

RECEIVED

OCT 21 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT "1"

C - 2016 - 2553425

Account Number: 8177096005
 Account Name: BRITTANY THOMPSON
 Account Status: ACTIVE
 Meter Bill Group: 1

Service Address:
 10018 JEANES ST 1ST FL
 PHILADELPHIA, PA 19116

Mail To:
 BRITTANY THOMPSON
 10018 JEANES ST FL 1
 PHILADELPHIA, PA 19116
 (215) 501-9262 Ext:

Current Bill: \$115.00
 Billed Prior: \$1,650.86
 Balance Due: \$1,650.66

Account Balance: \$1,765.66

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

Rates:
 SUPPLIER ELECTRIC RESIDENTIAL SERVICE

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Account Transaction Activity

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amnt
07/23/2012		PAYMENT								-125.00							
08/02/2012		EXCESS CREDIT								-50.89							
08/02/2012	BUDGET BILLING									\$91.00							
08/02/2012	PUC AGREEMENT									\$37.82							
08/02/2012	ELECTRIC SERVICE		06/28/2012 - 07/30/2012	67884	ACTUAL	105444792	789	0		\$54.48	\$0.00	\$127.93	\$127.93	08/24/2012	\$166.65		\$38.72
08/02/2012	ALTERNATE ELEC SERVICE									\$68.64							
08/20/2012		PAYMENT								-128.00							
08/30/2012		EXCESS CREDIT								-50.07							
08/30/2012	BUDGET BILLING									\$91.00							
08/30/2012	PUC AGREEMENT									\$37.82							
08/30/2012	ELECTRIC SERVICE		07/30/2012 - 08/28/2012	63538	ACTUAL	105444792	654	0		\$46.39	\$0.00	\$128.75	\$128.75	09/21/2012	\$179.06		\$50.31
08/30/2012	ALTERNATE ELEC SERVICE									\$56.20							
09/18/2012		PAYMENT								-128.75							
10/01/2012	BUDGET BILLING									\$91.00							
10/01/2012	PUC AGREEMENT									\$37.82							
10/01/2012	ELECTRIC SERVICE		08/28/2012 - 09/27/2012	64071	ACTUAL	105444792	533	0		\$39.13	\$0.00	\$128.82	\$128.82	10/23/2012	\$174.70		\$45.88
10/01/2012	ALTERNATE ELEC SERVICE									\$47.44							
10/23/2012		PAYMENT								-128.82							
10/30/2012	BUDGET BILLING									\$91.00							
10/30/2012	PUC AGREEMENT									\$37.82							
10/30/2012	ELECTRIC SERVICE		09/27/2012 - 10/20/2012	64431	ACTUAL	105444792	360			\$37.69	\$0.00	\$128.82	\$128.82	11/21/2012	\$169.45	76	\$40.63
10/30/2012	ELECTRIC SERVICE		10/20/2012 - 10/28/2012	149	ACTUAL	117139657	149			\$37.69	\$0.00	\$128.82	\$128.82	11/21/2012	\$169.45	35	\$40.63
10/30/2012	ALTERNATE ELEC SERVICE									\$48.06							
11/26/2012	BILL OUT DPA									\$567.32							
11/26/2012	LATE PAYMENT CHARGE - BAL									\$26.91							
11/27/2012		PAYMENT AGREEMENT								-567.32							
11/27/2012		PAYMENT								-128.82							
12/03/2012	BUDGET BILLING									\$91.00							
12/03/2012	ELECTRIC SERVICE		10/28/2012 - 11/29/2012	873	ACTUAL	117139657	724	0		\$50.58	\$0.00	\$91.00	\$91.00	12/26/2012	\$160.64	631	\$69.64
12/03/2012	ALTERNATE ELEC SERVICE									\$69.43							
12/26/2012		PAYMENT								-91.00							
01/04/2013	BUDGET BILLING									\$91.00							
01/04/2013	PUC AGREEMENT									\$37.82							
01/04/2013	ELECTRIC SERVICE		11/29/2012 - 01/01/2013	1810	ACTUAL	117139657	937	0		\$65.03	\$0.00	\$128.82	\$128.82	01/28/2013	\$256.73	737	\$127.91
01/04/2013	ALTERNATE ELEC SERVICE									\$84.24							
01/22/2013		PAYMENT								-128.82							
01/31/2013	BUDGET BILLING									\$107.00							
01/31/2013	PUC AGREEMENT									\$37.82							
01/31/2013	ELECTRIC SERVICE		01/01/2013 - 01/30/2013	2701	ACTUAL	117139657	891	0		\$62.15	\$0.00	\$144.82	\$144.82	02/22/2013	\$308.02	849	\$163.20
01/31/2013	ALTERNATE ELEC SERVICE									\$80.10							
02/19/2013		PAYMENT								-144.82							
03/01/2013	BUDGET BILLING									\$107.00							
03/01/2013	PUC AGREEMENT									\$37.82							
03/01/2013	ELECTRIC SERVICE		01/30/2013 - 02/28/2013	3666	ACTUAL	117139657	965	0		\$66.76	\$0.00	\$144.82	\$144.82	03/25/2013	\$354.53	838	\$209.71
03/01/2013	ALTERNATE ELEC SERVICE									\$86.75							
