

SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISSION
400 NORTH STREET
HARRISBURG, PA 17120

October 8, 2017
REF# F-2017-
2620888

To Whom It May Concern:

I, Berinn Barkdale-English is requesting proof that there is no Real Estate or business Activity located at: 216 S 56th St, Philadelphia, PA 19139 basement or storefront.

Enclosed you will find a copy of a prior PECC Energy Federal Tax ID# 23-0970240 service termination notice for my prior commercial utility bill.

Please send me information showing no electric usage for account number 25-12-34-221629 from year 1994 to present

Thank you

RECEIVED

RECEIVED

SEP 23 2017

OCT 10 2017

Sincerely,

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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****C0 28**
Account Number 25-12-34-221629
BURINA BARKSDALE
216 S 56TH ST
BSMNT
PHILADELPHIA PA
19139-3901

**Please Pay
This Amount
\$1,949.27**

**Due Date
Jun 12, 1995**

Amount Enclosed

\$

**Next Meter Reading
Jun 16, 1995**

Make checks payable to **"PECO Energy"**
Please print your account number on your check.
Tear along the line below and mail this part with
your check to: P.O. Box 13438, Philadelphia, PA 19101.
Bring entire bill when paying in person.

(Tear Here)

Service To :
BURINA BARKSDALE
216 S 56TH ST
BSMNT
PHILADELPHIA PA
19139-3901

Billing Explanation

Federal Tax ID #23-0970240

Your Account Number is 25-12-34-221629. If you have any questions
contact us before the due date at **215-790-1400** between 8AM and 5PM,
Monday through Friday. If you prefer you may write to us at
PO Box 13438, Philadelphia, PA 19101.

Next Meter Reading - Jun 16, 1995

Si usted no entiende esta factura, favor de llamar al 215-790-1400

Statement of Account - Billing Date May 19, 1995
Balance from last bill
Payment

\$1,925.48
00

Late Charge of 1.25% (Based on 1,903.38)

Balance at Billing

23.79
1,949.27

Rate GS Electric General Service

\$1,949.27

- Important Message -

Your delinquent balance from previous billing must be
paid now to avoid a shut off of your service and payment
of a deposit. We will not accept payments at your property.

Account Number 25-12-34-221629



SERVICE TERMINATION NOTICE - COMMERCIAL ACCOUNTS
AVISO DE SUSPENSION DE SERVICIO CUENTAS COMERCIALES

DATE

4/29/84

+170781

NAME BURINA BARKSDALE	
ADDRESS 216 S 56TH ST BSMNT PHILADELPHIA PA 19139	
TELEPHONE NUMBER	ACCOUNT NUMBER 25-12-34-221629

Dear Customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to **TERMINATE** electric and/or gas service to the premises at **216 S 56TH ST BSMNT** on or after 8 a.m. on **05/10/94**

This action is being taken because your bill is **OVER 2 MO** overdue in the amount of \$ **571.26**. You may avoid discontinuance of service by **CALLING A**

COLLECTION REPRESENTATIVE AT 790-1400 OR VISITING OUR OFFICE listed on the reverse side of this form to make payment arrangements. **WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.**

YOU SHOULD ALSO CONTACT US AS SOON AS POSSIBLE IF YOU FEEL THAT YOU HAVE BEEN IMPROPERLY BILLED OR YOU NEED FURTHER INFORMATION.

AFTER YOU HAVE DISCUSSED WITH US YOUR BILLING OR PAYMENT PROBLEM, IF YOU ARE NOT SATISFIED WITH THE ARRANGEMENTS FOR PAYMENT OF YOUR ACCOUNT, YOU HAVE A RIGHT TO CALL THE PENNSYLVANIA PUBLIC UTILITY COMMISSION AT 1-800-782-1110 FOR FURTHER INFORMATION AND ASSISTANCE. THE COMMISSION WILL HAVE A STAFF AVAILABLE TO ATTEMPT TO MEDIATE YOUR BILLING PROBLEM IN ORDER TO AVOID TERMINATION.

