



An Exelon Company

Legal Department  
2301 Market Street / S23-1  
P.O. Box 8699  
Philadelphia, PA 19101-8699

Direct Dial: 215.841.6841

June 15, 2016

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

**RE: Mary Ellen Bradley v. PECO Energy Company**  
**PUC Docket No.: C-2016-2535166**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is *PECO Energy Company's Motion for Judgment on the Pleadings* with regard to the matter referenced above.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Shawane Lee", with a long horizontal flourish extending to the right.

Shawane Lee  
Counsel for PECO Energy Company

SL/alb  
Enclosure

cc: Certificate of Service

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**MARY ELLEN BRADLEY**

v.

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2016-2535166**

**NOTICE TO PLEAD**

*To: Mary Ellen Bradley*

Pursuant to 52 Pa. Code §§5.101 and 5.62(c), you are hereby notified that, if you do not file a written response denying or correcting the enclosed Motion for Judgment on the Pleadings within 20 days from service of this notice, the facts set forth by PECO Energy Company may be deemed to be true, thereby requiring no other proof. All pleadings, such as a Reply to Motion, must be filed with the Secretary of the Pennsylvania Public Utility Commission, with a copy served to counsel for PECO Energy Company, Shawane Lee, and where applicable, the Administrative Law Judge presiding over the issue.

Failure to respond to this Motion could result in the dismissal of your case.

File with:

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

With a copy to:

Shawane L. Lee, Esquire  
PECO Energy Company  
2301 Market Street, S-23  
Philadelphia, PA 19103

Dated: June 15, 2016



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Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S-23  
Philadelphia, PA 19101-8699  
Tel. (215) 841-6841  
Fax. (215) 568-3389  
shawane.lee@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**MARY ELLEN BRADLEY**

**v.**

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2016-2535166**

**MOTION FOR JUDGMENT ON THE PLEADINGS**

PECO Energy Company ("PECO"), pursuant to 52 Pa. Code §5.102, respectfully requests that your Honorable Commission dismiss the instant complaint inasmuch as Complainant requests a payment arrangement. No factual dispute has been raised in the pleadings. Pursuant to 66 Pa.C.S. §1405(c), Complainant is ineligible for a Commission-ordered payment agreement, and thus Complainant fails to state a claim upon which relief can be granted. Therefore, PECO is entitled to judgment as a matter of law.

1. On or about March 14, 2016, Complainant filed a Formal Complaint against Respondent, PECO, requesting to receive a Commission-ordered payment agreement. A copy of Complainant's Formal Complaint is attached hereto as Exhibit 1.
2. PECO was served with the Formal Complaint on March 22, 2016.
3. On March 25, 2016, PECO filed an Answer, New Matter and Notice to Plead. A copy of PECO's Answer and New Matter is attached hereto as Exhibit 2.
4. PECO averred in its New Matter that Complainant enrolled in its Customer Assistance Program (CAP) under Tier D on July 13, 2002. New Matter ¶1.
5. PECO averred that on November 1, 2011, PECO forgave \$5,667.77 of the Complainant's balance under the company's in program arrears forgiveness program. New Matter ¶2.

6. PECO averred that the Complainant last recertified in the program on October 7, 2014 under Tier D. New Matter ¶3.

7. PECO averred that the Complainant is scheduled to recertify in the program on October 7, 2016. New Matter ¶4.

8. PECO averred that the Complainant is actively enrolled in CAP. New Matter ¶5.

9. PECO averred that the Complainant's entire balance is comprised of CAP arrears. New Matter ¶6.

10. PECO averred that as the entire balance consists of CAP arrears, PECO averred that no agreement may be issued under 66 Pa.C.S. §1405(c). New Matter ¶¶7-8.

11. To date, over 20 days have passed since PECO filed its New Matter.

12. PECO has not been served with a response to its New Matter, and therefore it requests that the facts stated therein be deemed admitted. 52 Pa.Code §5.63(b) (providing that facts in new matter may be deemed admitted if there is no reply).

13. Under 66 Pa.C.S. §1405(c), the Commission is precluded from establishing a payment agreement for customers participating in CAP. Section 1405(c) states as follows: "Customer assistance program rates shall be timely paid and shall not be the subject of payment agreements negotiated or approved by the commission."

14. The Commission's regulations at 52 Pa. Code §5.102(a) permits any party to move for summary judgment or judgment on the pleadings after the pleadings are closed, but within such time as to not delay a hearing. Under 52 Pa. Code §5.102(d)(1), the presiding officer will grant the motion if the pleadings, depositions, answers to interrogatories, admissions and affidavits show that there is no genuine issue as to a material fact and that the moving party is entitled to judgment as a matter of law.

15. The moving party bears the burden of showing that no genuine issue of material fact exists and that it is entitled to judgment as a matter of law. The Commission must view the record in the light most favorable to the non-moving party, giving that party the benefit of all reasonable inferences. *First Mortgage Co. of Pennsylvania v. McCall*, 459 A.2d 406 (Pa. Super. 1983).

16. The provision at 52 Pa. Code §5.102(c) serves judicial economy by avoiding a hearing where no factual dispute exists. If no factual issue pertinent to the resolution of the case exists, a hearing is unnecessary. *Lehigh Valley Power Committee v. Pennsylvania Public Utility Commission*, 563 A.2d. 557 (Pa. Cmwlth. 1989).

17. The pleadings in this case reveal the following:

- a. There is no factual dispute that (a) Complainant is enrolled in CAP, (b) the entire past due balance is CAP arrears, (c) the sole relief Complainant seeks is a Commission-ordered payment agreement.
- b. Under 66 Pa.C.S. §1405(c), the Commission is prohibited from ordering a payment agreement for an account holder whose past due balance consists of CAP arrears. Therefore, the Commission cannot grant the sole relief Complainant seeks.

18. Because no factual dispute exists and the Complaint fails to state a claim for which relief can be granted, PECO is entitled to judgment as a matter of law.

**WHEREFORE, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant complaint with prejudice, as it relates to a request for a prohibited payment agreement on CAP arrears, and the Complaint therefore fails to state a claim upon which relief can be granted.**

**Respectfully submitted,**



---

**Shawane L. Lee  
PECO Energy Company  
2301 Market Street, S23-1  
PO Box 8699  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389  
Shawane.Lee@exeloncorp.com**

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**MARY ELLEN BRADLEY**

v.

