

July 12, 2016

To: Rosemary Chiavetta Secretary,
Pennsylvania Public Utility
Commission,

400 North St. 2nd floor
Harrisburg PA 17120,

RECEIVED

JUL 13 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Chiavetta,

The reason of this letter is for show how
Peco take in minority.

On May 22/2015 my son Benjamin Nix Jr.
put a complaint against PECO.

PUC Docket # F2015-2483444

PUC Docket # C 2015-2480909

For years from 2012 to 2015 Peco was charging
to my son in the bill for no payment from
2015 that was ended on \$1800⁰⁰ after my son
Complaint. Everthing star from the time I was
with lung cancer. He was very depressed and
no take care his obligations. From the middle
of 2012 until the begin of 2015. My son was
very sick 3 times in intense care (ICU)

From that time I took control in his (Timber Agent) problem. As the bill to PECO. By August 12/15. Peco make arrangement for \$937⁵⁶ to pay \$15²⁵ a month.

But, I want to pay as soon as possible. I called to CAP the program. I explain I don't want pay \$15²⁵ but \$50⁰⁰ for finish soon the payment but look they have something else on mind, to take extra money as they did before make a debt of \$1800⁰⁰ to my son. Enclosed are proof that the PECO Company isn't benevolent as pretend to be.

At the present I have a balance of \$450⁰⁰ until June. On the June bill is a balance in an deferred payment for \$693²⁵ I don't know from where came this acct. (page 2)

But in the first page Total acct balance of \$519⁷⁸ it's the right amount. I made payment on 6/23/16 money order \$50⁰⁰ To pay deferred payment plus \$19⁷⁸ the monthly payment. They never had posted the \$50⁰⁰ only \$15²⁵

What they do with the rest of the \$50⁰⁰ that it is \$34⁷⁵

I hope you can help me. Because I don't pay any more until they clear this matter, if you can't do anything let me know what Court I can go. Oh! maybe I will use the Internet for the people know how the discrimination work in any places.

Again, I'm the mother of Benjamin NIX Jr.

Write to me : MS. ROSARIO ROSE TAYLOR
P.O. Box 26756, Phila PA 19134
cellular : 267-770-2622

I'm the Agent or Guardian.

I don't live with my son.

Per report to Credit report that I was living in three (3) address where my son use to live. I never have lived with son.

His acct # 0389013110



PECO Energy
2301 Market St.
Philadelphia, PA 19101

August 12, 2015

Ms. R. Rose Taylor
P.O. Box 26756
Phila. Pa. 19134

In Re: Benjamin Nix, Jr.
1428 N 53rd Street
3rd Floor
Philadelphia, Pa. 19131

RECEIVED

JUL 13 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Ms. Taylor,

I am writing in regard to the formal complaints you filed with the PA Public Utility Commission. I have received hearing notice for August 28, 2015.

I have cancelled \$78.51 in late payment charges billed on account # 13613-12068 at 4840 Roosevelt Blvd, 3rd floor.

I have also adjusted the billing to reflect a CAP rate for the period 8/15/12 to 5/14/13 in the amount of \$65.94. I have also re- isolated the CAP PRE PROGRAM arrears of \$169.63.

Currently the account balance at 1428 N 53RD ST, 3RD FL PHILADELPHIA PA 19131 is \$1501.51. In an effort to settle the complaint, I will be glad to cancel additional late fees of \$563.95 to bring the total credit adjustment to \$878.03. Once the late fees are cancelled, the remaining balance will be \$937.56. I offer to place that amount on a 60 month payment agreement to pay \$15.62 a month plus the current bill.

Please review the information and let me know your thoughts at 215-841-6330. I appreciate your attention to this matter.

Cordially,

Teresa A. Ferrier
Senior Regulatory Assessor

List of the payments of Jr. to Peav.

Payment arraignment for \$937⁵⁶
~~xxx~~
37⁵⁶

✓	First payment	—	\$37 ⁵⁶ xxx	(8/26/15)	900 ⁰⁰
✓	Second	"	—	100 ⁰⁰ xxx	100 ⁰⁰ 800 ⁰⁰
✓	Third	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 750 ⁰⁰
✓	4 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 700 ⁰⁰
✓	5 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 650 ⁰⁰
✓	6 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 600 ⁰⁰
✓	7 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 550 ⁰⁰
✓	8 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ 500 ⁰⁰
✓	9 th	"	—	50 ⁰⁰ xxx	50 ⁰⁰ \$450 ⁰⁰ xxx

present balance

- First money order for \$100 #23117716552
- 2nd " " for \$50 #23330774542
- 3rd " " for \$50 #23504901208
- 4th " " for \$50 #23504924564
- 5th " " for \$50 #23504906316
- 6th " " for \$50 #23641743510
- 7th " " for \$50 #23641771937
- 8th " " for \$50 #19564086688

RECEIVED

JUL 13 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Table with columns for description and amount. Includes Bill Date (07/01/2016), Overpayment (\$-69.78), Total Other Charges (\$-54.53), Current Period Charges (Electric \$33.43), Total New Charges (\$33.43), Total Amount Due on 07/28/2016 (\$0.00).

