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PUBLIC UTILITY COMMISSION

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Charlene R. McVicker v. PECO:
Energy Company. Alleges :
Fraud. : Docket No.
: C-20043878
Initial hearing :
: :
----- x

Pages 1 through 88 Hearing Room No. 1
13th Floor
State Office Building
1400 Spring Garden Streets
Philadelphia, Pennsylvania

DOCUMENT
FOLDER

Thursday, April 28, 2005

Met, pursuant to notice at 10:55 a.m.

BEFORE:

ALLISON K. TURNER, Administrative Law Judge

APPEARANCES:

CHARLENE R. MCVICKER, Complainant
25 West Wildey Street
Philadelphia, Pennsylvania 19123-1632
(Pro Se)

LISA LUTZ, Esquire
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(For PRECO Energy Company)

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<u>WITNESSES</u>	<u>DIRECT</u>	<u>CROSS</u>	<u>REDIRECT</u>	<u>RECROSS</u>
Charlene Mcvicker				
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ADMINISTRATIVE LAW JUDGE ALLISON K. TURNER:

It is now, almost 11 o'clock, this hearing was scheduled to begin at ten. The participants were here, both, PECO and Mrs. McVicker, however, the Commission had somehow cancelled the originally scheduled court reporter, so we are very fortunate to have Ms. Sturdivant here to record the hearing, and I apologize again, on behalf of the Commission, and thank you all for your patience.

Convening this hearing to hear the case of Charlane R. McVicker versus PECO Energy Company. Ms. McVicker, your complaint says theft of identity, changes in billing and payments, misused by companies and/or person within, of defrauding the system that was set up to benefit the people by Benjamin Franklin. Not applying or enforcing payments received to be applied to correct accounts, and then it says, What do you want the Commission to do? Investigate internal fraud, misuse of computer technology. Start with me at two properties besides this one, and then you list 1830 or 1844 or 1846 or 1744 or 1844 West Sedgley Avenue,

1 Philadelphia, or 1332 North 9th, parenthesis 901
2 West Thompson Street, Philadelphia, and in your
3 original allegation, you had mentioned more than
4 one Public Utility, but this complaint is just
5 documented against PECO, no other utility will
6 be involved here. I gather you have had other
7 hearings before the Commission?

8 MS. MCVICKER: Yes, I have.

9 JUDGE TURNER: So you are familiar
10 with the procedures?

11 THE WITNESS: Yes, I am.

12 JUDGE TURNER: Before we start, I'd
13 like to say one other thing, and that is that,
14 about 4:20 last night, I received a request from
15 an attorney, Raymond D. Roberts, Esquire, for a
16 continuance. Apparently he had just been
17 retained by Mrs. McVicker, and wanted a
18 continuance. The request was way too late. We
19 require a request five days in advance of the
20 hearing, and of course, I and other judges are
21 lenient sometimes, but the evening before, when
22 actually our offices are officially closed, was
23 a continuance I felt I could not grant.

24 He also faxed me an entry of
25 appearance, and in his letter he says that the

1 previous attorney will withdraw his appearance,
2 but I haven't received a withdrawal yet, but I
3 understand, Mrs. McVicker, that it is your
4 choice that Raymond Roberts represent you; is
5 that correct?

6 MS. MCVICKER: Yes, but Mr. Decker
7 (ph) was never retained to represent me, he was
8 just retained to represent the theft of my
9 ability, and he's no longer representing me.

10 JUDGE TURNER: And Mr. Roberts is?

11 MS. MCVICKER: Yes.

12 JUDGE TURNER: I explained to
13 Mr. Roberts that he could request a further
14 hearing, but that I would go ahead with the
15 hearing today, and when I spoke to Ms. Lutz
16 about it, she had also -- well, actually, she
17 hadn't gotten a fax at that point, but she said
18 she preferred the hearing to go forward, so
19 that's the situation with legal counsel.

20 I do recognize that you have
21 obtained Mr. Roberts, but we will proceed with
22 the hearing today. If he wants, after this
23 hearing, he can send in a written request and
24 request a further hearing.

25 MS. MCVICKER: I apologize, I was

1 out of the courty, and unfortunately, five days
 2 later -- I was supposed to come back last week.
 3 Unfortunately I had some trouble, our truck as
 4 my husband explained to you earlier, so, we
 5 didn't get back until yesterday.

6 JUDGE TURNER: But you are
 7 satisfied with the fact that we are going to go
 8 on and you can request a further hearing?

9 MS. MCVICKER: Yes.

10 JUDGE TURNER: What I need from you
 11 is factual testimony in support of your
 12 complaint, and I would like to do that under
 13 oath. Are you ready to do that?

14 MS. MCVICKER: Yes

15 JUDGE TURNER: Will you go to the
 16 witness desk. You can take your papers with
 17 you, any papers that you want.

18 - - -

19 Whereupon,

20 CHARLENE R. MCVICKER
 21 having been duly sworn, testified as follows:

22 DIRECT EXAMINATION

23 BY JUDGE TURNER:

24 Q. Will you state and spell your name
 25 for the record?

1 A. Charlene C-H-A-R-L-E-N-E Renee,
2 R-E-N-E-E McVicker M-C capital V-I-C-K-E-R.

3 Q. And where do you live?

4 A. My address in Philadelphia is 25
5 West Wildey Street, Philadelphia, Pennsylvania
6 19123.

7 Q. And are you a customer of PECO
8 Electric Company at that address?

9 A. Yes, I am.

10 Q. What facts do you want to tell us
11 about yor complaint?

12 A. I have several accounts with PECO,
13 it should be under Charlene R. McVicker, it
14 still might be under Charlene Benjamin, my
15 maiden name, I found out with other utilities
16 under bills. I submitted a copy of the marriage
17 license to the utilities and to other bills, and
18 for some reason, my maiden name has been put
19 back onto my bill, it's never been switched over
20 to my married name.

21 Q. Is that one of your complaints?

22 A. That's one of the complaints. I
23 had known I had a problem in my business, I knew
24 I was having a problem with money before I had
25 gotten married to my husband on December 8th, of

2
1 2003, but when I did marry my husband, I found
2 out that my last name Benjamin, was a name that
3 was related to Benjamin Franklin, and that my
4 identity as a Benjamin had been obscured from
5 public knowledge, and I was not who I thought I
6 was, and I stopped paying all my bills when I
7 got married to my husband, to find out what my
8 real bills were and what were the bills that
9 were not real, because I was getting bills under
10 my maiden name and to my business and to my
11 person that were made-up bills, as you would
12 say, and I was paying bills two or three times.
13 A set of bills were being sent to me two or
14 three times over again, even though I paid them
15 timely. My credit rating prior to my stoppage
16 of all my payments was A plus. I paid my bills
17 more than timely, before time I paid my bill, I
18 never wanted to mess up credit rating.

19 Once I got married to my husband,
20 my name changed to McVicker, I notified all
21 authorities involved, all utilities and bills
22 and everyone else. I got my new social security
23 card, my new license, and for some reason, all
24 my bills, my bank accounts, everything went back
25 to Benjamin. I'm still having a problem with

2
1 anyone recognizing me as a McVicker and not a
2 Benjamin. It's a very long-involved story, but
3 basically I wanted to touch upon -- if I may, go
4 to PGW ...

5 Q. I prefer you don't go to PGW.

6 A. Okay.

7 Q. Why do you want to do that?

8 A. One of the request I have today is
9 to have PECO come in and change out the meters
10 at all my facilities, to see if the electronic
11 meters are reading properly, because we found
12 with another, another utility, that the meters
13 were reading fast, so I'd like to have that
14 done.

15 Q. First, let me find out what are all
16 your facilities?

17 A. Okay. At present, we have 25 West
18 Wildey Street, which is my home. Do you need
19 the account number, Your Honor?

20 Q. Not right now, I will want it
21 later, but I just want to know how many and
22 where they are.

23 A. The other -- one property actually,
24 the address would be for the 1700 block of West
25 Sedgley through the entire 1800 block of West

P. 11

MISSING

2
1 Q. What about 1332 North 9th Street?

3 A. That was a property that I was at
4 my tenant's house prior to 1800 West Sedgley,
5 the Sedgley Avenue address, and I went back in
6 the history and found that the amount of money
7 that I was paying on the 9th Street property was
8 double. Not double, it was astronomical,
9 compared to what we were paying on Sedgley
10 Avenue, so I wanted a review back on that
11 property, but we are no longer tenants there.

12 Q. So you were a business tenant
13 there?

14 A. Yes, we were. We are not an
15 industrial, we are just a business. We don't do
16 any manufacturing. We have a warehouse, we have
17 a fax machine, telephone system, lights, we
18 don't do any manufacturing. We are not
19 commercial...

20 Q. You are commercial.

21 A. In an industrial sense.

22 Q. Excuse me, I didn't mean to
23 interrupt you.

24 A. That's okay.

25 Q. I think we would classify you as
a commercial customer and not an industrial

3
1 customer, because commercial can cover a whole
2 range of usage. You have a fax, telephone and
3 lights you say?

4 A. Exactly. We have one bay that has
5 an overhead crane in it, we have a DC rectifier
6 on the property, similar to what we also had at
7 9th Street, but the space at 9th Street was only
8 fifteen thousand square feet, and this property
9 is a hundred and ten thousand square feet.

10 Q. I'm sorry, I'm just taking notes.
11 Did you have elevators at Sedgley?

12 A. Yes, we do.

13 Q. Am I saying it right, Sedgley?

14 A. Yes.

15 Q. Do you have more testimony, or
16 should I ask you questions at this point?

17 A. I prefer if you ask me questions.

18 Q. Do you have a dispute about your
19 current bill at Sedgley Street?

20 A. Yes, I do.

21 Q. So what is your bill at Sedgley
22 Street?

23 A. I brought copies of the bill. When
24 I opened the account up June of the year 2000,
25 our one meter, which is called the main bay, is

3
1 from two hundred and sixty-five dollars a month.
2 Somehow this bill turned into close to eight
3 hundred dollars a month for some reason, and I'm
4 not sure why it's eight hundred dollars a month.
5 We have less employees now than we did in June
6 of 2000, and we are not doing as much business
7 as we did in the year of 2000, and we are also
8 getting a bill on the one sheet from PECO and a
9 bill attached to the back, which is from Trans
10 America, Electric America, and I am wondering,
11 why are they attached to my bill, and why am I
12 paying them as well as PECO, and I'm considered
13 an industrial account. Why am I industrial when
14 I'm not a manufacturing company?

15 Q. Slow down a little. You say you
16 have four meters there?

17 A. Yes, I do.

18 Q. And the main one you said, it was
19 265, and it went to eight hundred?

20 A. Yes, it's over five hundred. It
21 would vary from six hundred to eight hundred
22 dollars a month now, for some reason. It's way
23 over five hundred. It's always a variable.

24 Q. Then you have a second meter of the
25 four where you have another bill attached?

3
1 A. Four meters with four different
2 bills, but the first I get industrial billing as
3 if I'm a manufacturer, it's a green and white
4 bill that comes in.

5 Q. That's on the one that was 265 a
6 month?

7 A. Yes, that's correct, and the first
8 page will state PECO and give me all the
9 charges, and then on the second page of the bill
10 it has a company called Electric America MST on
11 it, and that would be area of 714, and they have
12 a charge on there as well.

13 Q. Electric America.

14 A. So I have a two-page bill that
15 comes. It's only a one page bill we began.

16 Q. So that's all regarding the main
17 meter?

18 A. This is the one meter, yes.

19 Q. Do I correctly see that you have
20 visual problems?

21 A. Yes.

22 Q. With your right eye?

23 A. Yes, I do.

24 Q. So that's one meter. Then the
25 second meter?

3
1 A. The second meter, we had a lease
2 tenant that was in, we call it the PNC wiring
3 bay, because that was the lease tenant that was
4 in there. They were paying their own electric
5 bill, but it was in the previous owner's name,
6 and when I brought the bill in June of 2000, of
7 course all the bills were returned to my name,
8 and PNC wiring, our lease tenant, wanted to
9 expand, so I agreed to put in an additional
10 electric service, run a new line to their area
11 which I paid for through an electrician, and
12 they wanted the service put into their name,
13 they would pay the electric service. PNC
14 Wiring, and I'm not fighting what their charges
15 are, they left. They left owing me close to a
4
16 year's rent. I gave them all the possible
17 allowances as possible, to stay there, and they
18 left owing me rent, and they also left owing
19 PECO a hundred and thirty-four dollars and
20 seventy-eight cents. PECO came in and turned
21 off the electric to that meter, to that bay
22 without even conferring with me as to why the
23 bill wasn't paid. It was a shut-off notice to
24 PNC Wiring, which went up to two hundred and
25 thirty-four dollars and seventy-eight cents,

4
1 which I paid, close to two and a half months
2 ago, on behalf of PNC Wiring, who left me
3 stranded for thousands of dollars, and I still
4 do not have electric into that property yet.

5 Q. Your testimony is that you paid
6 that final bill?

7 A. Yes, I paid that shut-off notice,
8 and the reconnect charge, and it still hasn't
9 been turned back on.

10 Q. And when did you do that?

11 A. Two ...

12 Q. Two months ago?

13 A. Two months ago.

14 Q. So this is the end of April,
15 March -- end of February?

16 A. I apologize, Your Honor, my pay
17 bill file was misplaced. I was away, I didnt
18 have time to find it.

19 Q. That's okay, but I'm just
20 estimating what two months back would be.

21 A. February, March.

22 Q. And you have requested that service
23 be restored?

24 A. Yes, I went to PECO personally, I
25 spoke to the representative, I took down all

4
1 information, and I went to the cashier and paid.
2 Gave them cash. I got a receipt, and the meter
3 was supposed to have been turned on within two
4 days.

5 Q. And you say you have that receipt
6 but not with you?

7 A. I'm sorry.

8 Q. Now, what about the other two
9 meters?

10 A. When we moved in, we had the four
11 bills coming in. For some reason, PECO came in
12 and changed all the meters out, and they took
13 the one meter, PNC Wiring's bay, and said that
14 we are not using that meter any more, so we
15 didn't need that meter, and I had a huge credit
16 on that meter, because I had paid the bill on
17 it, so I had a huge credit, and they transferred
18 that credit over to another meter, so from what
19 I can understand from your billing, is that they
20 cancelled that meter out and gave that meter
21 number to another meter. I'm really quite sure
22 they kind of mixed up the meter numbers and
23 meters, and I'm not sure what's going on with
24 that particular meter, and they took the meter
25 away. I don't know why the meter number is

4
1 appearing elsewhere on my bills.

2 Q. They took the meter away from the
3 PNC Wiring bay?

4 A. Right. When I put the new service
5 in for PNC Wiring, they took the original meter
6 that was in PNC Wiring's out, and I had been
7 paying on a meter that was in their bay, that
8 wasn't PNC Wiring's meter, it was another meter.

9 Q. There were two meters in that bay?

10 A. Exactly, right, and I ended up with
11 a credit. I think it was close to eight hundred
12 dollars, of which I got credited back on to
13 another bill, which it was applied. That meter
14 is null and void at this point in time.

15 Q. But you do still have two other
16 meters?

17 A. I have one other meter. One other
18 meter which is in the -- the three story, it's
19 the unoccupied building.

20 Q. Unoccupied?

21 A. Yes, it's an empty building, it's
22 vacant.

23 Q. I thought you occupied it?

24 A. We own the property, but we are not
25 doing any business in that building, it's

4
1 closed. The building is locked. We don't have
2 any activity in and out of that one particular
3 building. It's a separate building on the
4 property that has a meter on it, and that meter
5 was also shut off for non-payment.

6 Q. Was it removed?

7 A. No, the meter is still there.

8 Q. And what is the balance on that
9 meter?

10 A. Well, what's confusing about it,
11 because it's the same balance of the PNC Wiring,
12 they are paid, the meter numbers are fixed up.
13 It's just we have a confusing meter situation on
14 our property, and I need someone, a
15 representative from PECO to come out there and
16 go through with a representative from our
17 company to go out and see what is going on with
18 our meters.

19 Q. Have you requested that?

20 A. Yes, I have.

21 Q. And?

22 A. They said it's impossible. Nobody
23 goes out to do that.

5
24 Q. Do you have a total disputed amount
25 with PECO?

5
1 A. Go back to the first meter at the
2 main bay, what we call the main bay, that bill
3 right now is ten thousand dollars. I'm really
4 confused how a bill from two hundred and
5 sixty-five dollars or no more than five hundred
6 dollars when we started with Electric America,
7 doubled up on it. How the bill became ten
8 thousand dollars, and why am I a manufacturer,
9 industrial building.

10 Q. You have given that testimony
11 before. I'm sorry to cut you off. I just want
12 to know what the financial dispute is at this
13 moment.

14 A. Ten thousand dollars on the one
15 bill.

16 Q. Okay, ten thousand on the one bill,
17 and on the others?

18 A. The other one I paid. I don't know
19 that there is another disputed bill. I paid the
20 others.

21 Q. So there's no other disputed bills?

22 A. And on my house it's a nine hundred
23 dollar bill on my house. Your Honor, may I have
24 a moment.

25 JUDGE TURNER: Let's go off the

5
1 record.

2

3

(Discussion Held Off The Record.)

4

JUDGE TURNER: Let's go back on the

5

record.

6

BY JUDGE TURNER:

7

Q. Why don't you start that again.

8

A. If PECO could give me an accounting

9

of what has been billed and what has been paid

10

on this account, then I could have a better

11

feeling as to if there's a dispute with another

12

meter.

13

Q. But there's a dispute about the

14

meter at your house?

15

A. Yes, I have a dispute.

16

Q. And the disputed amount is about

17

nine hundred?

18

A. Yes.

19

Q. And there's a disputed amount of

20

about ten thousand dollars of a meter in one bay

21

of your commercial property, and then you are

22

not sure about disputes with other meters?

23

A. There might be another dispute of

24

another amount on a commercial property, but I

25

need to see a current bill for that.

5

1 Q. Now, my only question is that you
2 had a credit of eight hundred dollars, but you
3 did not lose that, that credit was transferred?

4 A. It was applied, and as far as I
5 know, it's been zeroed out at that this point,
6 but I also need to get an accounting to make
7 sure that that is the case, that that meter is
8 null and void at this time.

9 Q. Does that complete your testimony?

10 A. I have one other question, Your
11 Honor.

12 Q. I don't want questions, I want
13 factual testimony.

14 A. This is factual testimony.

15 Q. Okay.

16 A. When I make my payments, I make my
17 payments through Speedpay on all of my bills
18 except for the one in the main bay, the one
19 disputed, about ten thousand dollars. Speedpay
20 could not take that because the account number
21 was too long. It had an 01 on the end of it for
22 some reason, and Speedpay and PECO both thought
23 it was very unusual as to where that number came
24 from. It had too many digits to it, so I always
25 had to send a check, I couldn't do that through

5

1 Speedpay.

2 Q. Now, earlier you offered to give
3 the account numbers, and now it seems like it
4 would be a good idea to take the account numbers.

5 A. Okay, we will start with the main
6 bay. I will read where the bill -- the bill is
7 addressed to Jopac, which is J-O-P-A-C, Inc.

8 Q. Is that your company?

9 A. Yes, it is. It goes to our post
10 office box, which is 50447, that's Philadelphia,
11 Pennsylvania, 19132, and the account number is
12 024019001502601.