03/25/2013		PAYMENT								-145.00							
04/02/2013		EXCESS CREDIT								-50.18							
04/02/2013	BUDGET BILLING									\$107.00							
04/02/2013	PUC AGREEMENT									\$37.82							
04/02/2013	ELECTRIC SERVICE		02/28/2013 - 03/29/2013	4491	ACTUAL	117139657	825	0		\$58.04	\$0.00	\$144.64	\$144.64	04/24/2013	\$379.56	709	\$234.92
04/02/2013	ALTERNATE ELEC SERVICE									\$74.17							
04/29/2013		PAYMENT								-145.00							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
05/01/2013		EXCESS CREDIT															
05/01/2013	BUDGET BILLING																
05/01/2013	PUC AGREEMENT																
05/01/2013	ELECTRIC SERVICE		03/29/2013 - 04/30/2013	5057	ACTUAL	117139657	566	0									
05/01/2013	ALTERNATE ELEC SERVICE																
05/23/2013		PAYMENT															
05/30/2013		EXCESS CREDIT															
05/30/2013	BUDGET BILLING																
05/30/2013	PUC AGREEMENT																
05/30/2013	ELECTRIC SERVICE		04/30/2013 - 05/29/2013	5449	ACTUAL	117139657	392	0									
05/30/2013	ALTERNATE ELEC SERVICE																
06/24/2013		PAYMENT															
06/28/2013	BUDGET BILLING																
06/28/2013	PUC AGREEMENT																
06/28/2013	ELECTRIC SERVICE		05/29/2013 - 06/27/2013	5930	ACTUAL	117139657	481	0									
06/28/2013	ALTERNATE ELEC SERVICE																
07/09/2013		EXCESS CREDIT															
07/09/2013		DEPOSIT															
07/23/2013		PAYMENT															
07/30/2013		EXCESS CREDIT															
07/30/2013	BUDGET BILLING																
07/30/2013	PUC AGREEMENT																
07/30/2013	ELECTRIC SERVICE		06/27/2013 - 07/29/2013	6723	ACTUAL	117139657	793	0									
07/30/2013	ALTERNATE ELEC SERVICE																
08/16/2013		PAYMENT															
08/28/2013		EXCESS CREDIT															
08/28/2013	BUDGET BILLING																
08/28/2013	PUC AGREEMENT																
08/28/2013	ELECTRIC SERVICE		07/29/2013 - 08/27/2013	7347	ACTUAL	117139657	624	0									
08/28/2013	ALTERNATE ELEC SERVICE																
09/24/2013		PAYMENT															
10/02/2013		EXCESS CREDIT															
10/02/2013	BUDGET BILLING																
10/02/2013	PUC AGREEMENT																
10/02/2013	ELECTRIC SERVICE		08/27/2013 - 10/01/2013	7930	ACTUAL	117139657	583	0									
10/02/2013	ALTERNATE ELEC SERVICE																
10/28/2013		PAYMENT															
10/29/2013	BUDGET BILLING																
10/29/2013	PUC AGREEMENT																
10/29/2013	ELECTRIC SERVICE		10/01/2013 - 10/25/2013	8259	ACTUAL	117139657	329	0									
10/29/2013	ALTERNATE ELEC SERVICE																
11/22/2013		PAYMENT															
11/26/2013		EXCESS CREDIT															
11/26/2013	BUDGET BILLING																
11/26/2013	PUC AGREEMENT																
11/26/2013	ELECTRIC SERVICE		10/25/2013 - 11/25/2013	8760	ACTUAL	117139657	501	0									
11/26/2013	ALTERNATE ELEC SERVICE																
12/17/2013		PAYMENT															
12/31/2013	BUDGET BILLING																
12/31/2013	PUC AGREEMENT																
12/31/2013	ELECTRIC SERVICE		11/25/2013 - 12/30/2013	10130	ACTUAL	117139657	1370	0									
12/31/2013	ALTERNATE ELEC SERVICE																
01/28/2014	BILL OUT DPA																
01/28/2014	LATE PAYMENT CHARGE																
02/03/2014	BUDGET BILLING																
02/03/2014	ELECTRIC SERVICE		12/30/2013 - 01/30/2014	11637	ACTUAL	117139657	1507	0									
02/03/2014	ALTERNATE ELEC SERVICE																
02/11/2014		PAYMENT															
02/12/2014		AGREEMENT															
03/04/2014		PAYMENT															
03/04/2014	BUDGET BILLING																
03/04/2014	LATE PAYMENT CHARGE																
03/04/2014	PUC AGREEMENT																
03/04/2014	ELECTRIC SERVICE		01/30/2014 - 02/28/2014	12909	ACTUAL	117139657	1272	0									
03/04/2014	ALTERNATE ELEC SERVICE																
03/31/2014	BILL OUT DPA																