General Information

Next scheduled meter reading: August 04, 2016
PECO, 2301 Market Street, 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

From PECO:
You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$14.09.
New charges contain estimated total state taxes of \$2.54, including \$1.97 for State Gross Receipts Tax.
Your Total Account Balance of \$483.43 includes your Total Amount Due and all other Arrangement/Agreement Balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

Handwritten notes: \$ balance from June 2016 450.00 I will pay \$50.00 for July the deferred payment. Plus \$33.43 the monthly payment. For August the balance is \$400.00 in deferred payment. Right balance Wrong

Deferred Payment Agreement

Table with columns for description and amount. Includes Current Payment Plan Amount (\$15.25), Payment Plan Balance (\$504.53), Number of Remaining Payments (0).



- 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.

0002309 01 AV 0.373 **AUTO TO 0 6828 19134-875656 C02-B1-P023114 23 5 7



BENJAMIN NIX JR
PO BOX 26756
PHILADELPHIA, PA 19134-8756

Account Number 03890-13110
Payment Receipt Stamp

Payment Amount box

Please pay this amount by 07/26/2016 \$0.00

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



038901311000000000062080000004



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	06/02/2016
Thank you for your payment of \$66.39	
Overpayment	\$-69.38
Deferred payment agreement	\$15.25
Excess credit	\$-15.37
Total Other Charges	\$-69.50

Current Period Charges

Electric	\$19.78
Total New Charges	\$19.78

Total Amount Due on 06/24/2016 **\$0.00**

Your remaining excess credit is \$173.47

General Information

Next scheduled meter reading: **July 06, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call **1-800-774-7040** before the due date.
Si tiene alguna pregunta, favor de llamar al numero **1-800-774-7040** antes de la fecha de vencimiento.

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519.78
69.78
50.00

Message Center

From PECO:

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$28.23.

New charges contain estimated total state taxes of \$1.50, including \$1.17 for State Gross Receipts Tax.

Your **Total Account Balance of \$519.78** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.

This balance is June balance

On 6/23/16 was paid 800-774-7040 CAP

\$50 plus \$19.78 monthly payment Total \$69.78

deferred payment } can see they don't post the payment of \$50.00 But \$15.25



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	06/02/2016
Thank you for your payment of \$66.39	
Overpayment	\$-69.38
Deferred payment agreement	\$15.25
Excess credit	\$-15.37
Total Other Charges	\$-69.50

Current Period Charges

Electric	\$19.78
Total New Charges	\$19.78
Total Amount Due on 06/24/2016	\$0.00

Your remaining excess credit is \$173.47

General Information

Next scheduled meter reading: July 06, 2016
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-774-7040 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

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Message Center

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Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$28.23.

New charges contain estimated total state taxes of \$1.50, including \$1.17 for State Gross Receipts Tax.

Your Total Account Balance of \$519.78 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.

Handwritten notes:

519.78
69.78
\$50.00

This balance is a June balance
 On 6/23/16 was paid
 \$50 plus \$19.78 monthly payment Total \$69.78
 deferred payment } can see they don't post the payment of \$50.00 But \$15.25

800-774-7040 CAP



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

Name: BENJAMIN NIX JR
 Account Number: 03890-13110
 Phone Number: 267-444-4032
 Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	05/03/2016
Thank you for your payment of \$69.38	
Overpayment	\$-70.03
Excess credit	\$-18.97
Deferred payment agreement	\$15.25
Total Other Charges	\$-73.75

Current Period Charges

Electric		\$16.39
Total New Charges		\$16.39
Total Amount Due on 05/25/2016		\$0.00
Your remaining excess credit is \$142.11		\$0.00

plus \$50 money order paid in cash
for pay deferred payment agreement

\$566.39 paid

General Information

Next scheduled meter reading: **June 06, 2016**
 PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call **1-800-774-7040** before the due date. Si tiene alguna pregunta, favor de llamar al numero **1-800-774-7040** antes de la fecha de vencimiento.