13 Q. Let me repeat that
14 024019001502601?

15 A. Yes.

16 Q. What are the other account numbers?

17 A. The account number for the PNC
18 Wiring meter, which is also on Sedgley Avenue,
19 the bill was going to, P as in Peter, N as in
20 Nancy, C as in Charles, Wiring Inc., 1830 West
21 Sedgley S-E-D as in David, G as in George L-E-Y
22 Avenue. Philadelphia, Pennsylvania 19132, and
23 that account number was 240631353812.

24 Q. Let me repeat that 240631353812?

25 A. That's correct. The third bill in

5
1 question here, was again, addressed to Jopac,
2 which is J-O-P-A-C Inc., to our post office box
3 50447, Philadelphia, Pennsylvania 19132. It
4 says Jopac on it, not Inc., just J-O-P-A-C, and
5 it shows the address of 1800 West Sedgley,
6 that's S-E-D-G-L-E-Y Avenue, Philadelphia,
7 Pennsylvania 19132 dash 2109 ...

8 Q. Okay.

6
9 A. ... and that account number is
10 240631352053.

11 Q. Let me read it back. 240631352053?

12 A. That's correct. The fourth meter
13 here is addressed to Charlene Benjamin, 25 West
14 Wildey Street, that's W-I-L-D-E-Y, Philadelphia,
15 Pennsylvania 19123, and that account number is
16 220662172414.

17 Q. 220662172414?

18 A. That's correct, Your Honor.

19 Q. Did you have any exhibits that you
20 wanted to submit?

21 A. Yes, if I could, I have to put them
22 back in order.

23 Q. Fine.

24 A. You would like them in order as I
25 read the account numbers off?

6

1 Q. I would like them in whatever order
2 you want them in, and how it make sense to your
3 case. When you are finished, we will allow
4 Ms. Lutz to cross-examine you.

5 Let's go off the record while you
6 get them in order.

7

- - -

8

(Off The Record.)

9

BY JUDGE TURNER:

10 Q. One question I'd like to ask before
11 I allow Ms. Lutz to cross-examine, and that is,
12 are you claiming that you cannot pay these
13 bills?

14 A. No, I am not.

15 Q. So this is not an inability to pay.

16 JUDGE TURNER: Ms. Lutz, would you
17 like to cross-examine her?

18

CROSS-EXAMINATION

19

BY MS. LUTZ:

20 Q. Ms. Benjamin, I'm sorry,
21 Mrs. McVicker, on the account that you mentioned
22 on PNC Wiring, are you associated with PNC
23 Wiring, or is that a separate company that you
24 used?

25

A. They were a leased tenant of mine,

6
1 and they went into bankruptcy.

2 Q. So that account was never in your
3 name or your company's name; is that correct?

4 A. That's absolutely correct.

5 Q. On the other two accounts for a
6 Jopac, are those accounts registered under your
7 name?

8 A. No, they are under Jopac.

9 Q. When the information is requested as
10 to who the owner of business is or the contact,
11 are you listed on those accounts?

12 A. Yes, I am.

13 MS. LUTZ: I think, Your Honor, I
14 would like to proceed with the testimony of
15 Ms. Tarpley, and then in fact -- some of the
16 other accounts we really did not know she was
17 associated with, or we could not understand part
18 of her complaint. It was not clear, and we were
19 unable to reach her, so we would request account
20 statements for the two Jopac accounts that are
21 closed, and information on them, because we were
22 unsure that they were any way, in relationship
23 to her before coming this morning.

24 JUDGE TURNER: And then we might
25 have a further hearing on them?

6

1 MS. LUTZ: Yes, that would be fine,
2 but I would need to run account statements on
3 those two accounts, because it was not clear
4 from her complaint that she was complaining
5 about those accounts.

6 JUDGE TURNER: That's true.
7 I guess I would like one question answered, and
8 perhaps Ms. Tarpley can do that, and that is,
9 why haven't you switched her own residential
10 account from Benjamin to McVicker.

11 MS. TARPLEY: We don't have a
12 record of a request to switch her last name.

13 JUDGE TURNER: She said she sent
14 you a copy of her wedding certificate.

15 MS. TARPLEY: I didn't see that
16 when I was investigating the account.

17 MS. LUTZ: Our records do not
18 reflect that, but certainly if she would request
19 that to be done, it would certainly be done.

20 JUDGE TURNER: I would think that
21 you could take the testimony today as a request?

22 MS. LUTZ: Certainly, we will do
23 that. We will do that, Your Honor.

24 JUDGE TURNER: Normally, the
25 procedure is that she testifies, then

6
1 Ms. Tarpley testifies, and then she can give
2 final testimony, however, if there's going to be
3 a further hearing, we might need to alter that
4 sequence, but right now before we call
5 Ms. Tarpley, do you have any further testimony
6 you want to give, because of questions that have
7 been asked of you, created any problems or
8 misunderstanding. Are you satisfied with your
9 testimony so far.

10 MS. MCVICKER: So far I am, Your
11 Honor.

12 JUDGE TURNER: Thank you. Could
13 you return to your table and allow Ms. Tarpley
14 to sit at the witness desk.

15 (Witness excused.)

16

- - -

17 Whereupon,

18

RENEE TARPLEY

19 having been duly sworn, testified as follows:

20 JUDGE TURNER: Before we start, is
21 it true, that PECO doesn't send technicians or
22 field employees out to go over meters with
23 customers?

24 MS. TARPLEY: That's not true.

25 JUDGE TURNER: So I ask that that

6
1 be arranged.

2 MS. TARPLEY: Yes.

3 JUDGE TURNER: So will you consider
4 that as a request today also?

5 MS. TARPLEY: I just need clarity
6 on exactly what properties we are talking about
7 here. I'm not quite sure where you want the
8 investigation.

9 JUDGE TURNER: Why don't we clarify
10 that later. I don't want to delay your
11 testimony, which is important, and then we can
12 get into that, maybe at the end of the hearing.
13 Would that be all right, Ms. Lutz?

14 MS. LUTZ: That would be
15 acceptable, sure.

16 JUDGE TURNER: Do you want to
17 qualify her?

18 MS. LUTZ: Yes.

19 DIRECT EXAMINATION

20 BY MS. LUTZ:

21 Q. Ms. Tarpley, would you please state
22 your full name and spell it for the record.

23 A. Renee Tarpley, R-E-N-E-E
24 T-A-R-P-L-E-Y.

25 Q. Ms. Tarpley, would you please state

7
1 your business address?

2 A. 2301 Market Street, Philadelphia
3 Pennsylvania 19101.

4 Q. By whom are you employed?

5 A. PECO Energy.

6 Q. And what is your position with PECO
7 Energy?

8 A. I'm a Regulatory Assessor.

9 Q. And how many years have you been
10 employed by PECO Energy?

11 A. Approximately twenty years.

12 Q. Would you please describe your
13 duties as a Regulatory Assessor?

14 A. I'm responsible for reviewing
15 informal and formal complaints filed with the
16 Bureau of Consumer Services.

17 Q. Thank you.

18 MS. LUTZ: Your Honor, may I
19 approach with the exhibits?

20 JUDGE TURNER: Certainly.

21 BY MS. LUTZ:

22 Q. Ms. Tarpley, in the course of your
23 employment with PECO, have you had the
24 opportunity to review and become familiar with
25 the account so noted, as Charlene Benjamin?

7
1 A. Yes.

2 Q. Ms. Tarpley, do your records
3 indicate that this rate payer had requested a
4 name change on the account?

5 A. No.

6 MS. LUTZ: Can I refer for the
7 purpose of this hearing today, as Ms. Benjamin's
8 account, to this account statement?

9 JUDGE TURNER: Do you object to
10 that, Ms. Benjamin?

11 MS. MCVICKER: No.

12 JUDGE TURNER: Yes, you may.

13 MS. LUTZ: Thank you, and PECO
14 would submit on the record, that we will in fact
15 ensure that that name is changed on your
16 account.

17 MS. MCVICKER: Thank you.

18 BY MS. LUTZ:

19 Q. Ms. Tarpley, would you please
20 confirm the address of this service account?

21 A. The address is 25 West Wildey
22 Street, Philadelphia, Pennsylvania 19123

23 Q. Could you please describe what has
24 been marked as PECO Exhibit Number One.

25 A. Peco Exhibit One is a three page

7
1 document of the Account Statement for
2 Ms. McVickers from October 2002 to, at the time
3 of preparation, April the 8th, 2005.

4 Q. Would you please confirm what
5 service is provided to this property?

6 A. Residential electric.

7 Q. Would you please give us the
8 average-monthly billed amount on this account?

9 A. The average bill is ninety-nine
10 dollars.

11 Q. And what is the calculated-monthly
12 budget amount on this account?

13 A. A hundred and nine dollars.

14 Q. Would you please explain in the
15 column marked Supp Chg, identified in one of the
16 columns, what does that indicate?

17 A. That stands for supplier charge,
18 and it indicates that when a customer has an
19 alternate supplier, that that charge would be
20 indicated in that column.

21 Q. And do your records indicate that
22 this customer does have an alternate supplier?

23 A. She no longer has an alternate
24 supplier.

25 Q. But at one time at this property in

7
1 the columns noted, there was an alternate
2 supplier selected for this property?

3 A. Yes, it was from December 2003 to
4 December 2004.

5 Q. Prior to the hearing today,
6 Ms. Tarpley, do your records indicate that there
7 was a request for any kind of field visit to
8 this property?

9 A. Not to Wildey Street.

10 Q. Could you please tell us, when was
11 the last time a payment was made on this account
12 and in what amount?

13 A. The last payment posted was August
14 the 5th, 2004, for three hundred dollars.

15 Q. And what is the current balance on
16 this account?

17 A. One thousand, nine hundred
18 fifty-one dollars and seventy-seven cents.

19 JUDGE TURNER: Excuse me. One
20 thousand, nine hundred and fifty dollars and
21 seventy-seven cents?

22 THE WITNESS: Fifty-one. Fifty-one
23 dollars and seventy-seven cents.

24 JUDGE TURNER: Thank you.

25 BY MR. LUTZ:

7
1 Q. Ms. Tarpley, in your review of this
2 account, did you investigate the records of
3 whether payments were made, that were not
4 posted?

5 A. Yes. In reference to this account,
6 we didn't have any documentation or anything to
7 follow, as far as a lost payments.

8 Q. And did you attempt to contact the
9 customer to get additional information on which
10 payments she may have been referring to on her
11 complaint?

12 A. I don't believe I have record of
13 trying to contact Ms. Benjamin.

14 Q. And that would be during the formal
15 complaint; correct?

16 A. During the formal complaint.

17 JUDGE TURNER: Excuse me. You have
18 no record of trying to reach her?

19 THE WITNESS: Not during the formal
20 complaint for the Wildey Street address.

21 BY MS. LUTZ:

22 Q. Your records indicates that during
23 the informal process, the company had tried to
24 reach her?

25 A. Yes.

8

1 Q. Could you please review the
2 attempts to try to reach this rate payer, and
3 what the response was?

4 A. According to our records, telephone
5 attempts were made September 22rd, 2004, and
6 they didn't get through to Ms. Benjamin. The
7 first telephone number of (215) 423-1842 was
8 incorrect, and they left a message with a female
9 at (215) 236-3040, and we also mailed a contact
10 letter on September 29th, 2004.

11 Q. And Ms. Tarpley, where ...

12 JUDGE TURNER: Excuse me. Who do
13 you mean when you say, "they"?

14 THE WITNESS: Company
15 representative. Our customer service
16 investigating a formal complaint.

17 JUDGE TURNER: And what company is
18 that?

19 THE WITNESS: PECO Energy, I'm
20 sorry.

21 JUDGE TURNER: So this is not a
22 seperate Call Center, collection agency?

23 THE WITNESS: No, this is PECO
24 trying to address the customer's informal
25 complaint.

8

1 JUDGE TURNER: Thank you.

2 BY MS. LUTZ:

3 Q. Ms. Tarpley, your records indicate
4 that a contact letter was sent to this rate
5 payer at her Wildey Street address. Would you
6 please explain to us, what is a contact letter?

7 A. When a customer files some sort of
8 complaint or dispute with the company. First,
9 we try to make some sort of telephone attempts,
10 and also send out a letter to acknowledge that
11 we received their complaint, and would like for
12 them to contact us to further discuss it.

13 Q. And do your records indicate that
14 this letter was returned as undeliverable?

15 A. It was not returned.

16 Q. Do your records indicate that the
17 customer did in fact, contact PECO, in response
18 to this letter?

19 A. No, we didn't. We didn't receive
20 any response from Mrs. McVickers.

21 Q. Thank you. Do you have any
22 further records of attempted contacts with this
23 customer, concerning the informal complaint?

24 A. No.

25 Q. Do you have any records that this

8
1 customer contacted the company regarding any
2 loss payment, prior to filing this complaint?

3 A. No, not at all.

4 Q. Ms. Tarpley, may I now refer you to
5 what has been marked as PECO Exhibit Number Two,
6 would you please review and identify this
7 exhibit?

8 A. PECO Exhibit Two is a copy of the
9 Closing Report for the informal complaint that
10 was filed by Mrs. McVickers, at case number
11 1777198. It opened on September 22nd 2004, and
12 the Decision was dated October 26, 2004. The
13 resolution indicates that the complaint was
14 dismissed, three payments applied to account
15 since August 18th, 2003, dates included in the
16 Decision. Customer has not provided any burden
17 of proof to substantiate her claim that payment
18 was not applied to the account. The account
19 balance at that time, was one thousand, four
20 hundred eighty dollars and eighty-five cents is
21 correct. No response and no contact letter.

22 Beginning with the bill due
23 November 2004, customer was to pay all current
24 bills as due, plus an additional fifteen dollars
25 a month towards the arrears until the account

8
1 balance is paid in full. No late payment
2 charges are to be assessed. Issued a written
3 Decision with appeal rights.

4 Q. And Ms. Tarpley, was this report
5 or Decision from the Bureau of Consumer Services
6 sent to the rate payer's property address?

7 A. Yes.

8 Q. And did this customer comply with
9 this Decision?

10 A. No.

11 Q. And subsequent to this Decision
12 being rendered on or about October 26 of '04,
13 did you calculate a catch-up amount for missed
14 consumption on this account?

15 A. Yes.

16 Q. And what is that amount?

17 A. That amount is four hundred and
18 seventy dollars and ninety-two cents.

19 Q. And how did you arrive at that
20 amount?

21 A. It's an accumulation of the
22 straight revenue bill, since the agreement went
23 into effect with the billing, November the 8th,
24 2004.

25 Q. And when you say "revenue bills" do

8
1 you in fact mean that that is the actual
2 consumption of service at this property?

3 A. Yes.

4 Q. Could you please review for us,
5 which figures you added together to come up with
6 that amount?

7 A. If you refer to PECO Exhibit One,
8 beginning on Page 2, the fourth row from the
9 bottom, the figures I used are the actual
10 revenue for the usage, the kilowatt-hours usage,
11 beginning with the 4118 and the 5134, as well as
12 the supplier charges. The 7517, the 7508, the
13 7989 and 7794.

14 Q. Thank you. Ms. Tarpley, what is
15 PECO's final position, relative to the account
16 for the Wildey Street address?

17 A. The Company is requesting that
18 Ms. Wildey bring the account current in the
19 amount of four hundred and seventy dollars and
20 ninety-two cents, and continue with the informal
21 decision of fifteen dollars, plus the current
22 bill.

23 Q. Thank you. And Mrs. Tarpley, would
24 you confirm for the record, that the rate payer
25 of records name will be changed on this account?

9
1 A. Yes, that will take place
2 immediately. It will be changed to Charlene
3 McVickers.

4 Q. Thank you. I think that's McVicker
5 without an S.

6 MS. LUTZ: Your Honor, we would
7 request to submit an account statement for the
8 the other property that we now know are
9 associated with that complaint that we were
10 unsure of. At this time, I have no further
11 questions for Ms. Tarpley on this account.

12 JUDGE TURNER: Okay. I have two
13 that I want to ask. How do know that this
14 decision was sent to her?

15 MS. TARPLEY: I would assume that
16 it was sent to her, because we received a copy.
17 I'm not sure if the Bureau of Consumer Services
18 received any return mail.

19 JUDGE TURNER: So you are just
20 saying you assume it was sent to her at that
21 address, you don't know? I'm just checking --
22 the contact letter -- because it asked the
23 customer to contact you. Is that why you would
24 call it that?

25 MS. TARPLEY: It's an

9
1 acknowledgement, yes.

2 JUDGE TURNER: I think that's it.
3 Mrs. McVicker, do you have questions that you
4 want to ask this witness?

5 MS. MCVICKER: Yes, I do, Your
6 Honor.

7 CROSS-EXAMINATION

8 BY MS. MCVICKER:

9 Q. Ms. Tarpley, you testified that you
10 didn't receive any payments applied to the
11 account, August of 2003 ...

12 A. For Wildey Street, that's correct.

13 Q. After your testimony, you said in a
14 Decision, it was two other payments, one was for
15 three hundred dollars, August 4th 2004, and
16 another received was on December the 4th, 2003
17 for six hundred dollars. Where was nine
18 hundred dollars applied then, if those other
19 balances were taken in for Wildey Street?

20 A. I'm not understanding ...

21 JUDGE TURNER: I'm sorry, because I
22 was coughing, I didn't -- let's go off the
23 record.

24

- - -

25

(Discussion Held Off The Record.)

9

1 JUDGE TURNER: It turns out that
2 the question that Mrs. McVicker had, was based
3 on her hearing Ms. Tarpley say that the last
4 payment was received in 2003, but Ms. Tarpley
5 clarified that her testimony was that the last
6 payment was made in August of 2004, and at that
7 point, Mrs. McVicker no longer had that
8 question.

9 Do you have any other other
10 questions?

11 MS. MCVICKER: Yes.

12 BY MS. MCVICKER:

13 Q. Ms. Tarpley, would it be possible
14 for you to go back and give me an accounting
15 prior to 2002, because my records show that I
16 never paid a past due balance. I always paid
17 the current balance on this account. I don't
18 have my payment schedule with me, and I just
19 received this for the first time today. I never
20 received a decision in the mail, or a contact
21 letter from PECO, and never received a copy of a
22 payment, so there's nothing for me to work with.

23 JUDGE TURNER: Excuse me, what's
24 the question, I'm kind of lost here.

25 MS. MCVICKER: I was asking if she

9
1 could possibly go back, prior to 2002. I've
2 been at the property for twenty years, possibly
3 go back five years with this meter, with this
4 account, and give me a five-year history, if
5 that's possible.

6 MS. TARPLEY: No, the five-year
7 history wouldn't be possible. At the most, we
8 would probably go back an additional two years,
9 but if you look at this exhibit on Page 1, if
10 you go down to July 9th, 2003, the entry for
11 July 9th, prior to that, it shows that you were
12 paying the bills every month as rendered, you
13 were not paying past due amount. Once that last
14 payment, it was after July 2003 is when the
15 payments were not monthly, so prior to that,
16 that's correct, it shows -- the top portion on
17 this document, yes, you were just paying the
18 bills as they were rendered each and every
19 month, and that's evident until you get down to
20 July 2003, and you you see that payments were
21 not made every month like you used to. That's
22 where this balance is accumulating from, if you
23 move forward from July 2003.