**PECO ENERGY COMPANY**

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**DOCKET NO. C-2016-2535166**

**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing Motion for Judgment on the Pleadings upon the party listed below, in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

VIA First Class Mail  
Mary Ellen Bradley  
233 Garvin Boulevard.  
Sharon Hill, PA 19079



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Shawane L. Lee

**DATED: June 15, 2016**

**EXHIBIT “1”**

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint

RECEIVED  
2016 MAR 14 AM 10:58  
SECRETARY'S BUREAU

Filing this form begins a legal proceeding and you will be a party to the case. If you do not wish to be a party to the case, consider filing an informal complaint.

To complete this form, please type or print legibly in ink.

1. Customer (Complainant) Information

Provide your name, mailing address, county, telephone number(s), e-mail address and utility account number. It is your responsibility to update the Commission with any changes to your address and to where you want documents mailed to you.

Name Mary Ellen Bradley  
Street/P.O. Box 233 Sharon Belle Apt # \_\_\_\_\_  
City Sharon Hill State Pa Zip 19079  
County Delaware

Telephone Number(s) Where We Can Contact You During the Day:

(610) 583 5157 (home) ( ) (mobile)

E-mail Address (optional): \_\_\_\_\_

Utility Account Number (from your bill) 06138-01109

If your complaint involves utility service provided to a different address or in a different name than your mailing address, please list this information below.

Name \_\_\_\_\_  
Street/P.O. Box \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

2. Name of Utility or Company (Respondent)

Provide the full name of the utility or company about which you are complaining. The name of your utility or company is on your bill.

peco

3. **Type of Utility Service**

Check the box listing the type of utility service that is the subject of your complaint (check only one):

- ELECTRIC                       WASTEWATER/SEWER  
 GAS                                       TELEPHONE/TELECOMMUNICATIONS (local, long distance)  
 WATER                                       MOTOR CARRIER (e.g. taxi, moving company, limousine)  
 STEAM HEAT

4. **Reason for Complaint**

What kind of problem are you having with the utility or company? Check all boxes below that apply and state the reason for your complaint. Explain specifically what you believe the utility or company has done wrong. Provide relevant details including dates, times and places and any other information that may be important. If the complaint is about billing, tell us the amount you believe is not correct. Use additional paper if you need more space. Your complaint may be dismissed without a hearing if you do not provide specific information.

The utility is threatening to shut off my service or has already shut off my service.

I would like a payment agreement.

Incorrect charges are on my bill. Provide dates that are important and an explanation about any amounts or charges that you believe are not correct. Attach a copy of the bill(s) in question if you have it/them.

I am having a reliability, safety or quality problem with my utility service. Explain the problem, including dates, times or places and any other relevant details that may be important.

Other (explain).

Note: If your complaint is only about removing or modifying a municipal lien filed by the City of Philadelphia, the Public Utility Commission (PUC) cannot address it. Only local courts in Philadelphia County can address this type of complaint. The PUC can address a complaint about service or incorrect billing even if that amount is subject to a lien.

In addition, the PUC generally does not handle complaints about cell phone or Internet service, but may be able to resolve a dispute regarding voice communications over the Internet (including the inability to make voice 911/E911 emergency calls) or concerns about high-speed access to Internet service.

5. Requested Relief

How do you want your complaint to be resolved? Explain what you want the PUC to order the utility or company to do. Use additional paper if you need more space.

I had a money problem, my spouse had a medical problem He was very ill. He passed away my services charged. I got behind on my agreement I was denied help from Sehon, per weep not put <sup>me</sup> on another agreement unless I pay \$90.00 I can only afford \$30000 I would like for you to give me another agreement so my Electric would not be cut off (Mary Ellen Bradley)  
610 583 5157

Note: The PUC can decide that a customer was not billed correctly and can order billing refunds. The PUC can also fine a utility or company for not following rules and can order a utility or company to correct a problem with your service. Under state law, the PUC cannot decide whether a utility or company should pay customers for loss or damages. Damage claims may be sought in an appropriate civil court.

6. Protection From Abuse (PFA)

Has a court granted a "Protection From Abuse" order that is currently in effect for your personal safety or welfare? The PUC needs this information to properly process your complaint so that your identity is not made public.

Note: You must answer this question if your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility AND your complaint is about a problem involving billing, a request to receive service, a security deposit request, termination of service or a request for a payment agreement.

Has a court granted a "Protection From Abuse" order for your personal safety or welfare?

YES

NO

If your answer to the above question is "yes," attach a copy of the current Protection From Abuse order to this Formal Complaint form.

7. Prior Utility Contact

a. Is this an appeal from a decision of the PUC's Bureau of Consumer Services (BCS)?

YES

NO

Note: If you answered yes, move to Section 8. No further contact with the utility or company is required. If you answered no, answer the question in Section 7 b. and answer the question in Section 7 c. if relevant.

b. If this is not an appeal from a BCS decision, have you spoken to a utility or company representative about this complaint?

YES

NO

Note: You must contact the utility first if (1) you are a residential customer, (2) your complaint is against a natural gas distribution utility, an electric distribution utility or a water utility AND (3) your complaint is about a billing problem, a service problem, a termination of service problem, or a request for a payment agreement.

c. If you tried to speak to a utility company representative about your complaint but were not able to do so, please explain why.

**Note:** Even if you are not required to contact the utility or company, you should always try to speak to a utility or company representative about your problem before you file a Formal Complaint with the PUC.

8. **Legal Representation**

If you are filing a Formal Complaint as an individual on your own behalf, you are not required to have a lawyer. You may represent yourself at the hearing.

If you are already represented by a lawyer in this matter, provide your lawyer's name, address, telephone number, and e-mail address, if known. Please make sure your lawyer is aware of your complaint. If represented by a lawyer, both you and your lawyer must be present at your hearing.

Lawyer's Name \_\_\_\_\_

Street/P.O. Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Area Code/Phone Number \_\_\_\_\_

E-mail Address (if known) \_\_\_\_\_

**Note:** Corporations, associations, partnerships, limited liability companies and political subdivisions are required to have a lawyer represent them at a hearing and to file any motions, answers, briefs or other legal pleadings.

9. Verification and Signature

You must sign your complaint. Individuals filing a Formal Complaint must print or type their name on the line provided in the verification paragraph below and must sign and date this form in ink. If you do not sign the Formal Complaint, the PUC will not accept it.

