

Dolores Bey and Kariem Bey

7119 Boyer Street
Philadelphia, PA 19119
215-278-9982
busy365@hotmail.com

September 30, 2015

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SECRETARY'S BUREAU

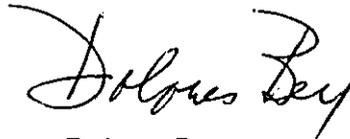
Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

**RE: Dolores Bey and Kariem Bey v. PECO Energy Company
PUC Docket No.: F-2015-2501167**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is Complainants' Reply to Respondent's Answer to Complainants' Formal Complaint, regarding the above referenced matter. Also enclosed is a Certificate of Service certifying that a copy of the enclosed proceedings were served to all interested parties.

Thanking you,



Dolores Bey

db

Enclosure

Dolores Bey and Kariem Bey

7119 Boyer Street
Philadelphia, PA 19119
215-278-9982
busv365@hotmail.com

September 30, 2015

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SECRETARY'S BUREAU

Shawane Lee, Esquire
PECO Energy Company
Legal Department
2301 Market Street/S23-1
Philadelphia, PA 19103

RE: Dolores Bey and Kariem Bey v. PECO Energy Company
PUC Docket No.: F-2015-2501167

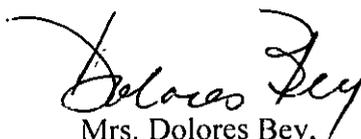
Dear Ms. Lee:

Enclosed please find Complainants' Reply to Respondent's Response to the Formal Complaint filed by Complainants with the Pennsylvania Public Utility Commission.

Although PECO's Response did not include the Complainants recent admission into the Customer Assistance Program (CAP) as New Matter, Complainants are replying to same as a new aspect of the case.

Thank you for your speedy response in this matter.

Sincerely,


Mrs. Dolores Bey,
Complainant

db
Enclosure

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DOLORES BEY	:	
KARIEM BEY	:	
Complainants	:	
v.	:	DOCKET NO.: F-2015-2501167
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

**REPLY OF COMPLAINANTS TO
ANSWER OF RESPONDENTS
FORMAL COMPLAINT OF COMPLAINANTS**

On September 23, 2015, Dolores Bey and Kariem Bey, Complainants, were served with Answer of Respondent, PECO Energy Company filed by Shawane Lee, Counsel for PECO Energy Company in the above captioned docket. The following are Complainants reply in accordance to Pennsylvania Code:

1. Complied.
2. Complied.
3. Complied.
4. False.

Please refer to the formal complaint, page 3, paragraph 5-2.

Complainants did not know they were slammed until a Pennsylvania Public Utility Commission (hereinafter referred to as "PPUC") representative informed the complainants that they had been slammed with two additional Electric Generation Suppliers ("EGS"). PECO submitted proof of the various EGS in their letter dated February 6, 2015 executed by Penni Williams, Analyst, Customer Relations.

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Although, Ms. Williams' states that Complainants enrolled with the EGS stated in her letter, Complainants only registered with one EGS online at the behest of PECO.

Complainants are providing documentation revealing although they asked to be removed from budget billing, the amount of \$562 remained on the monthly statements and were incorporated into the monthly statements. The Complainants did enroll in PECO's budget billing in April of 2014. In May of 2014 Complainants requested to be removed from budget billing and paid the current electric statements. In June 2014 PECO stopped billing Complainants the budget billing of \$562 each month. Those amounts remained on the statements and were incorporated into the monthly electric charges.

There were multiple refusals of acceptance into the Customer Assistance Program (CAP). Two such documents which cannot be sent electronically herein will be faxed and/or e-mailed to Respondent's counsel and mailed to the PPUC. Also, whenever Complainant filed for CAP, which were several times, Complainants could not be in any agreement with EGS.