24 JUDGE TURNER: It's my
25 understanding that PECO can go back four years?

10

1 MS. TARPLEY: That's correct.

2 JUDGE TURNER: When she asked for
3 five years, you said, no, we can go back two
4 years.

5 MS. TARPLEY: No, two years
6 more ...

7 JUDGE TURNER: In addition to this?

8 MS. TARPLEY: In addition to this,
9 because this is already to October 2002.

10 JUDGE TURNER: So you can give her
11 two additional years?

12 MS. TARPLEY: More than likely, but
13 I was trying to explain to her -- I agree with
14 her that she was paying her bills every month,
15 but it's evident here, even with the first
16 portion of this billing statement ...

17 JUDGE TURNER: That she stopped
18 that pattern?

19 MS. TARPLEY: She stopped the
20 pattern in July 2003, so moving forward.

21 MS. MCVICKER: I didn't stop any of
22 my bills, Your Honor, until I got married on
23 December 8th of 2003, and I just received this
24 payment schedule, so I'm going to have to pull
25 the payments that are missing, because I didn't

10
1 know what PECO was missing and what they weren't
2 missing at that time, and now that I have a copy
3 of the schedule, I can go back and pull
4 additional payments that were given to PECO,
5 either by check, money order or Speedpay for
6 PECO to investigate.

7 JUDGE TURNER: All right.

8 MS. MCVICKER: I have another
9 question for Ms. Tarpley.

10 BY MS. MCVICKER:

11 Q. When you gave my address for
12 Charlene Benjamin at 25 West Wildey Street,
13 Philadelphia, Pennsylvania 19123, there's a four
14 digit code on this customer address account
15 statement, that does not appear on my invoices.
16 What does that four-digit code after my zip code
17 indicate?

18 A. I have no idea, I believe that's
19 with the post office in how they do the service
20 address. I'm not familiar ...

21 Q. You are sure it is for that
22 property? It is for that address, that 632 does
23 service Wildey Street at 25 West Wildey.

24 A. This account statement is for 25
25 West Wildey Street in Philadelphia, Pennsylvania

10

1 19123. I'm not sure ...

2 Q. Dash 16 ...

3 A. Dash 1632. I don't know why it's
4 incorporated like that. I'm not that
5 knowledgeable on post office and why they have
6 added four digits.

7 JUDGE TURNER: But the post office,
8 I think just as a matter of general knowledge,
9 the post office does add an additional four
10 digit to everybody's zip code, and they would
11 like us to use them, but most people do not, but
12 there is a four-digit code provided by the post
13 office. I don't know why it's included on this
14 address, if you don't know why.

15 MS. TARPLEY: We update our records
16 with the US Post Office. I'm saying I don't
17 know the significance of the 1632.

18 JUDGE TURNER: It's something
19 significant to the Post Office?

20 MS. TARPLEY: Right.

21 JUDGE TURNER: I agree with that.

22 MS. MCVICKER: Your Honor, I'm
23 sorry I didn't bring this into evidence earlier,
24 because I didn't think it was necessary, and I
25 know ...

10

1 JUDGE TURNER: Don't give testimony
2 now. You are entitled to give testimony after
3 she's off the stand.

4 MS. MCVICKER: I just have another
5 code that PECO also uses besides this, for the
6 same address.

7 JUDGE TURNER: Okay. We can do
8 that later.

9 BY MS. MCVICKER:

10 Q. Ms. Tarpley, I never did receive a
11 Decision of a letter of service, and I never did
12 receive any contact information, a letter from
13 PECO or a phone call from PECO, and on September
14 of 2004, a woman that answered the phone would
15 have either been me or my secretary, and if I
16 had gotten the the message, I would have
17 definitely returned your phone call, so I
18 apologize, I didn't receive it.

19 JUDGE TURNER: Did you hear the
20 phone numbers that she gave?

21 MS. MCVICKER: for PECO?

22 JUDGE TURNER: No, for you?

23 MS. MCVICKER: Yes, I did.

24 423-1842 (215) area code.

25 JUDGE TURNER: Was that a correct

10

1 phone number?

2 MS. MCVICKER: That was my home
3 number, and the other is my office phone number.
4 PECO also had my cell phone number as a major
5 contact number. I would be more than happy to
6 give new contact numbers to PECO to contact me
7 in the future.

8 JUDGE TURNER: So she gave (215)
9 236-3040, that was your office number?

10 MS. MCVICKER: Yes, it was, Your
11 Honor.

12 JUDGE TURNER: And those numbers
13 have changed.

14 MS. MCVICKER: Yes, all numbers
15 have changed.

16 JUDGE TURNER: So that would be a
17 very good idea to give new contact numbers. Do
18 you have any other questions?

19 MS. MCVICKER: No, not at this
20 time. Thank you, Your Honor. Yes, I'm sorry,
21 Your Honor, yes, I do.

22 BY MR. MCVICKER:

23 Q. I don't remember every filling out
24 a form to you about another supplier in the year
25 2004 for electric. When was that received, and

10
1 who was the supplier?

2 A. The supplier under the market share
3 threshold program was the Dominion (ph) Retail.
4 It was not anything initiated by PECO Energy.
5 You were ordered to do so by the Public Utility
6 Commission as part of the competitive -- the
7 deregulation. A selection of our customers had
8 to be solicited or what have you, for office
9 supplier, for competitive reasons, and you were
10 one of the customers that were selected.
11 Dominion Retail is responsible for sending you
12 information in reference to enrollement. If we
13 didn't get anything back from you or from our
14 Dominion Retail saying you denied such, you were
15 then billed with the alternate supplier. That
16 lasted for a year. That's why exactly in one
17 year you came back to PECO Energy, just one
18 billing.

19 JUDGE TURNER: So what she's saying
20 is, you would not have applied for that program,
21 you were picked for it.

22 MS. MCVICKER: And who would I be
23 paying?

24 JUDGE TURNER: Well, I gather all
25 the bills are paid to PECO for Dominion.

11
1 MS. TARPLEY: Right, we were the
2 billing agent, and we would send the charges to
3 your supplier, and they sent back the charges to
4 us, that's why it's noted separately on your
5 account and on your bill, but we are the billing
6 agent for this supplier.

7 MS. MCVICKER: This is the first
8 time -- I'm not aware of that, thank you.

9 JUDGE TURNER: I can tell you that
10 I also was selected for that program.

11 MS. MCVICKER: I don't have any
12 correspondence from them.

13 JUDGE TURNER: It's easy to miss,
14 but it raises another question. When you were
15 going over the amounts that you included in
16 your, what I would call the catch-up amount ...

17 MS. TARPLEY: Yes

18 JUDGE TURNER: ... you included
19 amounts from the supplier charges?

20 MS. TARPLEY: Those amounts are
21 still due.

22 JUDGE TURNER: Are they due to you?

23 MS. TARPLEY: Well, technically,
24 they are due to the company, because we have to
25 send the billing out to the supplier. We have

11
1 to pay the supplier first, and the customer is
2 supposed to pay their monthly, whereas, that's
3 who would get the funds back, but in this
4 particular case, I was just including that
5 amount because it was moving forward from when
6 the informal decision was made and the charges
7 had not ben paid.

8 JUDGE TURNER: But PECO has paid
9 Dominion?

10 MS. TARPLEY: Yes. The process is
11 to get charges, then you would pay the supplier
12 upfront and then recupe the cost or get the cost
13 back from the customer when they pay their
14 montly bill, because we are the billing agent.

15 JUDGE TURNER: I understand. I
16 just want to be sure that PECO had already paid
17 that amount to Dominion.

18 MS. TARPLEY: Yes, we did.

19 MS. MCVICKER: Your Honor?

20 JUDGE TURNER: Yes, you have
21 another question?

22 MS. MCVICKER: Yes.

23 BY MS. MCVICKER:

24 Q. Ms. Tarpley, I haven't received a
25 bill from PECO for over a year.

11
1 A. I don't know why you haven't
2 received a bill. We don't have any postage --
3 have you applied for Internet billing or
4 something of that nature? That's the only
5 reason why you would not receive a paper bill.

6 Q. I was paying over the Internet,
7 prior to my identity theft, yes, I was.

8 A. I'm not saying paying over the
9 Internet, it's called an E-bill option, where
10 you decide to get your bills over the Internet.
11 If you sign up for something like that, you will
12 no longer receive paper bills via a post office,
13 you would have to access your account via the
14 Internet, see what it is and if you decide to
15 then go for paying over the Internet, that's
16 something totally different.

17 Q. That's what I was doing.

18 JUDGE TURNER: I saw her nodding as
19 as you were talking. Did you get your bills
20 through the Internet for a period of time?

21 MS. MCVICKER: Always, until I
22 cancelled the E-mail service. When I got
23 married, I put everything back in the paper
24 bills, because of theft of my identity. All my
25 computer information was gone.

11
1 JUDGE TURNER: I think we need to
2 put that under your testimony, but in any event,
3 if she switched to Internet billing and it
4 hasn't been switched back, maybe we need to
5 check that out, because if she's not getting
6 paper bills, that's a problem.

7 MS. TARPLEY: I keep hearing the
8 identity theft. If I may ask the question.
9 When did that occur, because it seems like
10 that's when -- maybe I missed it. Exactly when
11 did it occur?

12 JUDGE TURNER: Excuse me.

13 MS. TARPLEY: I'm sorry. I'm
14 trying to get everything down that she needs ...

15 JUDGE TURNER: I understand, but we
16 are taking your testimony now, Ms. Tarpley.

17 MS. TARPLEY: I'm sorry.

18 JUDGE TURNER: And she will give
19 additional testimony, and your counsel can ask
20 her questions. Do you have any more questions
21 you want to ask her?

22 MS. MCVICKER: I have one other
23 question.

24 BY MS. MCVIVKER:

25 Q. Ms. Tarpley, is it possible to have

11

1 someone come out to take a look and test our
2 meter at the Wildey Street address and make sure
3 it's revolving properly, running properly, not
4 running fast or slow?

5 MS. TARPLEY: Yes, it is.

6 MS. MCVICKER: That would be
7 wonderful. Thank you.

8 JUDGE TUTNER: Is that it?

9 MS. MCVICKER: That would be it.

10 JUDGE TURNER: Do you have
11 redirect, Ms. Lutz?

12 MS. LUTZ: No, I don't.

13 JUDGE TURNER: Thank you,
14 Ms. Tarpley, you are excused.

15 (Witness excused.)

16 - - -

17 JUDGE TURNER: Do you have
18 additional testimony you would like to give at
19 this point?

20 MS. MCVICKER: Yes, I do, Your
21 Honor. I'd like to clarify some issues.

22 JUDGE TURNER: You are still under
23 oath. Go ahead.

24 MS. MCVICKER: Perhaps I need to
25 clarify the theft of my identity. I'm still

11
1 trying to find out who I am. I don't really
2 know what my real name is. I do know that I am
3 a direct descendant of Benjamin Franklin, and I
4 have been hidden for all my life. I do know
5 that the people that raised me are not my real
6 family, and that they have held me back or held
7 me down my entire life, and I am fifty years
8 old. And I found out this when I married my
9 husband, December 8th, 2003. He wasn't allowed
10 to enlighten me that I had a problem with my own
11 identity until that time.

12 In my particular office, I knew we
13 were having a problem with funds disappearing,
14 not realizing it was my family stealing from my
15 funds. I caught them with checks in both
16 pockets. It has nothing to do with PECO, but it
17 enlightens the fact that they were literally
18 stealing, and when I got married December the
19 8th, at that time, my marriage license actually
20 went to Europe and back for some reason. I'm
21 not quite sure why happened, along with my
22 identity.

23 I went to the Police Departemt here
24 in Philadelphia, the day the checks disappeared,
25 I asked the police to come over and give a

12

1 report. It was the Detective Division on Broad
2 and Champlost Street. There is no detective
3 report at Broad and Champlost. The police
4 report states that my husband owns the building,
5 and that something was stolen. We were there
6 for close to ten hours, and that was not the
7 report that was given, and it took me over a
8 year to get that report from the police.

9 I went to the FBI in Wilmington,
10 Delaware to try to discuss what was going on
11 with my life, and they couldn't help me, they
12 sent me to Philadelphia. I went to
13 Philadelphia, and the Philadelphia FBI listened
14 to everything I said. They sat with me for
15 quite a while. I presented all my evidence.
16 They agreed that I had a problem, and within
17 three or four months later, they said that they
18 could no longer help me, that their hands were
19 tied.

20 So at that point in time, it was
21 three months, I had already cried, and I was
22 very upset, and I turned to my husband, and I
23 said, I need to go, maybe to Washington. So I
24 went to Washington, and I went to see Condoleeza
25 Rice, that's where I was, to tell her there's a

12

1 problem with the FBI, that's where I was going,
2 but my husband took me to the Whitehouse
3 instead, and he introduced me to the Secret
4 Service, at which point in time, the Secret
5 Service did take my case. What I do is, I
6 investigate all my problems, which is with my
7 bank. Citizens Bank was cashing out a check,
8 one check through Commerce Bank seventy-three
9 times. The money was being laundered through my
10 accounts, all my accounts. Many many accounts
11 for Citizens. They had taken all my loans, and
12 they mixed my paperwork with all my loans. All
13 my business, all personal loans. They have been
14 mixed up as commercial loans now, and they are
15 are personal loans. I have also a litigation
16 with Commerce, Commerce Bank of Pennsylvania
17 right now -- excuse me, Citizens Bank, and I
18 don't seem to really have a problem. It seems
19 to be -- Citizens Bank of Pennsylvania seems to
20 have a problem with Charlene Benjamin.

21 Right now, I do all my
22 investigation, and Secret Service pretty much
23 follows behind me and investigates what I find
24 out. I have a problem. I have a PUC number, I
25 have an ICC number. I do have PUC rights. I'm

12

1 trying to find out what my real PUC number is.
2 I have docket numbers that are attached to me
3 right now, but I can't seem to get the real PUC
4 number that was issued to my grandfather back in
5 the early 30s. I believe I have the correct ICC
6 numbers, and I'm trying to find out what all
7 these rights do for me as air. I don't want any
8 money to regain from the rights, I want to know
9 as an air, what do the rights do for me and what
10 do they do for the public. And this is what I'm
11 investigating, and at this point in time, I
12 can't even tell you what my real name is, except
13 Mrs. Charlene McVicker, and that's what I go by
14 right now.

15 During that period through the
16 Internet, all my programs were stolen, all my
17 account information. The computer was crashed,
18 it was burned up in the crash. I had a problem
19 with all my customers. My bills were switched
20 over. All of my credit card account numbers
21 were all changed. Every single account I have
22 ever had, the numbers have always changed on
23 them, and the account information hasn't
24 followed through. Such as, I have a past due
25 notice from PECO showing 19123 zip code for my

13

1 house, dash 1600, which is the proper locator
2 number for my house. The 1600 is correct. 1632
3 is for a different address. I'd like to find
4 out what that 1632 behind 19123, because when I
5 do, I will find out whose bills I'm paying. Let
6 me put it that way, I would like to find that
7 out myself, but 1600 is a proper code. I guess
8 that's all the testimony I have.

9

REDIRECT EXAMINATION

10 BY JUDGE TURNER:

11 Q. I don't know if Ms. Lutz asked this
12 question, but perhaps, she'll let me ask the
13 questions first.

14 Now, you say that much of this
15 activity has been going on all your life, but
16 you refer to the date of your husband to your
17 marriage, I'm sorry, I have that scrambled.

18 A. Let me explain why.

19 Q. The identity theft started
20 December 8th, 2004?

21 A. Well, actually, that's when it
22 stopped. I was a one-person office. On my
23 right arm was my accountant, on my left arm was
24 my attorney, they both had my power of attorney
25 under Charlene Benjamin. You can do anything as

13

1 power of tower. They no longer work for me. As
2 of October of 2003, everyone was fired around
3 me, my family, my attorney and my accountant.

4 Q. As of when?

5 A. October 2003, and when I got
6 married to my husband December the 8th, 2003 ...

7 Q. 2003, I'm sorry, I had 4 ...

8 A. ... they no longer had power of
9 attorney. So the power of attorneys were null
10 and void on December the 8th, 2003 for Charlene
11 Benjamin. No one has my power of attorney.

12 Q. I'm glad to hear that. Your
13 identity theft stopped on December 8th, 2003; is
14 that what you're saying?

15 A. Yes.

16 Q. And you don't have a start date,
17 because you believe this has been going on all
18 your life?

19 A. Yes, and the reason I say that,
20 Your Honor, is because I requested a copy of my
21 birth certificate from the state of
22 Pennsylvania, and a copy that was sent to me in
23 the mail showed my name, Charlene Benjamin, with
24 no parents, yet I have another one from the
25 State of Pennsylvania that shows two parents, so

13

1 I have two birth certificates, which I don't
2 know which one is real.

3 Q. I'm not sure what relevance that
4 has to this particular case. There are two
5 things that need to be investigated, and that
6 is, you say you have not received a bill for a
7 year.

8 A. That's correct.

9 Q. Neither by the Internet or by mail?

10 A. That's correct, Your Honor.

11 Q. So that would be from ...

12 A. When my computer crashed in October
13 of 2003, I contacted everyone -- actually, I
14 think PECO was the only one I was doing E bills
15 with, and I was paying other people. All my
16 credit cards, I cancelled all my credit cards, I
17 cancelled everything, because of the computer
18 problem, and I asked for the paper bills to be
19 sent back. I'm not surprised they don't have
20 the information. It seems to be case with
21 everyone not receiving things on my behalf.

22 Q. The computer crashed when?

23 A. October of 2003.

24 Q. And is that when you stopped
25 receiving bills?

1 A. I'm not sure, to be honest with
2 you. I don't want to say it's exactly then. I
3 don't know, I'm sorry.

4 Q. The fact is, that you haven't known
5 what amount to pay them; is that what you are
6 saying?

7 A. That's correct, I have no idea.

8 Q. They do show you making two
9 payments after that. In any event, you also
10 stated that you were going to take this account
11 statement back and try to put it in with your
12 records.

13 A. That's correct.

14 Q. That would be your records for your
15 house, for your residence?

16 A. Yes.

17 Q. I would like to know in addition to
18 other things; do you have electric heat?

19 MS. MCVICKER: No.

20 JUDGE TURNER: Do you have
21 questions, Ms. Lutz?

22 MS. LUTZ: Yes, I do.

23 REXCROSS EXAMINATION

24 BY MS. LUTZ:

25 Q. Mrs. McVicker, you had mentioned

1 that you did finally track down and get a copy
2 of the identify theft report when you were
3 working with the police?

4 A. I have a report from the police
5 station, it states that something was stolen
6 from my Sedgley avenue property that my husband
7 owns, which is totally incorrect.

8 JUDGE TURNER: So who owns that
9 property, you or your husband?

10 MS.MCVICKER: I own the property.
11 my husband didn't even speak, I spoke, I gave
12 all the testimony, and I don't even have the
13 testimony that I gave to the detective, it's
14 non-existent, it's gone. I went to the 26
15 District where the house ...