Verification:

Mary Ellen Bradley, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Mary Ellen Bradley March 10 2016  
(Signature of Complainant) (Date)

\_\_\_\_\_  
Title of authorized employee or officer (only applicable to corporations, associations, partnerships, limited liability companies or political subdivisions)

Note: If the Complainant is a corporation, association, partnership, limited liability company or political subdivision, the verification must be signed by an authorized officer or authorized employee. If the Formal Complaint is not signed by one of these individuals, the PUC will not accept it.

10. Two Ways to File Your Formal Complaint

Electronically. You must create an account on the PUC's eFiling system, which may be accessed at <http://www.puc.pa.gov/efiling/default.aspx>.

Note: If you are appealing your Bureau of Consumer Services (BCS) decision, you must file your formal complaint by mail.

Mail. Mail the completed form with your original signature and any attachments, by certified mail, first class mail, or overnight delivery to this address:

Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pennsylvania 17120

Note: Formal Complaints sent by fax or e-mail will not be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

Keep a copy of your Formal Complaint for your records.

May 1987 (10/03)  
2550-016-00  
© 1987, PA 1500



1988



17120

U.S. POSTAGE  
NORTH AND PA  
MAR 15 19  
AMOUNT  
**\$1.20**  
0910200-11

Secretary  
Pennsylvania Public Utility Commission  
400 North St.  
Harrisburg Pennsylvania 17120

**EXHIBIT "2"**



# PENNSYLVANIA PUBLIC UTILITY COMMISSION

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Your filing has been electronically received. Upon review of the filing for conformance with the Commission's filing requirements, a notice will be issued acknowledging such compliance and assigning a Docket Number. The matter will receive the attention of the Commission and you will be advised if any further action is required on your part.

Print this page for your records. The date filed on will be the current day if the filing occurs on a business day before or at 4:30 PM Harrisburg, PA time. It will be the next business day if the filing occurs after 4:30 PM Harrisburg, PA time or on weekends or holidays.

*If your filing exceeds 250 pages, you are required to submit one paper copy of the filing within 3 business days of submitting the electronic filing. This paper copy can be mailed to: Secretary, Pennsylvania Public Utility Commission, Commonwealth Keystone Building, 400 North Street, 2nd Floor, Harrisburg, PA 17120. Please print a copy of this page and attach it to the paper copy of your filing as the first page.*

eFiling Confirmation	
Docket Number:	C-2016-2535166
Description:	Mary Ellen Bradley - PECO Energy Company Answer to Formal Complaint
Transmission Date:	3/25/2016 10:57:12 AM
Filed On:	3/25/2016 10:57:12 AM
eFiling Confirmation Number:	1626881

### Uploaded File List

File Name	Document Class	Document Type
Mary Ellen Bradley - Answer to Formal Complaint.pdf	Communication	Answer to Formal Complaint

SEARCHED  
SERIALIZED  
2



An Exelon Company

Legal Department  
2301 Market Street / S23-1  
Philadelphia, PA 19101-8699

Direct Dial: 215-841-6841

March 25, 2016

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

**RE: Mary Ellen Bradley v. PECO Energy Company**  
**PUC Docket No.: C-2016-2535166**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is *PECO Energy's Answer to the Formal Complaint*. At this time, PECO Energy Company is requesting that the above-referenced matter be scheduled for an in person hearing.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

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

Shawane Lee  
Counsel for PECO Energy Company

SL/ab  
Enclosure

cc: *Scheduling Recommendation: Call of the Docket*



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**MARY ELLEN BRADLEY**  
Complainant

v.

**PECO ENERGY COMPANY**  
Respondent

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**DOCKET NO. C-2016-2535166**

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**ANSWER OF RESPONDENT**  
**PECO ENERGY COMPANY**

On March 22, 2016, PECO Energy Company ("PECO Energy") was served with a formal complaint filed by Mary Ellen Bradley (hereafter "Complainant") in the above captioned docket.

Pursuant to 52 Pa. Code § 5.61, PECO responds to the Complaint and states:

1. Admitted.
2. Admitted.
3. Admitted.
4. Unless specifically admitted herein, PECO Energy denies all material allegations of fact and conclusions of law in the instant Complaint.

In her Complaint, Complainant requests to be placed on a payment agreement. PECO Energy avers that the Complainant's complaint should be dismissed pursuant to 66 Pa.C.S. § 1405(c).

PECO Energy's records indicate that the Complainant established electric service at 233 Garvin Boulevard, Sharon Hill, PA under account number 06138-01109. See Account Activity Statement, attached hereto as Exhibit "1". The Complainant initially enrolled in PECO's Customer Assistance Program ("CAP") under Tier D on July 13, 2002. See CAP History.

attached hereto as Exhibit "2". On November 1, 2011, PECO forgave \$5,667.77 of the Complainant's balance under the company's In Program arrears forgiveness program. The Complainant last recertified in the program on October 7, 2014 under Tier D. The Complainant is scheduled to recertify in the program on October 7, 2016. The Complainant is actively enrolled in CAP. The Complainant's entire balance is comprised of CAP arrears.

The Complainant's balance is \$3,628.53. See Exhibit "1". The Complainant is not entitled to a payment agreement on her balance pursuant to 66 Pa.C.S. § 1405(c) as the entire balance is comprised of CAP arrears.

5. Denied.

6. Admitted

7. Admitted.

8. PECO Energy neither admits nor denies the allegations in paragraph 8. PECO is without knowledge or information sufficient to form a belief as to the truth of this averment and, therefore, such allegation is deemed denied.

9. Paragraph 9 is a Verification and Signature to which no response is required.

10. Paragraph 10 contains information regarding Filing, to which no response is required.

**NEW MATTER OF RESPONDENT, PECO ENERGY COMPANY**

PECO Energy Company ("PECO Energy"), pursuant to 52 Pa. Code § 5.62(b), further responds to the Complaint and states:

1. The Complainant initially enrolled in PECO's Customer Assistance Program ("CAP") under Tier D on July 13, 2002.

2. On November 1, 2011, PECO forgave \$5,667.77 of the Complainant's balance under the company's In Program arrears forgiveness program.
3. The Complainant last recertified in the program on October 7, 2014 under Tier D.
4. The Complainant is scheduled to recertify in the program on October 7, 2016.
5. The Complainant is actively enrolled in CAP.
6. The Complainant's entire balance is comprised of CAP arrears.
7. 66 Pa.C.S. § 1405(c) provides that, "(c)ustomer assistance program rates shall be timely paid and shall not be the subject of payment agreements negotiated or approved by the commission."
8. Consequently, pursuant to 66 Pa.C.S. § 1405(c), the PUC has no jurisdiction to give the Complainant a payment agreement.
9. PECO Energy avers that the Complainant's complaint should be dismissed pursuant to 66 Pa. C.S. §1405(c).

