



Exelon Business Services Company
Legal Department

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March 25, 2014

Administrative Law Judge Eranda Vero
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

RECEIVED
MAR 27 2014
PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

Re: Adjuah and Patricia Jackson v. PECO Energy Company
PUC Docket No. C-2013-2347310

Dear Judge Vero:

Please find enclosed three copies of PECO Energy's late filed Exhibit 10 demonstrating the account activity statement for Adjuah Jackson from the billing period February 9, 2009 through February 8, 2011.

(1) Exhibit 10 Account Activity Statement – February 2009 – February 2011

If Your Honor has any questions or you require additional testimony on this exhibit, please do not hesitate to contact me directly at 215-841-6841.

Very truly yours,

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

cc: Adjuah and Patricia Jackson (*via first class mail*)

RECEIVED
2014 JUL -3 AM 8:00
P.A. PUC
SECRETARY'S BUREAU

RECEIVED

2014 JUL -3 AM 8:00

PA PUC
SECRETARY'S BUREAU

EXHIBIT "10"

*** Account Information ***

Account Number: 49451-00706
 Account Status: Active
 Requested By: ADJUAH T JACKSON
 (484)461-3940 Extension:
 Mail To: ADJUAH T JACKSON
 90 LAMPORT RD
 UPPER DARBY PA 19082