16 JUDGE TURNER: Let her finish
17 asking the questions

18 BY MS. LUTZ:

19 Q. Is it your testimony that you do
20 have a copy of any identity theft report?

21 A. I have a report that there was a
22 problem in October of 2003.

23 JUDGE TURNER: But it doesn't say
24 identify theft?

25 MS. MCVICKER: It doesn't say

1 identity theft. I went to the 26th District to
2 fill out an identity theft report, and they
3 refused to take the report.

4 BY MS. LUTZ:

5 Q. So there is no report as to
6 identity theft that you are alleging; correct?

7 A. Except with the Secret Service,
8 I do not have a report.

9 Q. Mrs. McVicker, I would request
10 follow up in that. If there are any payments
11 that you believe you may have paid that were not
12 posted to your account, that you provide copies
13 of those, and I'm sure PECO would investigate
14 those.

15 A. Sure.

16 JUDGE TURNER: You don't have that
17 information with you here today?

18 MS. MCVICKER: No, I don't, Your
19 Honor.

20 BY MS. LUTZ:

21 Q. Since you and your husband were
22 married about the time of October 8th of 2003,
23 you were receiving electric from PECO; correct?

24 A. I would assume it was coming from
25 PECO.

1 Q. You had electric at your property?

2 A. I had electric, yes.

3 Q. And you were not receiving bills or
4 you had no E-mail transmission of any kind of
5 bills?

6 A. I was getting my bills from E-mail.
7 It was a dog spot, I went through a spot, and I
8 was getting by bills through the Internet, and I
9 was paying my bills on the Internet. I was set
10 up on my bank account for the money to be
11 withdrawn from the bank account.

12 Q. Is that after the time of December
13 of 03?

14 A. It was before.

15 Q. It was before. So after looking at
16 the account statement, are you indicating that
17 there are some payments made after December of
18 03 that are not noted on your account?

19 A. Yes, there is one prior to, it was
20 actually a money order that was given at my
21 office, which money went to this account as
22 well. I will have to put that out. I believe
23 there is one payment that's not in there, I'll
24 have to doublecheck that.

25 Q. And do you recall if you made any

1 1 payments on your PECO account since December of
2 2 03?

3 A. There's two other payments, there
4 4 was was one other payment that you received for
5 5 PECO.

6 Q. You haven't made any other payments
7 7 on the acocunt?

8 A. No, I don't have a bill. I would
9 9 be more than willing to give PECO a payment. To
10 10 come over and hand to you a payment this week.
11 11 I also would like to get a copy of my bills.

12 Q. And those are summarized here on
13 13 this, so that may be helpful for you, when you
14 14 take a look at it.

15 MS. LUTZ: Your Honor, I have no
16 16 further question for her.

17 JUDGE TURNER: Let me just try
18 18 to -- I'm not actually going to try and
19 19 summarize what happened here today, but let me
20 20 try to summarize something, starting with the
21 21 last thing. Mrs. McVicker, you are willing to
22 22 give a payment to PECO?

23 MS. MCVICKER: Yes, I am.

24 JUDGE TURNER: This week?

25 MS. MCVICKER: Yes, Your Honor.

1 JUDGE TURNER: How much?

2 MS. MCVICKER: Would a thousand
3 dolalrs ...

4 JUDGE TURNER: Don't look at me,
5 look at them.

6 MS. MCVICKER: A thousand dollars,
7 would that be ...

8 MS. TARPLEY: Yes.

9 JUDGE TURNER: And you will go to
10 the PECO offices and pay that?

11 MS. MCVICKER: Yes, I will.

12 JUDGE TURNER: That's 23rd and
13 Market; right?

14 MS. LUTZ: That is correct.

15 JUDGE TURNER: They have a facility
16 to take payments?

17 MS. TARPLEY: Yes, Your Honor, I'm
18 sorry.

19 JUDGE TURNER: And you will find
20 out about that?

21 MS. TARPLEY: Taking payments?

22 JUDGE TURNER: Yes.

23 MS. TARPLEY: Most definitely.
24 It's a facility there, it's available 8:30 to
25 five.

1 JUDGE TURNER: No, I just want to
2 know that you will ...

3 MS. TARPLEY: I will know about it,
4 yes, I have to follow the account.

5 JUDGE TURNER: Now, how about
6 getting her copies of her bills?

7 MS. TARPLEY: We can't duplicate
8 copies of the monthly bills, not the actual
9 monthly bills, but the statements, via our
10 system we can generate, via the statements.

11 JUDGE TURNER: Like this statement
12 (indicating)?

13 MS. TARPLEY: Like that,
14 (indicating) yes.

15 JUDGE TURNER: It's my
16 understanding Ms. McVicker, that they do not
17 actually make up the bill, that they send a tape
18 to the company which makes up the bill and mails
19 it out, so that, oddly enough, PECO never has a
20 copy of your bill. I don't know, is it possible
21 for that company to go back and make up copies
22 of her bills?

23 MS. TARPLEY: They won't make up
24 copies of the initial bill. We are able to,
25 what we call, duplicate bills, they will do one

2
1 for every, I believe for the last twelve months.
2 Actually, put it in the same side of the
3 initial bill, but that's a manual process that
4 someone would have to go in and do for that.
5 That's how we resort to the account statement
6 for a lot of the bills. When customers are
7 asking for the account history, you put it in
8 this format, and it shows the same information.

9 JUDGE TURNER: Is it possible to
10 request copies of her bills made up that way for
11 her account?

12 MS. TARPLEY: Yes, but I don't
13 think we can go back four years and do something
14 like that.

15 JUDGE TURNER: As far back as you
16 can go. How about a year?

17 MS. MCVICKER: Is it possible to go
18 back to October of 2003? Is it on the Internet?
19 Are my bills still being generated from the
20 Internet?

21 MS. TARPLEY: If you were already
22 on the E-bill and you haven't discontinued it,
23 you should be able to review your bill. You
24 should still be able to view your bill.

25 MS. MCVICKER: I will try that.

2

1 MS. TARPLEY: But in the meantime,
2 as far as getting it, at least back to October
3 2003, I'm quite sure we can put that together,
4 if you are not satisfied with the billing
5 statement.

6 JUDGE TURNER: Do you have a new
7 computer?

8 MS. MCVICKER: Yes, Your Honor.

9 JUDGE TURNER: So you are going to
10 try to go back to E Bills ...

11 MS. MCVICKER: I will try.

12 JUDGE TURNER: ... because if it's
13 still existing out there, you could perhaps use
14 it.

15 MS. LUTZ: Your Honor, may I
16 request that Mrs. McVicker notify Ms. Tarpley if
17 she's able to access them, via the Internet,
18 and if she is, then the company would not have
19 to go in and recreate those manually?

20 JUDGE TURNER: Yes.

21 MS. LUTZ: Thank you.

22 JUDGE TURNER: You better give her
23 Ms. Tarpley's direct phone number.

24 MS. LUTZ: Yes.

25 MS. MCVICKER: And I also would

2

1 like to request that when I go to pay the bill
2 at PECO, that i call Ms. Tarpley so that she's
3 aware that I am there, so she can make sure the
4 payment is credited.

5 JUDGE TURNER: Okay. So she can
6 try and contact you when she makes the payment?

7 MS. TARPLEY: Yes.

8 JUDGE TURNER: Now, other
9 information requests. Mrs. McVicker, has
10 requested somebody come to her house on Wildey
11 Street and check the meter, and Ms. Tarpley has
12 said that that can be done, so you can arrange
13 that, Ms. Tarpley?

14 MS. TARPLEY: Yes, we just need the
15 updated contact information.

16 JUDGE TURNER: Well, you can get
17 that after the hearing closes. Now, she's also
18 requested that someone come and check out the
19 meters on the building on Sedgley Street, and
20 this apparently can also be done. I'm looking
21 for some eye contact over here with the PECO
22 team.

23 MS. LUTZ: Your Honor, our records
24 indicate that those accounts are inactive. I'm
25 not sure. Does she want service reinstated in

2
1 her name, or to make an application for service
2 of those other meters or Jopac?

3 JUDGE TURNER: I can't answer that
4 for her.

5 MS. LUTZ: Would you like to have
6 service reinstated at those other meters, would
7 you like to make an application for those?

8 MS. MCVICKER: I paid for one bill,
9 and it's never been turned on, and the other
10 bill I never even had a termination notice, and
11 they were turned off.

12 JUDGE TURNER: So I guess she does
13 want them back on.

14 MS. LUTZ: You do want them turned
15 back on?

16 MS. MCVICKER: Well, I have the one
17 bill for ten thousand dollars that I'm really
18 disputing, because I have two companies bill, I
19 have a PECO bill and I have a Transit America
20 bill. Two bills attached. One to one bill and
21 I'm getting charged twice on a ten thousand
22 dollar bill. I don't have a problem with
23 turning it back on, but I'm not going to be
24 paying nine hundred dollars a month for charges
25 that were two hundred and sixty-five dollars

2
1 before that. You need to investigate that.

2 MS. LUTZ: I don't think PECO can
3 investigate the meter if it's inactive. You
4 would have to make the decision on whether you
5 want service activated on those accounts, and
6 then they could come out and investigate the
7 meters.

3
8 JUDGE TURNER: Let me ask you this.
9 Is it true that you have no service at that
10 building?

11 MS. MCVICKER: I have no electric
12 service at all.

13 JUDGE TURNER: So how do you run
14 your business?

15 MS. MCVICKER: With no electric
16 service.

17 JUDGE TURNER: No lights?

18 MS. MCVICKER: Well, we have
19 windows.

20 JUDGE TURNER: No telephone?

21 MS. MCVICKER: No phone -- oh, yes,
22 I had a telephone. It's not electronic.

23 JUDGE TURNER: So you are saying,
24 you don't need electric to run your business?

25 MS. MCVICKER: I do need electric,

3
1 I'm not an industrial customer. I went down to
2 PECO to try to straighten this out. A
3 representative, Ms. Harlington or Arlinton, she
4 gave me absolutely no help whatsoever. They did
5 not come out and investigate meters when the
6 service was on. They want ten thousand dollars
7 to turn the service back on, and I said I had
8 problems with the meters, and they refused to
9 help me, they wanted to see copies of all my
10 payments. They had copies of payments. The
11 problem was that I wasn't paying my bill in the
12 past, the problem was that I was not going to
13 pay the new bill, because I had two companies on
14 there, PECO and another company, and I am not an
15 industrial account, I'm a commercial account,
16 and I couldn't get them to seem to change the
17 way they were billing me, and I believe they are
18 billing me at somebody else's address. There's
19 another 1800 Sedgley, it's on the other side of
20 the city

21 JUDGE TURNER: But we don't know
22 whether that's industrial?

23 MS. MCVICKER: I don't know. One
24 meter is being billed industrial and the others
25 are being billed commerical, so I'm not going to

3
1 turn service back on. I would love to turn the
2 service back on in the same condition the
3 service is in, with that industrial account,
4 until it's changes.

5 JUDGE TURNER: So you disagree that
6 you owe them ten thousand dollars?

7 MS. MCVICKER: Yes, I do, Your
8 Honor.

9 MS. TARPLEY: That's for Jopac, I'm
10 sorry?

11 JUDGE TURNER: Yes.

12 MS. TARPLEY: I was asking, is that
13 for ...

14 MS. MCVICKER: Yes, it is, that's
15 for Jopac main billing.

16 MS. TARPLEY: I apologize, Your
17 Honor.

18 MS. MCVICKER: But I would like to
19 turn on the one service that I paid for.

20 JUDGE TURNER: I don't know how we
21 can resolve this impasse. I know that there
22 will be somebody in PECO whose function it is to
23 work with her as a commercial customer.

24 MR. TARPLEY: Exactly.

25 JUDGE TURNER: Somebody probably

3
1 needs to explain to her what kind of meter she
2 has -- help me out, Ms. Tarpley. There's a
3 special kind of meter.

4 MS. TARPLEY: Yes, it's an
5 industrial size meter, because of the load, and
6 then you have the smaller capacity,
7 commercially, but they are all going to fall
8 under commercial rate, and what I'm seeing at
9 Jopac, there are three meters there, and one is
10 that large meter you are talking about, and whrn
11 you said the individual's name, then I knew
12 exactly what Department you were referring to,
13 so I know exatly who to go to to get this done.

14 JUDGE TURNER: Are we talking about
15 a demand meter?

16 MS. TARPLEY: Yes, a demand meter.
17 That's what happening at 1800 West Sedgley
18 Avenue.

19 MS. MCVICKER: Is it because of the
20 size?

21 MS. TARPLEY: Because of the size
22 of the property, so I do understand. As soon as
23 she said the representative's name, at least
24 that's a starting point. We can go back an
25 investigate.

3
1 MS. MCVICKER: It's the size of the
2 property, but it's not the size of what that
3 meter feeds ...

4 MS. TARPLEY: I understand. They
5 have to explain that to you.

6 MS. MCVICKER: I never understood
7 why that meter is what it is. I don't
8 understand why -- there was a manufacturing
9 company in there fifty years ago.

10 MS. TARPLEY: But did you ever
11 change the setup, going towards your meter panel
12 after you went in there, after the manufacturer
13 left. If you didn't do that, it will remain the
14 same -- it will stay the same like that. If you
15 didn't do anything like that, it will still
16 remain as a demand meter at that capacity.

17 MS. MCVICKER: I guess that's why I
18 want PECO to come down to review this with me
19 and we can get this straightened out.

20 MS. TARPLEY: Yes.

21 JUDGE TURNER: So do we think that
22 there will be somebody at PECO who she can
23 communicate with, given that the last person she
24 tried to communciate with ...

25 MS. TARPLEY: Yes, Your Honor, yes.

3

1 MS. MCVICKER: Thank you.

2 JUDGE TURNER: So, you will
3 arrange, you or Ms. Lutz or whoever, will
4 arrange some kind of a meeting with
5 Mrs. McVicker, perhaps at her property, to go
6 over that situation.

7 MS. TARPLEY: Yes, Your Honor.

8 JUDGE TURNER: Can we get some
9 dates. Do you have an idea as to when you can
10 get somebody to her house, and when you can get
11 somebody out to the business address?

12 MS. TARPLEY: Well, hopefully, we
13 can get that done within the next twenty days.

14 JUDGE TURNER: So Ms. Lutz, can you
15 report back to me when that's been done?

16 MS. LUTZ: Yes, Your Honor, I will.

17 MS. MCVICKER: Your Honor ...

18 JUDGE TURNER: Yes, ma'am.

19 MS. MCVICKER: ... is there a
20 reason why one of the services hasn't been
21 turned on and I paid for it?

22 MS. TURNER: I don't know that, but
23 I'm hoping that this meeting can straighten all
24 of those things out, because obviously, the
25 commercial property is confused.

3

1 MS. LUTZ: And also, Ms. McVicker,
2 because you haven't provided proof about
3 payment, our records do not reflect that those
4 payments were made.

5 JUDGE TURNER: The Jopac payments?

6 MS. MCVICKER: The Jopac payment
7 was made, I made that. I went to PECO and made
8 it.

9 MS. TARPLEY: The one that you are
10 disputing because of Electric America, that's
11 still outstanding, but we do have record of a
12 payment being applied to the final accounts, the
13 other two final accounts on March the 14th of
14 2005.

15 MS. MCVICKER: Yes, and I had asked
16 for it to be turned back on.

17 MS. TARPLEY: So I would have to
18 check and see, because I wasn't sure -- to see
19 exactly what transpired with those two payments
20 and what the request for reconnection for these
21 two meters, and then we will have someone address
22 the larger one.

23 MS. MCVICKER: Thank you very much.

24 JUDGE TURNER: So you are saying
25 that you may be able to turn on the service at

4
1 those two meters?

2 MS. TARPLEY: Exactly.

3 JUDGE TURNER: And when do you
4 think you might be able to turn that service on?

5 MS. TARPLEY: Hopefully we will be
6 able to send somebody out there tomorrow.

7 JUDGE TURNER: It's moving faster
8 and faster.

9 MS. MCVICKER: Thank you.

10 JUDGE TURNER: So tomorrow for the
11 two smaller meters, and within twenty days for
12 the larger meter?

13 MS. TARPLEY: Right.

14 JUDGE TURNER: How long to the
15 house? You said you could get somebody to the
16 hosue by ...

17 MS. TARPLEY: It's probably within
18 the twenty-day range also.

19 JUDGE TURNER: Is there anything
20 else that we are trying to get done here? Have
21 I covered everything?

22 MS. TARPLEY: We covered the field
23 visit, the E-Bills.

24 JUDGE TURNER: She's going to check
25 the E-bills, and she's going to notify you if

4
1 she can get it, otherwise, you are going to get
2 the bills made.

3 MS. MCVICKER: Your Honor, I ask if
4 they are able to pull out the account
5 information for Jopac, if you could supply me
6 with the accounting of the payments, account
7 with your spread sheet, then I can check it
8 against my records, and that way ...

9 JUDGE TURNER: In other words, you
10 want an account statement like this (indicating)
11 for Jopac?

12 MS. MCVICKER: Yes, if I could,
13 for the business, that way I can check it, and
14 when we meet again, I will have everything in
15 order.

16 MS. TARPLEY: That's fine.

17 JUDGE TURNER: Now, I think that
18 from my point of view, unless you are going to
19 settle this case, which I encourage you to do,
20 if you can reach that kind of settlement, I am
21 going to do want to have a hearing to introduce
22 evidence of these visits into the record, so I
23 would like to know when the visits have been
24 made, and to receive copies of the field reports
25 and the account statement and so on.

4

1 What would be a good time,
2 Ms. Lutz, to ask for that kind of report?

3 MS. LUTZ: Your Honor, I would
4 request that -- Ms. Tarpley will have to check
5 with the field visits, we believe it could take
6 up to twenty days, and after that time period,
7 the day they perform the field visits, I can let
8 you know that those visits have been performed,

9 JUDGE TURNER: So would a month be
10 a good time?

11 MS. LUTZ: Yes.

12 MS. MCVICKER: Yes, Your Honor.

13 JUDGE TURNER: I'm not interested
14 in setting an impossible deadline here, I just
15 want to find a reasonable time. Your service is
16 on at your house?

17 MS. MCVICKER: Yes, it is, Your
18 Honor.

19 JUDGE TURNER: Can we adjourn for
20 today?

21 MS. LUTZ: Yes. We will need the
22 contact information, and you indicated you will
23 make that payment on your home property this
24 week?

25 MS. MCVICKER: And I will call

4
1 Ms. Tarpley when I am doing that.

2 MS. LUTZ: Thank you.

3 JUDGE TURNER: I think that we also
4 need your correct phone numbers at the
5 Commission, because sometimes the Commission
6 calls to make appointments.

7 MS. MCVICKER: My new business
8 phone number for Jopac is (215) 228-2777.

9 JUDGE TURNER: Yes.

10 MS. MCVICKER: My personal cell
11 phone number is (917) 684-1289, and I'm going to
12 give you another cell phone number. I don't
13 have an answering ...

14 JUDGE TURNER: You don't have a
15 land line phone there?

16 MS. MCVICKER: No, I don't. The
17 cell number would be (267) 249-7578.

18 JUDGE TURNER: And that would reach
19 who?

20 MS. MCVICKER: That would reach me
21 as well. I apologize, one cell phone has the
22 907 occasionally has problems, so that's why I
23 have an additional cell phone number. You can
24 leave a message on the 267 number. I will see
25 your number and I will call you back, just so

4
1 you are aware of that.