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Billed Amt
04/01/2014	BUDGET BILLING									\$112.00							
04/01/2014	LATE PAYMENT CHARGE									54.49							
04/01/2014	ELECTRIC SERVICE		02/28/2014 - 03/31/2014	14108	ACTUAL	117139657	1199	0		\$79.38	\$308.34	\$112.00	\$420.34	04/23/2014	\$418.30	837	\$397.96
04/01/2014	ALTERNATE ELEC SERVICE									\$141.36							
04/29/2014	LATE PAYMENT CHARGE									\$1.68							
04/30/2014	BUDGET BILLING									\$112.00							
04/30/2014	ELECTRIC SERVICE		03/31/2014 - 04/29/2014	14683	ACTUAL	117139657	575	0		\$41.77	\$422.02	\$112.00	\$534.02	05/22/2014	\$941.68	322	\$407.66
04/30/2014	ALTERNATE ELEC SERVICE									\$79.93							
05/28/2014	LATE PAYMENT CHARGE									\$7.85							
05/29/2014		PAYMENT								-\$554.02							
05/29/2014		LATE PAYMENT CHARGE								-\$7.85							
05/30/2014		TRANSFER								-\$20.00							
05/30/2014	BUDGET BILLING									\$173.00							
05/30/2014	RECONNECT FEE - CUT-OUT NON-PAY									\$20.00							
05/30/2014	ELECTRIC SERVICE		04/29/2014 - 05/29/2014	15050	ACTUAL	117139657	367	0		\$29.24	\$0.00	\$173.00	\$173.00	06/23/2014	\$487.91	17	\$314.91
05/30/2014	ALTERNATE ELEC SERVICE									\$51.01							
06/23/2014		PAYMENT								-\$173.00							
06/30/2014	BUDGET BILLING									\$156.00							
06/30/2014	ELECTRIC SERVICE		05/29/2014 - 06/27/2014	15435	ACTUAL	117139657	385	0		\$30.32	\$0.00	\$156.00	\$156.00	07/22/2014	\$398.75		\$242.75
06/30/2014	ALTERNATE ELEC SERVICE									\$53.52							
07/29/2014	LATE PAYMENT CHARGE									\$2.34							
07/30/2014	BUDGET BILLING									\$156.00							
07/30/2014	ELECTRIC SERVICE		06/27/2014 - 07/29/2014	15964	ACTUAL	117139657	529	0		\$39.00	\$158.34	\$156.00	\$314.34	08/21/2014	\$505.68		\$191.34
07/30/2014	ALTERNATE ELEC SERVICE									\$65.59							
08/26/2014	LATE PAYMENT CHARGE									\$4.68							
08/29/2014	BUDGET BILLING									\$156.00							
08/29/2014	ELECTRIC SERVICE		07/29/2014 - 08/27/2014	16382	ACTUAL	117139657	418	0		\$32.31	\$319.02	\$156.00	\$475.02	09/23/2014	\$588.30		\$113.28
08/29/2014	ALTERNATE ELEC SERVICE									\$45.63							
09/29/2014	BUDGET BILLING									\$156.00							
09/29/2014	ELECTRIC SERVICE		08/27/2014 - 09/26/2014	16805	ACTUAL	117139657	423	0		\$32.61	\$475.02	\$156.00	\$631.02	10/21/2014	\$666.66		\$35.64
09/29/2014	ALTERNATE ELEC SERVICE									\$45.75							
09/30/2014	LATE PAYMENT CHARGE									\$7.02							
10/28/2014	BUDGET BILLING									\$156.00							
10/28/2014	ELECTRIC SERVICE		09/26/2014 - 10/27/2014	17151	ACTUAL	117139657	346	0		\$27.97	\$638.04	\$156.00	\$794.04	11/19/2014	\$739.36	77	-\$54.68
10/28/2014	ALTERNATE ELEC SERVICE									\$37.71							
11/25/2014	LATE PAYMENT CHARGE									\$0.77							
11/26/2014		PAYMENT								-\$140.68							
11/26/2014	BUDGET BILLING									\$156.00							
11/26/2014	ELECTRIC SERVICE		10/27/2014 - 11/25/2014	17929	ACTUAL	117139657	778	0		\$54.01	\$654.13	\$156.00	\$810.13	12/22/2014	\$738.26	508	-\$71.87
11/26/2014	ALTERNATE ELEC SERVICE									\$84.80							
12/02/2014		PAYMENT								-\$75.00							
12/16/2014		PAYMENT								-\$100.00							
12/29/2014	LATE PAYMENT CHARGE									\$8.28							
12/30/2014		PAYMENT								-\$100.00							
12/31/2014	BUDGET BILLING									\$135.00							
12/31/2014	ELECTRIC SERVICE		11/25/2014 - 12/30/2014	19434	ACTUAL	117139657	1505	0		\$98.36	\$543.41	\$135.00	\$678.41	01/23/2015	\$733.95	813	\$55.54
