

RECEIVED

OCT 26 2015

PUBLIC UTILITY COMMISSION  
PHILADELPHIA OFFICE  
ADMINISTRATIVE LAW JUDGE

Abraham Ituch  
5229 Germantown Ave  
Philadelphia PA 19144  
(267) 471 5511

C-2012-2338756

October 9, 2015

The Administrative Judge  
Utility Commission  
Re: Response to Administrative Judge Request due in 10 days  
Re: Administrative Judge

As you correctly mentioned in order #6. A hearing was held in this matter on Tuesday, April 30, 2013 at 10 AM. The Complainant(s) testified and sponsored eight exhibits. The Respondent sponsored fourteen exhibits at the hearing not all the exhibits were without objections.

On October 9, 2015 at 10 AM, a further hearing in this matter was held and the Respondent testified and sponsored exhibits that were not presented to the Complainant for inspection before hearing was held. The Court entertained the exhibits and requested the Complainant who had no knowledge of the exhibits to testify. At the end of the trial the Complainant objected to the admittance of the exhibits because Complainant could not confirm the origination, especially as the said inspection by the fieldman was conducted in the Complainant's absence. In spite of the unawareness of the said exhibits' originality. The Administrative Judge insisted that I identify the exhibits. In addition, the Judge requested that I forward exhibits to confirm the locations of the switches in the hallway as shown on the attached documents marked Exhibit A.

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PECO Attorney is fully aware that the matter before this Commission was litigated in the Court of Common Pleas of Philadelphia County. From the Court record, there was an order entered by Judge Fox and the matter regarding the bills in the subject property was reminded for Arbitration's settlement. PECO Attorney withdrew the case and passed judgment by adding the account to my sole owned property shown in Exhibit B. The Attorney and her colleagues at the finance department began to harass me. In order to stop this embarrassment and harassment I complaint to the Public Utility Commission to stop PECO for continuous unprofessional practice. If, in fact, PECO believe they have legitimate claim, I expect them to have attended the Arbitration scheduled by the Court to settle the matter, instead of passing judgment to place the Account of my another Account. See attached Court document confirming the previous action marked exhibit C.

As explained on my response to PEO's Maruff  
Complaint and New matter and Counts claim. There  
was a dangerous condition that need to be  
addressed and I reaffirm this Complaint  
and presented an exhibits to confirm the  
dangerous condition on Tuesday April 30, 2013.  
After the trial, no decision was made until  
October 9, 2015 when further hearing was  
held.

At the conclusion of hearing; I attempted to  
include the dangerous condition but the  
Judge disallowed the inclusion of such  
evidence and I simply rested my case by  
concluding that the said account was never  
requested by me and I am not aware  
when the account was established in my name.

In all respect, I am not responsible for  
the account that I did not request as shown on Exhibit  
A & E.  
Respectfully submitted,