**WHEREFORE, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant Complaint.**

Respectfully Submitted,



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Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**MARY ELLEN BRADLEY**  
Complainant

v.

**PECO ENERGY COMPANY**  
Respondent

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**DOCKET NO. C-2016-2535166**

**VERIFICATION**

I, Shawane L. Lee, hereby declare that I am counsel for PECO Energy Company; that as such I am authorized to make this verification on its behalf; that the facts set forth in the foregoing Pleading are true 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: March 25, 2016

\_\_\_\_\_  
Shawane L. Lee

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>MARY ELLEN BRADLEY</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2016-2535166</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

**CERTIFICATE OF SERVICE**

I, Shawane L. Lee, hereby certify that I have this day served a copy of PECO Energy Company's Answer in the above matter upon all interested parties by mailing a copy, properly addressed and postage prepaid to:

Mary Ellen Bradley  
233 Garvin Boulevard  
Sharon Hill, PA 19079

Dated at Philadelphia, Pennsylvania, March 25, 2016



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Shawane L. Lee  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19101-8699  
(215) 841-6841  
Fax: 215.568.3389  
Shawane.Lee@exeloncorp.com

## **EXHIBIT 1**

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Account Number: 0613801109  
 Account Name: MARY E BRADLEY  
 Account Status: ACTIVE  
 Meter Bill Group: 8

Service Address:  
 233 GARVIN BL  
 SHARON HILL, PA 19079

Mail To:  
 MARY E BRADLEY  
 233 GARVIN BLVD  
 SHARON HILL, PA 19079  
 (610) 583-5157 Ext:

Account Balance: \$3,628.53  
 Rates:  
 CAP OPT D ELECTRIC RESIDENTIAL SERVICE

Account Transaction Activity

Transaction Dt	Product Type	Card Source	Billing Period	Lead	Posting Type	Number Entry	CD	RESE	Commodity Account	Subsidy	Current	Amnt Paid	Bill Date Dt	Total Balance	Posting	Balance
04/09/2012	BILL CITY GSA								\$997.26							
04/09/2012	LATE PAYMENT CHANGE								\$163.00							
04/11/2012	BUDGET BILLING								\$113.36							
04/11/2012	ELECTRIC SERVICE		03/12/2012 - 04/10/2012	79880	ACTUAL	108347601		076	\$184.18	\$1,184.18	\$392.00	\$1,511.13	04/09/2012	\$1,367.15	289	-\$131.14
05/08/2012	LATE PAYMENT CHANGE		03/12/2012 - 04/10/2012	72838	ACTUAL	108347604		1540	\$184.18	\$1,184.18	\$392.00	\$1,511.13	04/09/2012	\$1,367.15	289	-\$131.14
05/10/2012	BUDGET BILLING								\$203.57							
05/10/2012	ELECTRIC SERVICE		04/10/2012 - 05/08/2012	80742	ACTUAL	108347601		643	\$110.19	\$1,199.19	\$392.00	\$1,589.19	05/07/2012	\$1,074.65	201	-\$124.43
06/11/2012	BUDGET BILLING		04/10/2012 - 05/08/2012	74577	ACTUAL	108347604		1739	\$110.19	\$1,199.19	\$392.00	\$1,589.19	05/07/2012	\$1,074.65	201	-\$124.43
06/11/2012	ELECTRIC SERVICE		05/09/2012 - 06/07/2012	76428	ACTUAL	108347604		2111	\$138.42	\$1,389.19	\$392.00	\$1,781.19	07/05/2012	\$1,068.65	201	-\$309.44
07/20/2012	LATE PAYMENT CHANGE		05/09/2012 - 06/10/2012	81566	ACTUAL	108347601		824	\$108.37	\$1,297.56	\$392.00	\$1,689.56	07/05/2012	\$1,068.65	201	-\$309.44
07/11/2012	BUDGET BILLING								\$492.00							
07/11/2012	ELECTRIC SERVICE		06/10/2012 - 07/10/2012	79829	ACTUAL	108347604		1771	\$162.67	\$1,460.23	\$392.00	\$1,852.23	08/02/2012	\$1,294.13	201	-\$378.78
07/23/2012	ELECTRIC SERVICE		06/10/2012 - 07/10/2012	82174	ACTUAL	108347601		788	\$64.92	\$1,525.15	\$392.00	\$1,917.15	08/02/2012	\$1,294.13	201	-\$378.78
07/23/2012	LATE PAYMENT CHANGE								-\$69.69							
07/23/2012	BUDGET BILLING								-\$2,462.41							
07/23/2012	BUDGET BILLING								\$700.00							
08/07/2012	AGREEMENT								-\$700.00							
08/07/2012	AGREEMENT								-\$700.00							
08/07/2012	RETURNED CHECK								-\$700.00							
08/09/2012	RETURNED CHECK NSF								\$700.00							
08/09/2012	BUDGET BILLING								\$20.00							
08/09/2012	BUDGET BILLING								\$181.00							
08/09/2012	DEFERRED PAYMENT								\$29.37							
08/09/2012	AGREEMENT								\$46.42							
08/09/2012	ELECTRIC SERVICE		07/10/2012 - 08/08/2012	82824	ACTUAL	108347601		150	\$66.42	\$1,655.57	\$392.00	\$1,989.57	08/21/2012	\$1,362.15	201	-\$397.19
08/09/2012	ELECTRIC SERVICE		07/10/2012 - 08/08/2012	81137	ACTUAL	108347604		2578	\$160.17	\$1,815.74	\$392.00	\$2,187.74	08/21/2012	\$1,362.15	201	-\$397.19
09/10/2012	BUDGET BILLING								-\$368.37							
09/10/2012	BUDGET BILLING								\$284.00							