2 JUDGE TURNER: That's fine.

3 MS. LUTZ: Your Honor, I would just
4 like to check with Mrs. McVicker about the hours
5 at the Jopac property, the business hours that
6 we can schedule field visits. Is it a 9 to 5
7 business?

8 MS. MCVICKER: You can come any
9 time you like. We are open from seven to 3:30
10 for business. I would like to be there at that
11 time, so just give me a call and I will meet you
12 over there.

5
13 MS. LUTZ: If we don't reach you
14 directly at your business phone, is someone
15 there to answer the phone?

16 MS. MCVICKER: Yes, I have someone
17 who answers the phone all the time.

18 MS. LUTZ: Thank you.

19 JUDGE TURNER: Can we adjourn now?

20 MS. LUTZ: Yes.

21 MS. MCVICKER: Yes.

22 JUDGE TURNER: We are adjourned,
23 but I am not closing the record.

24 MS. MCVICKER: Thank you, Your
25 Honor.

5
1 - - -

2 (Back On The Record.)

3 JUDGE TURNER: The court reporter
4 reminded me that I don't think we admitted the
5 exhibits.

6 MS. LUTZ: Your Honor, thank you.

7 JUDGE TURNER: So we are admitting
8 them; right?

9 MS. LUTZ: Yes, I would like to
10 move to admit PECO Exhibit 1 and 2 into the
11 record today.

12 JUDGE TURNER: And we have
13 McVicker, I have B, C, D, E, F, G, H, I. I
14 don't have an A.

15 MS. MCVICKER. No, Your Honor,
16 because you didn't want me to bring up another
17 utility company.

18 JUDGE TURNER: Okay. And we also
19 have a copy of a termination notice. What is
20 that part of?

21 MS. MCVICKER: That is a PNC Wiring
22 Termination Notice, I just needed the account
23 number.

24 JUDGE TURNER: So what number,
25 exhibit is it?

5
1 MS. MCVICKER: That's I.

2 JUDGE TURNER: So all those
3 exhibits are admitted.

4 (Whereupon, the documents were
5 marked as PECO Exhibit Nos. 1 and 2
6 for identification, and were
7 received in evidence.)

8

- - -

9 (Whereupon, the documents were
10 marked as McVicker B through I
11 for identification, and were
12 received in evidence.)

13 JUDGE TURNER: Thank you very much,
14 Ms. Sturdivant, and if either of you would like
15 to purchase a transcript from her, please see
16 her after the hearing.

17 MS. LUTZ: Thank you, Your Honor.

18 JUDGE TURNER: So we are adjourned.

19 (Whereupon, at 1:30 p.m., the
20 hearing was concluded to reconvene at a time
21 specified by the Hearing Examiner.)

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C E R T I F I C A T E

I hereby certify, as the
stenographic reporter, that the foregoing
proceedings were taken stenographically by me,
and thereafter reduced to typewriting by me or
under my direction; and that this transcript is
a true and accurate record to the best of my
ability.

COMMONWEALTH REPORTING COMPANY, INC.

BY: Robin M. Sturdivant

(Robin M. Sturdivant)

RECEIVED
2005 MAY 18 AM 9:36
SECRETARY'S BUREAU

DOCUMENT FOLDER

Account Statement
Customer Name:
Address:

Charlene Benjamin
25 W Wilkey St
Philadelphia Pa 19123-1632

Prepared by: Regulatory Performance
Formal PUC Case
Docket #C-20043878

Account Number: 22-06-62-172414

Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	U S A G E	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Regstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
10/08/02	29	20953 - A	850	29.3	114.78			114.78	10/31/02		257.21	10/04/02	114.78	BM 50
11/07/02	30	21571 - A	618	20.6	84.85			84.85	12/02/02		114.78	11/04/02	84.85	BM 50
12/09/02	32	22797 - A	1226	38.3	163.23			163.23	01/02/03		84.85	12/04/02	163.23	BM 50
01/09/03	31	24166 - A	1369	44.1	181.66			181.66	02/03/03		163.23	01/09/03	181.66	BM 50
02/07/03	29	25501 - A	1335	46.0	177.03			177.03	03/04/03		181.66	02/06/03	177.03	BM 50
03/10/03	31	26918 - A	1417	45.7	187.58			187.58	04/02/03		177.03	03/07/03	187.58	BM 50
04/08/03	29	27660 - A	742	25.5	100.69			100.69	05/01/03		187.58	04/03/03	100.69	BM 50
05/08/03	30	28276 - A	616	20.5	84.48			85.17	06/02/03		100.00	05/02/03	85.17	BM 00
06/09/03	32	28836 - A	560	17.5	78.36			78.36	07/02/03		85.17	06/04/03	78.36	RM 50
07/09/03	30	30196 - A	1360	45.3	195.99			195.99	08/04/03		78.36	07/07/03	195.99	RM 50
08/05/03	27	32021 - A	1825	67.5	264.80			463.33	09/02/03	2.45			463.33	RM 03
09/09/03	35	34142 - A	2121	60.6	307.88			307.88	10/02/03		463.33	08/18/03	307.88	
10/08/03	29	34899 - A	757	26.1	102.62			414.35	11/03/03	3.85			414.35	BM 03
11/05/03	29	35338 - A	439	15.1	61.69			481.17	12/02/03	5.13			481.17	BM 04
12/08/03	32	36439 - A	1101	34.4	146.92			28.09	12/31/03		600.00	12/05/03	28.09	
01/08/04	31	37722 - A	1283	41.3	94.14	75.06		197.64	02/03/04	0.35			197.64	

DOCKETED
JUN 15 2005

PECO Exhibit 41

PECO-1, C-20043878, 4/28/05, Phila. R.S.

Account Statement
 Customer Name:
 Address:

Chafene Benjamin
 25 W Widgey St
 Philadelphia Pa 19123-1632

Prepared by: Regulatory Performance
 Formal PUC Case
 Docket #C-20043878

Account Number: 22-06-62-172414

Rates: Residential Electric

Bill Period	DAYS	Meter Reading -type	USAGE	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
02/09/04	32	39414 - A	1692	52.8	123.03	100.84		421.86	03/04/04	0.35			421.86	BM 02
03/09/04	29	40517 - A	1103	38.0	81.99	65.74		572.06	04/05/04	2.47			572.06	BM 04
04/08/04	30	41560 - A	1043	34.7	77.81	62.16		869.29	05/04/04	5.26			*869.29	*Deposit Request: \$152.00 BM 04
05/10/04	32	42209 - A	649	20.2	50.36	38.68		1,039.54	06/03/04	5.21			*1,039.54	*BM 04/ Deposit Request: \$76.00
06/09/04	30	42863 - A	654	21.8	52.43	40.10		1,214.08	07/06/04	6.01			*1,214.08	*BM 04/ Deposit Request: \$76.00
07/09/04	30	43820 - A	957	31.9	76.88	60.37		1,357.71	08/04/04	6.38			*1,357.71	*BM 04
08/09/04	31	44980 - A	1160	37.4	93.26	73.95		1,227.50	09/02/04	2.58	300.00	08/05/04	1,227.50	BM 07
09/09/04	31	46151 - A	1171	37.7	94.15	74.69		1,396.84	10/05/04	0.50			1,396.84	BM 07
10/08/04	29	46761 - A	610	21.0	47.65	36.36		1,480.85	11/04/04				1,480.85	BM 00
11/08/04	31	47278 - A	517	16.6	41.18 + 15.00	30.81		390.99	12/02/04				1,552.84	BM 03/BCS Decision \$15 + CB
12/08/04	30	47941 - A	663	22.1	51.34 + 15.00	39.51		496.84	01/03/05				1,643.69	
01/10/05	33	48479 - A	538	16.3	75.17 + 15.00			587.01	02/02/05				1,718.86	
02/08/05	29	49017 - A	538	18.5	75.08			677.09	03/03/05				1,793.94	

Account Statement
 Customer Name:
 Address:

Charlene Benjamin
 25 W Wilkey St
 Philadelphia Pa 19123-1632

Prepared by, Regulatory Performance
 Formal PUC Case
 Docket #C-20043878

Account Number: 22-06-62-172414

Rates: Residential Electric

Bill Period	D A Y S	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
03/09/05	29	49592 - A	575	19.8	79.89 + 15.00			771.98	04/04/05				1,873.83	
04/08/05	30	50152 - A	560	18.6	77.94 + 15.00			864.92	05/03/05				1,951.77	

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

Date: 4/25/05

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

Case Number: 1777198
Customer Name: CHARLENE BENJAMIN
Address: 25W. WILDEY ST
PHILADELPHIA PA 19123-1632

Opened On: 9/22/04
Utility Type: Electric Distributor
Account Number: 8888888888
Company Name: PECO Energy

Prior Case: 1777191

Total Balance: \$1,480.85 Balance Date:

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/64/Other: Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: ROSENTHAL, JANE

PUC Decision Issued Dt:

PUC Case Closed Dt: 10/26/04

Decision Recvd Dt: 10/26/04 03:25PM

Letter Description:

To Restore Service Pay:	\$0.00	To Continue Service Pay:	\$0.00	By:	
Terms:					
Special Budget Amount:	\$0.00	Regular Budget Amount:	\$0.00	Plus Arrears Payment:	\$0.00
Final Bill Monthly Payment:	\$0.00	Current Bill Monthly Payment:	\$0.00		
End Of Month Payment:	\$0.00				

Par Description:

DOCUMENT
FOLDER

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MAY 18 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Resolution:

COMPL DISMISSED, 3 PMTS APPLIED TO ACCT SINCE 8/19/03 - DATES INCLUDED IN DECISION; CUST HAS NOT PROVIDED ANY BURDEN OF PROOF TO SUBSTANTIATE HER CLAIM THAT PMTS NOT APPLIED TO ACCT. ACCT BAL OF \$1,480.85 IS CORRECT. NO RESPONSE TO NCL. BEG W/BILL DUE 11/04 CUST MUST PAY ALL CB S AS DUE PLUS ADD'L \$15/MO T/ARREARS UNTIL ACCT BAL PAID IN FULL. NO LPCS. ISSUED WRITTEN DEC W/APPEAL RIGHTS.

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JUN 15 2005

PECO Exhibit # 2

PECO-2, C-20043878, 4/28/05, Phila. R-5

ENDORSE HERE

FOR DEPOSIT ONLY

SPEEDPAY

HUNTINGTON NATIONAL BANK

ACCOUNT # 01661780292

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

0247

11002 0247 051 02 091703 040

CITIZENS 6697/05/ 31/00
RIVERSIDE RI 09192003

HUNTINGTON NATIONAL BANK
060276791 01500120 SPAY 016617870292
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060276791 01500120 ENDPNT 4 001000

042000314??
FIFTH THIRD BANK
CINCINNATI OH 09/18/93

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

SPHUNT1 02/03

PECO Energy Company

PECO ENERGY

02401900150260000006312700000063127

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$631.27

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

DUE DATE
JAN 24, 2001

PAGE 1

ACCOUNT NUMBER 024-01-90-015026-01

AMOUNT ENCLOSED

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK, WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

FOR ELECTRIC SERVICE TO
1000 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS **DIANE ROMERO**. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED JAN 03, 2001
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE.....	\$664.96
PAYMENT 12/22.....	(664.96)
PAYMENT/ADJ00
FINANCE CHARGE OF .00% (BASED ON \$.00).....	.00

BALANCE AS OF BILLING DATE : \$.00

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE.....	23.45	
GENERATION.....	\$318.44	
TRANSMISSION.....	31.66	
TOTAL GENERATION/TRANSMISSION.....	350.10	
TRANSITION.....	127.34	
DISTRIBUTION.....	89.08	
SALES TAX	41.30	\$589.97
		\$41.30

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$123.62

DOCUMENT
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DOCKETED
JUN 15 2005

RECEIVED
2005 MAY 18 AM 9:36
SECRETARIAT'S BUREAU

McVicker C, C-20043878, 4/28/05, Phila, R-S

FOR ELECTRIC SERVICE TO
1000 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O.BOX 0699, PHILA. PA 19101.

	PREVIOUS BALANCE.....	\$ 0.00	
RATE GS			
BILL PREPARED JUL 26, 2000			
RECENT PAYMENTS NOT SHOWN			
WILL APPEAR ON YOUR NEXT BILL.			
PECO ENERGY TAX ID# 23-0970240			
	PAYMENT/ADJ00	
	FINANCE CHARGE OF .00%		
	(BASED ON \$.00).....	.00	

	BALANCE AS OF BILLING DATE :		\$ 0.00
CURRENT PECO ENERGY CHARGES:			
CUSTOMER CHARGE.....		12.51	
GENERATION.....	\$129.14		
TRANSMISSION.....	15.36		
TOTAL GENERATION/TRANSMISSION.....		144.50	
TRANSITION.....		61.37	
DISTRIBUTION.....		43.24	

			\$261.62
SALES TAX		18.32	

			\$18.32
PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$45.35			

PECO ENERGY BASIC CHARGES:

\$279.94

OKH
15X08
3/16/00

NEW CHARGES DUE AUG 16, 2000:
TOTAL BALANCE DUE:

\$279.94
\$279.94

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	POWER
MO DAY / YR	MO DAY / YR	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	FACTOR
06/14/2000	06/30/2000	016	1,560	21.0	21.0	.02

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
5	6261	10	511MS435
-----	-----	-----	

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
JUL 1999	JUL 1999	JUL 1999
3,870	6.0	6.0

NOTED BY: [REDACTED] DATE: 06/01/2000

ACCOUNT NUMBER 024-01-90-015026-01

07

PECO Energy Company

FOR ELECTRIC SERVICE TO
1800 N SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
OR BY WRITING TO 2301 MARKET ST. SIO-1, P.O.BOX 6699, PHILA. PA 19101.

RATE GS
BILL PREPARED SEP 01, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$667.18
PAYMENT 08/18..... (279.94)

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$387.24)..... 4.84

BALANCE AS OF BILLING DATE : \$392.08

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.45
GENERATION..... \$178.04
TRANSMISSION..... 19.75
TOTAL GENERATION/TRANSMISSION..... 197.79
TRANSITION..... 78.91
DISTRIBUTION..... 55.44

SALES TAX 24.90

\$355.59

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$76.74

CK#15282
194/100

~~*CK#15195*~~
9/14/00

PECO ENERGY BASIC CHARGES: \$380.49

NEW CHARGES DUE SEP 25, 2000: \$390.49
TOTAL BALANCE DUE: \$772.57

FROM MO DAY YR	TO MO DAY YR	BILL DAYS	BILLED KWH	REG. PEAK DEMAND(KW)	BILLED DEMAND(KW)	POWER FACTOR
08/01/2000	08/31/2000	030	2,860	10.0	10.0	.0%

METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METER ID
6556	6842	10	511MS435

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
SEP 1999	SEP 1999	SEP 1999
1,980	7.0	7.0

ACCOUNT NUMBER 024-01-90-015026-01 - - - 07

NEXT SCHEDULED METER READING DATE IS 10/02/2000

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 0699, PHILA. PA 19101.

RATE GS	PREVIOUS BALANCE.....	\$279.94	
BILL PREPARED AUG 03, 2000			
RECENT PAYMENTS NOT SHOWN			
WILL APPEAR ON YOUR NEXT BILL.	PAYMENT/ADJ00	
PECO ENERGY TAX ID# 23-0970240	FINANCE CHARGE OF .00%		
	(BASED ON \$.00).....	.00	

	BALANCE AS OF BILLING DATE :		5279.94
CURRENT PECO ENERGY CHARGES:			
CUSTOMER CHARGE.....		23.45	
GENERATION.....	\$181.69		
TRANSMISSION.....	20.09		
TOTAL GENERATION/TRANSMISSION.....		201.78	
TRANSITION.....		80.26	
DISTRIBUTION.....		56.39	

SALES TAX		25.34	5361.90

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....	\$59.30		525.34

387.24
380.49

Recent
CK
9/27/00

15248
CK# 15195
9/14/00

PECO ENERGY BASIC CHARGES: **5387.24**

NEW CHARGES DUE AUG 24, 2000: **5387.24**
TOTAL BALANCE DUE: **5667.18**

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	POWER
MO DAY YR	MO DAY YR	DAYS	KWH	DEMAND (KW)	DEMAND (KW)	FACTOR
06/30/2000	08/01/2000	030	2,950	10.0	10.0	.02

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
4261	6556	10	511HS435
----	----	----	
----	----	----	
----	----	----	

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
AUG 1999	AUG 1999	AUG 1999
200	6.0	1.2

(Meters transferred)
\$350.27

NEXT SCHEDULED METER READING DATE IS 08/31/2000 ACCOUNT NUMBER 024-01-90-015026-01 03- - - 07

PECO Energy Company

FOR ELECTRIC SERVICE TO
1800 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS ULRICH KUMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215) 041-3731
OR BY WRITING TO 2301 MARKET ST. 510-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED OCT 03, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$772.57
PAYMENT 09/29..... (387.24)

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$385.33)..... 4.82

BALANCE AS OF BILLING DATE :

5390.15

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.45
GENERATION..... \$161.09
TRANSMISSION..... 17.15
TOTAL GENERATION/TRANSMISSION..... 178.24
TRANSITION..... 68.54
DISTRIBUTION..... 48.10
SALES TAX 22.28

5318.33

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$66.62

522.20

PECO ENERGY BASIC CHARGES: 5340.61

CK # 91

NEW CHARGES DUE OCT 24, 2000: 5740.61
TOTAL BALANCE DUE: 5730.76

BILLING DEMAND REFLECTS INCREASE DUE TO RATCHET MINIMUM

FROM MO DAY YR	TO MO DAY YR	BILL DAYS	BILLED KWH	REG. PEAK DEMAND(KW)	BILLED DEMAND(KW)	POWER FACTOR
08/31/2000	10/02/2000	030	2,940	7.0	8.4	.02

METER READING		METER CONSTANT	METER ID
PREVIOUS	PRESENT		
6842	7136	10	511MS435
----	----	----	----
----	----	----	----
----	----	----	----

PREVIOUS HISTORY		BILLED DEMAND
BILLED KWH	REG. PEAK DEMAND	
OCT 1999	OCT 1999	OCT 1999
2,410	7.0	7.0
ACCOUNT NUMBER 024-01-90-015026-01		07

NEXT SCHEDULED METER READING DATE IS 10/31/2000

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O.BOX 0699, PHILA. PA 19101.

RATE GS	PREVIOUS BALANCE.....	\$730.76	
BILL PREPARED NOV 01, 2000	PAYMENT 10/05.....	(380.49)	
RECENT PAYMENTS NOT SHOWN			
WILL APPEAR ON YOUR NEXT BILL.	PAYMENT/ADJ	(350.27)	
PECO ENERGY TAX ID# 23-0970240	FINANCE CHARGE OF .00%		
	(BASED ON \$.00).....	.00	

	BALANCE AS OF BILLING DATE :		\$.00
CURRENT PECO ENERGY CHARGES:			
CUSTOMER CHARGE.....		23.45	
GENERATION.....	\$220.17		
TRANSMISSION.....	24.06		
TOTAL GENERATION/TRANSMISSION.....		244.23	
TRANSITION.....		96.15	
DISTRIBUTION.....		67.55	
		-----	\$431.30
SALES TAX		30.20	
		-----	\$30.20
PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....	\$93.51		

OK 15525

PECO ENERGY BASIC CHARGES: \$461.50

NET CHARGES DUE NOV 22, 2000: \$461.50
TOTAL BALANCE DUE: \$461.50

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
10/02/00	10/31/00	030	3,710	14.0	14.0		.02

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
7136	7507	10	511MS435
----	----	-----	
----	----	-----	
----	----	-----	

PREVIOUS HISTORY			
NOV 99	NOV 99	NOV 99	NOV 99
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
4,810	12.0	12.0	
ACCOUNT NUMBER 024-01-90-015026-01 03- - - 07			

NEXT SCHEDULED METER READING DATE IS 12/01/2000

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS **DIANE ROMERO**. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
OR BY WRITING TO 2301 MARKET ST, S10-1, P.O.BOX 0699, PHILA. PA 19101.

