001
Account Name: PHILADELPHIA APARTMENTS
Requested by: PHILADELPHIA APARTMENTS
Address: 110 W CHESTEN AVE

Rate: 001
PHILADELPHIA APARTMENTS
110 W CHESTEN AVE
PHILADELPHIA PA 19144

Current Bill: 20.00
Billing Period: 01/01/13
Balance Due: 20.00
Service Address:
APT 410
110 W CHESTEN 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

DATE	DESCRIPTION	AMOUNT	NETLE #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	END	QTY	LN
01/01/13	Auto Payment Charge			\$0.00							
01/01/13	Electric Service	1000000000000000	100	\$47.00		\$47.00					
01/01/13	Regular Bill	0000000000000000	700	\$32.01		\$79.01					
01/01/13	Late Payment Charge			\$1.46		\$80.47					
01/01/13	Electric Service	0000000000000000	400	\$17.49		\$97.96					
01/01/13	Deposit				\$100.00	\$0.00					

Service established 11/4/10

* TO: 00350-78043

*** Account Information ***

*** Current Account Status ***

Account Number: 0100-0000
Account Status: Final
Requested by: BLISS-MINKIN APARTMENTS
1110000000 Extension:

Mail To: BLISS-MINKIN APARTMENTS
0100000000
PHILADELPHIA PA 19104

Current Bill: \$0.00
Billing Period: \$0.00
Balance Due: \$0.00
Service Address:
APT 402
310 W CROFTON AVE
PHILADELPHIA PA 19104

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

Notes: Bill Date: 12
Rate: Electric Residential Heating Service

DATE	DESCRIPTION	AMOUNT	CHARGE	CREDIT	TOTAL	BALANCE	DATE	PER	CC	SR
01/01/88	late payment charge		\$0.00							
01/01/88	ELECTRIC SERVICE		\$194.91		\$194.91					
01/01/88	Electric bill					\$466.00	01/22			
01/01/88	ELECTRIC SERVICE		\$179.21		\$179.21	\$645.21	01/20			
01/01/88	late payment charge		\$0.00			\$645.21	01/20			
01/01/88	ELECTRIC SERVICE		\$111.44		\$111.44	\$756.65	01/20			
01/01/88	late payment charge		\$0.00			\$756.65	01/20			
01/01/88	Electric bill					\$868.09	01/19			
01/01/88	late payment charge		\$0.00			\$868.09	01/19			
01/01/88	ELECTRIC SERVICE		\$90.91		\$90.91	\$959.00	01/19			
01/01/88	Electric bill					\$959.00	01/19			
01/01/88	Electric bill					\$959.00	01/19			

*

Service established 11/4/10

* TO: 00350-78043

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT B

KLEHR | HARRISON | HARVEY | BRANZBURG LLP

William T. Hill
Direct Dial: (215) 569-2902
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.

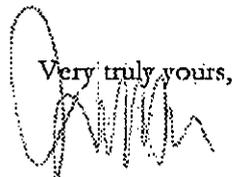
The parties were finally able to arrange a conference call to discuss these issues on June 20, 2013. On that call, PECO agreed that there were gaps in its documentation of the invoices, and agreed to fill those gaps with additional documentation. I stressed that I needed the information as soon as possible, 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)

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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**

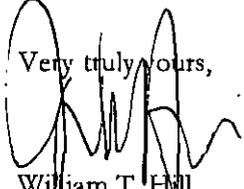
Shawane L. Lee, Esq.
Exelon Business Services Company, LLC
Legal Department
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19103

**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

WTH

**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

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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 CHELTEN AVE
PHILADELPHIA PA 19144

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address: APT, 105
319 W CHELTEN 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