*** Current Account Status ***

Current Bill: \$272.71
 Billed Prior:
 Balance Due: \$272.71
 Service Address: 90 LAMPORT RD
 UPPER DARBY PA 19082
 Credit Amount: \$0.00
 Deposit Requested: \$425.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 06
 Rate: Supplier Gas Residential Heating Service
 Supplier Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
03/10/09	Late Payment Charge				\$12.18							
03/11/09	Gas Service	02/09/09 03/10/09	5617	018832259	\$191.15							
03/11/09	Electric Service	02/09/09 03/10/09	49230	105251000	\$73.10							
03/11/09	Special Agreement				\$67.55							
03/11/09	Deposit				\$106.25							
03/11/09	Regular Bill						\$1457.44	\$1193.19	4/2/09	458	136	
03/12/09	Payment					\$460.20						
04/06/09	Payment					\$200.00						
04/07/09	Late Payment Charge				\$8.44							
04/09/09	Gas Service	03/10/09 04/08/09	5690	018832259	\$100.23							
04/09/09	Electric Service	03/10/09 04/08/09	49692	105251000	\$73.69							
04/09/09	Special Agreement				\$67.55							
04/09/09	Regular Bill						\$1047.15	\$8723.23	5/4/09	462	73	
04/10/09	Reconnection Fee				\$75.00							
05/08/09	Unbilled balance of Special Agreement				\$505.66							
05/08/09	Gas Service	04/08/09 05/07/09	5718	018832259	\$45.09							
05/08/09	Electric Service	04/08/09 05/07/09	50179	105251000	\$77.39							
05/08/09	Regular Bill						\$1750.29	\$1627.81	6/1/09	487	28	
05/11/09	Late Payment Charge				\$11.94							
05/28/09	Payment					\$247.15						
06/08/09	Payment					\$200.00						
06/08/09	Late Payment Charge				\$14.92							
06/09/09	Gas Service	05/07/09 06/08/09	5735	018832259	\$30.95							
06/09/09	Electric Service	05/07/09 06/08/09	50734	105251000	\$88.63							
06/09/09	Regular Bill						\$1449.58	\$1330.00	7/1/09	555	17	
06/11/09	Payment					\$152.85						
07/07/09	Payment					\$200.00						
07/09/09	Late Payment Charge				\$11.42							
07/09/09	Gas Service	06/08/09 07/08/09	5749	018832259	\$25.81							
07/09/09	Electric Service	06/08/09 07/08/09	51480	105251000	\$121.12							
07/09/09	Regular Bill						\$1255.08	\$1108.15	7/31/09	746	14	
07/14/09	Payment					\$200.00						
07/14/09	Special Agreement					\$959.44						
08/03/09	Payment					\$160.00						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
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08/07/09	Gas Service	07/08/09 08/06/09	5757	018832259	\$19.36							
08/07/09	Electric Service	07/02/09 08/06/09	52584	105251000	\$181.77							
08/07/09	Special Agreement				\$87.23							
08/07/09	Regular Bill					\$223.95	\$22.82	8/31/09	1104	8		
09/08/09	Late Payment Charge				\$3.36							
09/08/09	Gas Service	08/06/09 09/07/09	5764	018832259	\$18.28							
09/08/09	Electric Service	08/06/09 09/07/09	53944	105251000	\$225.11							
09/08/09	Special Agreement				\$87.23							
09/08/09	Regular Bill					\$557.93	\$314.64	9/30/09	1360	7		
09/22/09	Payment										\$306.80	
09/23/09	Reconnection Fee										\$75.00	
10/06/09	Late Payment Charge				\$2.53							
10/07/09	Payment										\$178.66	
10/07/09	Gas Service	09/07/09 10/06/09	5781	018832259	\$29.03							
10/07/09	Electric Service	09/07/09 10/06/09	54695	105251000	\$116.70							
10/07/09	Special Agreement				\$87.23							
10/07/09	Regular Bill					\$232.96	\$87.23	10/29/09	751	17		
11/02/09	Agreement Defaulted				\$930.76							
11/03/09	Late Payment Charge				\$3.50							
11/05/09	Gas Service	10/06/09 11/04/09	5840	018832259	\$74.14							
11/05/09	Electric Service	10/06/09 11/04/09	55436	105251000	\$115.22							
11/05/09	Regular Bill					\$1123.62	\$934.26	11/30/09	741	59		
11/18/09	Reconnection Fee				\$75.00							
11/23/09	Payment										\$232.96	
12/07/09	Late Payment Charge				\$13.15							
12/08/09	Gas Service	11/04/09 12/07/09	5935	018832259	\$113.91							
12/08/09	Electric Service	11/04/09 12/07/09	56137	105251000	\$109.29							
12/08/09	Regular Bill					\$1202.01	\$978.81	12/30/09	701	95		
12/28/09	Payment										\$202.01	
01/05/10	Late Payment Charge				\$13.57							
01/11/10	Gas Service	12/07/09 01/10/10	6148	018832259	\$251.13							
01/11/10	Electric Service	12/07/09 01/10/10	56785	105251000	\$101.41							
01/11/10	Regular Bill					\$1366.11	\$1013.57	2/2/10	648	213		
02/03/10	Payment										\$366.11	
02/09/10	Late Payment Charge				\$13.42							
02/09/10	Gas Service	01/10/10 02/08/10	6336	018832259	\$223.02							
02/09/10	Electric Service	01/10/10 02/08/10	57444	105251000	\$105.77							
02/09/10	Regular Bill					\$1342.21	\$1013.42	3/3/10	659	188		
03/10/10	Payment										\$342.21	
03/10/10	Gas Service	02/08/10 03/09/10	6514	018832259	\$214.72							
03/10/10	Electric Service	02/08/10 03/09/10	58014	105251000	\$92.20							
03/10/10	Regular Bill					\$1306.92	\$1000.00	4/1 /10	570	178		
04/08/10	Gas Service	03/09/10 04/07/10	6577	018832259	\$85.31							
04/08/10	Electric Service	03/09/10 04/07/10	58554	105251000	\$87.63							
04/08/10	Regular Bill					\$1479.86	\$1306.92	4/30/10	540	63		