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Message Center

From PECO:

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$42.37.

New charges contain estimated total state taxes of \$1.24, including \$0.97 for State Gross Receipts Tax.

Your **Total Account Balance of \$566.39** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	05/03/2016
Thank you for your payment of \$69.38	
Overpayment	\$-70.03
Excess credit	\$-18.97
Deferred payment agreement	\$15.25
Total Other Charges	\$-73.75

Current Period Charges

Electric	<i>plus \$50 money order</i>	\$16.39
Total New Charges		\$16.39
Total Amount Due on 05/25/2016	<i>for pay deferred payment agreement</i>	\$0.00
Your remaining excess credit is \$142.11		<i>50.00</i>
		\$16.39
		<i>paid</i>

General Information

Next scheduled meter reading: **June 06, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-774-7040 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

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Your **Total Account Balance of \$566.39** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account. Credit balance on this bill will be applied to your next standard bill.

8786-02-0000073-0001-0000147

560



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	05/03/2016
Thank you for your payment of \$69.38	
Overpayment	\$-70.03
Excess credit	\$-18.97
Deferred payment agreement	\$15.25
Total Other Charges	\$-73.75

Current Period Charges

Electric		\$16.39
Total New Charges	<i>plus \$50 money order</i>	\$16.39
Total Amount Due on 05/25/2016	<i>for pay deferred payment agreement</i>	\$0.00
Your remaining excess credit is \$142.11		\$0.00
		\$566.39

paid in cash ← **\$16.39**
paid

General Information

Next scheduled meter reading: **June 06, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call **1-800-774-7040** before the due date.
Si tiene alguna pregunta, favor de llamar al numero **1-800-774-7040** antes de la fecha de vencimiento.

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Message Center

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Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$42.37.
New charges contain estimated total state taxes of \$1.24, including \$0.97 for State Gross Receipts Tax.
Your **Total Account Balance of \$566.39** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

8786-02-0000073-0001-0000147



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

Name: BENJAMIN NIX JR
 Account Number: 03890-13110

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
04/04	122114332	General Service	Tot kWh	4872 Actual	5049 Actual	177	1	177
Total kWh Used				177				

Electric Residential Service CAP Opt E - Current Period Detail

Service 03/04/2016 to 04/04/2016 - 31 days

Customer charge				\$8.45
Generation Charges	177 kWh	X	\$0.07383	13.07
Transmission Charges	177 kWh	X	0.00580	1.03
Distribution Charges	177 kWh	X	0.06813	12.06
CAP Adjustment				\$-15.23

Total Current Charges

\$19.38

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	177	5.7	31	52
Last Month	185	6.4	29	38
Last Year	103	3.6	29	41

Avg kWh per Month	201
Total Annual kWh Usage	2,416

60170001-7000-6000001-70-00-0

D



An Exelon Company

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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date		03/04/2016
Thank you for your payment of \$50.00	<i>Paid \$50 deferred payment</i>	
Thank you for your payment of \$26.28	<i>20⁰³ monthly payment</i>	
Excess credit	<i>Total \$ 70⁰³</i>	\$-27.97
Overpayment		\$-26.28
Deferred payment agreement		\$15.25
Total Other Charges		\$-39.00

Current Period Charges

Electric	\$20.03
Total New Charges	\$20.03
Total Amount Due on 03/28/2016	\$0.00

Your remaining excess credit is \$68.97

General Information

Next scheduled meter reading: April 06, 2016
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-774-7040 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

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Message Center

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You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$70.65.

New charges contain estimated total state taxes of \$1.52, including \$1.18 for State Gross Receipts Tax.

Your **Total Account Balance of \$670.03** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.



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

Name: BENJAMIN NIX JR
 Account Number: 03890-13110

Deferred Payment Agreement

Current Payment Plan Amount	\$15.25
Payment Plan Balance	\$739.00
Number of Remaining Payments	54

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
03/04	122114332	General Service	Tot kWh	4687 Actual	4872 Actual	185	1	185

Total kWh Used 185

Electric Residential Service CAP Opt E - Current Period Detail

Service 02/04/2016 to 03/04/2016 - 29 days

Customer charge				\$8.45
Generation Charges	185 kWh	X	\$0.07383	13.66
Transmission Charges	185 kWh	X	0.00580	1.07
Distribution Charges	185 kWh	X	0.06798	12.58
CAP Adjustment				\$-15.73

Total Current Charges

\$20.03

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	185	6.4	29	38
Last Month	254	8.5	30	36
Last Year	109	3.8	29	26

Avg kWh per Month	195
Total Annual kWh Usage	2,342



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	02/04/2016
Thank you for your payment of \$17.75	
Thank you for your payment of \$50.00	
Excess credit	\$-1.75
Overpayment	\$-50.00
Deferred payment agreement	\$15.25
Overpayment	\$-17.75
Total Other Charges	\$-54.25

Current Period Charges

Electric	\$26.28
Total New Charges	\$26.28
Total Amount Due on 02/26/2016	\$0.00

Your remaining excess credit is \$27.97

General Information

Next scheduled meter reading: **March 08, 2016**
PECO, 2301 Market Street, 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.