12/31/2014	ALTERNATE ELEC SERVICE									\$164.05							
01/28/2015	LATE PAYMENT CHARGE									\$9.94							
02/02/2015	BUDGET BILLING									\$135.00							
02/02/2015	ELECTRIC SERVICE		12/30/2014 - 01/30/2015	21380	ACTUAL	117139657	1946	0		\$125.11	\$688.35	\$135.00	\$823.35	02/24/2015	\$1,081.11	1,043	\$257.76
02/02/2015	ALTERNATE ELEC SERVICE									\$212.11							
02/16/2015		PAYMENT								-\$678.41							
02/24/2015		PAYMENT								-\$144.94							
03/03/2015	BUDGET BILLING									\$135.00							
03/03/2015	ELECTRIC SERVICE		01/30/2015 - 03/02/2015	23486	ACTUAL	117139657	2106	0		\$134.81	\$0.00	\$135.00	\$135.00	03/25/2015	\$622.12	1,205	\$487.12
03/03/2015	ALTERNATE ELEC SERVICE									\$229.55							
03/31/2015	LATE PAYMENT CHARGE									\$2.03							
04/01/2015	BUDGET BILLING									\$135.00							
04/01/2015	ELECTRIC SERVICE		03/02/2015 - 03/31/2015	24832	ACTUAL	117139657	1346	0		\$88.72	\$137.03	\$135.00	\$272.03	04/23/2015	\$866.31	740	\$594.28
04/01/2015	ALTERNATE ELEC SERVICE									\$153.44							
04/07/2015		PAYMENT								-\$135.00							
04/28/2015	LATE PAYMENT CHARGE									\$2.03							
04/30/2015	BUDGET BILLING									\$213.00							
04/30/2015	ELECTRIC SERVICE		03/31/2015 - 04/29/2015	25447	ACTUAL	117139657	615	0		\$44.39	\$139.06	\$213.00	\$352.06	05/22/2015	\$847.84	291	\$495.78
04/30/2015	ALTERNATE ELEC SERVICE									\$70.11							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amnt
05/27/2015	LATE PAYMENT CHARGE									\$5.23							
06/01/2015	BUDGET BILLING									\$204.00							
06/01/2015	ELECTRIC SERVICE		04/29/2015 - 05/29/2015	25757	ACTUAL	117139657	310	0		\$26.49	\$357.29	\$204.00	\$561.29	06/23/2015	\$914.90		\$353.61
06/01/2015	ALTERNATE ELEC SERVICE									\$35.34							
06/17/2015		PAYMENT								-\$372.06							
06/18/2015		TRANSFER								-\$20.00							
06/18/2015	RECONNECT FEE - CLUT- OUT NON-PAY									\$20.00							
06/30/2015	LATE PAYMENT CHARGE									\$3.06							
07/06/2015	BUDGET BILLING									\$204.00							
07/06/2015	ELECTRIC SERVICE		05/29/2015 - 07/02/2015	26186	ACTUAL	117139657	429	0		\$39.99	\$212.29	\$204.00	\$416.29	07/28/2015	\$643.44		\$227.15
07/06/2015	ALTERNATE ELEC SERVICE									\$43.61							
07/31/2015	BUDGET BILLING									\$204.00							
07/31/2015	ELECTRIC SERVICE		07/02/2015 - 07/30/2015	26641	ACTUAL	117139657	455	0		\$35.55	\$416.29	\$204.00	\$620.29	08/24/2015	\$724.04		\$103.75
07/31/2015	ALTERNATE ELEC SERVICE									\$45.05							
08/04/2015	LATE PAYMENT CHARGE									\$6.12							
08/26/2015		PAYMENT								-\$416.29							
08/28/2015	BUDGET BILLING									\$167.00							
08/28/2015	ELECTRIC SERVICE		07/30/2015 - 08/27/2015	27047	ACTUAL	117139657	406	0		\$32.49	\$210.12	\$167.00	\$377.12	09/21/2015	\$386.55		\$9.43
08/28/2015	ALTERNATE ELEC SERVICE									\$40.19							
08/31/2015	LATE PAYMENT CHARGE									\$3.06							
09/10/2015		LATE PAYMENT CHARGE								-\$3.06							
09/22/2015		PAYMENT								-\$100.00							
09/29/2015	BUDGET BILLING									\$167.00							
09/29/2015	ELECTRIC SERVICE		08/27/2015 - 09/28/2015	27498	ACTUAL	117139657	451	0		\$35.30	\$277.12	\$167.00	\$444.12	10/21/2015	\$370.31		-\$73.81
09/29/2015	ALTERNATE ELEC SERVICE									\$48.46							
10/27/2015	LATE PAYMENT CHARGE									\$5.47							