5. (Requested Relief) Respondent has denied this allegation. Strict proof of denial is demanded on or before the time of trial.
6. Complied.
7. (Prior Utility Contact) Respondent has denied this allegation. Strict proof of denial is demanded on or before the time of trial.
8. (Legal Representation) Respondent has denied this allegation. Strict proof of denial is demanded on or before the time of trial.
9. Complied.

10. Complied.

NEW MATTER

11. The Complainants once again requested CAP in August of this year. The

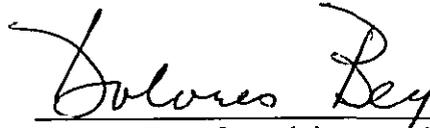
Complainants returned the CAP application on August 25, 2015. On September 2, 2015 Complainants were finally approved for CAP Rate D after applying several times. Rate D provides the Complainants with a 69% discount on the first 650 kilowatt hours of electric usage with the maximum savings of \$71.86. Although any savings is greatly appreciated, the savings of \$71.86 will not assist the Complainants in paying electric bills that average over \$1,100 each winter month.

The Complainants balance of \$45.01 is based on Complainants payments of \$50 to \$100 each week. There was an overpayment of \$50 doing the billing cycle which created the balance of \$45.01 calculated by the 69% discount of the first 650 kilowatt hours.

12. The Complainants paid a deposit of \$1,085 to Respondent of which \$3.03 interest accrued over one year. Complainants requested that the deposit be credited towards deferred payments and Respondent denied the request. Almost the identical amount of \$1088.79 was billed after the above deposit was distributed over the months from September through November 2013 for bill cycle November 9, 2013 through December 9, 2013. This concern was also presented in two informal complaints to the PPUC.

WHEREFORE, Dolores Bey and Kariem Bey, respectfully request that the Pennsylvania Public Utility Commission do not dismiss the Formal Complaint or any other complaints of Complainants towards Respondent.

Respectfully submitted,

A handwritten signature in cursive script that reads "Dolores Bey". The signature is written in black ink and is positioned above a horizontal line.

Dolores Bey, Complainant and also Representing
Kariem Bey, Complainant
7119 Boyer Street
Philadelphia, PA 19119
(215) 278-9982

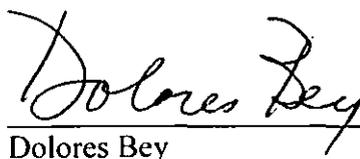
**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DOLORES BEY	:	
KARIEM BEY	:	
Complainants	:	
v.	:	DOCKET NO.: F-2015-2501167
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

VERIFICATION

I, Dolores Bey, hereby declare that I am the complainant in the above-captioned matter, that the facts set forth in the foregoing pleading are true and correct to the best of my knowledge, 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.

Date: September 30, 2015



Dolores Bey

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SECRETARY'S BUREAU

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

DOLORES BEY	:	
KARIEM BEY	:	
Complainants	:	
v.	:	DOCKET NO.: F-2015-2501167
	:	
PECO ENERGY COMPANY	:	
Respondent	:	

CERTIFICATE OF SERVICE

I, Dolores Bey, hereby certify that I have this day served a copy of Complainants' Reply to PECO's Response to Complainants' Formal Complaint in the above matter upon all interested parties by mailing a copy, properly addressed and postage prepaid, as well as faxed and/or e-mailed to:

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

Shawane L. Lee
Counsel for PECO Energy Company
2301 Market Street, S23-1
Philadelphia, PA 19101-8699
215-568-3389 (Fax)
Shawane.Lee@exeloncorp.com

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PA P.U.C.
SECRETARY'S BUREAU

RECEIVED

Dated: September 30, 2015



Dolores Bey, Complainant/also Representing
Kariem Bey, Complainant
7119 Boyer Street
Philadelphia, PA 19119
(215) 278-9982

busy365@hotmail.com

EXHIBIT ONE

PECO ENERGY 2014 STATEMENTS IN PDF

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PA P.U.C. SECRETARY'S BUREAU

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 919-698-0692
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (01/16/2014), Thank you for your payment of \$100.00, \$488.79, and \$500.00, Late payment charge (\$14.84), Total Other Charges (\$14.84), Current Period Charges (Electric \$1,407.45), Total New Charges (\$1,407.45), and Total Amount Due on 02/07/2014 (\$1,422.29).