ESTE AVISO DE DESCONTINUANDO EL SERVICIO ELECTRICO ESTA DISPONIBLE EN ESPANOL

ATENCIÓN

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

196-02925 1/94

31 1050

PECO Energy Company

303

SERVICE TERMINATION NOTICE - COMMERCIAL ACCOUNTS
AVISO DE SUSPENSIÓN DE SERVICIO CUENTAS COMERCIALES

ID: 56 CODE: B-1F TIME: 6-7-94
DATE

+010635

NAME BURINA BARKSDALE	
ADDRESS 216 S 56TH ST BSMNT	
PHILADELPHIA PA 19139	
TELEPHONE NUMBER 472-1594	ACCOUNT NUMBER 25-12-34-221629

Dear Customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to **TERMINATE** electric and/or gas service to the premises at **216 S 56TH ST BSMNT**

on or after 8 a.m. on **06/15/94**

This action is being taken because your bill is **OVER 2 MO** overdue in the amount

of \$ **814.13**. You may avoid discontinuance of service by **CALLING A**

COLLECTION REPRESENTATIVE AT (215) 790-1400 OR VISITING OUR OFFICE listed on the reverse side of this form to make payment arrangements. **WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.**

YOU SHOULD ALSO CONTACT US AS SOON AS POSSIBLE IF YOU FEEL THAT YOU HAVE BEEN IMPROPERLY BILLED OR YOU NEED FURTHER INFORMATION.

AFTER YOU HAVE DISCUSSED WITH US YOUR BILLING OR PAYMENT PROBLEM, IF YOU ARE NOT SATISFIED WITH THE ARRANGEMENTS FOR PAYMENT OF YOUR ACCOUNT, YOU HAVE A RIGHT TO CALL THE PENNSYLVANIA PUBLIC UTILITY COMMISSION AT 1-800-782-1110 FOR FURTHER INFORMATION AND ASSISTANCE. THE COMMISSION WILL HAVE A STAFF AVAILABLE TO ATTEMPT TO MEDIATE YOUR BILLING PROBLEM IN ORDER TO AVOID TERMINATION.

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ATENCIÓN

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Please be sure that "PECO Energy" shows through window of return envelope.



Information About Your Bill

Meter Reading Schedule - We read your meter monthly. The next scheduled reading date for your meter is shown on the front of this bill. We can send you a Dial Card for you to read your own meter when you can't give us access to it. At least once every six months we need to get a reading.

Types of Meter Readings

- Actual Rdg.** - A reading by us.
- Customer Rdg.** - A reading you give us.
- Estimated Rdg.** - When we do not get a reading, we base the charges on the weather and on your past energy use.

Employee Identification - All Company employees who need to come onto your property carry a special picture identification card. Please feel free to ask to see it.

Charges for Late Payments - You must pay your bill by the due date. This date applies to current charges only. It does not extend the due date for paying bills you received in the past. You may have to pay a late charge of 1.25% per month (annual percentage rate of 15%) for past due bills.

Payment Options - We offer the payment options listed below. Call us if you want information about them.

- Automatic Bank Payment Plan
- Budget Payment Plan
- Pay-by-Mail
- Pay-in-Person
- Pay-by-Phone

Terms Used in Your Bill

Base Rate. Our charge for the energy you use plus a monthly charge for the cost of maintaining your service.

CCF—Hundred Cubic Feet: The unit of measure for the gas you use. One CCF is the amount of gas you would use to run an average size house heater nonstop for 1 hour.

Energy Cost Adjustment. A credit or a charge for the difference between our total cost of producing electricity and the base rate.

kWh—Kilowatt-Hour: The unit of measure for the electricity you use. One kWh is the amount of energy you would use to light a 100 watt bulb for 10 hours.

Rate GD. The rate for gas service supplied to businesses.

Rate GR. The rate for gas service to private homes or buildings with up to 5 living units.

Rate GS. The rate for electric service supplied to businesses.

Rate OP. The rate for off peak electric service to appliances that can only be used during certain hours.

Rate R. The rate for electric service to private homes or buildings with up to 5 living units.