Al

ABRAHAM IGUAH

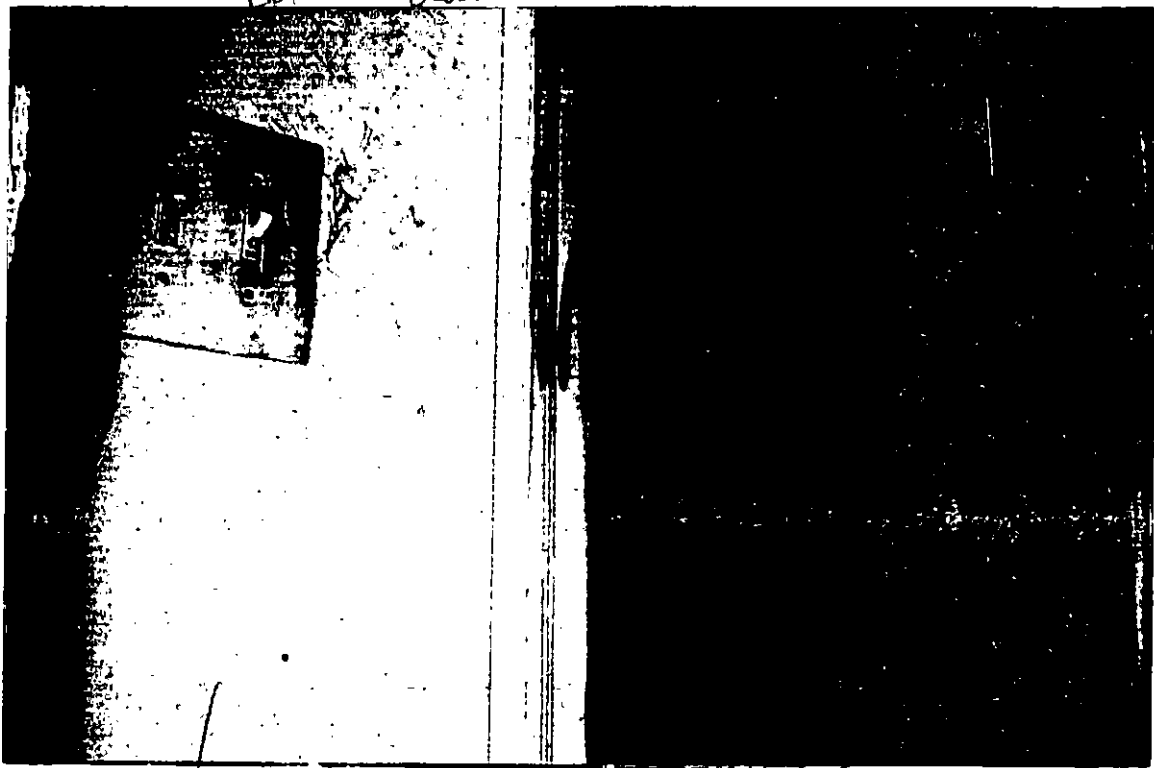
Date: 10/19/15



A

3rd floor  
Entrance

Entrance door



Interior switch  
right after the door  
ready to 2nd floor door leading to upstairs

CEX9

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px30

Name: ABRAHAM ITUAH
Account Number: 84450-01400
Phone Number: 310-381-9859
Service Address: 5229 GERMANTOWN AV, PUB LTG, PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

Billing Summary

Table with 2 columns: Description and Amount. Rows include Bill Date (04/29/2015), Deposit (\$75.00), Charges from previous bill (\$1,276.19), Transfer service (2,074.91), Late payment charge (\$781.07), and Total Other Charges (\$4,207.17).

Current Period Charges

Table with 2 columns: Description and Amount. Rows include Electric (\$113.09) and Total New Charges (\$113.09).

Total Amount Due on 05/21/2015 \$4,320.26

General Information

Next scheduled meter reading: May 28, 2015
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:
Estimated Meter Reading.
A deposit was required to establish electric service for your new address. For your convenience, we have billed the deposit for this account. Payment by the due date will ensure that an additional deposit will not be billed to your account. Please call our office if you have any questions.
5.90% estimated Gross Receipts Tax of \$6.18 included in new charges.
Your electric price to compare is \$0.0898 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.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.

84450 0140 0000 0000

15520 1 AV 0.378 ABRAHAM ITUAH PO BOX 48024 PHILADELPHIA PA 19144-8024

Account Number 84450-01400 Payment Receipt Stamp
Payment Amount:



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

Please pay this amount by 05/21/2015 \$4,320.26

00000113090000127619



CEX 10

844500140000043202651414320263

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SECRETARY'S BUREAU

01X30

Name: **ABRAHAM ITUAH**  
 Account Number: **84450-01400**

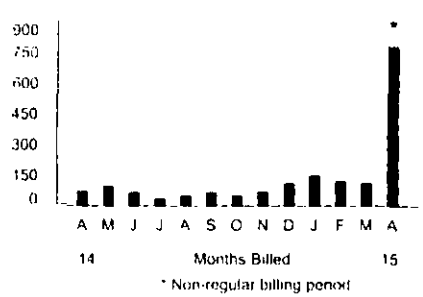
Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage	
				Previous	Present	Difference			
04/24	121034809	General Service	Tot kWh	1734 Actual	2513 Estimate	779	1	779	
Total kWh Used		779	Distribution kW - Calculated	4.5					
			Generation kW - Calculated	4.5					
			Transmission kW - Calculated	4.5					

**Electric Commercial Service - Current Period Detail** **Service 03/30/2015 to 04/24/2015 - 25 days**

Customer Charge								\$11.23
Generation Charges		779 kWh	X	\$0.07740				60.29
Transmission Charges		4.50 kW	X	2.14081				9.63
Distribution Charges		4.50 kW	X	4.13168				18.59
Distribution Charges		779 kWh	X	0.00410				3.19
Energy Efficiency Charge		779 kWh	X	0.00240				1.87
State Tax Adjustment								-0.09
Sales tax								8.38