Transaction ID	Product Type	Credit Source	Posting Period	Bank	Posting Type	Vendor Code	CU	GLN	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Due Date	Total Balance	Posting Category	Budget Line
09/10/2012	DEFERRED PAYMENT AGREEMENT		08/08/2012 - 09/09/2012	84811	ACTUAL	105347801	607		\$39.37	\$0.00	\$39.37	\$39.37	10/02/2012	-\$39.37	780	\$39.37
09/10/2012	ELECTRIC SERVICE		08/08/2012 - 09/09/2012	84811	ACTUAL	105347801	607		\$73.10	\$0.00	\$73.10	\$73.10	10/02/2012	-\$73.10	780	\$73.10
09/12/2012	ELECTRIC SERVICE		09/12/2012 - 09/12/2012	84808	ACTUAL	105347804	2771		\$168.67	\$0.00	\$168.67	\$168.67	10/02/2012	-\$168.67	780	\$168.67
09/12/2012	RETURNED CHECK			84808					-\$388.37		-\$388.37	-\$388.37				
10/03/2012	BUDGET BILLING			84808					-\$387.37		-\$387.37	-\$387.37				
10/09/2012	DEFERRED PAYMENT AGREEMENT		09/09/2012 - 10/09/2012	84808	ACTUAL	105347801	627		\$39.37	\$0.00	\$39.37	\$39.37	10/21/2012	-\$39.37	780	\$39.37
10/09/2012	ELECTRIC SERVICE		09/09/2012 - 10/09/2012	84808	ACTUAL	105347804	1831		\$120.60	\$0.00	\$120.60	\$120.60	10/21/2012	-\$120.60	780	\$120.60
11/07/2012	BUDGET BILLING			84808					-\$287.37		-\$287.37	-\$287.37				
11/07/2012	DEFERRED PAYMENT AGREEMENT			84808					\$284.00		\$284.00	\$284.00				
11/07/2012	ELECTRIC SERVICE		10/09/2012 - 11/06/2012	84808	ACTUAL	105347801	1812		\$39.37	\$0.00	\$39.37	\$39.37	11/29/2012	-\$39.37	780	\$39.37
11/07/2012	ELECTRIC SERVICE		10/09/2012 - 11/06/2012	84808	ACTUAL	105347804	757		\$119.58	\$0.00	\$119.58	\$119.58	11/29/2012	-\$119.58	780	\$119.58
11/29/2012	BUDGET BILLING			84808					-\$109.22		-\$109.22	-\$109.22				
12/19/2012	DEFERRED PAYMENT AGREEMENT			84808					\$287.37		\$287.37	\$287.37	11/29/2012	-\$287.37	780	\$287.37
12/19/2012	BUDGET BILLING			84808					-\$284.00		-\$284.00	-\$284.00				
12/19/2012	ELECTRIC SERVICE		11/06/2012 - 12/09/2012	84808	ACTUAL	105347801	946		\$39.37	\$0.00	\$39.37	\$39.37	01/02/2013	-\$39.37	780	\$39.37
12/19/2012	ELECTRIC SERVICE		11/06/2012 - 12/09/2012	84808	ACTUAL	105347804	2549		\$124.79	\$0.00	\$124.79	\$124.79	01/02/2013	-\$124.79	780	\$124.79
01/07/2013	BILL OUT OFA			91200					\$166.78	\$0.00	\$166.78	\$166.78	01/02/2013	-\$166.78	671	\$166.78
01/07/2013	LATE PAYMENT CHANGE - BAL								\$1,011.56		\$1,011.56	\$1,011.56				
01/07/2013	LATE PAYMENT CHANGE								\$68.68		\$68.68	\$68.68				
01/11/2013	BUDGET BILLING								\$17.92		\$17.92	\$17.92				
01/11/2013	ELECTRIC SERVICE		12/09/2012 - 01/10/2013	93293	ACTUAL	105347804	2189		\$230.00	\$0.00	\$230.00	\$230.00	02/04/2013	-\$230.00	800	\$230.00
01/11/2013	ELECTRIC SERVICE		12/09/2012 - 01/10/2013	86717	ACTUAL	105347801	956		\$186.05	\$1,920.84	\$1,920.84	\$1,920.84	02/04/2013	-\$1,920.84	800	\$1,920.84
01/11/2013	BUDGET BILLING								\$19.55		\$19.55	\$19.55				
01/11/2013	ELECTRIC SERVICE		01/10/2013 - 02/11/2013	95568	ACTUAL	105347804	2275		\$230.00	\$2,170.38	\$2,170.38	\$2,170.38	02/04/2013	-\$2,170.38	970	\$2,170.38
01/11/2013	ELECTRIC SERVICE		01/10/2013 - 02/11/2013	87716	ACTUAL	105347801	999		\$189.30	\$2,170.38	\$2,170.38	\$2,170.38	02/04/2013	-\$2,170.38	970	\$2,170.38
01/11/2013	BUDGET BILLING								\$20.99		\$20.99	\$20.99				
01/11/2013	ELECTRIC SERVICE		02/11/2013 - 02/11/2013	97861	ACTUAL	105347804	2299		\$230.00	\$2,421.32	\$2,421.32	\$2,421.32	02/04/2013	-\$2,421.32	780	\$2,421.32
01/11/2013	ELECTRIC SERVICE		02/11/2013 - 02/11/2013	87830	ACTUAL	105347801	114		\$143.05	\$2,421.32	\$2,421.32	\$2,421.32	02/04/2013	-\$2,421.32	780	\$2,421.32
01/11/2013	BUDGET BILLING								\$30.46		\$30.46	\$30.46				
01/11/2013	ELECTRIC SERVICE		01/12/2013 - 04/10/2013	115	ACTUAL	105347804	2294		\$320.00	\$2,671.77	\$2,671.77	\$2,671.77	05/02/2013	-\$2,671.77	598	\$2,671.77
01/11/2013	ELECTRIC SERVICE		01/12/2013 - 04/10/2013	87830	ACTUAL	105347801	0		\$143.22	\$2,671.77	\$2,671.77	\$2,671.77	05/02/2013	-\$2,671.77	598	\$2,671.77
04/29/2013	DEFERRED PAYMENT AGREEMENT								-\$2,901.77		-\$2,901.77	-\$2,901.77				