10/28/2015	BUDGET BILLING									\$167.00							
10/28/2015	ELECTRIC SERVICE		09/28/2015 - 10/27/2015	27846	ACTUAL	117139657	348	0		\$28.86	\$449.59	\$167.00	\$616.59	11/19/2015	\$445.69	143	-\$170.90
10/28/2015	ALTERNATE ELEC SERVICE									\$41.05							
11/17/2015		PAYMENT								-\$100.00							
11/24/2015	LATE PAYMENT CHARGE									\$4.96							
11/30/2015	BUDGET BILLING									\$167.00							
11/30/2015	ELECTRIC SERVICE		10/27/2015 - 11/25/2015	28358	ACTUAL	117139657	512	0		\$39.68	\$521.55	\$167.00	\$688.55	12/22/2015	\$444.90	287	-\$243.65
11/30/2015	ALTERNATE ELEC SERVICE									\$54.57							
12/29/2015	LATE PAYMENT CHARGE									\$5.29							
12/31/2015	BUDGET BILLING									\$135.00							
12/31/2015	ELECTRIC SERVICE		11/25/2015 - 12/30/2015	29231	ACTUAL	117139657	873	0		\$62.65	\$693.84	\$135.00	\$828.84	01/25/2016	\$600.01	495	-\$228.83
12/31/2015	ALTERNATE ELEC SERVICE									\$87.17							
02/01/2016	LATE PAYMENT CHARGE									\$7.28							
02/02/2016	BUDGET BILLING									\$135.00							
02/02/2016	ELECTRIC SERVICE		12/30/2015 - 02/01/2016	30633	ACTUAL	117139657	1402	0		\$103.73	\$836.12	\$135.00	\$971.12	02/24/2016	\$856.40	977	-\$114.72
02/02/2016	ALTERNATE ELEC SERVICE									\$145.38							
03/01/2016	LATE PAYMENT CHARGE									\$12.43							
03/02/2016	BUDGET BILLING									\$135.00							
03/02/2016	ELECTRIC SERVICE		02/01/2016 - 03/01/2016	31978	ACTUAL	117139657	1345	0		\$99.87	\$983.55	\$135.00	\$1,118.55	03/24/2016	\$1,108.58	759	-\$9.97
03/02/2016	ALTERNATE ELEC SERVICE									\$139.88							
03/29/2016	LATE PAYMENT CHARGE									\$16.04							
03/31/2016	BUDGET BILLING									\$135.00							
03/31/2016	ELECTRIC SERVICE		03/01/2016 - 03/30/2016	32716	ACTUAL	117139657	738	0		\$58.72	\$1,134.59	\$135.00	\$1,269.59	04/22/2016	\$1,260.09	427	-\$9.50
03/31/2016	ALTERNATE ELEC SERVICE									\$76.75							
04/27/2016	LATE PAYMENT CHARGE									\$18.07							
04/29/2016	BUDGET BILLING									\$118.00							
04/29/2016	ELECTRIC SERVICE		03/30/2016 - 04/28/2016	33253	ACTUAL	117139657	537	0		\$45.02	\$1,287.66	\$118.00	\$1,405.66	05/23/2016	\$1,374.52	291	-\$31.14
04/29/2016	ALTERNATE ELEC SERVICE									\$51.34							
05/31/2016	BUDGET BILLING									\$115.00							
05/31/2016	ELECTRIC SERVICE		04/28/2016 - 05/27/2016	33641	ACTUAL	117139657	388	0		\$34.86	\$1,405.66	\$115.00	\$1,520.66	06/22/2016	\$1,443.94	175	-\$76.72
05/31/2016	ALTERNATE ELEC SERVICE									\$34.56							
06/29/2016	BUDGET BILLING									\$115.00							
06/29/2016	ELECTRIC SERVICE		05/27/2016 - 06/28/2016	34069	ACTUAL	117139657	428	0		\$37.64	\$1,520.66	\$115.00	\$1,635.66	07/21/2016	\$1,516.24		-\$119.42
06/29/2016	ALTERNATE ELEC SERVICE									\$34.66							
07/01/2016		PAYMENT								-\$100.00							
07/29/2016	BUDGET BILLING									\$115.00							
07/29/2016	ELECTRIC SERVICE		06/28/2016 - 07/28/2016	34576	ACTUAL	117139657	507	0		\$43.03	\$1,535.66	\$115.00	\$1,650.66	08/22/2016	\$1,499.63		-\$151.03
07/29/2016	ALTERNATE ELEC SERVICE									\$40.36							
08/29/2016	BUDGET BILLING									\$115.00							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
08/29/2016	ELECTRIC SERVICE		07/28/2016 - 08/26/2016	35095	ACTUAL	117139657	519	0		\$43.85	\$1,650.66	\$115.00	\$1,765.66	09/20/2016	\$1,584.79		-\$180.87
08/29/2016	ALTERNATE ELEC SERVICE									\$41.31							