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
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04/12/10	Payment						\$306.46					
04/28/10	Return Check						\$306.46					
05/03/10	Payment						\$306.46					
05/07/10	Gas Service	04/07/10	05/06/10	6604	018832259		\$42.72					
05/07/10	Electric Service	04/07/10	05/06/10	59134	105251000		\$93.74					
05/07/10	Regular Bill							\$1309.86	\$1173.40	6/1/10	580	27
05/21/10	Payment Agreement							\$1309.86				
06/08/10	BUDGET BILLING	05/06/10	06/07/10				\$209.00					
06/08/10	** Budget Bill Detail **	Actual	Bill Amount:	171.36								
06/08/10	Gas Service	05/06/10	06/07/10	6621	018832259		\$30.30					
06/08/10	Electric Service	05/06/10	06/07/10	59977	105251000		\$141.06					
06/08/10	Special Agreement						\$109.15					
06/08/10	Regular Bill							\$318.15		6/30/10	843	17
07/06/10	Agreement Default						\$1309.86					
07/07/10	Late Payment Charge						\$19.45					
07/08/10	BUDGET BILLING	06/07/10	07/07/10				\$209.00					
07/08/10	** Budget Bill Detail **	Actual	Bill Amount:	208.03								
07/08/10	Gas Service	06/07/10	07/07/10	6633	018832259		\$23.08					
07/08/10	Electric Service	06/07/10	07/07/10	61073	105251000		\$184.95					
07/08/10	Regular Bill							\$1747.31	\$1538.31	7/30/10	1096	12
07/19/10	Payment							\$218.15				
08/04/10	Payment Agreement							\$1529.16				
08/06/10	Deposit Interest							\$32.98				
08/06/10	BUDGET BILLING	07/07/10	08/05/10				\$209.00					
08/06/10	** Budget Bill Detail **	Actual	Bill Amount:	238.82								
08/06/10	Special Agreement						\$63.72					
08/06/10	Gas Service	07/07/10	08/05/10	6641	018832259		\$18.98					
08/06/10	Electric Service	07/07/10	08/05/10	62370	105251000		\$219.84					
08/06/10	Regular Bill							\$239.74		8/30/10	1297	8
09/01/10	Payment							\$239.74				
09/07/10	BUDGET BILLING	08/05/10	09/06/10				\$209.00					
09/07/10	** Budget Bill Detail **	Actual	Bill Amount:	254.88								
09/07/10	Special Agreement						\$63.72					
09/07/10	Gas Service	08/05/10	09/06/10	6653	018832259		\$23.08					
09/07/10	Electric Service	08/05/10	09/06/10	63736	105251000		\$231.80					
09/07/10	Special Agreement						\$63.72					
09/07/10	Regular Bill							\$272.72		9/29/10	1366	12
09/27/10	Payment							\$272.27				
10/06/10	BUDGET BILLING	09/06/10	10/05/10				\$209.00					
10/06/10	** Budget Bill Detail **	Actual	Bill Amount:	146.30								
10/06/10	Special Agreement						\$63.72					
10/06/10	Gas Service	09/06/10	10/05/10	6664	018832259		\$22.06					
10/06/10	Electric Service	09/06/10	10/05/10	64516	105251000		\$124.24					

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
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10/06/10	Regular Bill						\$272.72		10/28/10	780		11
11/02/10	Agreement Defaulted					\$1401.72						
11/02/10	Late Payment Charge					\$.96						
11/04/10	BUDGET BILLING	10/05/10	11/03/10				\$209.00					
11/04/10	** Budget Bill Detail **	Actual	Bill Amount:	172.02								

11/04/10 Gas Service	10/05/10	11/03/10	6703	018832259	\$50.78					
11/04/10 Electric Service	10/05/10	11/03/10	65276	105251000	\$121.24					
11/04/10 Regular Bill						\$1820.68	\$1611.68	11/29/10	760	39
11/05/10 Payment					\$272.72					
11/05/10 Agreement Reinstated										
12/06/10 Payment					\$172.02					
12/07/10 BUDGET BILLING	11/03/10	12/06/10			\$209.00					
12/07/10	** Budget Bill Detail **		Actual Bill Amount: 303.00		BB Deferred Amount: \$31.41					
12/07/10 Special Agreement					\$63.71					
12/07/10 Gas Service	11/03/10	12/06/10	6830	018832259	\$140.43					
12/07/10 Electric Service	11/03/10	12/06/10	66307	105251000	\$162.57					
12/07/10 Regular Bill						\$310.65		12/29/10	1031	127
01/03/11 Payment					\$310.65					
01/10/11 BUDGET BILLING	12/06/10	01/09/11			\$209.00					
01/10/11	** Budget Bill Detail **		Actual Bill Amount: 387.39		BB Deferred Amount: 209.80					
01/10/11 Special Agreement					\$63.71					
01/10/11 Gas Service	12/06/10	01/09/11	7019	018832259	\$201.42					
01/10/11 Electric Service	12/06/10	01/09/11	67494	105251000	\$185.97					
01/10/11 Regular Bill						\$272.71		2/1/11	1187	189
02/03/11 Payment					\$272.71					
02/09/11 BUDGET BILLING	01/09/11	02/08/11			\$209.00					
02/09/11	** Budget Bill Detail **		Actual Bill Amount: 408.69		BB Deferred Amount: 409.49					
02/09/11 Special Agreement					\$63.71					
02/09/11 Gas Service	01/09/11	02/08/11	7205	018832259	\$203.95					
02/09/11 Electric Service	01/09/11	02/08/11	68738	105251000	\$204.74					
02/09/11 Regular Bill						\$272.71		3/2/11	1244	186