Transaction Dt	Product Type	Chart Account	Posting Period	Amount	Posting Type	Account Group	CD	Cost	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Am't Due Dt	Trans'l Balance	Posting Charge	Adjusted Bal
06/03/2013		PAYMENT														
06/07/2013		PAYMENT														
06/10/2013	BUDGET BILLING	EXCESS CREDIT														
06/10/2013	DEFERRED PAYMENT															
06/10/2013	DEFERRED PAYMENT															
06/10/2013	DEFERRED PAYMENT															
06/10/2013	ELECTRIC SERVICE		04/10/2013 - 04/25/2013	87630	ACTUAL	205247801	0		\$43.36	\$0.00	\$162.00	\$162.00	04/09/2013	\$604.51	130	\$730.51
06/10/2013	ELECTRIC SERVICE		04/10/2013 - 04/25/2013	1242	ACTUAL	105347804	1127		\$137.22	\$0.00	\$162.00	\$162.00	04/09/2013	\$608.51	130	\$730.51
06/10/2013	ELECTRIC SERVICE		04/25/2013 - 04/09/2013	0	ACTUAL	120100095	0		\$137.22	\$0.00	\$162.00	\$162.00	04/09/2013	\$608.51	97	\$730.51
06/10/2013	ELECTRIC SERVICE		04/25/2013 - 04/09/2013	1046	ACTUAL	120057847	1046		\$137.22	\$0.00	\$162.00	\$162.00	04/09/2013	\$608.51	97	\$730.51
06/11/2013	BUDGET BILLING															
06/11/2013	DEFERRED PAYMENT															
06/11/2013	DEFERRED PAYMENT															
06/11/2013	DEFERRED PAYMENT															
06/11/2013	ELECTRIC SERVICE		06/09/2013 - 06/10/2013	0	ACTUAL	120100095	0		\$43.36	\$0.00	\$205.36	\$205.36	07/09/2013	\$538.37		\$740.73
06/11/2013	ELECTRIC SERVICE		06/09/2013 - 06/10/2013	2634	ACTUAL	120057847	2634		\$151.76	\$0.00	\$205.36	\$205.36	07/09/2013	\$538.37		\$740.73
07/05/2013	BUDGET BILLING															
07/11/2013	DEFERRED PAYMENT															
07/11/2013	DEFERRED PAYMENT															
07/11/2013	ELECTRIC SERVICE		06/10/2013 - 07/10/2013	6408	ACTUAL	120057847	2774		\$43.36	\$0.00	\$205.36	\$205.36	08/02/2013	\$634.06		\$740.26
07/11/2013	ELECTRIC SERVICE		06/10/2013 - 07/10/2013	0	ACTUAL	120100095	0		\$162.45	\$0.00	\$205.36	\$205.36	08/02/2013	\$634.06		\$740.26
08/03/2013	BUDGET BILLING															
08/03/2013	DEFERRED PAYMENT															
08/03/2013	DEFERRED PAYMENT															
08/03/2013	ELECTRIC SERVICE		07/10/2013 - 08/08/2013	0	ACTUAL	120100095	0		\$43.36	\$0.00	\$205.36	\$205.36	08/03/2013	\$644.05		\$749.41
08/03/2013	ELECTRIC SERVICE		07/10/2013 - 08/08/2013	9015	ACTUAL	120057847	2637		\$152.87	\$0.00	\$205.36	\$205.36	08/03/2013	\$644.05		\$749.41
09/10/2013	BUDGET BILLING															
09/10/2013	DEFERRED PAYMENT															
09/10/2013	DEFERRED PAYMENT															
09/10/2013	ELECTRIC SERVICE		08/08/2013 - 09/09/2013	11697	ACTUAL	120057847	2682		\$43.36	\$0.00	\$161.36	\$161.36	10/02/2013	\$844.75		\$510.09
09/10/2013	ELECTRIC SERVICE		08/08/2013 - 09/09/2013	0	ACTUAL	120100095	0		\$367.32	\$0.00	\$161.36	\$161.36	10/02/2013	\$844.75		\$510.09
10/04/2013	BUDGET BILLING															
10/10/2013	DEFERRED PAYMENT															
10/10/2013	DEFERRED PAYMENT															
10/10/2013	ELECTRIC SERVICE		09/09/2013 - 10/10/2013	13822	ACTUAL	120057847	2125		\$43.36	\$0.00	\$161.36	\$161.36	11/01/2013	\$938.35		\$496.71
10/10/2013	ELECTRIC SERVICE		09/09/2013 - 10/10/2013	0	ACTUAL	120100095	0		\$131.36	\$0.00	\$161.36	\$161.36	11/01/2013	\$938.35		\$496.71
11/05/2013	BUDGET BILLING															
11/05/2013	DEFERRED PAYMENT															
11/05/2013	DEFERRED PAYMENT															
11/05/2013	ELECTRIC SERVICE		10/10/2013 - 11/05/2013	0	ACTUAL	120100095	0		\$43.36	\$161.36	\$161.36	\$322.72	11/27/2013	\$1083.97	233	\$506.05
11/05/2013	ELECTRIC SERVICE		10/10/2013 - 11/05/2013	15569	ACTUAL	120057847	1747		\$108.62	\$161.36	\$161.36	\$322.72	11/27/2013	\$1083.97	233	\$506.05
12/02/2013	BILL OUT DVA															