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EXHIBIT "3"

PAYMENT AGREEMENT HISTORY

NAME: BRITTANY THOMPSON
 ACCOUNT NUMBER: 81770-96005
 ADDRESS: 10018 JEANES ST, 1ST FL
 PHILADELPHIA PA 19116
 CASE: C-2016-2553425

Account 81770-96005 was established for BRITTANY THOMPSON for service at 10018 JEANES ST, 1ST FL PHILADELPHIA PA 19116 effective as of 1/03/2011

Date Issued	Type	Amount	Installment	Status
05/13/11	PUC 2818661 (Level 2)	\$358.41	\$16.29 (22 monthly installments)	Defaulted
07/22/11	Level 2	\$415.07	\$16.60 (25 monthly installments)	Defaulted
04/26/12	PUC 2959031 (Level 2)	\$832.06	\$36.82 (22 monthly installments)	Defaulted

DPA Information for Account 81770-96005

Account Edit Help

DPA Reinstatement Information

Eligible for Reinstatement: Reinstatement Amount:

Plan Start Date	Plan Status	Date Last Defaulted	Default Installment Remaining	Default Amount Unbilled (\$)	Date Last Updated
04/26/12	Final	03/31/14	0	0.00	04/23/14
07/22/11	Final	08/29/11	0	0.00	09/23/11
05/13/11	Final	06/28/11	0	0.00	07/22/11

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Maintain Financial Statement History for Account 81770-96005

Statement Edit Help

Date Taken	Total Monthly Income	FPL	Income Level	Cap Rate Eligible	Date Verified	Taken By
06/30/16	2,600.00	262.00	3	N	11	U997DT5
04/25/16	2,600.00	262.00	3	N	11	C063666
09/17/15	2,184.00	164.00	2	N	11	SINGLZ
09/10/15	2,184.00	164.00	2	N	11	C055736
08/17/15	2,184.00	222.00	2	N	11	SALIBX