**Total Current Charges** **\$113.09**

13-Month Usage (Total kWh)



**Your Usage Profile**

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
<b>Current Month</b>	779	31.1	25	55
Last Month	110	3.3	33	37
Last Year	73	2.6	28	53
Avg kWh per Month				142
Total Annual kWh Usage				1,714

**Shopping Information Box**

When shopping for a competitive electric/natural gas supplier, please provide the following: **Account number:** 84450-01400

**Electric Rate:** Electric Commercial Service **Gas Rate:**

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Ⓟ

Name: ABRAHAM ITUAH  
 Account Number: 84450-01400  
 Phone Number: 310-381-9859  
 Service Address: 5229 GERMANTOWN AV, PUB LTG,  
 PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

**Billing Summary**

Bill Date	06/27/2011
Charges from previous bill	\$33.85
Late payment charge	\$0.51
<b>Total Other Charges</b>	<b>\$34.36</b>

**Current Period Charges**

Electric	\$39.04
<b>Total New Charges</b>	<b>\$39.04</b>
<b>Total amount due on 07/19/2011</b>	<b>\$73.40</b>

**General Information**

Next scheduled meter reading: July 27, 2011  
 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.

**Message Center**

6.06% estimated Gross Receipts Tax of \$2.19 included in new charges.  
 Your electric price to compare is \$0.1828 per kWh.

**Customer Self Service - Manage Your Account 24/7**

- [www.peco.com/ebill](http://www.peco.com/ebill) - Go paperless: receive and pay your bill
- [www.peco.com/service](http://www.peco.com/service) - Start, stop and transfer your service
- [www.peco.com/SmartIdeas](http://www.peco.com/SmartIdeas) - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$3.50 fee)

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.

84450 0140 0000 0000

9612 1 AV 0.337 0612/006812019428 037 01 GXCRM 136 06282011  
 ABRAHAM ITUAH  
 PO BOX 48024  
 PHILADELPHIA PA 19144-8024



Account Number **84450-01400** Payment Receipt Stamp

Payment Amount

Please pay this amount by 07/19/2011 **\$73.40**

00000039040000003385

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



844500140000000734012000073401

Name: **ABRAHAM ITUAH**  
Account Number: **84450-01400**

**Meter Information**

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
06/26	105602103	General Service	Tot kWh	22771 Actual	22868 Actual	97	1	97
Total kWh Used		97	Distribution kW - Minimum			1.2		
			Generation kW - Minimum			1.2		
			Transmission kW - Minimum			1.2		

**Electric Commercial Service - Current Period Detail**

Service 05/25/2011 to 06/26/2011 - 32 days

Customer Charge								<b>\$11.74</b>
Generation Charges	96 kWh	X	\$0.15950					15.31
Generation Charges	1 kWh	X	0.08250					0.08
Alt. Energy Portfolio Standard	97 kWh	X	0.00170					0.16
Transmission Charges	1.20 kW	X	1.82000					2.18
Distribution Charges	1.20 kW	X	4.96000					5.95
Distribution Charges	97 kWh	X	0.00490					0.48
Energy Efficiency Charge	97 kWh	X	0.00270					0.26
State Tax Adjustment								-0.01
Sales tax								2.89

**Total Current Charges**

**\$39.04**

13-Month Usage (Total kWh)



**Your Usage Profile**

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	97	3.0	32	76
Last Month	110	3.7	29	64
Last Year	78	2.5	30	76
Avg kWh per Month				118
Total Annual kWh Usage				1,416



IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY  
FIRST JUDICIAL DISTRICT FO PENNSYLVANIA  
CIVIL TRIAL DIVISION

4154.54  
10

2011-08-10  
C

PECO ENERGY COMPANY :  
2301 Market Street, S23-1 :  
Philadelphia, PA 19103 :  
Plaintiff :

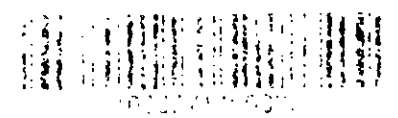
v. :

AUGUST TERM, 2001

ABRAHAM ITUAH :  
2153 66<sup>TH</sup> Ave :  
Philadelphia, PA 19138 :