RATE GS
BILL PREPARED DEC 04, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$461.58
PAYMENT 11/20..... (461.58)

PAYMENT/ADJ00
FINANCE CHARGE OF .00%
(BASED ON \$.00)..... .00

BALANCE AS OF BILLING DATE : \$ 0.00

CURRENT PECO ENERGY CHARGES:
CUSTOMER CHARGE..... 23.45
GENERATION..... \$330.55
TRANSMISSION..... 34.25
TOTAL GENERATION/TRANSMISSION..... 364.80
TRANSITION..... 137.11
DISTRIBUTION..... 96.10
SALES TAX 43.50

\$621.46
\$43.50

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$133.21

Pd dca 91 12-19-00
\$664.96

PECO ENERGY BASIC CHARGES: \$664.96

MEM CHARGES DUE DEC 26, 2000: \$664.96
TOTAL BALANCE DUE: \$664.96

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
10/31/00	12/01/00	030	6,480	15.0	15.0		.02

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
7507	8155	10	511MS435
----	----	----	
----	----	----	
----	----	----	

PREVIOUS HISTORY			
DEC 99	DEC 99	DEC 99	DEC 99
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
6,320	14.0	14.0	

ACCOUNT NUMBER 024-01-90-015026-01 03- " " 07

NEXT SCHEDULED METER READING DATE IS 01/02/2001

PECO Energy Company

D



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
August 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132 2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: July 24, 2000

Billing For Your Energy Use:

Balance from last bill	\$ 00
Balance at Billing	\$.00

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From June 12, 2000 to July 21, 2000

PECO Energy Charges.....	579.60
Sales Tax	40.58
Transfer Fee.....	6.00

**DOCUMENT
FOLDER**

New Charges	\$626.18
New Balance	\$626.18

DOCKETED
JUN 15 2005

RECEIVED
2005 MAY 18 AM 9:36
SECURITY'S BUREAU

McC Vickers-D, C-2004878, 4/28/05, Phila., R.S



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
August 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: July 12, 2000

Billing For Your Energy Use:

Balance from last bill	\$.00
<hr/>	
Balance at Billing	\$.00

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Cost of Energy Used:

Summary of New Charges

From June 8, 2000 to July 10, 2000

PECO Energy Charges00

<hr/>	
New Charges	\$.00

<hr/>	
New Balance	\$.00



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
November 7, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: October 19, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Balance from last bill	-\$662.03
Billing Cancelled	-\$767.41
<u>Other Debits</u>	<u>\$622.03</u>
Credit Balance at Billing	-\$807.41

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From July 21, 2000 to October 9, 2000

PECO Energy Charges.....	829.44
Sales Tax	58.06

<hr/>	
New Charges	\$887.50
<hr/>	
New Balance	\$80.09



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
September 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: August 10, 2000

Billing For Your Energy Use:

<u>Balance from last bill</u>	\$626.18
Balance at Billing	\$626.18

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From July 21, 2000 to August 8, 2000

PECO Energy Charges.....	260.44
Sales Tax	18.23

<hr/>	\$278.67
New Charges	
<hr/>	
New Balance	\$904.85

CKH 15195
9/14/00

Recent
CKH 15248
9/26/00



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
October 9, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: September 12, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting

Balance from last bill		\$904.85
Payment Aug. 18 - Thank You!		<u>-\$626.18</u>
	\$278.67	\$278.67
No Late Charge On	<u>\$.00</u>	
Late Charge = 1.25%	\$278.67	\$3.46
Balance at Billing		<u>\$282.15</u>

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From August 8, 2000 to September 8, 2000

PECO Energy Charges.....	453.53
Sales Tax	31.76

CK#
15282
10/4/00

New Charges	<u>\$485.29</u>
New Balance	\$767.44



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
November 7, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699 , Phila , PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: October 11, 2000

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Billing For Your Energy Use:

Balance from last bill	\$767.44
Payments/Credits	-\$944.18
<u>Payment Oct.04 - Thank You!</u>	<u>-\$485.29</u>
Credit Balance at Billing	-\$662.03

Cost of Energy Used:

Summary of New Charges
From September 8, 2000 to October 9, 2000

PECO Energy Charges00

<u>New Charges</u>	<u>\$0.00</u>
<u>New Credit Balance</u>	<u>-\$662.03</u>



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
December 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri,
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: November 9, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Balance from last bill	\$80.09
<u>Payment Nov 02 - Thank You!</u>	<u>-\$80.09</u>
Balance at Billing	\$0.00

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From October 9, 2000 to November 7, 2000

PECO Energy Charges.....	292.94
Sales Tax	20.51

*Order #
15569
11-29-00*

<u>New Charges</u>	<u>\$313.45</u>
New Balance	\$313.45



An Exelon Company

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
February 8, 2001

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri,
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: January 11, 2001

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Billing For Your Energy Use:

Balance from last bill		\$407.49
Payment Jan.03 - Thank You!		<u>-\$380.83</u>
	\$26.66	\$26.66
No Late Charge On	<u>\$ 00</u>	
Late Charge = 1.25%	\$26.66	<u>\$.33</u>
Balance at Billing		\$26.99

Cost of Energy Used:

Summary of New Charges (Details on Next Page) From December 8, 2000 to January 10, 2001

PECO Energy Charges	496.98
Sales Tax	34.79

We could not provide you with a detailed breakdown of
your new charges this month. For a copy of your bill
calculation, please call us at 1-215-841-3731.

<u>New Charges</u>	<u>\$531.77</u>
<u>New Balance</u>	<u>\$558.76</u>

PECO Energy Company
48-HOUR SHUT-OFF NOTICE
(Aviso de Suspensión de Servicio en 48 Horas)

CHARLENE BENJAMIN
25 W WILDEY ST
PHILADELPHIA PA 19123

P18 -M2C-1945

Account Number: 22-06-62-172414
Date Prepared: 07/01/2004

Your Service Will Be Shut Off

Because your bill is seriously past due we will shut off the PECO Energy service
to 25 W WILDEY ST on
After 8:00 a.m. 07/06/2004 without further notice

We will NOT shut off your service if you do ONE of the following:

- Pay the Total Past Due amount of \$ 880.51 or
- Show us a paid receipt for the Past Due amount; or
- Call us at (888) 504-2156 right away to make payment arrangements or to dispute your past due bill

If we shut off your service, you may have to pay the following before we will turn it back on:

- Past Due Amount of \$ 880.51
- Past Due Deposit Amount of \$ _____
- Turn-on Charge of \$ 60.00 *
- TOTAL \$ 940.51 *
- Security deposit equal to two months of average billing

To talk to us about your bill, please call us at (888) 504-2156 or visit our PECO Energy Company office listed on the back of this notice.

Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar al numero de telefono que aparece en este documento.

DOCUMENT FOLDER

DOCKETED
JUN 15 2005

To File a Complaint...

If you have any questions, or need more information, please call us at (888) 504-2156. AFTER you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC will delay the shut-off if you file a complaint before the shut-off date. To contact them call (800) 632-7380, or write to Pennsylvania Public Utility Commission Box 3265, Harrisburg, PA 17105-3265.

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone living in your home is SERIOUSLY ILL. We will not shut off your service during this illness as long as you do all of the following:

- 1) Have the DOCTOR call or write to tell us.
 - The name of the person who is seriously ill
 - What kind of illness it is
 - How long the person will be ill
- 2) The illness will be worse if you do not have service

Make payment arrangements with us for the balance you owe

Did you know that you could pay your PECO Energy bill by credit card, debit card, or check-by-phone 24 hours a day, 7 days a week?

For more information and to make a payment please call toll-free: 1-877-595-8806

Please note: A 2.8% convenience fee will be applied to each credit card or debit card transaction, by the service provider. A \$1.00 convenience fee will be applied to each Check-by-Phone transaction, by the service provider.

* If we can not get to your meter to shut-off your service, we must do extra work. This extra work may increase your turn-on charge to a maximum of \$1,500.00.

Me Vickers - E, 0-800-435-7878, 7/6/05, Phila. PA

TTT

CHARLENE BENJAMIN
25 W WILDEY ST
PHILADELPHIA PA 19123

P18 -SJJ-3521

PECO Energy Company
48-HOUR SHUT-OFF NOTICE
(Aviso de Suspension de Servicio en 48 Horas)

Account Number: 22-06-62-172414
Date Prepared: 09/20/2004

Your Service Will Be Shut Off

Because your bill is seriously past due, we will shut off the PECO Energy service on 25 W WILDEY ST after 8:00 a.m. 09/22/2004 without further notice.

We will NOT shut off your service if you do ONE of the following:

- Pay the Total Past Due amount of \$ 923.04
- Show us a paid receipt for the Past Due amount; or
- Call us at (888) 504-2156 right away to make payment arrangements or to dispute your past due bill

If we shut off your service, you may have to pay the following before we will turn it back on:

- Past Due Amount of \$ 923.04
- Past Due Deposit Amount of \$ 00
- Turn-on Charge of \$ 60.00*
- TOTAL \$ 983.04*

Security deposit equal to two months of average billing
To talk to us about your bill, please call us at (888) 504-2156 or visit our PECO Energy Company office listed on the back of this notice.

Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar al numero de telefono que aparece en este documento.

DOCKETED
JUN 15 2005

DOCUMENT
FOLDER

To File a Complaint...

If you have any questions, or need more information, please call us at (888) 504-2156. AFTER you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC will delay the shut-off if you file a complaint before the shut-off date. To contact them call (800) 692-7380, or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265.

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone living in your home is SERIOUSLY ILL

- 1) We will not shut off your service during this illness as long as you do all of the following:
 - Have the DOCTOR call or write to tell us.
 - The name of the person who is seriously ill
 - What kind of illness it is
 - How long the person will be ill
 - The illness will be worse if you do not have service
- 2) Make payment arrangements with us for the balance you owe

Did you know that you could pay your PECO Energy bill by credit card, debit card, or check-by-phone 24 hours a day 7 days a week?

For more information and to make a payment please call toll-free: 1-877-595-8806.
Please note: A 2.8% convenience fee will be applied to each credit card or debit card transaction, by the service provider.

A \$1.00 convenience fee will be applied to each Check-by-Phone transaction, by the service provider

* If we can not get to your meter to shut off your service, we must do extra work. This extra work may increase your turn-on charge to a maximum of \$1,500.00.

Mr. Wake - F, @-20043878, 4/28/05, Ph. L., #25

G

02401900150260000036615100000366151

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$3,661.51

DUE DATE
PAST DUE #

RATE GS

AMOUNT ENCLOSED

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

PAGE 1

ACCOUNT NUMBER 024-01-90-015026-01

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

* AMOUNT PAST DUE: \$2,836.43
AMOUNT DUE 03/25/04: \$825.08

FOR ELECTRIC SERVICE TO
1000 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS **DIANE B. WITKOS**. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215) 841-3712
OR BY WRITING TO 2301 MARKET ST. SIO-1, P.O. BOX 6699, PHILA. PA 19101.

PREVIOUS BALANCE.....	\$2,836.43	
RATE GS		
BILL PREPARED MAR 04, 2004		
RECENT PAYMENTS NOT SHOWN		
WILL APPEAR ON YOUR NEXT BILL.		
PECO ENERGY TAX ID# 25-0970240		
PAYMENT/ADJ00	
FINANCE CHARGE OF .00%		
(BASED ON \$0.00).....	.00	
BALANCE AS OF BILLING DATE 1		\$2,836.43
CURRENT PECO ENERGY CHARGES:		
CUSTOMER CHARGE.....	23.82	
TRANSITION.....	228.05	
DISTRIBUTION.....	112.71	
		\$364.58
STATE TAX ADJUSTMENT.....	(1.28)	
SALES TAX (100% EXEMPTION)00	
		(1.28)

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF \$153.00

**DOCUMENT
FOLDER**

DOCKETED

JUN 15 2005

PECO ENERGY BASIC CHARGES:	\$363.30
ENERGY SUPPLIER BASIC CHARGES:	\$461.78
(SEE SUPPLIER CHARGES PAGE FOR DETAILS)	
NEB CHARGES DUE MAR 25, 2004:	\$825.08
TOTAL BALANCE DUE:	\$3,661.51

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
02/02/04	03/01/04	030	8,400	17.6	17.6		.0%

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
09120	09960	10	511MU-38702
-----	-----	-----	
-----	-----	-----	
-----	-----	-----	

PREVIOUS HISTORY			
MAR 03	MAR 03	MAR 03	MAR 03
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
8,600	18.2	18.2	
ACCOUNT NUMBER 024-01-90-015026-01			01

NEXT SCHEDULED METER READING DATE IS 04/01/2004

Handwritten initials/signature

SUPPLIER CHARGES

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 2

ELECTRIC AMERICA MSY

FROM 02/02/2004 TO 03/01/2004

(714)259-2523

RATE/RIDER - GS

GENERATION AND TRANSMISSION CHARGES 8400.00 KWH @ 0.0550

\$461.78

TOTAL CHARGES FOR PERIOD..... \$461.78

CALL 1-800-556-8457 REGARDING ANY QUESTIONS ON YOUR ELECTRICAMERICA ACCOUNT

MARKET SHARE THRESHOLD SERVICE (MST): REGULATED CHARGES FOR SERVICE FROM A SUPPLIER OTHER THAN PECO.

02401900150260000011651400000116514

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$1,165.14

DUE DATE
PAST DUE *

AMOUNT ENCLOSED

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 1

* AMOUNT PAST DUE: \$582.76
AMOUNT DUE 12/26/03: \$582.38

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

FOR ELECTRIC SERVICE TO
1000 N SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANNE B. WHITING. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3712
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED DEC 04, 2003
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$2,275.83
PAYMENT 11/20..... (1,714.32)
PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$1,700.22)..... 21.25

\$582.76

BALANCE AS OF BILLING DATE :

CURRENT PECO ENERGY CHARGES:
CUSTOMER CHARGE.....
TRANSITION.....
DISTRIBUTION.....

23.82
162.90
76.20
\$11
.00

\$262.92

6.11

STATE TAX ADJUSTMENT.....
SALES TAX (100% EXEMPTION).....

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$107.36

DOCUMENT FOLDER
DOCKETED
JUN 15 2005

PECO ENERGY BASIC CHARGES: 0263.03
ENERGY SUPPLIER BASIC CHARGES: 9319.35
(SEE SUPPLIER CHARGES PAGE FOR DETAILS)
NEW CHARGES DUE DEC 26, 2003: \$582.38
TOTAL BALANCE DUE: \$1,165.14

FROM TO BILL BILLED REG. PEAK BILLED G&T BILLED POWER
MM DD YY MM DD YY DAYS KWH DEMAND(KW) DEMAND(KW) DEMAND(KW) FACTOR
10/30/03 12/01/03 030 5,600 12.8 12.8 .0%

METER READING METER METER ID
PREVIOUS PRESENT CONSTANT
06780 07340 10 511MU-38702

PREVIOUS HISTORY
DEC 02 DEC 02 DEC 02 DEC 02
BILLED KWH REG. PK. KW BILLED KW G&T KW
5,340 13.4 13.4
ACCOUNT NUMBER 024-01-90-015026-01 01

NEXT SCHEDULED METER READING DATE IS 12/31/2003

PECO Energy Company

McVicker-H, C-20043878, 4/28/05, Phila., R.S

SUPPLIER CHARGES

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 2

ELECTRIC AMERICA MST FROM 10/30/2003 TO 12/01/2003
(714)259-2523 RATE/RIDER - GS \$319.35
GENERATION AND TRANSMISSION CHARGES 5600.00 KWH @ 0.0570

TOTAL CHARGES FOR PERIOD..... \$319.35

CALL 1-800-556-8457 REGARDING ANY QUESTIONS ON YOUR ELECTRICAMERICA ACCOUNT

MARKET SHARE THRESHOLD SERVICE (MST): REGULATED CHARGES FOR SERVICE FROM A SUPPLIER OTHER THAN PECO.

PECO Energy Company

02401900150260000098993500000989935

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$9,899.35

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

DUE DATE
PAST DUE *

PAGE 1

ACCOUNT NUMBER 024-01-90-015026-01

AMOUNT ENCLOSED :

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

* AMOUNT PAST DUE: \$9,233.63
AMOUNT DUE 12/27/04: \$665.72

FOR ELECTRIC SERVICE TO
1800 N SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS THE BUSINESS CENTER. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-6690
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED DEC 02, 2004
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$9,134.66

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$7,917.29)..... 98.97

BALANCE AS OF BILLING DATE :

\$9,233.63

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.82
GENERATION..... \$339.60
TRANSMISSION..... 33.20
TOTAL GENERATION/TRANSMISSION..... 372.80
TRANSITION..... 180.90
DISTRIBUTION..... 89.35

STATE TAX ADJUSTMENT..... (1.15)
SALES TAX (100% EXEMPTION)..... .00

\$666.87

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$131.56

(1.15)

DOCUMENT DOCKETED
FOLDER JUN 15 2005

PECO ENERGY BASIC CHARGES: \$665.72

NEW CHARGES DUE DEC 27, 2004: \$665.72
TOTAL BALANCE DUE: \$9,899.35

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
11/01/04	12/01/04	030	6,800	13.8	13.8		.02

METER READING	METER	METER ID
PREVIOUS	CONSTANT	
14260	14940	511MU-38702
-----	10	

PREVIOUS HISTORY			
DEC 03	DEC 03	DEC 03	DEC 03
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
5,600	12.8	12.8	

ACCOUNT NUMBER 024-01-90-015026-01 07

NEXT SCHEDULED METER READING DATE IS 01/03/2005

Mc Vicker - I, C-20043878, 4/28/05, Phila., RLS

196-02785 10/00

EXTRA COPY

Account Statement

Customer Name: Charlene Benjamin
 Address: 25 W Wilder St
 Philadelphia Pa 19123-1632

Prepared by: Regulatory Performance
 Formal PUC Case
 Docket #C-20043878

Account Number: 22-06-62-172414

Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	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
10/08/02	29	20953 - A	850	29.3	114.78			114.78	10/31/02		257.21	10/04/02	114.78	BM 50
11/07/02	30	21571 - A	618	20.6	84.85			84.85	12/02/02		114.78	11/04/02	84.85	BM 50
12/09/02	32	22797 - A	1226	38.3	163.23			163.23	01/02/03		84.85	12/04/02	163.23	BM 50
01/09/03	31	24166 - A	1389	44.1	181.66			181.66	02/03/03		163.23	01/09/03	181.66	BM 50
02/07/03	29	25501 - A	1335	46.0	177.03			177.03	03/04/03		181.66	02/06/03	177.03	RM 50
03/10/03	31	26918 - A	1417	45.7	187.58			187.58	04/02/03		177.03	03/07/03	187.58	RM 50
04/08/03	29	27660 - A	742	25.5	100.69			100.69	05/01/03		187.58	04/03/03	100.69	RM 50
05/08/03	30	28276 - A	616	20.5	84.48			85.17	06/02/03		100.00	05/02/03	85.17	RM 00
06/09/03	32	28836 - A	560	17.5	78.36			78.36	07/02/03		85.17	06/04/03	78.36	RM 50
07/09/03	30	30196 - A	1360	45.3	195.99			195.99	08/04/03		78.36	07/07/03	195.99	RM 50
08/05/03	27	32021 - A	1825	67.5	264.89			463.33	09/02/03	2.45			463.33	RM 03
09/09/03	35	34142 - A	2121	60.6	307.88			307.88	10/02/03		463.33	08/18/03	307.88	
10/08/03	29	34899 - A	757	26.1	102.62			414.35	11/03/03	3.85			414.35	RM 03
11/06/03	29	35338 - A	439	15.1	61.69			481.17	12/02/03	5.13			481.17	RM 04
12/08/03	32	36439 - A	1101	34.4	146.92			28.09	12/31/03		600.00	12/05/03	28.09	
01/08/04	31	37722 - A	1283	41.3	94.14	75.06		197.64	02/03/04	0.35			197.64	

RECEIVED

MAY 18 2005

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

PECO [unclear]

PECO-1, C-20043878, 4/28/05, Phila., R.S.

