

COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION

DATE: March 17, 2005

SUBJECT: Channin Richardson v. PECO Energy Company
Docket No.: Z-01652188

TO: Wanda Zeiders, Supervisor of Docket Management
Docketing Section, Secretary's Bureau

FROM: Bradley A. Bingaman, Special Agent *BB*
Office of Administrative Law Judge

**DOCUMENT
FOLDER**

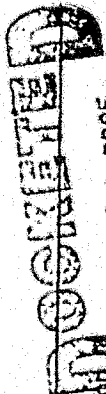
Attached please find two copies of exhibits marked PECO Exhibit 1, 2 and 3 which were admitted into evidence in the above-captioned case.

Please docket these and place them in the yellow exhibit folder.

Please do not hesitate to contact me with any questions you may have, and thank you for your attention to this matter.

Attachments

RJP



Channin Richards
7168 Ruskin La
Upper Darby Pa 19082-5023

Prepared by Regulatory Performance
Formal PUC Case
Docket #Z-01652188

JUL 27 2005

Account Number 50-06-21-529592

Rates Residential Electric & Gas - CAP Rate

Bill Period	DAYS	Meter Reading -Type	U S A G E	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg	Sales Tax	Amount Reqstd	Due Date	Late Chg	Payment	Date Pymt Rec'd	Balance	Comments
12/09/02	7	14512 - A	293	41.8	38.98			83.45	01/02/03				*83.45	*Initial bill includes \$6.00 Transfer Fee
12/09/02	7	1241 - A	45	6.4	38.47									
01/09/03	31	15705 - A	1193	38.4	158.97			376.59	02/03/03	1.04			*376.59	
01/09/03	31	1395 - A	154	4.9	133.13									
02/07/03	29	16734 - A	1029	35.4	137.64			600.26	03/04/03	3.66	83.45	01/27/03	600.26	BM 03
02/07/03	29	1589 - A	184	6.6	165.82									
03/10/03	31	17671 - A	937	30.2	125.80			925.00	04/02/03	7.46			925.00	BM 04
03/10/03	31	1802 - A	213	6.8	191.48									
04/08/03	29	18509 - A	838	28.8	78.80			162.12	05/01/03				1,087.12	BM 00
04/08/03	29	1912 - A	110	3.7	82.32									
05/08/03	30	19291 - A	782	26.0	72.59			288.87	06/02/03	1.89			1,213.87	BM 03
05/08/03	30	1978 - A	66	2.2	52.27									
06/09/03	32	19863 - A	572	17.8	45.56			210.39	07/02/03	1.61	60.00	05/30/03	1,135.39	BM 03
06/09/03	32	2017 - A	39	1.2	34.35						100.00	05/21/03		
07/09/03	30	20873 - A	1010	33.6	101.95			344.81	08/04/03	2.61			1,269.81	BM 04
07/09/03	30	2048 - A	31	1.0	29.86									
08/09/03	30	21868 - A	995	33.1	100.01			141.21	09/02/03				1,396.02	
08/09/03	30	2074 - A	28	0.8	26.20									
09/09/03	32	22916 - A	1048	32.7	106.84			249.29	10/02/03	1.25	41.21	09/10/03	1,489.10	BM 03
09/09/03	32	2100 - A	25	0.8	26.20									

DOCUMENT FOLDER

PECO Exhibit #1

Reading Type Codes: A - Actual E - Estimated C - Customer

Z-01652188

Account Statement	Channin Richardson 7168 Ruskin La Upper Darby Pa 19082-5023										Prepared by Regulatory Performance Formal PJC Case Docket #Z-01652188				
Customer Name	50-06-21-529592										Residential Electric & Gas -- CAP Rate				
Address	Account Number	D	Meter Reading -Type	U	Diy Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg	Sales Tax	Amount Reqst'd	Due Date	Late Chg	Payment	Date Pymt Rec'd	Balance	Comments
						+ 15.00									
10/08/03	29	23618 - A	702	24.2	62.30				265.62	11/03/03	1.87	100.00	10/02/03	1,490.43	BM 03
10/08/03	29	2141 - A	41	1.4	37.16										
11/06/03	29	24243 - A	625	21.5	52.39				386.65	12/02/03	3.30			1,586.46	
11/06/03	29	2200 - A	59	2.0	50.34										
12/08/03	32	24872 - A	629	19.6	52.89				589.65	12/31/03	4.77			1,784.46	BM 07
12/08/03	32	2365 - A	165	5.1	130.34										
01/08/04	31	25580 - A	708	22.8	63.06				835.72	02/02/04	7.25			2,015.53	BM 07
01/08/04	31	2559 - A	194	6.2	160.76										
02/09/04	32	28312 - A	732	22.8	66.73				1,162.01	03/03/04	10.23			2,326.82	BM 07
02/09/04	32	2846 - A	287	8.9	234.33										
03/09/04	29	26832 - A	520	17.9	39.19				1,373.13	04/01/04		*343.00	03/10/04	2,179.94	*LIHEAP Grant BM 04
03/09/04	29	3028 - A	182	6.2	156.93										
04/08/04	30	27339 - A	507	16.9	37.52				1,573.79	05/03/04				2,365.60	
04/08/04	30	3186 - A	158	5.2	148.14										
05/10/04	32	27858 - A	519	18.2	17.62				188.00	06/02/04				2,448.40	Pym Agmt \$10 + Bdgt
05/10/04	32	3251 - A	65	2.0	65.16										
06/09/04	30	28581 - A	723	24.1	44.10				178.16	07/06/04		*582.00	05/16/04	1,941.78	*CAP2 Charge Off BM 03
06/09/04	30	3276 - A	27	0.9	31.28										
07/09/04	30	29497 - A	916	30.5	65.45				173.00	08/03/04				2,037.61	BCS