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Message Center

From PECO:
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Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$84.79.

New charges contain estimated total state taxes of \$1.99, including \$1.55 for State Gross Receipts Tax.

Your **Total Account Balance of \$726.28** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.

1800 774-7040 PPA



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

Name: BENJAMIN NIX JR
Account Number: 03890-13110
Phone Number: 267-444-4032
Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	01/05/2016
Thank you for your payment of \$66.07	
Overpayment	\$-34.75
Deferred payment agreement	\$15.25
Total Other Charges	\$-19.50
Current Period Charges	
Electric	\$17.75
Total New Charges	\$17.75
Total Amount Due on 01/27/2016	\$0.00
Your remaining excess credit is \$1.75	

General Information

Next scheduled meter reading: **February 08, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call **1-800-774-7040** before the due date. Si tiene alguna pregunta, favor de llamar al numero **1-800-774-7040** antes de la fecha de vencimiento.

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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

From PECO:
You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$98.93.
New charges contain estimated total state taxes of \$1.34, including \$1.05 for State Gross Receipts Tax.
Your **Total Account Balance of \$767.75** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

Deferred Payment Agreement

Current Payment Plan Amount	\$15.25
Payment Plan Balance	\$769.50
Number of Remaining Payments	56



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

F

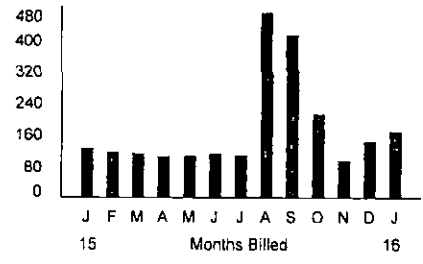
Name: BENJAMIN NIX JR
 Account Number: 03890-13110

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
01/05	122114332	General Service	Tot kWh	4268 Actual	4433 Actual	165	1	165
Total kWh Used		165						

Electric Residential Service CAP Opt E - Current Period Detail Service 12/02/2015 to 01/05/2016 - 34 days

Customer charge					\$7.32
Generation Charges	165 kWh	X	\$0.07774		12.83
Transmission Charges	165 kWh	X	0.00580		0.96
Distribution Charges	165 kWh	X	0.06442		10.63
State Tax Adjustment					-0.04
CAP Adjustment					\$-13.95
Total Current Charges					\$17.75

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	165	4.9	34	49
Last Month	140	4.2	33	53
Last Year	122	3.6	34	41
Avg kWh per Month				177
Total Annual kWh Usage				2,124



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

Name: BENJAMIN NIX JR
 Account Number: 03890-13110
 Phone Number: 267-444-4032
 Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date 12/02/2015
 Thank you for your payment of \$112.64
 Thank you for your payment of \$21.91
 Deferred payment agreement
 Total Other Charges ~~\$15.25~~
~~\$15.25~~

Current Period Charges

Electric \$16.07
 Total New Charges \$16.07
 Total Amount Due on 12/28/2015 ~~\$31.32~~

16⁰⁷

General Information

Next scheduled meter reading: January 07, 2016
 PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-774-7040 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

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Message Center

From PECO:

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

Thank you. Since you paid last month's bill on time, \$14.14 of your PPA has been forgiven. Your original PPA amount was \$169.63. Your current PPA balance is \$113.07.

New charges contain estimated total state taxes of \$1.11, including \$0.95 for State Gross Receipts Tax.