General Information

Next scheduled meter reading: February 13, 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.

- 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)

Verde Energy USA, 101 Merritt 7 Corporate Pk,3, Norwalk, CT 06851, 800-388-3862

Message Center

New charges contain estimated total state taxes of \$35.01, including \$28.54 for State Gross Receipts Tax.
Your estimated electric price to compare is \$0.0977 per kWh. This may change in March, June, September and December.
Your Total Account Balance of \$2,904.84 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Deferred Payment Agreement

Table with 2 columns: Description and Amount. Rows include Current Payment Plan Amount (\$82.36), Payment Plan Balance (\$1,482.55), and Number of Remaining Payments (18).

When paying in person, please bring the entire bill.

(continued on next page)

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.

25748 5703 50000 0000

Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 02/07/2014 \$1,422.29

00001407450000000000

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

257485703500014222940381422298

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 919-698-0692
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (02/14/2014), Deferred payment agreement (\$82.36), Charges from previous bill (\$1,407.45), Late payment charge (\$35.95), and Total Other Charges (\$1,525.76).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$1,215.06), Total New Charges (\$1,215.06), and Total Amount Due on 03/11/2014 (\$2,740.82).

General Information

Next scheduled meter reading: March 14, 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.

- 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)

Verde Energy USA, 101 Merritt 7 Corporate Pk,3, Norwalk, CT 06851, 800-388-3862

Message Center

New charges contain estimated total state taxes of \$25.29, including \$20.61 for State Gross Receipts Tax.
Your estimated 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 \$4,141.01 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

VERDE ENERGY USA RATE \$0.1499/KWH

Deferred Payment Agreement

Table with 2 columns: Description and Amount. Rows include Current Payment Plan Amount (\$82.36), Payment Plan Balance (\$1,400.19), and Number of Remaining Payments (17).

When paying in person, please bring the entire bill.

(continued on next page)

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.

25748 5703 50000 0000

7897 1 AT 0.403 7897/007897/015983 030 01 GXFQZI 1 02152014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810

Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 03/11/2014 \$2,740.82

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

00001215060000140745

257485703500027408240702740827

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 919-698-0692
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (03/13/2014), Thank you for your payment of \$83.00, Thank you for your payment of \$1,100.00, Deferred payment agreement (\$82.36), Charges from previous bill (\$1,454.35), Late payment charge (\$21.11), Total Other Charges (\$1,640.18).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$622.95), Total New Charges (\$622.95), Total Amount Due on 04/04/2014 (\$2,263.13).

General Information

Next scheduled meter reading: April 14, 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.

- 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)

Superior Plus Energy, 224 Valley Creek Blvd, Suite 320, Exton, PA 19341, 855-285-5999

Message Center

New charges contain estimated total state taxes of \$19.97, including \$35.61 for State Gross Receipts Tax.
Your estimated electric price to compare is \$0.0877 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 \$3,580.96 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

When paying in person, please bring the entire bill.

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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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

Payment Amount box

Please pay this amount by 04/04/2014 \$2,263.13

00000622950000145435

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



257485703500022631340942263133



Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 919-698-0692
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (04/11/2014), Total Other Charges (\$2,206.32), Current Period Charges (Electric \$688.79), Total New Charges (\$688.79), and Total Amount Due on 05/05/2014 (\$2,895.11).

General Information

Next scheduled meter reading: May 13, 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.

- 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)

Superior Plus Energy, 224 Valley Creek Blvd, Suite 320, Exton, PA 19341, 855-285-5999

Message Center

New charges contain estimated total state taxes of \$22.26, including \$42.05 for State Gross Receipts Tax.
Your estimated electric price to compare is \$0.0877 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.

When paying in person, please bring the entire bill.