Account Statement
 Customer Name:
 Address

Charlene Benjamin
 25 W Willey St
 Philadelphia Pa 19123-1632

Prepared by: Regulatory Performance
 Formal PUC Case
 Docket #C-20043878

Account Number: 22-06-62-172414

Rates: Residential Electric

Bill Period	DAYS	Meter Reading -Type	USAGE	Diy Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqsd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comments
02/09/04	32	39414 - A	1692	52.8	123.03	100.84		421.86	03/04/04	0.35			421.86	BM 02
03/09/04	29	40517 - A	1103	38.0	81.99	65.74		572.06	04/05/04	2.47			572.06	BM 04
04/08/04	30	41560 - A	1043	34.7	77.81	62.16		869.29	05/04/04	5.26			869.29	*Deposit Request: \$152.00 BM 04
05/10/04	32	42209 - A	649	20.2	50.36	38.68		1,039.54	06/03/04	5.21			1,039.54	*BM 04/ Deposit Request: \$76.00
06/09/04	30	42863 - A	654	21.8	52.43	40.10		1,214.08	07/06/04	6.01			1,214.08	*BM 04/ Deposit Request: \$76.00
07/09/04	30	43820 - A	957	31.9	76.88	60.37		1,357.71	08/04/04	6.38			1,357.71	*BM 04
08/09/04	31	44980 - A	1160	37.4	93.26	73.95		1,227.50	09/02/04	2.58	300.00	08/05/04	1,227.50	BM 07
09/09/04	31	45151 - A	1171	37.7	94.15	74.60		1,396.84	10/05/04	0.50			1,396.84	BM 07
10/08/04	29	46761 - A	610	21.0	47.65	36.36		1,480.85	11/04/04				1,480.85	BM 00
11/08/04	31	47278 - A	517	16.6	41.18 + 15.00	30.81		390.99	12/02/04				1,552.84	BM 03/BCS Decision \$15 + CB
12/08/04	30	47941 - A	663	22.1	51.34 + 15.00	39.51		496.84	01/03/05				1,643.69	
01/10/05	33	48479 - A	538	16.3	75.17 + 15.00			587.01	02/02/05				1,718.86	
02/08/05	29	49017 - A	538	18.5	75.08			677.09	03/03/05				1,793.94	

Account Statement		Prepared by: Regulatory Performance Formal PUC Case Docket #C-20043878												
Customer Name:		Rates: Residential Electric												
Address:														
Account Number:														
Bill Period	D A Y S	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
03/09/05	29	49592 - A	575	19.8	+ 15.00 79.89 + 15.00			771.98	04/04/05				1,873.83	
04/08/05	30	50152 - A	560	18.6	77.94 + 15.00			864.92	05/03/05				1,951.77	

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

Date: 4/25/05

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

Case Number: 1777198
Customer Name: CHARLENE BENJAMIN
Address: 25W WLDEY ST
PHILADELPHIA PA 19123-1632

Opened On: 9/22/04
Utility Type: Electnc Distributor
Account Number: 8888888888
Company Name: PECO Energy

Prior Case: 1777191

Total Balance: \$1,480.85

Balance Date:

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/54/Other:

Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: ROSENTHAL, JANE

PUC Decision
Issued Dt:

PUC Case
Closed Dt: 10/26/04

Decision Recvd Dt: 10/26/04 03:25PM

Letter Description:

To Restore Service Pay: \$0.00

To Continue Service Pay: \$0.00 By:

Terms:

Special Budget Amount: \$0.00

Regular Budget Amount: \$0.00 Plus Arrears Payment: \$0.00

Final Bill Monthly Payment: \$0.00

Current Bill Monthly Payment: \$0.00

End Of Month Payment: \$0.00

Par Description:

RECEIVED

MAY 18 2005

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Resolution:

COMPL DISMISSED; 3 PMTS APPLIED TO ACCT SINCE 8/18/03 - DATES INCLUDED IN DECISION. CUST HAS NOT PROVIDED ANY BURDEN OF PROOF TO SUBSTANTIATE HER CLAIM THAT PMTS NOT APPLIED TO ACCT. ACCT BAL OF \$1,480.85 IS CORRECT. NO RESPONSE TO NCL. BEG W/BILL DUE 11/04 CUST MUST PAY ALL CB'S AS DUE PLUS ADD'L \$15/MO T/ARREARS UNTIL ACCT BAL PAID IN FULL. NO LPCS. ISSUED WRITTEN DEC W/APPEAL RIGHTS.

PECO Exhibit # 2

PECO-2, C-20043878, 4/28/05, Phila., R.S

ENDORSE HERE

FOR DEPOSIT ONLY

SPEEDPAY

HUNTINGTON NATIONAL BANK

ACCOUNT # 01661780292

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

0247

11002 0247 051 02 091703 040

CITIZENS 6697/05/ 31/00
RIVERSIDE RI 09192003

FEDERAL PHILADELPHIA 01500120
HUNTINGTON NATIONAL BANK SPRAY 016617870292
060278/01 09/18/03 11002 100268
09/18/03 ENDPNT 4 091700

0420003147
FIFTH THIRD BANK
CINCINNATI OH 09/18/03
09/18/03

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

SPHUNT1 02/03

PECO ENERGY

PECO Energy Company

02401900150260000006312700000063127

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAE INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$631.27

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

DUE DATE
JAN 24, 2001

PAGE 1

ACCOUNT NUMBER 024-01-90-015026-01

AMOUNT ENCLOSED

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

FOR ELECTRIC SERVICE TO
1000 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DEANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. SIO-1, P.O.BOX 6699, PHILA. PA 19101.

RATE GS
BILL PREPARED JAN 03, 2001
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE.....	\$664.96
PAYMENT 12/22.....	(664.96)
PAYMENT/ADJ00
FINANCE CHARGE OF .00% (BASED ON \$0.00).....	.00

BALANCE AS OF BILLING DATE : \$0.00

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE.....	23.45
GENERATION.....	\$318.44
TRANSMISSION.....	31.66
TOTAL GENERATION/TRANSMISSION.....	350.10
TRANSITION.....	127.34
DISTRIBUTION.....	89.08
SALES TAX	41.30

	\$589.97

	\$41.30

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$123.62

RECEIVED
2005 MAY 18 AM 9:37
SECURITY'S BUREAU

McVicker C-20043878, 4/28/05, Phila, PA

FOR ELECTRIC SERVICE TO
 1800 N SEDGLEY AV
 PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
 ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
 OR BY WRITING TO 2301 MARKET ST. S10-1. P.O. BOX 0699, PHILA. PA 19101.

RATE GS
 BILL PREPARED JUL 26, 2000
 RECENT PAYMENTS NOT SHOWN
 WILL APPEAR ON YOUR NEXT BILL.
 PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$.00

PAYMENT/ADJ00
 FINANCE CHARGE OF .00%
 (BASED ON \$.00)..... .00

BALANCE AS OF BILLING DATE : \$ 5.00

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE.....		12.51	
GENERATION.....	\$129.14		
TRANSMISSION.....	15.36		
TOTAL GENERATION/TRANSMISSION.....		144.50	
TRANSITION.....		61.37	
DISTRIBUTION.....		43.24	
			\$261.62
SALES TAX		18.32	
			\$279.94

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$45.39

PECO ENERGY BASIC CHARGES: \$279.94

CK#
 15008
 8/16/00

NEW CHARGES DUE AUG 16, 2000: \$279.94
 TOTAL BALANCE DUE: \$279.94

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	POWER
MO DAY YR	MO DAY YR	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	FACTOR
06/14/2000	06/30/2000	016	1,560	21.0	21.0	.0%

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
6261	6261	10	511MS435

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
JUL 1999	JUL 1999	JUL 1999
3,870	6.0	6.0

TS 08/01/2000

ACCOUNT NUMBER 024-01-90-015024-01

07

PECO Energy Company

FOR ELECTRIC SERVICE TO
1600 H SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS	PREVIOUS BALANCE.....	\$279.94	
BILL PREPARED AUG 03, 2000			
RECENT PAYMENTS NOT SHOWN			
WILL APPEAR ON YOUR NEXT BILL.			
PECO ENERGY TAX ID# 23-0970240	PAYMENT/ADJ00	
	FINANCE CHARGE OF .00%		
	(BASED ON \$.00).....	.00	

	BALANCE AS OF BILLING DATE :		\$279.94
CURRENT PECO ENERGY CHARGES:			
CUSTOMER CHARGE.....		23.45	
GENERATION.....	\$181.69		
TRANSMISSION.....	20.09		
TOTAL GENERATION/TRANSMISSION.....		201.78	
TRANSITION.....		80.28	
DISTRIBUTION.....		56.39	

SALES TAX		25.34	\$361.90

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....	\$59.30		\$25.34

387.24
380.49

Recent
ck
9/2-10/00
ck# 15248
~~15195~~
9-14/00
PECO ENERGY BASIC CHARGES: \$387.24

NEW CHARGES DUE AUG 24, 2000: \$307.24
TOTAL BALANCE DUE: \$667.18

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	POWER
MO DAY YR	MO DAY YR	DAYS	KWH	DEMAND (KW)	DEMAND (KW)	FACTOR
06/30/2000	06/01/2000	030	2,950	10.0	10.0	.02

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
6261	6556	10	511MS435
----	----	----	
----	----	----	
----	----	----	

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
AUG 1999	AUG 1999	AUG 1999
200	6.0	1.2

\$350.27
(Diane Romero)

NEXT SCHEDULED METER READING DATE IS 08/31/2000

ACCOUNT NUMBER 024-01-90-015026-01 03- - - 07

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 N SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)861-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O.BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED SEP 01, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$667.18
PAYMENT 08/18..... (279.94)

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
BASED ON \$387.24..... 4.84

BALANCE AS OF BILLING DATE 1 \$392.00

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.45
GENERATION..... \$178.04
TRANSMISSION..... 19.75
TOTAL GENERATION/TRANSMISSION..... 197.79
TRANSITION..... 78.91
DISTRIBUTION..... 55.44

SALES TAX 24.90 \$355.59

\$24.90

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$76.74

CK#15282
19/1/00

~~CK#15282~~
9/1/00

PECO ENERGY BASIC CHARGES: \$380.49

NEW CHARGES DUE SEP 25, 2000: \$380.49
TOTAL BALANCE DUE: \$772.57

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	POWER
MO DAY YR	MO DAY YR	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	FACTOR
08/01/2000	08/31/2000	030	2,860	10.0	10.0	.0%

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
6556	6842	10	511MS435
----	----	----	
----	----	----	
----	----	----	

PREVIOUS HISTORY		
BILLED KWH	REG. PEAK DEMAND	BILLED DEMAND
SEP 1999	SEP 1999	SEP 1999
1,980	7.0	7.0

ACCOUNT NUMBER 024-01-90-015026-01 - - - 07

NEXT SCHEDULED METER READING DATE IS 10/02/2000

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 N SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS JANE KUTERU. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA, PA 19101.

RATE GS
BILL PREPARED OCT 03, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$772.57
PAYMENT 09/29..... (387.24)

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$385.33)..... 4.82

BALANCE AS OF BILLING DATE :

0390.15

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.45
GENERATION..... \$161.09
TRANSMISSION..... 17.15
TOTAL GENERATION/TRANSMISSION..... 178.24
TRANSITION..... 68.54
DISTRIBUTION..... 48.10
SALES TAX 22.28

0310.33

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF\$66.62

022.20

PECO ENERGY BASIC CHARGES: 0340.61

CK # 91

NEW CHARGES DUE OCT 24, 2000: 0740.61
TOTAL BALANCE DUE: 0730.76

BILLING DEMAND REFLECTS INCREASE DUE TO RATCHET MINIMUM

FROM MO DAY YR	TO MO DAY YR	BILL DAYS	BILLED KWH	REG. PEAK DEMAND(KW)	BILLED DEMAND(KW)	POWER FACTOR
08/31/2000	10/02/2000	030	2,940	7.0	8.4	.02

METER READING		METER CONSTANT	METER ID
PREVIOUS	PRESENT		
6842	7136	10	511MS435
----	----	----	----
----	----	----	----
----	----	----	----

NEXT SCHEDULED METER READING DATE IS 10/31/2000

PREVIOUS HISTORY	
BILLED KWH	REG. PEAK DEMAND
OCT 1999	OCT 1999
2,410	7.0
BILLED DEMAND	
OCT 1999	
7.0	

ACCOUNT NUMBER 024-01-90-015026-01 - - - 07

PECO Energy Company

FOR ELECTRIC SERVICE TO
 1000 W SEDGLEY AV
 PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
 ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
 OR BY WRITING TO 2301 MARKET ST. S10-1, P.O.BOX 0699, PHILA, PA 19101.

RATE GS	PREVIOUS BALANCE.....	\$730.76	
BILL PREPARED NOV 01, 2000	PAYMENT 10/05.....	(380.49)	
RECENT PAYMENTS NOT SHOWN			
WILL APPEAR ON YOUR NEXT BILL.	PAYMENT/ADJ	(350.27)	
PECO ENERGY TAX ID# 23-0970240	FINANCE CHARGE OF .00%		
	(BASED ON \$.00).....	.00	

	BALANCE AS OF BILLING DATE :		\$ 0.00
CURRENT PECO ENERGY CHARGES:			
CUSTOMER CHARGE.....		23.45	
GENERATION.....	\$220.17		
TRANSMISSION.....	24.06		
TOTAL GENERATION/TRANSMISSION.....		244.23	
TRANSITION.....		96.15	
DISTRIBUTION.....		67.55	
		-----	\$431.38
SALES TAX		30.20	
		-----	\$30.20
PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....	\$93.51		

CA 15525

PECO ENERGY BASIC CHARGES:	\$461.50
NEW CHARGES DUE NOV 22, 2000:	\$461.50
TOTAL BALANCE DUE:	\$461.50

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
10/02/00	10/31/00	030	3,710	14.0	14.0		.0%

METER READING	METER	METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
7136	7507	10	511MS435
----	----	----	
----	----	----	
----	----	----	

PREVIOUS HISTORY			
NOV 99	NOV 99	NOV 99	NOV 99
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
4,810	12.0	12.0	

ACCOUNT NUMBER 024-01-90-015026-01 03- - - 07

NEXT SCHEDULED METER READING DATE IS 12/01/2000

PECO Energy Company

FOR ELECTRIC SERVICE TO
1000 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANE ROMERO. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3731
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED DEC 04, 2000
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$461.58
PAYMENT 11/20..... (461.58)

PAYMENT/ADJ00
FINANCE CHARGE OF .00%
(BASED ON \$.00)..... .00

BALANCE AS OF BILLING DATE : \$ 0.00

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.45
GENERATION..... \$330.55
TRANSMISSION..... 34.25
TOTAL GENERATION/TRANSMISSION..... 364.80
TRANSITION..... 137.11
DISTRIBUTION..... 96.10
SALES TAX 43.50

\$621.46
\$43.50

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....\$133.21

0 d d c t 91 12-19-00
\$664.96

PECO ENERGY BASIC CHARGES: \$664.96

NET CHARGES DUE DEC 26, 2000: \$664.96
TOTAL BALANCE DUE: \$664.96

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
10/31/00	12/01/00	030	6,480	15.0	15.0		.0%

METER READING		METER		METER ID
PREVIOUS	PRESENT	CONSTANT		
7507	8155	10		511MS435
----	----	-----		
----	----	-----		
----	----	-----		

PREVIOUS HISTORY			
DEC 99	DEC 99	DEC 99	DEC 99
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
6,320	14.0	14.0	

ACCOUNT NUMBER 024-01-90-015026-01 03- - - 07

NEXT SCHEDULED METER READING DATE IS 01/02/2001

PECO Energy Company



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
August 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: July 24, 2000

Billing For Your Energy Use:

Balance from last bill	\$ 0.00
Balance at Billing	\$ 0.00

PECO Energy Company, EIN 23-0970240, is a corporation exempt from federal back-up withholding and information reporting.

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From June 12, 2000 to July 21, 2000

PECO Energy Charges.....	579.60
Sales Tax	40.58
Transfer Fee.....	6.00

New Charges	\$626.18
New Balance	\$626.18

RECEIVED
2005 MAY 18 AM 9:37
SECURITY BUREAU

Mo Va Koc - D, C-20043878, 4/28/05, Phila, R.S.