Transaction ID	Product Type	Credit Source	Billing Period	Rate	Reading Type	Master Energy ID	Code	Transaction Amount	Balance Forward	Current Charge	Assn Date	Bill Date	Original Balance	Reading Degree	Budget Var
12/02/2013	LATE PAYMENT CHARGE -							\$78.84							
12/03/2013	LATE PAYMENT CHARGE							\$19.93							
12/06/2013	BUDGET BILLING							\$118.00							
12/06/2013	ELECTRIC SERVICE		11/05/2013 - 12/05/2013	17958	ACTUAL	120057847	2135	\$134.92	\$2,679.54	\$118.00	\$2,597.54	12/29/2013	\$2,005.17	633	-\$689.17
01/06/2014	ELECTRIC SERVICE		11/05/2013 - 12/05/2013	0	ACTUAL	120100095	0	\$194.82	\$2,679.54	\$118.00	\$2,597.54	12/29/2013	\$2,108.67	633	-\$489.17
01/09/2014	LATE PAYMENT CHARGE							\$20.42							
01/09/2014	BUDGET BILLING							\$118.00							
01/09/2014	ELECTRIC SERVICE		12/05/2013 - 01/05/2014	20509	ACTUAL	120057847	2814	\$125.71	\$2,617.95	\$118.00	\$2,735.95	01/31/2014	\$2,304.52	1,033	-\$431.45
01/09/2014	ELECTRIC SERVICE		12/05/2013 - 01/05/2014	0	ACTUAL	120100095	0	\$175.72	\$2,617.95	\$118.00	\$2,735.95	01/31/2014	\$2,502.50	1,033	-\$431.45
02/10/2014	LATE PAYMENT CHARGE							\$23.95							
02/10/2014	BUDGET BILLING							\$118.00							
02/10/2014	ELECTRIC SERVICE		01/09/2014 - 02/10/2014	24022	ACTUAL	120057847	3012	\$118.00	\$2,759.95	\$118.00	\$2,877.95	02/04/2014	\$2,547.02	1,099	-\$330.92
02/10/2014	ELECTRIC SERVICE		01/09/2014 - 02/10/2014	0	ACTUAL	120100095	0	\$118.51	\$2,759.95	\$118.00	\$2,877.95	02/04/2014	\$2,587.02	1,099	-\$330.92
09/11/2014	BUDGET BILLING							\$118.00							
09/11/2014	LATE PAYMENT CHARGE							\$43.45							
09/11/2014	ELECTRIC SERVICE		02/10/2014 - 09/11/2014	27122	ACTUAL	120057847	3100	\$181.12	\$2,909.42	\$118.00	\$3,027.42	04/02/2014	\$2,759.52	945	-\$267.82
09/11/2014	ELECTRIC SERVICE		02/10/2014 - 09/11/2014	0	ACTUAL	120100095	0	\$181.12	\$2,909.42	\$118.00	\$3,027.42	04/02/2014	\$2,759.52	945	-\$267.82
09/11/2014	BUDGET BILLING							\$20.42							
04/09/2014	BUDGET BILLING							\$118.00							
04/09/2014	ELECTRIC SERVICE		03/11/2014 - 04/21/2014	0	ACTUAL	120100095	0	\$194.82	\$3,007.02	\$118.00	\$3,125.02	06/01/2014	\$2,993.85	238	-\$201.14
04/09/2014	ELECTRIC SERVICE		03/11/2014 - 04/09/2014	30274	ACTUAL	120057847	3152	\$184.02	\$3,007.02	\$118.00	\$3,125.02	06/01/2014	\$2,993.85	609	-\$201.14
04/09/2014	BUDGET BILLING							\$158.02							
04/09/2014	ELECTRIC SERVICE		04/09/2014 - 06/08/2014	32483	ACTUAL	120057847	2297	\$180.12	\$3,125.02	\$118.00	\$3,283.02	06/30/2014	\$3,054.02	241	-\$129.00
04/09/2014	ELECTRIC SERVICE		05/08/2014 - 06/09/2014	34594	ACTUAL	120057847	2103	\$159.02	\$3,283.02	\$118.00	\$3,441.02	07/31/2014	\$3,180.12		-\$262.87
04/09/2014	BUDGET BILLING							\$158.02							
04/09/2014	ELECTRIC SERVICE		04/09/2014 - 07/09/2014	37010	ACTUAL	120057847	2425	\$132.75	\$3,441.02	\$118.00	\$3,599.02	07/31/2014	\$3,310.12		-\$288.87
04/09/2014	BUDGET BILLING							\$158.02							
04/09/2014	ELECTRIC SERVICE		07/09/2014 - 08/07/2014	39366	ACTUAL	120057847	2396	\$129.97	\$3,429.42	\$118.00	\$3,597.42	08/29/2014	\$3,270.12		-\$329.30
04/09/2014	BUDGET BILLING							\$133.75							
04/09/2014	ELECTRIC SERVICE		08/07/2014 - 09/09/2014	42845	ACTUAL	120057847	2479	\$141.02	\$3,429.42	\$118.00	\$3,597.42	09/29/2014	\$3,270.12		-\$329.30
10/07/2014	BUDGET BILLING							\$287.00							
10/07/2014	DEFERRED PAYMENT AGREEMENT							\$287.00							
10/07/2014	BUDGET BILLING							\$497.76							
10/07/2014	DEFERRED PAYMENT AGREEMENT							\$497.76							
10/20/2014	ELECTRIC SERVICE		09/08/2014 - 10/07/2014	43617	ACTUAL	120057847	1772	\$80.83	\$0.00	\$1,164.78	\$1,164.78	10/29/2014	\$684.30		-\$530.48
11/05/2014	BUDGET BILLING							\$287.00							
11/05/2014	DEFERRED PAYMENT AGREEMENT							\$287.00							
11/05/2014	ELECTRIC SERVICE		10/07/2014 - 11/05/2014	45566	ACTUAL	120057847	1949	\$45.05	\$0.00	\$333.05	\$333.05	12/01/2014	\$287.95	189	-\$601.04