(continued on next page)



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

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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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

5440 1 AV 0.378 5440/005440/011001 020 01 GXFWJ2 1 04122014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810



Payment Amount box

Please pay this amount by 05/05/2014 \$2,895.11

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

00000688790000209509

257485703500028951141252895111



Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (05/13/2014), Thank you for your payment of \$813.21, Deferred payment agreement (\$82.36), Charges from previous bill (\$688.79), Late payment charge (\$75.28), and Total Other Charges (\$846.43).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$296.53) and Budget billing amount (\$562.00).

Total New Charges \$296.53
Total Amount Due on 06/04/2014 \$1,408.43

General Information

Next scheduled meter reading: June 12, 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.

- 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)

Superior Plus Energy, 224 Valley Creek Blvd, Suite 320, Exton, PA 19341, 855-285-5999

Message Center

New charges contain estimated total state taxes of \$9.74, including \$18.09 for State Gross Receipts Tax.

Your estimated electric price to compare is \$0.0877 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 \$2,378.43 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Welcome to budget billing. Budget billing helps keep your bill even throughout the year. For more information please visit www.peco.com.

When paying in person, please bring the entire bill.

(continued on next page)

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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

Payment Amount box

Please pay this amount by 06/04/2014 \$1,408.43

00000296530000068879

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



257485703500014084341551408430

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (06/13/2014), Thank you for your payment of \$499.00, Budget bill charges from previous bill (\$562.00), Charges from previous bill (\$1,507.62), Late payment charge (\$102.35), and Total Other Charges (\$2,171.97).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$262.61), Budget billing amount (\$562.00), and Total New Charges (\$262.61).

Total Amount Due on 07/07/2014 \$2,733.97

General Information

Next scheduled meter reading: July 14, 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.

- 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)

Superior Plus Energy, 224 Valley Creek Blvd, Suite 320, Exton, PA 19341, 855-285-5999

Message Center

New charges contain estimated total state taxes of \$8.66, including \$16.02 for State Gross Receipts Tax.

Your estimated electric price to compare is \$0.0858 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 \$2,169.11 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

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.



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25748 5703 50000 0000

7479 1 AT 0.403 7479/007479/015109 029 01 GXG2BB 1 08142014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810



Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 07/07/2014 \$2,733.97

00000262610000150762

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



257485703500027339741882733973

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (07/15/2014), Thank you for your payment of \$562.00, Budget bill settlement (\$-384.32), Budget bill charges from previous bill (\$562.00), Budget bill charges from previous bill (\$945.62), Charges from previous bill (\$102.35), Late payment charge (\$1,787.65), Total Other Charges (\$1,787.65).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$180.54), Budget billing amount (\$-384.32), Total New Charges (\$180.54).

Total Amount Due on 08/06/2014 \$1,787.65

General Information

Next scheduled meter reading: August 12, 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.

Message Center

New charges contain estimated total state taxes of \$6.04, including \$4.93 for State Gross Receipts Tax. Your estimated electric price to compare is \$0.0858 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.

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- 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)

Public Power, 1055 Washington Blvd, 7th Floor, Stamford, CT 06901, 888-354-4415

When paying in person, please bring the entire bill.

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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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

Payment Amount box

Please pay this amount by 08/06/2014

\$1,787.65

00000180540000094562

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



257485703500017876542181787656



Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (08/08/2014), Thank you for your payment of \$181.00, Budget bill charges from previous bill (\$562.00), Charges from previous bill (\$455.58), Late payment charge (\$27.07), and Total Other Charges (\$1,606.65).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$144.85), Total New Charges (\$144.85), and Total Amount Due on 09/02/2014 (\$1,751.50).

General Information

Next scheduled meter reading: September 11, 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.

- 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 \$10.48, including \$8.55 for State Gross Receipts Tax.
Your electric price to compare is \$0.0858 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.

When paying in person, please bring the entire bill.

(continued on next page)

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



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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.

