

12-10-13

11-4-13
12-4-13

Name: NATHANIEL KENNEDY
 Account Number: 95218-70001
 Phone Number: 267-316-8716
 Service Address: 22 NASTURTUM LA, LEVITTOWN

Page
 LAURA Supervisor Credit
 James Credit Dept

Billing Summary

Bill Date	12/04/2013	
Thank you for your payment of \$508.46		
Budget bill charges from previous bill		\$489.54
Total Other Charges		\$489.54
Current Period Charges		
Electric	\$1,447.53	
Budget billing amount		\$998.00
Total New Charges	\$1,447.53	
Total Amount Due on 12/26/2013		\$1,487.54

MANAGER
 SHAWANA
 # Brianna
 \$ 61.98 12-24-13
 Each mont 61.98
 Paid 12-10-13
 Plus Current Bill only

General Information

Next scheduled meter reading: January 6, 2014
 PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
 Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

- Customer Self Service - Manage Your Account 24/7**
- www.peco.com/ebill - Go paperless: receive and pay your bill
 - www.peco.com/service - Start, stop and transfer your service
 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

New charges contain estimated total state taxes of \$94.66, including \$85.40 for State Gross Receipts Tax.
 Your electric price to compare is \$0.0977 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.
 Your **Total Account Balance of \$1,447.53** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
 Your budget billing amount was reviewed this month and it will change to \$876.00 effective with your next bill.

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-489.54
+Total Current Charges	\$1,447.53
- Current Budget Billing Amount Due	\$998.00
This Month's Deferred Balance	\$-40.01

402944507069
 5586
 10/16
 150

When paying in person, please bring the entire bill.

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Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company

- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
 A convenience fee will apply.

95218700010001487541

2071 1 AV 0.357 2071002071004220 009 01 GXFIQC 1345 12052013
 NATHANIEL KENNEDY
 22 NASTURTUM LN
 LEVITTOWN PA 19054-3802

Account Number
95218-70001

Payment Amount

Please pay this amount by 12/26/2013 **\$1,487.54**

00001447530000000000

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

Barcode

SECRETARY'S BUREAU
 PA PUC
 RECEIVED
 JAN 19 AM 8:28
 Payment Receipt Stamp

952187000100014875433601487541

COMPLAINANT'S EXHIBIT 1
 p. 1 of 2



Emergency and Repairs: 1-800-841-1111. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

Name: NATHANIEL KENNEDY
Account Number: 95218-70001

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
12/04	119806886	General Service	Tot: kWh	23648 Actual	32732 Actual	9084	1	9084

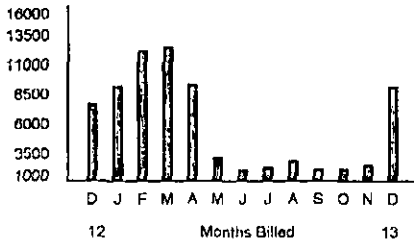
Total kWh Used 9,084

Electric Residential Service - Current Period Detail

Service 11/01/2013 to 12/04/2013 - 33 days

Customer charge				\$7.09
Generation Charges	9,084 kWh	X	\$0.08970	814.83
Transmission Charges	9,084 kWh	X	0.00800	72.67
Distribution Charges	9,084 kWh	X	0.06100	554.12
State Tax Adjustment				-1.18
Total Current Charges				\$1,447.53

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	9,084	275.2	33	45
Last Month	2,481	77.5	32	80
Last Year	7,629	238.4	32	44
Avg kWh per Month			5,738	
Total Annual kWh Usage			68,658	

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

COMPLAINANT EXHIBIT 1
P. 2 of 2



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

Name: NATHANIEL KENNEDY
 Account Number: 95218-70001
 Phone Number: 267-316-8716
 Service Address: 22 NASTURTIUM LA, LEVITTOWN