Transaction Dt	Product Type	Charge Source	Bill Cycle Period	Bill #	Reading Type	Water Meter ID	EMR	Transaction Amount	Balance Forward	Current Charges	Anti-Drip	Bill Due Dt	Total Billing	Reading Requested	Original Bill
12/02/2014	BUDGET BILLING	PAYMENT						-\$333.05							
12/09/2014	DEFERRED PAYMENT							\$387.00							
12/09/2014	ELECTRIC SERVICE		11/09/2014 - 12/09/2014	47872	ACTUAL	120057847	2305	\$46.05	\$0.00	\$333.05		12/09/2014	-\$371.62	694	-\$604.65
01/09/2015	BUDGET BILLING	PAYMENT						\$333.05							
01/09/2015	DEFERRED PAYMENT							\$250.00							
01/09/2015	ELECTRIC SERVICE		12/09/2014 - 01/09/2015	50172	ACTUAL	120057847	2300	\$46.05	\$0.00	\$296.05		02/02/2015	-\$275.25	856	-\$571.33
02/09/2015	BUDGET BILLING	PAYMENT						\$283.32							
02/09/2015	DEFERRED PAYMENT							-\$296.05							
02/10/2015	ELECTRIC SERVICE		01/09/2015 - 02/10/2015	52920	ACTUAL	120057847	2748	\$46.05	\$0.00	\$296.05		03/04/2015	-\$174.15	1,094	-\$470.20
03/09/2015	BUDGET BILLING	PAYMENT						\$351.15							
03/11/2015	DEFERRED PAYMENT							-\$296.05							
03/11/2015	ELECTRIC SERVICE							\$350.00							
03/11/2015	BUDGET BILLING							\$46.05							
03/11/2015	DEFERRED PAYMENT							-\$296.05							
03/11/2015	ELECTRIC SERVICE		02/10/2015 - 03/11/2015	53154	ACTUAL	120057847	2434	\$294.52	\$0.00	\$296.05		04/02/2015	-\$128.62	1,107	-\$425.66
04/09/2015	BUDGET BILLING	PAYMENT						\$296.05							
04/09/2015	DEFERRED PAYMENT							-\$296.05							
04/09/2015	ELECTRIC SERVICE		03/11/2015 - 04/09/2015	57384	ACTUAL	120057847	2030	\$235.05	\$0.00	\$296.05		05/01/2015	-\$144.95	575	-\$440.61
05/09/2015	BUDGET BILLING	PAYMENT						-\$296.05							
05/09/2015	DEFERRED PAYMENT							\$223.00							
05/09/2015	ELECTRIC SERVICE		04/09/2015 - 05/09/2015	59151	ACTUAL	120057847	1777	\$46.05	\$0.00	\$296.05		06/01/2015	-\$395.75	175	-\$465.81
06/09/2015	BUDGET BILLING	PAYMENT						\$197.00							
06/09/2015	DEFERRED PAYMENT							-\$299.05							
06/09/2015	ELECTRIC SERVICE		05/09/2015 - 06/09/2015	61351	ACTUAL	120057847	2150	\$253.00	\$0.00	\$299.05		07/01/2015	-\$158.75		-\$435.81
07/09/2015	BUDGET BILLING	PAYMENT						-\$299.05							
07/09/2015	DEFERRED PAYMENT							\$123.00							
07/09/2015	ELECTRIC SERVICE		06/09/2015 - 07/09/2015	63645	ACTUAL	120057847	2294	\$46.05	\$0.00	\$289.05		07/31/2015	-\$100.62		-\$389.88
08/09/2015	BUDGET BILLING							\$230.24							
08/09/2015	DEFERRED PAYMENT							-\$95.75							
08/09/2015	ELECTRIC SERVICE							\$28.75							
08/09/2015	BUDGET BILLING							\$223.00							
08/09/2015	DEFERRED PAYMENT							-\$285.41							
08/28/2015	ELECTRIC SERVICE		07/09/2015 - 08/07/2015	66053	ACTUAL	120057847	2408	\$260.25	\$2,600.25	\$223.00		08/31/2015	-\$2,405.81		-\$327.47
								-\$2,302.44							

Transaction Dt	Product Type	Credit Source	Billing Period	Prod	Billing Type	Water Code	CD	Units	Transaction Amount	Balance Forward	Current Charges	Acct Due	Bill Due Dt	Total Balance	Reading Degree	Change (incl. Customer Acc)
09/21/2015	BUDGET BILLING	PAYMENT							\$289.00							
09/09/2015	DEFERRED PAYMENT AGREEMENT								\$226.00							
09/09/2015	ELECTRIC SERVICE		08/07/2015 - 09/09/2015	69493	ACTUAL	120057847	2430		\$46.00	\$281.75	\$272.00	\$533.64	09/30/2015	\$284.37		-\$259.13
10/06/2015	BILL OUT DPA	PAYMENT							-\$281.75							
10/06/2015	LATE PAYMENT CHANGE - DPA								\$2,256.35							
10/06/2015	LATE PAYMENT CHANGE								\$28.75							
10/07/2015	BUDGET BILLING								\$13.13							
10/07/2015	ELECTRIC SERVICE		09/09/2015 - 10/07/2015	70669	ACTUAL	120057847	2080		\$226.00	\$2,561.57	\$226.00	\$2,787.57	10/29/2015	\$2,548.58		-\$242.39
10/12/2015		PAYMENT							-\$2,256.35							
10/12/2015	BUDGET BILLING	PAYMENT							\$172.00							
11/05/2015	DEFERRED PAYMENT AGREEMENT								\$126.00							
11/05/2015	ELECTRIC SERVICE		10/07/2015 - 11/05/2015	72820	ACTUAL	120057847	2257		\$46.00	\$298.13	\$272.00	\$531.16	11/29/2015	\$291.02	187	-\$199.56
12/07/2015	BILL OUT DPA								\$0.40							
12/07/2015	LATE PAYMENT CHANGE								\$2,210.34							
12/07/2015	LATE PAYMENT CHANGE - GAA								\$4.68							
12/08/2015	BUDGET BILLING								\$28.75							
12/08/2015	ELECTRIC SERVICE		11/05/2015 - 12/08/2015	75187	ACTUAL	120057847	2857		\$226.00	\$2,746.40	\$226.00	\$2,972.40	12/30/2015	\$2,852.34	650	-\$160.06
12/14/2015		PAYMENT							-\$250.00							
01/05/2016	LATE PAYMENT CHANGE								\$17.75							
01/11/2016	BUDGET BILLING								\$289.00							
01/11/2016	ELECTRIC SERVICE		12/09/2015 - 01/11/2016	77646	ACTUAL	120057847	2459		\$296.94	\$2,760.15	\$280.00	\$3,080.15	02/02/2016	\$2,987.42	577	-\$103.12
02/09/2016	LATE PAYMENT CHANGE								\$280.00							
02/19/2016	BUDGET BILLING								\$42.20							
02/19/2016	ELECTRIC SERVICE		01/11/2016 - 02/19/2016	79839	ACTUAL	120057847	2189		\$284.75	\$3,064.39	\$280.00	\$3,322.38	03/03/2016	\$3,230.22	878	-\$98.33
03/10/2016	LATE PAYMENT CHANGE								\$48.16							
03/10/2016	BUDGET BILLING								\$280.00							
03/10/2016	ELECTRIC SERVICE		02/10/2016 - 03/10/2016	81509	ACTUAL	120057847	2070		\$229.00	\$3,368.53	\$280.00	\$3,628.53	04/01/2016	\$3,310.53	731	-\$118.38

## **EXHIBIT 2**



**CAP History**

**Name:** MARY E BRADLEY

**Account:** 06138-01109

**Address:** 233 GARVIN BLVD  
Sharon Hill PA 19079

**Case:** Docket# C-2016-2535166

CAP Program for Account 06138-01109					
Account Edit History					
Status					
Date Taken	CAP Rate	FPL %	Recertification Date	End Date	CAP Status
07/13/02	D	63.00	10/07/14	11/01/11	Enrolled in Program

CAP enrolled since 07/13/02 and last recertified 10/07/14 Tier D with monthly income of \$1484.70 for 1 adult and 4 children, 63%FPL. Received In Pre-Program arrears forgiveness of \$5,667.77 on 11/01/11 reducing balance to \$1,000. Next scheduled recertification date is 10/07/16.

BCO ENERGY  
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