CASE # 110802714

MAY GRAY :  
2153 66<sup>TH</sup> Ave :  
Philadelphia, PA 19138 :  
Defendants :



Answer to Complaint with new matter

1. Admitted
2. Abraham Ituah resides at 5229 Germantown Avenue, Philadelphia, PA 19144. No service of this complaint was received.
3. May Gray address is 730 N 37<sup>th</sup> Street, Philadelphia, PA 19104. No service of this complaint was received.
4. Admitted
5. Admitted as stated above by reference paragraph 1 through 4
6. Denied. There was no time both Defendants requested for a commercial PECO service at this address because the subject property is a rental property; rental license and picture showing set of meters are attached hereto as Exhibit A & B.

CEX11

11X30  
GEX11

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7. Admitted but we are not sure what tariffs the Plaintiff is referring to.
8. Denied. Three (3) meters was installed at the property and the tenants requested for a PECO service which is still presently active. As photo showing the meters is attached hereto as Exhibit B.
9. Admitted.
10. Denied. None of the Defendants requested for PECO services at the subject property address. Consequently, Defendants did not expect any bill from PECO.
11. Denied.
12. Denied.
13. Admitted.
14. Defendants hereby state that we owe no payment to plaintiff because we did not requested for PECO service either in writing or telephone request for this address. None of the Defendants lived at this address. PECO is simply negligent to grant a service on the subject address without a request from the named Defendants. PECO must demand payment from the person who actually used the services.
15. Admitted as addressed above as incorporated paragraph 1 through 14.
16. Denied. Plaintiff did not call or request in writing for the Defendants to open the door to the basement for it to inspect the meter.
17. Denied. No time Defendants denied PECO access to the meter at the building.
18. Denied. Defendants were never requested to provide access to Plaintiff.
19. Admitted.
20. Admitted.
21. Admitted.

22. Objection. Defendants have no knowledge of the cost of meter.

23. Denied. The tenants at the subject address, pays their bill on the service they requested.

**New Matter**


24. Plaintiff continues to endanger the lives of Defendant tenants by refusing to correct the dangerous high power connection to the building as shown on the picture attached as Exhibit C.

25. The tenants complaint of excessive charges because of defective meter or improper reading of meters.

Base on the above responses, it is evidence PECO is trying to cover up their usual negligent activities and exercising undue right granted it by the state law. Defendants hereby request that the case should be dismissed for lacks of merit and order that PECO address the new matter raised.

Respectfully Submitted,


Dated: 9/6/11

(1)   
Abraham Ituah (Defendant)

(2)   
May Gray (Defendant)

VERIFICATION

I, Abraham Ituah, am the Defendant in the above-captioned action, and state that the facts contained in the above Answer with New Matter and New Matter : are true to the best of my knowledge, information, and belief. I make this statement pursuant to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.



Abraham Ituah / MAY GRAY

9/6/11

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY  
FIRST JUDICIAL DISTRICT FO PENNSYLVANIA  
CIVIL TRIAL DIVISION

0

PECO ENERGY COMPANY :  
2301 Market Street, S23-1 :  
Philadelphia, PA 19103 :  
Plaintiff :

v. :

AUGUST TERM, 2001  
NO. 002714

ABRAHAM ITUAH :  
2153 66<sup>TH</sup> Ave :  
Philadelphia, PA 19138 :

MAY GRAY :  
2153 66<sup>th</sup> Ave :  
Philadelphia, PA 19138 :  
Defendants :

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**ANSWERS TO PLAINTIFF ANSWERS TO DEFENDANTS NEW MATTER AND COUNTERCLAIM**

Defendants hereby files response to Plaintiff unfair statements made to deny obvious facts before this court and Defendants hereby request that the court punishment Plaintiff for violation of unfair trade practices and consumer protection laws.

Defendants, incorporates paragraphs 1 through 23 of our answers to Plaintiff complaint as though fully set forth herein at length.

24. Copies of photographs attached as Exhibit A, showing dangerously hooked up 2<sup>nd</sup> power line serving other homes, not serving the subject property belonging to the Defendants. Plaintiff denies that the problem never existed; in spite of Defendants repeated request for Plaintiff to correct the dangerous connection.

25. A proof of excessive utility electric bill issued to a tenant and she repeatedly requested for adjustments but plaintiff refused. A photocopy of the bill attached marked Exhibit B.