12-4-13
 1-2-14
 1-7-14
 Leha Supervisory 4.50 HR
 40 HOURS
 NOTE

Billing Summary

Bill Date	01/02/2014
Thank you for your payment of \$61.98	
Deferred payment agreement	\$61.98
Total Other Charges	\$61.98
Current Period Charges	
Electric	\$1,824.53
Budget billing amount	\$1,784.52
Total New Charges	\$1,824.53
Total Amount Due on 01/24/2014	\$1,846.50

1-7-14
 Filed a Puc Claim WE
 Dispute whole Bill
 Want actual meter reading

General Information

Next scheduled meter reading: February 5, 2014
 PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
 Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7
 - www.peco.com/ebill - Go paperless: receive and pay your bill
 - www.peco.com/service - Start, stop and transfer your service
 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

New charges contain estimated total state taxes of \$132.09, including \$107.65 for State Gross Receipts Tax.
 Your electric price to compare is \$0.0977 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.
 Your Total Account Balance of \$3,210.08 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-40.01
+Total Current Charges	\$1,824.53
- Current Budget Billing Amount Due	\$1,784.52
This Month's Deferred Balance	\$0.00

Deferred Payment Agreement

Current Payment Plan Amount	\$61.98
Payment Plan Balance	\$1,363.58
Number of Remaining Payments	22

ON Hold BY PECO until
 EXPIRES 2-6-14
 NINA ON 1-7-14
 30 DAY hold / 800 494-4000
 She Thru's Me to cust

11:10 AM
 1-7-14
 CARMEN
 asked FOR actual meter reading
 (continued on next page)



An Exelon Company

Return only this portion with your check made payable to PECO. Please write your account number on your check.

- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

2051 1 AV 0.357 2051002051004181 009 01 GXFM1W 124 01032014
 NATHANIEL KENNEDY
 22 NASTURTIUM LN
 LEVITTOWN PA 19054-3802

Actual Reading
 only pay case #
 318039

Account Number: 95218-70001
 Payment Amount: 1

Please pay this amount by 01/24/2014

95218 70001 10000 0000

SECRETARY'S BUREAU

JAN 19 AM 8:28

RECEIVED

\$1,846.50

00001824530000000000

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

ALL BILLS
 FAX

717 787-7800 6641

952187000100018465040241846502

COMPLAINANT EXHIBIT TWO P. 1 OF 2 TRACY MORA



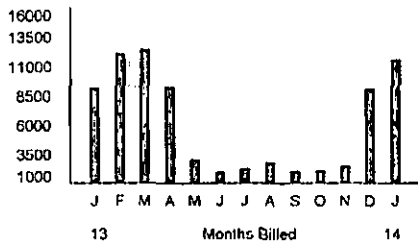
Emergency and Repairs: 1-800-841-1141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000.

Name: NATHANIEL KENNEDY
 Account Number: 95218-70001

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
01/02	119806886	General Service	Tot kWh	32732 Actual	44310 Actual	11578	1	11578
Total kWh Used		11,578						

Electric Residential Service - Current Period Detail				Service 12/04/2013 to 01/02/2014 - 29 days	
Customer charge					\$7.09
Generation Charges		11,578 kWh	X	\$0.08970	1,038.55
Transmission Charges		11,578 kWh	X	0.00800	92.62
Distribution Charges		11,578 kWh	X	0.05940	687.73
State Tax Adjustment					-1.46
Total Current Charges					\$1,824.53

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	11,578	399.2	29	38
Last Month	9,084	275.2	33	45
Last Year	9,173	286.6	32	42
Avg kWh per Month				5,938
Total Annual kWh Usage				71,281

1-7-14
 Per Public Utility Com
 ONLY PAY CURRENT
 up coming bills
 FROM here on until
 Dispute resolved

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

C-2014-2410757 - NATHANIEL KENNEDY v. PECO ENERGY COMPANY

NATHANIEL KENNEDY
22 NASTURTIIUM LN
LEVITTOWN PA 19054
267-316-8716

SHAWANE L LEE ESQUIRE
EXELON BUSINESS SERVICES
2301 MARKET STREET S23-1
PHILADELPHIA PA 19103
215-841-6841

E-Serve

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