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EXHIBIT "7"



August 31, 2016

BCS Decision Report

BCS Case #: 002959031 Open Date: 2012-04-24
 Customer Name: BRITTANY THOMPSON
 Service Address: 10018 JEANES STREET
 1ST FLOOR
 PHILADELPHIA, PA 19116
 BCS Bill Account #: 8177096005 Previous Case #:
 Violation Type: NO Chapter Type:
 Decision Type: W Section / Rule:
 Investigator Name: BUREAU OF
 CONSUMER SERVICE

Decision Issued Date: 2012-04-27
 Case Closed Date: 2012-04-25

Letter Description:
 EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Total Balance:	\$906.89	Balance Date:	2012-04-25
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$86.00
Special Budget Payment:	\$124.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$38.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	MAY 2012 DUE DATE		

PAR Description:

Resolution Description:
 LEVEL 2, BB 86.00 + 38.00 = 124.00 BEGINNING MAY 2012.

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EXHIBIT "10"



August 31, 2016

Case Details Report

BCS Case #: 003296338 BCS Bill Account #: 8888888888
Customer Name: BRITTANY THOMPSON
Service Address: 10018 JEANES STREET 1ST FLOOR

PHILADELPHIA, PA 19116
Mailing Address:

Home Phone: () -
Business Phone: (215) 750-4000
Business name:
Alternate contact: BVTARTIST@GMAIL.COM

Date Case Opened: 2014-10-15 Date Cut Out: 2014-10-17
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000 Universal Service: Y
Service class: R Contact Type: TELEPHONE
Previous case #: Amount in Arrears: \$475.00

Adults: 1
Children: 0
Children Ages:
Gross Income: \$1901.90
Miscellaneous Info:
BVTARTIST@GMAIL.COM

Complaint Reason:
ON - PAR NEEDED (# 61)

Customer Problem Description:
CALLER NEEDS THE PUC TO STOP TERM.

Company Position:
10/14/2014 PECO WANTS APPROX \$600.00 TO AVOID TERM.

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EXHIBIT "12"



August 31, 2016

Case Details Report

BCS Case #: 003434503
Customer Name: BRITTANY THOMPSON
Service Address: 10018 JEANES ST.
1ST FLOOR
PHILADELPHIA, PA 19116

BCS Bill Account #: 8177096005

Mailing Address:

Home Phone: () -
Business Phone: () -
Business name: SM
Alternate contact:

Date Case Opened: 2016-04-30
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000
Service class: R
Previous case #:

Date Cut Out: 2016-05-02

Universal Service: N
Contact Type: TELEPHONE
Amount in Arrears: \$1108.00

Adults: 1
Children: 0
Children Ages:
Gross Income: \$2600.00
Miscellaneous Info:

Complaint Reason:
ON - PAR NEEDED (# 61)

Customer Problem Description:
PREVIOUS 2959031 PAID OFF ACCORDING TO COMPLAINANT. NEEDS PAR TO KEEP ON. THE CELL PHONE NUMBER (215) 501 - 9262 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS BVTARTIST@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

Company Position:
04/26/2016 PAY 502.00 TO KEEP ON.

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EXHIBIT "13"



August 31, 2016

BCS Decision Report

BCS Case #:	003434503	Open Date:	2016-04-30
Customer Name:	BRITTANY THOMPSON		
Service Address:	10018 JEANES ST. 1ST FLOOR PHILADELPHIA, PA 19116		
BCS Bill Account #:	8177096005	Previous Case #:	
Violation Type:	NO	Chapter Type:	
Decision Type:		Section / Rule:	
Investigator Name:	RICKY WIJAYA		
Decision Issued Date:	2016-05-30		
Case Closed Date:	2016-05-26		

Letter Description:
CHAPTER 14 EGW ON DISMISS LETTER

Total Balance:	\$1374.52	Balance Date:	2016-05-02
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$1269.59
Date Payment Due:		Regular Budget Amount:	\$118.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED-- PER CHAP 1405D-- CU HAD PRIOR PUC PAR (2818661)
BEGINNING 6/11 AND (2959031) BEGINNING 5/12--- BOTH DEFAULTED. NO CII, PUC
UNABLE TO ASSIST.

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