Your **Total Account Balance of \$816.07** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Deferred Payment Agreement

Current Payment Plan Amount \$15.25
 Payment Plan Balance \$784.75
 Number of Remaining Payments 57

6/8/1-02-0001996-0001-0003969

Name: BENJAMIN NIX JR
Account Number: 03890-13110

Deferred Payment Agreement

Current Payment Plan Amount \$15.25
Payment Plan Balance \$693.25
Number of Remaining Payments 51

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
06/02	122114332	General Service	Tot kWh	5190 Actual	5379 Actual	189	1	189

Total kWh Used 189

Electric Residential Service CAP Opt E - Current Period Detail

Service 05/03/2016 to 06/02/2016 - 30 days

Customer charge				\$8.43
Generation Charges	189 kWh	X	\$0.06829	12.91
Transmission Charges	189 kWh	X	0.00584	1.10
Distribution Charges	189 kWh	X	0.06814	12.88
CAP Adjustment				\$-15.54

Total Current Charges

\$19.78

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	189	6.3	30	64
Last Month	141	4.9	29	54
Last Year	110	3.7	30	70

Avg kWh per Month	211
Total Annual kWh Usage	2,532





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

Name: BENJAMIN NIX JR

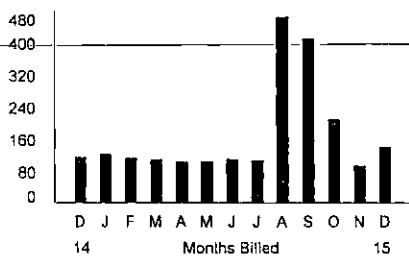
Account Number: 03890-13110

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
12/02	122114332	General Service	Tot kWh	4128 Actual	4268 Actual	140	1	140
Total kWh Used		140						

Electric Residential Service CAP Opt E - Current Period Detail **Service 10/30/2015 to 12/02/2015 - 33 days**

Customer charge				\$7.12
Generation Charges	140 kWh	X	\$0.07780	10.89
Transmission Charges	140 kWh	X	0.00580	0.81
Distribution Charges	140 kWh	X	0.06380	8.93
State Tax Adjustment				-0.04
CAP Adjustment				\$-11.64
Total Current Charges				\$16.07

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily	
		Usage	Days
Current Month	140	4.2	33
Last Month	93	3.2	29
Last Year	114	3.5	33

Avg kWh per Month	173
Total Annual kWh Usage	2,081



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

K

Name: BENJAMIN NIX JR
 Account Number: 03890-13110
 Phone Number: 267-444-4032
 Service Address: 1428 N 53RD ST, 3RD FL, PHILADELPHIA

Billing Summary

Bill Date	10/30/2015
Connection charge - standard	\$6.00
Reconnect charge	\$20.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Charges from previous bill	\$470.05
Transfer service 4840 E ROOSEVELT BL PHILADELPHIA	\$81.52
Late payment charge	\$326.90
Total Other Charges	\$922.47

Current Period Charges

Electric	\$12.08
Total New Charges	\$12.08
Total Amount Due on 11/23/2015	\$934.55

General Information

Next scheduled meter reading: **December 04, 2015**
 PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-774-7040 before the due date.
 Si tiene alguna pregunta, favor de llamar al numero 1-800-774-7040 antes de la fecha de vencimiento.

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- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:
 You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
 Your original PPA balance was \$169.63 and is currently \$127.21.
 New charges contain estimated total state taxes of \$0.83, including \$0.71 for State Gross Receipts Tax.

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.

0001942 01 AV 0.388 **AUTO T00 8760 19134-675656 -C02-B1-P01943-1123 78



BENJAMIN NIX JR
 ROSALIE TAYLOR
 PO BOX 26756
 PHILADELPHIA, PA 19134-6756

I never say that my name is ROSALIE my name is ROSARIO R. TAYLOR make the correction

Account Number
 03890-13110

Payment Receipt Stamp

Payment Amount
 12.08

paid on 11/16/15

Please pay this amount by 11/23/2015

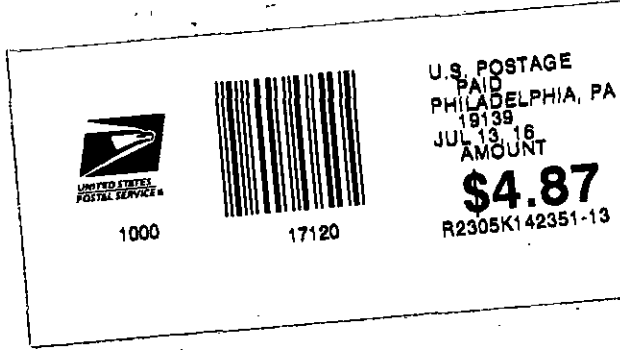
~~934.55~~

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



038901311000009345553270934551

Ms. R. R. Taylor
P O Box 26756
Phila, PA 19139



RECEIVED

JUL 13 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

To: Rosemary Chiavetta, Secretary
Pennsylvania Public Utility
Commission,
400 North St. 2nd floor,
Harrisburg, PA 17120