Rate RH. The rate for electric heating service to private homes or buildings with up to 5 living units.

State Gross Receipts Tax. A state tax on public utilities which we include in the base rates.

State Tax Adjustment. A charge or a credit for changes in state taxes. It may include a part of the Gross Receipts Tax.

Transition Surcharge. Interstate pipeline charges that are not included in base rates.

Rate Schedules - We have complete rate schedules available at our business offices.

Company Offices - Listed below are PECO Energy Company business offices where we can take your payment, discuss your bill and answer your questions.

Philadelphia Offices

- 1819 E. Allegheny Avenue
- 1713 S. Broad Street
- 55 W. Chelton Avenue
- 2301 Market Street
- 5225 Chestnut Street

Suburban Offices

- Chester - 240 E. 13th Street
- Coatesville - 175 N. Cain Road
- Delta - 101 College Avenue
- Plymouth Meeting - 680 Ridge Pike
- Upper Darby - 149 S. 69th Street
- Warminster - 400 Park Avenue

Call 1-800-841-4141 to report power outages, gas leaks or odors, safety hazards related to PECO Energy equipment; or to request repairs to gas house heaters or water heaters that use PECO Energy gas. For all other business, call the number on the front of this bill.

For Your Records: Date Paid _____

Amount Paid _____

Check Number _____

PAY BILLS AT ANY OF THESE LOCATIONS

Listed below are PECO Energy Company offices where you may pay your bill, arrange for payment terms, or discuss your billing problems with Customer Service Representatives.

PHILADELPHIA OFFICES

Center City	- 2301 Market Street	790-1400
Germantown	- 55 W. Chelton Avenue	951-2059
Kensington	- 1819 East Allegheny Avenue	427-8787
South	- 1713 South Broad Street	790-1400
West	- 5225 Chestnut Street	790-1400

SUBURBAN OFFICES

Chester	- 240 E. 13th Street	690-5600
Coatesville	- 175 North Cain Road	383-0007
Plymouth Meeting	- 680 Ridge Pike	941-1400
Upper Darby	- 149 South 69th Street	690-5600
Warminster	- 400 Park Avenue	672-8141
Delta	- 101 College Avenue	717-456-7641

DO NOT PAY AT A BANK OR OTHER AGENCY
(Such payments may be delayed in reaching us)

BRING THIS NOTICE WHEN APPLYING FOR SERVICE.

1870114

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PRIORITY®
★ MAIL ★

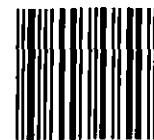
FLAT RATE ENVELOPE
ONE RATE ★ ANY WEIGHT*

APPLY PRIORITY MAIL POSTAGE HERE

Burina Barksdale-English
P.O. Box 1304
Lansdowne, PA 19050



1006



17120

U.S. POSTAGE
PAID
PHILADELPHIA, PA
19141
OCT 10, 17
AMOUNT
\$6.65
R2305K142342-13

SECRETARY
PENNSYLVANIA Public Utility Commission
400 NORTH STREET
HARRISBURG, PA 17120

Expected Delivery Day: 10/12/2017

USPS TRACKING NUMBER



9505 5157 9846 7283 0800 04

EP14H July 2013 Outer Dimension: 10 x 5



Burina Barksdale-English
P.O. Box 1304
Lansdowne, PA 19050



1000



17120

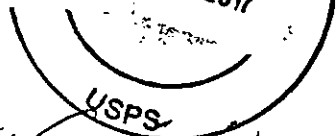
U.S. POSTAGE
PAID
PHILADELPHIA, PA
19104
SEP 23, 17
AMOUNT

\$3.35

R2305K135490-16

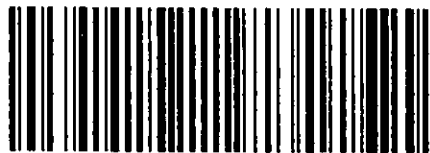


23 2017



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS; FOLD AT DOTTED LINE

CERTIFIED MAIL®



7015 1520 0002 3961 1708

SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISSION
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

1712030079 0000