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							
06/29/11	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	08/09/11 08/24/11	227	310325214	\$40.39							
08/25/11	CONNECTION CHARGE - STANDARD				\$6.00							
08/25/11	Regular Bill						\$46.39		09/16	227		
09/06/11	Transfer Debit (07771-62053)				\$440.92							
09/12/11	Transfer Debit (93889-18035)				\$5263.42							
09/21/11	Late Payment Charge				\$0.61							
09/26/11	ELECTRIC SERVICE	08/24/11 09/25/11	417	310325214	\$37.99							
09/26/11	Regular Bill						\$8530.64	\$8492.65	10/18	190		
10/25/11	ELECTRIC SERVICE	09/25/11 10/24/11	698	310325214	\$49.34							
10/25/11	Late Payment Charge				\$119.70							
10/25/11	Regular Bill						\$8699.68	\$8650.34	11/16	281		
11/11/11	Payment					\$84.38						
11/22/11	Late Payment Charge				\$119.17							
11/23/11	ELECTRIC SERVICE	10/24/11 11/22/11	1118	310325214	\$70.19							
11/23/11	Regular Bill						\$8804.66	\$8734.47	12/19	420		
12/19/11	CANCELED DEPOSIT				\$47.50							
12/28/11	ELECTRIC SERVICE	11/22/11 12/27/11	1639	310325214	\$85.32							
12/28/11	Regular Bill						\$8937.48	\$8804.66	01/19	521		
01/24/12	Late Payment Charge				\$121.50							
01/30/12	ELECTRIC SERVICE	12/27/11 01/29/12	2330	310325214	\$102.33							
01/30/12	CANCELED DEPOSIT				\$23.75							
01/30/12	Regular Bill						\$9185.06	\$9058.98	02/21	691		
02/08/12	Transfer Debit (37771-57028)				\$6.00							
02/20/12	Payment					\$283.23						
02/28/12	ELECTRIC SERVICE	01/29/12 02/27/12	2736	310325214	\$64.31							
02/28/12	CANCELED DEPOSIT				\$23.75							
02/28/12	Late Payment Charge				\$118.66							
02/28/12	Regular Bill						\$9100.65	\$9012.59	03/21	406		
02/29/12	Payment					\$6.00						
03/13/12	Transfer Debit (07250-24037)				\$243.56							
03/26/12	Regular Bill						\$9243.21	\$9243.21	04/17			
03/27/12	Late Payment Charge				\$119.53							
04/23/12	Transfer (04231-31186)				\$9362.74							

(Revised Statement)

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SEP 04 2013

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SECRETARY'S BUREAU

EXHIBIT F

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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".

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

*** Account Information ***

*** Current Account Status ***

Account Number: 07771-62653
 Account Status: Final
 Requested By: BELMAR-MORRIS APARTMENTS
 (215)548-2200 Extension:

Mail To: BELMAR-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 CHELTEN 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

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
02/24/11	ELECTRIC SERVICE	02/24/11 03/23/11	1023	311812033	\$129.41					
03/23/11	CONNECTION CHARGE-STANDARD				\$6.00					
03/23/11	Regular Bill						\$135.41		04/20	1023
04/25/11	Late Payment Charge				\$1.94					
04/27/11	ELECTRIC SERVICE	03/23/11 04/26/11	1801	311812033	\$106.91					
04/27/11	Regular Bill						\$244.26	\$137.35	05/19	778
05/25/11	Late Payment Charge				\$3.54					
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	2074	311812033	\$44.94					
05/26/11	Regular Bill						\$292.74	\$247.80	06/17	273
06/26/11	Late Payment Charge				\$4.21					
06/27/11	Deposit				\$92.50					
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	2386	311812033	\$56.46					
06/27/11	Regular Bill						\$445.91	\$389.45	07/19	312
07/25/11	Late Payment Charge				\$5.06					
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	423	311512033	\$75.75					
07/27/11	Regular Bill						\$572.97	\$497.22	08/18	423
08/05/11	ELECTRIC SERVICE	07/26/11 07/28/11	38	311812033	\$6.70					
08/08/11	CANCELED DEPOSIT					\$138.75				
08/08/11	Regular Bill						\$440.92	\$434.22	08/30	38
09/06/11	Transfer to #00571-43085					\$440.92				

PECO Account Activity Statement

Date: 08/23/13

Page: 1 of 1

*** Account Information ***

Account Number:
00731-16042
Account Status: Final
Requested By:
DELMAR-MORRIS APARTMENTS
(215)846-2203 Extension:

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

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
APT 303
319 W CHELTEN 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		01/20			
01/26/11	ELECTRIC SERVICE	12/14/10 12/26/10	3169	312375102	\$101.16							
01/26/11	ELECTRIC SERVICE	12/26/10 01/27/11	4988	312375102	\$233.69							
01/26/11	Regular Bill											
02/26/11	ELECTRIC SERVICE	01/27/11 02/27/11	4988	312375102	\$203.97		\$340.85	\$334.85	02/22	3169		
02/26/11	Regular Bill											
03/26/11	Late Payment Charge				\$13.10		\$544.82	\$340.85	03/22	1819		
03/26/11	ELECTRIC SERVICE	02/27/11 03/29/11	5795	312375102	\$109.00							
03/26/11	Regular Bill											
04/27/11	Late Payment Charge				\$22.82		\$666.92	\$557.92	04/20	805		
04/27/11	ELECTRIC SERVICE	03/29/11 04/26/11	6395	312375102	\$76.61							
04/27/11	Regular Bill											
05/26/11	Late Payment Charge				\$33.69		\$753.25	\$676.64	05/19	502		
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	6617	312375102	\$51.73							
05/26/11	Regular Bill											
06/27/11	Late Payment Charge				\$45.34		\$815.85	\$764.12	06/17	322		
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	6984	312375102	\$65.12							
06/27/11	Regular Bill											
07/26/11	Payment					\$615.55	\$1020.12	\$955.00	07/19	367		
07/27/11	Late Payment Charge				\$12.63							
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	6984	312375102	\$90.34							
07/27/11	Regular Bill											
08/01/11	Late Payment Charge				\$12.63		\$359.34	\$269.00	08/16	512		
08/01/11	ELECTRIC SERVICE	07/26/11 07/29/11	7545	312375102	\$8.66							
08/01/11	Regular Bill											
08/23/11	Transfer To: 00671-43022					\$176.75	\$176.75	\$168.09	08/23	49		

*** Account Information ***

*** Current Account Status ***

Account Number: 95889-19015
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 (215)548-2203 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

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					
07/27/11	Regular Bill						\$4186.90	\$497.22	08/18	543
08/01/11	Transfer Debit # 02131-71065				\$266.54					
08/01/11	Transfer Debit # 08870-52039				\$538.39					
08/01/11	Transfer Debit # 01271-17177				\$293.87					
08/15/11	ELECTRIC SERVICE	07/26/11 08/12/11	7660	336600912	\$79.17					
08/15/11	Regular Bill						\$5364.87		09/06	450
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: 05011-45053
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 (215)848-2263 Extension:

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

*** Current Account Status ***

Current Bill: 50.00
 Billed Prior: 50.00
 Balance Due: 50.00
 Service Address: -
 APT 308
 319 W CHELTEN AVE
 PHILADELPHIA PA 19144
 Credit Amount: 50.00
 Deposit Requested: 50.00
 Deposit On-Hand: 50.00
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
12/29/10	Connection Charge				\$6.00		\$6.00		01/20	
01/29/11	ELECTRIC SERVICE	12/14/10 12/28/10	527	311812064	\$70.28					
01/29/11	ELECTRIC SERVICE	12/28/10 01/27/11	1550	311812064	\$154.60					
01/29/11	Regular Bill						\$230.88	\$6.00	02/22	1907
02/25/11	ELECTRIC SERVICE	01/27/11 02/27/11	2913	311812064	\$127.82					
02/25/11	Regular Bill						\$358.70	\$230.88	03/22	1006
03/29/11	Late Payment Charge				\$9.66					
03/29/11	ELECTRIC SERVICE	02/27/11 03/28/11	3462	311812064	\$82.77					
03/29/11	Regular Bill						\$450.13	\$367.36	04/20	549
04/27/11	Late Payment Charge				\$15.19					
04/27/11	ELECTRIC SERVICE	03/28/11 04/26/11	3942	311812064	\$73.57					
04/27/11	Regular Bill						\$530.23	\$456.66	05/19	480
05/26/11	Late Payment Charge				\$22.82					
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	4258	311812064	\$50.89					
05/26/11	Regular Bill						\$528.75	\$537.86	06/17	316
06/27/11	Late Payment Charge				\$31.21					
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	4645	311812064	\$68.76					
06/27/11	Regular Bill						\$758.40	\$689.64	07/19	390
07/27/11	Late Payment Charge				\$40.63					
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	5237	311812064	\$103.79					
07/27/11	Regular Bill						\$917.86	\$614.07	08/18	589
08/01/11	Late Payment Charge				\$40.63					
08/01/11	ELECTRIC SERVICE	07/26/11 07/30/11	5337	311812064	\$17.61					
07/27/11	Regular Bill						\$796.72	\$779.11	08/23	100
08/29/11	Transfer to #00571-43085					\$796.72				

*** Account Information ***

Account Number: 08071-37060
 Account Status: Final
 Requested By: DELMAR-MORRIS APARTMENTS
 (215)848-2203 Extension:
 Mail To: DELMAR-MORRIS APARTMENTS
 123 S BROAD ST
 16TH FL
 PHILADELPHIA PA 19109

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: APT 204
 319 W CHELTEN 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