25748 5703 50000 0000

4299 1 AV 0.378 4299/004299/008779 015 01 GXG77Z 1 08092014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810

Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 09/02/2014 \$1,751.50

00000144850000045558

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

257485703500017515042451751505

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (09/09/2014), Total Other Charges (\$1,606.50), Current Period Charges (Electric \$202.29), Total New Charges (\$202.29), and Total Amount Due on 10/01/2014 (\$1,808.79).

General Information

Next scheduled meter reading: October 10, 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.

- Customer Self Service - Manage Your Account 24/7
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- 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 \$14.64, including \$11.94 for State Gross Receipts Tax.
Your electric price to compare is \$0.0825 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.

When paying in person, please bring the entire bill.

(continued on next page)

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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.

25748 5703 50000 0000

3851 1 AV 0.378 3851/003851/007880 014 01 GXG9R2 1 09102014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810

Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 10/01/2014 \$1,808.79

00000202290000045543

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

257485703500018087942741808799

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (10/08/2014), Thank you for your payment of \$220.00, Budget bill charges from previous bill (\$562.00), Charges from previous bill (\$437.72), and Total Other Charges (\$1,588.79).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$164.02) and Total New Charges (\$164.02). Total Amount Due on 10/30/2014 is \$1,752.81.

General Information

Next scheduled meter reading: November 10, 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.

Customer Self Service - Manage Your Account 24/7

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- 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 \$11.87, including \$9.68 for State Gross Receipts Tax.
Your electric price to compare is \$0.0825 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.

When paying in person, please bring the entire bill.

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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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

4068 1 AV 0.378 4068/004068/008284 015 01 GXGCBV 1 10092014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810



Payment Amount box

Please pay this amount by 10/30/2014 \$1,752.81

00000164020000043772

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



257485703500017528143031752818



Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (11/06/2014), Thank you for your payment of \$164.02, Budget bill charges from previous bill (\$488.56), Charges from previous bill (\$511.16), Late payment charge (\$27.07), and Total Other Charges (\$1,588.79).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$276.39) and Total New Charges (\$276.39). Total Amount Due on 12/01/2014 is \$1,865.18.

General Information

Next scheduled meter reading: December 11, 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.

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- 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 \$20.01, including \$16.31 for State Gross Receipts Tax.
Your electric price to compare is \$0.0825 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.

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.



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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.

25748 5703 50000 0000

Account Number 25748-57035

Payment Receipt Stamp

4408 1 AV 0.378 4408/004408/009017 017 01 GXGEZI 1 11072014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810

Payment Amount box

Please pay this amount by 12/01/2014 \$1,865.18

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

00000276390000051116

257485703500018651843351865184

Name: KARIEM YUSEF BEY
Account Number: 25748-57035
Phone Number: 215-278-9982
Service Address: MAIN HOUSE, 7119 BOYER ST, PHILADELPHIA

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (12/09/2014), Thank you for your payment of \$277.00, Budget bill charges from previous bill (\$211.56), Budget bill charges from previous bill (\$562.00), Charges from previous bill (\$787.55), Late payment charge (\$27.07), and Total Other Charges (\$1,588.18).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$834.75) and Total New Charges (\$834.75). Total Amount Due on 12/31/2014 is \$2,422.93.

General Information

Next scheduled meter reading: January 14, 2015
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 \$60.43, including \$49.25 for State Gross Receipts Tax. Your electric price to compare is \$0.0907 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.

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.



- 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.

25748 5703 50000 0000

3632 1 AV 0.378 3832/003832/007412 015 01 GXG15Q 1 12102014
KARIEM YUSEF BEY
MAIN HOUSE
7119 BOYER ST
PHILADELPHIA PA 19119-1810

Account Number 25748-57035 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 12/31/2014 \$2,422.93

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

00000834750000078755

257485703500024229343652422935

Beeg
7119 Boyer St.
Phila PA 19119

FIRST CLASS



Rosemary Chiavetta, Secretary
PA Public Utility Commission
Commonwealth Keystone Bldg.
400 North Street, 2nd Floor
Harrisburg, PA 17120