COUNTERCLAIM

NEGLIGENT MISREPRESENTATION


Defendants incorporate our answers to averments 1 and 25 above.

Plaintiff, knowing misrepresented and concealed the facts to deceive the court. Whereas, in fact Plaintiff knew that the dangerous connection exist and Plaintiff negligently refused to fix the problem so as not to cause deadly incident if the power line accidentally disconnected.

WHEREFORE, Defendants demands judgment in our favor and against Plaintiff in an amount in excess of \$50,000.

Respectfully Submitted,

Dated: \_\_\_\_\_

(1)  \_\_\_\_\_  
Abraham Ituah (Defendant)

(2) \_\_\_\_\_  
May Gray (Defendant)

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*To whom it may concern*  
*I am not responsible for*  
*the used service because I*  
*did not request PECO to*  
*provide such service at*  
*the address mentioned.*  
*Alm*

Direct Dial: 215.841.6841

October 16, 2015

**VIA EMAIL and FIRST CLASS MAIL**

Cynthia Williams Fordham, Adm. Law Judge  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, PA 19107

**Re: Abraham Ituah v. PECO Energy Company**  
**PUC Docket No. C-2012-2338738**

Dear Judge Fordham:

Please find enclosed three copies of PECO Energy's late filed Exhibit 18 as follows:

- (1) Exhibit 18 Account Activity Statement - Abraham Ituah for service at 3765 North Bouvier Street, 2<sup>nd</sup> Floor, Philadelphia, PA 19140.

If Your Honor has any questions or you require additional testimony on these exhibits, please...

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

Very truly yours,



Shawane L. Lee  
Assistant General Counsel, PECO  
Encl.

cc: Abraham Ituah (*via first class mail*)

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**EXHIBIT 18**

Account Number: 6857739059  
 Account Name: ABRAHAM ITUAH  
 Account Status: WRITTEN OFF  
 Meter Bill Group: LB

Service Address:  
 2ND FL 3765 N BOUVIER ST  
 PHILADELPHIA, PA 19140

Mail To:  
 ABRAHAM ITUAH  
 PO BOX 48024  
 PHILADELPHIA, PA 19144  
 (310) 381-9859 Ext:

Current Bill: \$404.61  
 Billed Prior: \$3,027.73  
 Balance Due: \$0.00

Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 CAP Pre-program Arrears: \$0.00  
 Payment Agreement Balance: \$0.00