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
03/29/11	ELECTRIC SERVICE	02/24/11 03/28/11	656	031319648	\$95.04					
03/29/11	CONNECTION CHARGE-STANDARD				\$6.00					
03/29/11	Regular Bill						\$101.04		04/20	656
04/25/11	Late Payment Charge				\$1.43					
04/27/11	ELECTRIC SERVICE	03/26/11 04/26/11	1145	031319648	\$74.82					
04/27/11	Regular Bill						\$177.29	\$102.47	05/19	489
05/23/11	Late Payment Charge				\$2.55					
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	1343	031319648	\$34.57					
05/26/11	Regular Bill						\$214.41	\$179.84	06/17	198
06/23/11	Late Payment Charge				\$3.07					
06/27/11	Deposit				\$67.50					
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	1674	031319648	\$59.44					
06/27/11	Regular Bill						\$344.42	\$284.98	07/20	331
07/23/11	Late Payment Charge				\$3.96					
07/27/11	Deposit				\$33.75					
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	2059	031319648	\$69.59					
07/27/11	Regular Bill						\$451.72	\$362.13	08/18	365
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					\$354.68				

*** Account Information ***

*** Current Account Status ***

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

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	CCF	KW
03/29/11	ELECTRIC SERVICE	02/24/11 03/28/11	1140	311812038	\$140.39							
03/29/11	CONNECTION CHARGE-STANDARD				\$6.00							
03/29/11	Regular Bill						\$146.39		04/20	1140		
04/25/11	Late Payment Charge				\$2.11							
04/27/11	ELECTRIC SERVICE	03/28/11 04/26/11	1469	311812038	\$52.69							
04/27/11	Regular Bill						\$201.19	\$148.50	05/19	329		
05/23/11	Late Payment Charge				\$2.90							
05/26/11	ELECTRIC SERVICE	04/26/11 05/25/11	1740	311812038	\$44.67							
05/26/11	Regular Bill						\$248.76	\$204.09	06/17	271		
06/25/11	Late Payment Charge				\$3.57							
06/27/11	Deposit				\$77.50							
06/27/11	ELECTRIC SERVICE	05/25/11 06/26/11	2386	311812038	\$26.29							
06/27/11	Regular Bill						\$356.12	\$329.83	07/19	121		
07/25/11	Late Payment Charge				\$3.96							
07/27/11	Deposit				\$38.75							
07/27/11	Transfer Debit Acct#00351-25172				\$1072.84							
07/27/11	ELECTRIC SERVICE	06/26/11 07/26/11	2081	311812038	\$42.85							
07/27/11	Regular Bill						\$1514.52	\$1471.67	08/18	220		
07/27/11	Deposit cancelled					\$116.25						
08/01/11	ELECTRIC SERVICE	07/26/11 08/01/11	2127	311812038	\$8.89							
08/02/11	Regular Bill						\$1407.16	\$1398.27	08/24	46		
08/29/11	Transfer Acct#00571-43085					\$1407.16						

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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:

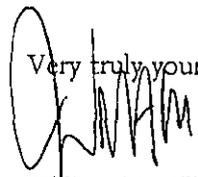
We have reviewed your August 26, 2013 supplemental responses to Delmar Morris Apartments's Requests for Production of Documents, pursuant to our letter of August 23, 2013. Yet again, your responses do not comply with our requests.

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

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SEP 04 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT I



Business Services Company
1835 Market Street
Philadelphia, PA 19103
www.exeloncorp.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

From: (215) 569-2992
William T. Hill
Klehr Harrison Harvey Branburg, LLP
1835 Market Street
Suite 1400
PHILADELPHIA, PA 19103

Origin ID: REDA



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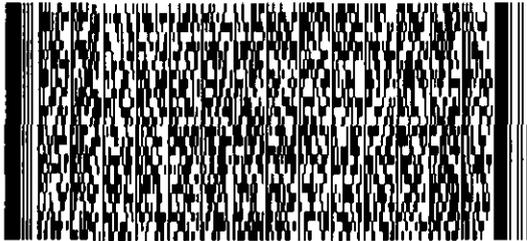
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Rosemary Chiavetta
PA Public Utility Commission
400 North Street
Second Floor
HARRISBURG, PA 17120

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Invoice #
PO #
Dept #

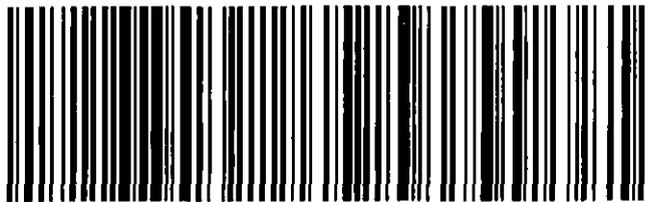
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