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
August 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: July 12, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

<u>Balance from last bill</u>	\$.00
Balance at Billing	\$.00

Cost of Energy Used:

Summary of New Charges
From June 8, 2000 to July 10, 2000

PECO Energy Charges00

<u>New Charges</u>	<u>\$.00</u>
<u>New Balance</u>	<u>\$.00</u>



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
November 7, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: October 19, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Balance from last bill	-\$662.03
Billing Cancelled	-\$767.41
<u>Other Debits</u>	<u>\$622.03</u>
Credit Balance at Billing	-\$807.41

Cost of Energy Used:

Summary of New Charges (Details on Next Page)

From July 21, 2000 to October 9, 2000

PECO Energy Charges	829.44
Sales Tax	58.06

<hr/> New Charges	\$887.50
<hr/> New Balance	\$80.09



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
September 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699 , Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: August 10, 2000

Billing For Your Energy Use:

Balance from last bill	\$626.18
Balance at Billing	\$626.18

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Cost of Energy Used:

Summary of New Charges (Details on Next Page)

From July 21, 2000 to August 8, 2000

PECO Energy Charges.....	260.44
Sales Tax	18.23

New Charges	\$278.67
New Balance	\$904.85

CK# 15195
9/14/00

recent
CK# 15248
9/26/00



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
October 9, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699 , Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: September 12, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting

Balance from last bill		\$904.85
Payment Aug 18 - Thank You!		<u>-\$626.18</u>
	\$278.67	\$278.67
No Late Charge On	<u>\$.00</u>	
Late Charge = 1.25%	\$278.67	\$3.48
Balance at Billing		<u>\$282.15</u>

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From August 8, 2000 to September 8, 2000

PECO Energy Charges.....	453.53
Sales Tax	31.76

CK#
15282
10/4/00

New Charges	<u>\$485.29</u>
New Balance	\$767.44



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number is: 24-06-31-352053

Your Next Scheduled Meter Reading:
November 7, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri,
or write P.O. Box 8699, Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: October 11, 2000

Billing For Your Energy Use:

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Balance from last bill	\$767.44
Payments/Credits	-\$944.18
<u>Payment Oct.04 - Thank You!</u>	<u>-\$485.29</u>
Credit Balance at Billing	-\$662.03

Cost of Energy Used:

Summary of New Charges

From September 8, 2000 to October 9, 2000

PECO Energy Charges00

<u>New Charges</u>	<u>\$0.00</u>
<u>New Credit Balance</u>	<u>-\$662.03</u>



PECO ENERGY

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
December 8, 2000

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699 , Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: November 9, 2000

Billing For Your Energy Use:

Balance from last bill	\$80.09
<u>Payment Nov 02 - Thank You!</u>	<u>-\$80.09</u>
Balance at Billing	\$.00

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From October 9, 2000 to November 7, 2000

PECO Energy Charges.....	292.94
Sales Tax	20.51

*Packet #
15569
11-29-00*

<hr/>	
New Charges	\$313.45
<hr/>	
New Balance	\$313.45



An Exelon Company

YOUR MONTHLY BILL

Your Account Number Is: 24-06-31-352053

Your Next Scheduled Meter Reading:
February 8, 2001

Service To: JOPAC
1800 W SEDGLEY AV
PHILADELPHIA PA 19132-2109

If you have Any Questions or Concerns, Call
PECO Energy at: 1-215-841-3731 Before the
Due Date between 8 A.M. and 5 P.M. Mon - Fri;
or write P.O. Box 8699 , Phila., PA 19101.

Si tiene alguna pregunta o queja, llame al
1-215-841-3731 antes de la fecha vencida.

Billing Date: January 11, 2001

PECO Energy Company, EIN 23-0970240, is a
corporation exempt from federal back-up
withholding and information reporting.

Billing For Your Energy Use:

Balance from last bill		\$407.49
Payment Jan.03 - Thank You!		<u>-\$380.83</u>
	\$26.66	\$26.66
No Late Charge On	<u>\$.00</u>	
Late Charge = 1.25%	\$26.66	<u>\$.33</u>
Balance at Billing		\$26.99

Cost of Energy Used:

Summary of New Charges (Details on Next Page)
From December 8, 2000 to January 10, 2001

PECO Energy Charges.....	496.98
Sales Tax	34.79

We could not provide you with a detailed breakdown of
your new charges this month. For a copy of your bill
calculation, please call us at 1-215-841-3731.

<u>New Charges</u>	<u>\$531.77</u>
New Balance	\$558.76

PECO Energy Company
48-HOUR SHUT-OFF NOTICE
(Aviso de Suspensión de Servicio en 48 Horas)

CHARLENE BENJAMIN
25 W WILDEY ST
PHILADELPHIA PA 19123

P18-MZC-1945

Account Number: 22-06-62-172414

Date Prepared: 07/01/2004

Your Service Will Be Shut Off

Because your bill is seriously past due we will shut off the PECO Energy service to 25 W WILDEY ST after 8:00 a.m. 07/06/2004 without further notice.

We will NOT shut off your service if you do ONE of the following:

- 0 Pay the Total Past Due amount of \$ 880.51 or
- 0 Show us a paid receipt for the Past Due amount. or
- 0 Call us at (888) 504-2156 right away to make payment arrangements or to dispute your past due bill.

If we shut off your service, you may have to pay the following before we will turn it back on:

- 0 Past Due Amount of \$ 880.51
- 0 Past Due Deposit Amount of \$ _____
- 0 Turn-on Charge of \$ 60.00 *
- 0 TOTAL \$ 940.51 *
- 0 Security deposit equal to two months of average billing.

To talk to us about your bill, please call us at (888) 504-2156 or visit our PECO Energy Company office listed on the back of this notice.

Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar al numero de telefono que aparece en este documento.

Mr. Melvin E. C-200138781/Hesler, A.K.A. AS

To file a Complaint....

If you have any questions, or need more information, please call us at (888) 504-2156 AFTER you talk with us. If you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC will delay the shut off if you file a complaint before the shut-off date. To contact them call (800) 692-7380, or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3255.

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone living in your home is SERIOUSLY ILL.

We will not shut off your service during this illness as long as you do all of the following:

- 1) Have the DOCTOR call or write to tell us
 - 0 The name of the person who is seriously ill.
 - 0 What kind of illness it is.
 - 0 How long the person will be ill.
- 2) The illness will be worse if you do not have service.
- 3) Make payment arrangements with us for the balance you owe.

Did you know that you could pay your PECO Energy bill by credit card, debit card, or check-by-phone 24 hours a day, 7 days a week?

For more information and to make a payment please call toll-free 1 877-595-8306.

Please note: A 2.8% convenience fee will be applied to each credit card or debit card transaction, by the service provider. A \$1.00 convenience fee will be applied to each Check-by-Phone transaction, by the service provider.

* If we can not get to your meter to shut-off your service, we must do extra work. This extra work may increase your turn-on charge to a maximum of \$1,500.00.

CHARLENE BENJAMIN
25 W WILDEY ST
PHILADELPHIA PA 19123

P18 - SJJ-3521

Your Service Will Be Shut Off

PECO Energy Company
48-HOUR SHUT-OFF NOTICE
(Aviso de Suspension de Servicio en 48 Horas)

Account Number: 22-06-62-172414

Date Prepared: 09/20/2004

To File a Complaint...

Because your bill is seriously past due, we will shut off the PECO Energy service to 25 W WILDEY ST after 8:00 a.m. 09/22/2004 without further notice on

We will NOT shut off your service if you do ONE of the following:

- Pay the Total Past Due amount of \$ 923.04 or
- Show us a paid receipt for the Past Due amount; or
- Call us at (888) 504-2156 right away to make payment arrangements or to dispute your past due bill

If we shut off your service, you may have to pay the following before we will turn it back on:

- Past Due Amount of \$ 923.04
- Past Due Deposit Amount of \$.00
- Turn-on Charge of \$ 60.00 *
- TOTAL \$ 983.04 *

Security deposit equal to two months of average billing
To talk to us about your bill, please call us at (888) 504-2156 or visit our PECO Energy Company office listed on the back of this notice.

Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar al numero de telefono que aparece en este documento.

Mrs. Wilkey-F, 0-200 135 78, Harris, Phila, PA

If you have any questions or need more information, please call us at (888) 504-2156. AFTER you talk with us, if you are not satisfied, you may file a complaint with the Public Utility Commission (PUC). The PUC will delay the shut-off if you file a complaint before the shut-off date. To contact them call (800) 692-7380, or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone living in your home is SERIOUSLY ILL.

We will not shut off your service during this illness as long as you do all of the following:

- 1) Have the DOCTOR call or write to tell us:
 - The name of the person who is seriously ill
 - What kind of illness it is
 - How long the person will be ill
 - The illness will be worse if you do not have service
- 2) Make payment arrangements with us for the balance you owe

Did you know that you could pay your PECO Energy bill by credit card, debit card, or check-by-phone 24 hours a day, 7 days a week?

For more information and to make a payment please call toll-free: 1-877-595-8806
Please note: A 2.8% convenience fee will be applied to each credit card or debit card transaction, by the service provider.

A \$1.00 convenience fee will be applied to each Check-by-Phone transaction, by the service provider

* If we can not get to your meter to shut off your service, we must do extra work. This extra work may increase your turn-on charge to a maximum of \$1,500.00.



PECO Energy Company

02401900150260000036615100000366151

PLEASE MAIL
PAYMENT TO
PO BOX 7688
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$3,661.51

DUE DATE
PAST DUE *

RATE GS

AMOUNT ENCLOSED

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 2

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

* AMOUNT PAST DUE: \$2,836.43
AMOUNT DUE 03/25/04: \$825.08

FOR ELECTRIC SERVICE TO
1000 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS **DIANNE B. WITTEK**. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)641-3712
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

PREVIOUS BALANCE.....	\$2,836.43	
RATE GS		
BILL PREPARED MAR 04, 2004		
RECENT PAYMENTS NOT SHOWN		
WILL APPEAR ON YOUR NEXT BILL.		
PECO ENERGY TAX ID# 23-0970240		
PAYMENT/ADJ00	
FINANCE CHARGE OF .00%		
(BASED ON \$6.00).....	.00	
BALANCE AS OF BILLING DATE 1		\$2,836.43
CURRENT PECO ENERGY CHARGES:		
CUSTOMER CHARGE.....	23.82	
TRANSITION.....	228.05	
DISTRIBUTION.....	112.71	
		\$364.58
STATE TAX ADJUSTMENT.....	(1.28)	
SALES TAX (100% EXEMPTION)00	
		(1.28)
PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF.....	\$153.00	

PECO ENERGY BASIC CHARGES: \$363.30
ENERGY SUPPLIER BASIC CHARGES: \$461.78
(SEE SUPPLIER CHARGES PAGE FOR DETAILS)
NEW CHARGES DUE MAR 25, 2004: \$825.08
TOTAL BALANCE DUE: \$3,661.51

FROM	TO	BILL	BILLED	REG. PEAK	BILLED	G&T BILLED	POWER
MM DD YY	MM DD YY	DAYS	KWH	DEMAND(KW)	DEMAND(KW)	DEMAND(KW)	FACTOR
02/02/04	03/01/04	030	8,400	17.6	17.6		.0%

METER READING		METER	METER ID
PREVIOUS	PRESENT	CONSTANT	
09120	09960	10	511HU-38702
-----	-----	-----	
-----	-----	-----	
-----	-----	-----	

PREVIOUS HISTORY			
MAR 03	MAR 03	MAR 03	MAR 03
BILLED KWH	REG. PK. KW	BILLED KW	G&T KW
8,600	18.2	18.2	
ACCOUNT NUMBER 024-01-90-015026-01			01

NEXT SCHEDULED METER READING DATE IS 04/01/2004

PECO Energy Company *McVicker G, C 20043878*
4/28/05, Phila, Pa.

SUPPLIER CHARGES

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 2

ELECTRIC AMERICA MST

FROM 02/02/2004 TO 03/01/2004

(714)259-2523

RATE/RIDER - GS

GENERATION AND TRANSMISSION CHARGES 8400.00 KWH @ 0.0550

\$461.78

TOTAL CHARGES FOR PERIOD..... \$461.78

CALL 1-800-556-8457 REGARDING ANY QUESTIONS ON YOUR ELECTRICAMERICA ACCOUNT

MARKET SHARE THRESHOLD SERVICE (MST): REGULATED CHARGES FOR SERVICE FROM A SUPPLIER OTHER THAN PECO.

02401900150260000011651400000116514

PLEASE PAY THIS AMOUNT \$1,165.14

PLEASE MAIL PAYMENT TO PO BOX 7888 PHILA PA 19101

JOPAC INC PO BOX 50447 PHILADELPHIA PA 19132

DUE DATE PAST DUE *

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO "PECO ENERGY" THANK YOU

ACCOUNT NUMBER 024-01-90-015026-01

PAGE 1

* AMOUNT PAST DUE: \$582.76 AMOUNT DUE 12/26/03: \$582.38

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK. WHEN PAYING IN PERSON BRING THE ENTIRE BILL FOR RECEIPT.

FOR ELECTRIC SERVICE TO 1000 W SEDGLEY AV PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS DIANNE B. MOTTING. IF YOU HAVE ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-3712 OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS BILL PREPARED DEC 04, 2003 RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL. PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$2,275.83 PAYMENT 11/20..... (1,714.32) PAYMENT/ADJ..... .00 FINANCE CHARGE OF 1.25% (BASED ON \$1,700.22)..... 21.25 BALANCE AS OF BILLING DATE: \$582.76

CURRENT PECO ENERGY CHARGES: CUSTOMER CHARGE..... 23.82 TRANSITION..... 162.90 DISTRIBUTION..... 76.20 STATE TAX ADJUSTMENT..... \$11 SALES TAX (100% EXEMPTION)..... .00 PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$107.36 \$262.92 \$11

PECO ENERGY BASIC CHARGES: \$263.03 ENERGY SUPPLIER BASIC CHARGES: \$319.35 (SEE SUPPLIER CHARGES PAGE FOR DETAILS) NEW CHARGES DUE DEC 26, 2003: \$582.38 TOTAL BALANCE DUE: \$1,165.14

FROM TO BILL BILLED REG. PEAK BILLED G&T BILLED POWER MM DD YY MM DD YY DAYS KWH DEMAND(KW) DEMAND(KW) DEMAND(KW) FACTOR 10/30/03 12/01/03 030 5,600 12.8 12.8 .02

METER READING PREVIOUS PRESENT METER CONSTANT METER ID 06780 07340 10 511MU-36702

PREVIOUS HISTORY DEC 02 DEC 02 DEC 02 DEC 02 BILLED KWH REG. PK. KW BILLED KWH G&T KW 5,340 13.4 13.4 ACCOUNT NUMBER 024-01-90-015026-01 01

NEXT SCHEDULED METER READING DATE IS 12/31/2003

PECO Energy Company

McVicker - H, C-20043878, 4/28/05, Phila., Pa.

SUPPLIER CHARGES

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

ACCOUNT NUMBER 02A-01-90-015026-01

[Empty boxes for meter or other identification numbers]

PAGE 2

ELECTRIC AMERICA MST FROM 10/30/2003 TO 12/01/2003
(714)259-2523 RATE/RIDER - GS \$319.35
GENERATION AND TRANSMISSION CHARGES 5600.00 KWH @ 0.0570

TOTAL CHARGES FOR PERIOD..... \$319.35

CALL 1-800-356-8457 REGARDING ANY QUESTIONS ON YOUR ELECTRICAMERICA ACCOUNT

MARKET SHARE THRESHOLD SERVICE (MST): REGULATED CHARGES FOR SERVICE FROM A SUPPLIER OTHER THAN PECO.

02401900150260000098993500000989935

PLEASE MAIL
PAYMENT TO
PO BOX 7888
PHILA PA 19101

JOPAC INC
PO BOX 50447
PHILADELPHIA PA 19132

PLEASE PAY
THIS AMOUNT
\$9,899.35

MAKE CHECKS
PAYABLE TO
"PECO ENERGY"
THANK YOU

DUE DATE
PAST DUE *

PAGE 1

ACCOUNT NUMBER 024-01-90-015026-01

AMOUNT ENCLOSED

PLEASE MAIL THIS PART OF BILL WITH
YOUR CHECK. WHEN PAYING IN PERSON
BRING THE ENTIRE BILL FOR RECEIPT.

* AMOUNT PAST DUE: \$9,233.63
AMOUNT DUE 12/27/04: \$665.72

FOR ELECTRIC SERVICE TO
1000 W SEDGLEY AV
PHILADELPHIA, PA 19132

YOUR PECO REPRESENTATIVE IS THE BUSINESS CENTER. IF YOU HAVE
ANY INQUIRIES ABOUT THIS BILL PLEASE CONTACT US AT (215)841-6690
OR BY WRITING TO 2301 MARKET ST. S10-1, P.O. BOX 8699, PHILA. PA 19101.

RATE GS
BILL PREPARED DEC 02, 2004
RECENT PAYMENTS NOT SHOWN
WILL APPEAR ON YOUR NEXT BILL.
PECO ENERGY TAX ID# 23-0970240

PREVIOUS BALANCE..... \$9,134.66

PAYMENT/ADJ00
FINANCE CHARGE OF 1.25%
(BASED ON \$7,917.29)..... 98.97

BALANCE AS OF BILLING DATE :

\$9,233.63

CURRENT PECO ENERGY CHARGES:

CUSTOMER CHARGE..... 23.82
GENERATION..... \$339.60
TRANSMISSION..... 33.20
TOTAL GENERATION/TRANSMISSION..... 372.80
TRANSITION..... 180.90
DISTRIBUTION..... 89.35
STATE TAX ADJUSTMENT..... (1.15)
SALES TAX (100% EXEMPTION)..... .00

\$666.87

(1.15)

PECO ENERGY CHARGES INCLUDE INTANGIBLE TRANSITION CHARGES OF..... \$131.56

PECO ENERGY BASIC CHARGES:

\$665.72

NEW CHARGES DUE DEC 27, 2004:
TOTAL BALANCE DUE:

\$665.72
\$9,899.35

FROM MM DD YY	TO MM DD YY	BILL DAYS	BILLED KWH	REG. PEAK DEMAND(KW)	BILLED DEMAND(KW)	G&T BILLED DEMAND(KW)	POWER FACTOR
11/01/04	12/01/04	030	6,800	13.8	13.8		.0%

METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METER ID
14260	14940	10	511MU-38702

PREVIOUS HISTORY			
DEC 03 BILLED KWH	DEC 03 REG. PK. KW	DEC 03 BILLED KW	DEC 03 G&T KW
5,600	12.8	12.8	

NEXT SCHEDULED METER READING DATE IS 01/03/2005

McVicker Jr. C-2004/3878, 4/28/05, Phila, PA

● Dominion People x 2 ●
QMR OSD 4/27/05

Z-01672092

Closing Case

Decision Complete : Yes

This case was assigned to :

Case Information		Company Name	DOMINION PEOPLE PEOPLES NATURAL GAS TRANSPORTEI
BCS Case #	1632042	Company Type	
Company Code	0071		
Reference #			

Customer	
First Name	JOHNNY
Middle Initial	
Last Name	BUSH
Account #	1500010459140

Customer/Service Address	
Service Street	3541 LAKTON RD
Service City	PITTSBURGH
Service Zip	15235
Service Street	APT A 3
Service State	PA

Decision Issued	<input checked="" type="radio"/> Y <input type="radio"/> N	Oral/Written	<input type="radio"/> O <input checked="" type="radio"/> W
Violation NO			
Chapter			
Section/Rule			
Total Balance owed on this case/customer's account at the time the case is closed		3057.79	
Date Closed		05/18/2004	

Brief description of the resolution of the case/complaint:
WAIVE LPCS

Account balance information provided by company on		2004-05-04
Service Restored Pay		
Service Continue Amount	613.00	
Service Continue Date	06/15/2004	
Term start date	JULY 2004	
Special Budget Amount	113.00	
Regular Budget Amount		
Arrears Payment Plus		
Letter Description	CAP FULL CATCH-UP	
Decision Issued Date	05/21/2004	

<input type="checkbox"/>	Current monthly Payment
<input checked="" type="checkbox"/>	Final Monthly Payment
<input type="checkbox"/>	End Monthly Payment

"EXHIBIT B"

Special Paragraph Instructions

Next Billing Date
Additional Payment

Minimum Customer Payment

Other Information

BCS Investigators First Name COLLEEN

BCS Investigators Last Name GAUMER

Number of times sent 1
Number of times faxed 0

Fax Area Code 717

BCS Investigator's Fax 7876641



"EXHIBIT B"

"PAGE 2 OF 2"