Reading Type Codes: A - Actual E - Estimated C - Customer

Account Statement

Customer Name
 Address
 Channin Richardson
 7188 Ruskin La
 Upper Darby Pa 19082-5023

Prepared by Regulatory Performance
 Formal PUC Case
 Docket #Z-01652188

Account Number 50-06-21-529592

Rates Residential Electric & Gas - CAP Rate

Bill Period	DAYS	Meter Reading -Type	U S A G E	Diy Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
07/09/04	30	3304 - A	26	0.8	30.38 /158.00 + 15.00									
08/09/04	31	30424 - A	927	29.9	66.89 28.59			346.00	09/01/04				2,133.09	BM 52
08/09/04	31	3328 - A	24	0.7	/158.00 + 15.00									
09/09/04	31	31429 - A	1005	32.4	77.02 27.71			173.00	10/04/04		173.00	09/03/04 08/12/04	1,891.82	BM 00
09/09/04	31	3351 - A	23	0.7	/158.00 + 15.00									
10/08/04	29	32077 - A	648	22.3	34.35 29.48			346.00	11/03/04				1,955.68	BM 52
10/08/04	29	3376 - A	25	0.8	/158.00 + 15.00									
11/08/04	31	32694 - A	617	19.9	30.34 109.78			338.00	12/02/04		173.00	10/14/04	1,922.78	BM 52
11/08/04	31	3491 - A	115	3.7	/150.00 + 15.00									
12/08/04	30	33272 - A	578	19.2	25.27 165.77			353.00	01/03/05		150.00	11/12/04	1,953.82	BM 52
12/08/04	30	3859 - A	188	5.6	/150.00 + 15.00									
01/10/05	33	34138 - A	866	26.2	62.66 243.60			338.00	02/02/05		100.00 80.00	01/10/05 12/13/04	2,080.08	BM 52
01/10/05	33	3933 - A	274	8.3	/150.00 + 15.00									
02/08/05	29	34772 - A	634	21.8	32.28 219.79			505.00	03/03/05		^340.00- 340.00	02/04/05 02/02/05	^2,352.06	^Retd check &chg \$19.81 BM 82
02/08/05	29	4180 - A	247	8.5	/150.00 + 15.00									

3/1/05

9/19/05

Reading Type Codes: A - Actual E - Estimated C - Customer

HANNIN RICHARDSON

50-06-21-529592

03/08 PENDING NONE

/RMK

BUDGET

OTHER-CR CP2-PUC

7168 RUSKIN LA

SP-AGR

UPPER DARBY PA 19082

TEL-610-623-3395

***** CREDIT 3 ***** NEXT FORMAT CRED

*ACTV	AGMT	TYPE	AGMT-PUC	DATE	OPN	06/16/04	AMOUNT	1941.78	INST	15.00
TYPE	DATE	OPN	AMOUNT	INSTALL	EXT	DATE	DATE	CLD	DISPOSITION	
*LEVEL 1	04/28/04		1783.60	10.00			06/16/04		RENEGOTIATED	
*LEVEL 11	07/14/03		344.81	15.00			04/29/04		RENEGOTIATED	
	03/23/04		1162.01			04/21/04	04/21/04		NOT KEPT	
LEVEL 1	03/08/04		845.95				03/25/04		UTL- PECO REF	
	10/24/03		151.16			11/22/03	11/22/03		NOT KEPT	
LEVEL 11	10/17/03		151.16				11/04/03		UTL- PECO REF	
LEVEL???	05/19/03		288.87	150.00			06/04/03		UTL- REF OFFER	

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JUL 27 2005

COLLECTION SYSTEM

DOCUMENT FOLDER

PECO Exhibit #2

Date: 3/8/05

PA. Public Utility Commission
Bureau Of Consumer Services
Inbound Closing Report

Case Number: 1652188
Customer Name: CHANNIN RICHARDSON
Address: 7168 RUSKIN LN
UPPER DARBY PA 19082-5023

Opened On: 4/28/04
Utility Type: Electric Distributor
Account Number: 500621529592
Company Name: PECO Energy

Prior Case: Total Balance: \$2,365.60 Balance Date: 4/30/04

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/64/Other:

Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: KWATKOWSKI, JOSHUA

PUC Decision Issued Dt: 4/30/04

PUC Case Closed Dt: 4/30/04

Decision Recvd Dt: 4/30/04 03:25PM

Letter Description: CAP STRAIGHT DECISION

To Restore Service Pay: \$0.00

To Continue Service Pay: \$0.00 By:

Terms: JUNE DUE DATE

Special Budget Amount: \$173.00

Regular Budget Amount: \$158.00 Plus Arrears Payment: \$15.00

Final Bill Monthly Payment: \$0.00

Current Bill Monthly Payment: \$0.00

End Of Month Payment: \$0.00

Par Description:

YOU ARE ADVISED TO CONTACT THE DEPARTMENT OF PUBLIC WELFARE AND OTHER AVAILABLE SOCIAL AGENCIES FOR FINANCIAL ENERGY ASSISTANCE.

Resolution:

SEE CS17 FOR TERMS OF PAR. WAIVE

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JUL 27 2005

**DOCUMENT
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2-01652188
PECO Exhibit #3