**Account Balance: \$0.00**

Rates:  
 ELECTRIC RESIDENTIAL HEATING SERVICE

Account Transaction Activity

Transaction Dt	Product Type	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Bill Due Dt	Total Balance	Heating Degree Days
05/24/2013	CONNECTION CHARGE - STANDARD						\$6.00						
05/24/2013	ELECTRIC SERVICE	05/07/2013 - 05/23/2013	31780	ACTUAL	107171979	211	\$33.00	\$0.00	\$39.00	\$39.00	06/18/2013	\$19.00	
May 2013	End of Month Balance											\$19.00	
06/25/2013	ELECTRIC SERVICE	05/23/2013 - 06/24/2013	32198	ACTUAL	107171979	418	\$68.51	\$39.50	\$68.51	\$108.01	07/17/2013	\$108.01	
06/25/2013	LATE PAYMENT CHARGE						\$0.50						
Jun 2013	End of Month Balance											\$108.01	
07/23/2013	LATE PAYMENT CHARGE						\$1.53						
07/25/2013	ELECTRIC SERVICE	06/24/2013 - 06/27/2013	32229	ACTUAL	107171979	31	\$64.54	\$109.54	\$64.54	\$174.08	08/16/2013	\$174.08	
07/25/2013	ELECTRIC SERVICE	06/27/2013 - 07/24/2013	360	ACTUAL	121039551	360	\$64.54	\$109.54	\$64.54	\$174.08	08/16/2013	\$174.08	
Jul 2013	End of Month Balance											\$174.08	
08/21/2013	LATE PAYMENT CHARGE						\$2.50						
08/26/2013	ELECTRIC SERVICE	07/24/2013 - 08/23/2013	666	ACTUAL	121039551	306	\$52.06	\$176.58	\$52.06	\$228.64	09/17/2013	\$228.64	
Aug 2013	End of Month Balance											\$228.64	
09/24/2013	LATE PAYMENT CHARGE						\$3.28						
09/25/2013	ELECTRIC SERVICE	08/23/2013 - 09/25/2013	987	ACTUAL	121039551	333	\$58.17	\$231.92	\$58.17	\$290.09	10/17/2013	\$290.09	
Sep 2013	End of Month Balance											\$290.09	
10/21/2013	ELECTRIC SERVICE	09/25/2013 - 10/21/2013	1495	ACTUAL	121039551	498	\$74.32	\$290.09	\$74.32	\$364.41	11/12/2013	\$364.41	11
10/22/2013	LATE PAYMENT CHARGE						\$4.15						
Oct 2013	End of Month Balance											\$368.56	
11/19/2013	ELECTRIC SERVICE	10/21/2013 - 11/19/2013	3308	ACTUAL	121039551	1813	\$251.86	\$373.82	\$251.86	\$625.68	12/11/2013	\$625.68	414
11/19/2013	LATE PAYMENT CHARGE						\$5.26						
Nov 2013	End of Month Balance											\$625.68	
12/17/2013	LATE PAYMENT CHARGE						\$9.04						
12/20/2013	ELECTRIC SERVICE	11/19/2013 - 12/20/2013	5297	ACTUAL	121039551	1989	\$283.96	\$634.72	\$283.96	\$918.68	01/13/2014	\$918.68	849
Dec 2013	End of Month Balance											\$918.68	
01/29/2014	ELECTRIC SERVICE	12/20/2013 - 01/28/2014	8021	ACTUAL	121039551	2724	\$381.94	\$918.68	\$381.94	\$1,300.62	02/20/2014	\$1,300.62	1,216
Jan 2014	End of Month Balance											\$1,300.62	
02/24/2014	ELECTRIC SERVICE	01/28/2014 - 02/24/2014	11995	ACTUAL	121039551	5974	\$553.96	\$1,300.62	\$553.96	\$1,854.58	03/18/2014	\$1,854.58	916
02/25/2014	LATE PAYMENT CHARGE						\$19.03						
Feb 2014	End of Month Balance											\$1,873.61	
03/25/2014	LATE PAYMENT CHARGE						\$27.34						
03/26/2014	ELECTRIC SERVICE	02/24/2014 - 03/26/2014	15783	ACTUAL	121039551	3788	\$490.48	\$1,900.95	\$490.48	\$2,391.43	04/17/2014	\$2,391.43	865
Mar 2014	End of Month Balance											\$2,391.43	
04/22/2014	LATE PAYMENT CHARGE						\$34.70						
04/23/2014	ELECTRIC SERVICE	03/26/2014 - 04/23/2014	18201	ACTUAL	121039551	2418	\$318.10	\$2,426.13	\$318.10	\$2,744.23	05/15/2014	\$2,744.23	374
Apr 2014	End of Month Balance											\$2,744.23	
05/20/2014	LATE PAYMENT CHARGE						\$39.47						
05/22/2014	ELECTRIC SERVICE	04/23/2014 - 05/22/2014	20043	ACTUAL	121039551	1842	\$244.03	\$2,783.70	\$244.03	\$3,027.73	06/13/2014	\$3,027.73	103
May 2014	End of Month Balance											\$3,027.73	

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Abraham Ituah  
4021 Neilson Ave  
Philadelphia PA 19124  
(30)381-9859

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OCT 28 2015

PUBLIC UTILITY COMMISSION  
PHILADELPHIA OFFICE  
ADMINISTRATIVE LAW JUDGE

October 27th 2015

VIA FAX (215) 560-3133 PECO FAX (215) 568-3389 (215) 841-4474

Cynthia Williams Fordham, Adm. Law Judge  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia PA 19107

Re: Abraham Ituah Vs. PECO ENERGY Corp.  
PUC DOCKET NO. C-2012-2338738

Dear Honorable Judge,

The documents attached to this document was received on October 27th 2015 which is 18 days after the trial, held on October 9, 2015. The exhibits mentioned are not to my knowledge in any form because I have nothing to do with the exhibits or statement attached to PECO's documents dated 10/16/2015.

There was no time, we (owner of the property) located at 3765 N. Bouvier Street request for a Service for the tenants at the property and there is no contract between the property owner and the tenants stipulating such as explained on my complaint.

Based on the above fact, I hereby States that we (property owner) are not responsible for electric use into the subject property, same as I stated on my complaint.

Respectfully Submitted,  
Abraham

Date: 10/27/2015

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