

D. Anne Wilson
111 Washington St
Parkesburg, PA 19365

RECEIVED
2018 NOV -7 AM 10:26
PA PUC
SECRETARY'S BUREAU

October 31st, 2018

COMMONWEALTH OF PENNSYLVANIA
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, Second Floor
400 North Street
Harrisburg, PA 17120

RE: Docket # F-2017-2633420

"EXCEPTIONS"

Complaint would like to file the "Exceptions" for the above case number on November 1st, 2018.
(Complaint asked for extension to file 'exceptions' due to the lateness of arrival of the decision which was late in the mail and was received on October 25th, 2018.)

- I. RE: Complainant's Documents Filed in a Timely Manner along with Proof of Complaint.
 - A. At the hearing of June 4th, 2018, per Administrative Law Judge Vero's request for documents to support complainant's case were to be submitted by June 19th, 2018. The PUC will submit copies of complainant's documents to PECO. Then, PECO will have 10 days until June 29th, 2018 to object.
 - B. Complainant did so comply with Administrative Law Judge Vero's request and complainant's documents were duly filed on time by the due date of June 19th, 2018. Per Administrative Law Judge Vero's statement in her decision the complainant's documents of support to complainant's case were received on June 18th, 2018. The day before the granted due date of June 19th, 2018. Therefore, the complainant's documents for support and evidence of proof for complainant's case were duly filed on time (as requested) and should be accepted and entered as evidence of proof for complainant.
 - C. History- as requested per Administrative Law Judge Vero's of complainant's PECO account

since 2014.

Complainant received a "Remaining Excessive Credit" amount that was issued to the complainant's PECO account of \$2,179.66 in October 2015. However, only \$934.25 was applied and credited to the complainant's account. This remaining credit that was issued was to be applied monthly for the amount of \$2,179.66.

Thank you
Sincerely
A. Martin

- to follow rqr 8-3
Printer did not print
full page of copy.
Not enough time allotted
since mail was later
Seeking extension to file
Exemption - as previously requested.

D. Ann Wilson
1114 Shattuck St
Parkersburg, PA 19365
October 31st, 2018

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SECRETARY'S BUREAU

Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, PA 17120
Attn: Ms. Rosemary Chiarella, Secretary

RE: Docket #: F-2017-2633420
EXCEPTIONS

Complainant would like to file the "exceptions" for the above case #
on November 1st, 2018. (Per ^{case} ~~Request~~ for explanation - decision was late in mind) not received until
The 25th of Oct. 2018

I. RE: Complainant's documents Filed in a timely manner
along with Proof of Complaint.

A. At the hearing of June 4th, 2018, per Admin. Law Judge Vero's
request for documents to support complainant's case were to be
submitted by June 10th, 2018. The PUC will submit copies of
Complainant's documents to PECO. Then PECO will have 10 days
until Oct 29th to object.

B. Complainant did so comply with Admin. Law Judge Vero's request
and complainant's documents were duly filed on time by the
due date of June 10th, 2018. Per Admin. Law Judge Vero's statement
in her decision the complainant's documents of support to complainant
case were received on June 8th, 2018, the day before the granted
due date of June 10th, 2018. Therefore, the complainant's
documents of support and evidence of proof for complainant's
case were duly filed on time (as requested) and should be accepted
and entered as evidence of proof for complainant's.

C. History - as requested per Admin. Law Judge Vero's of Complainant's
An Oct 2015 - ~~PECO~~ PECO ACCT since 2014.
Complainant received a "Remaining Excess Credit" amount

issued to the complainant's PECO account in Oct. 2015 in the amount of \$2,179.66. However, only \$934.25 was applied and credited to the account Complainant's acct. for May 2016 which was the last month

This was to applied and credited on a monthly basis. In May 2016 - which was the last month that credit was applied to account complainant's account, which left a ~~un~~ unused balance for unused ~~applied~~ credit of \$1,245.41. This remaining credit balance has not yet been recovered nor ~~applied~~.

In fair, ^{reasonable} ~~flat~~, and just cause, complainant is seeking

The remaining ~~un~~ unused credit balance of \$1,245.41 be ~~of~~ applied and credited to complainant's account.

① Enclosed - ^{calculated} charts showing difference in remaining credit applied and unused remaining credit to be recovered - The balance of \$1,245.41.

② Copies of PECO's billing statements showing Oct 2015 - beginning of remaining credit issued and amounts applied. May 2016 - last month credit applied. When calculated ~~the~~ making the difference of \$1,245.41 ~~un~~ unapplied credit, to be recovered.

In conclusion complainant is seeking the amount of \$1,245.41 to be applied to acct, ^{as well as a} ~~and a~~ balance.

Thank you.



enc.

Printed copy to follow.
to file on time

extension was requested.

F-2017-2633420 Page 1

Name: ANNE WILSON
 Account Number: 69683-47011
 Phone Number: 610-857-1867
 Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date	10/20/2015
Thank you for your payment of \$104.80	
Thank you for your payment of \$104.80	
Thank you for your payment of \$144.31	
Thank you for your payment of \$104.80	
Thank you for your payment of \$111.25	
Thank you for your payment of \$95.63	
Thank you for your payment of \$165.00	
Thank you for your payment of \$167.03	
Thank you for your payment of \$138.66	
Thank you for your payment of \$85.25	
Thank you for your payment of \$97.55	
Thank you for your payment of \$144.51	
Thank you for your payment of \$49.09	
Thank you for your payment of \$98.00	
Thank you for your payment of \$98.12	
Thank you for your payment of \$75.00	
Thank you for your payment of \$38.34	
LIHEAP payment \$500.00	
LIHEAP payment \$100.00	
Estimated bill	\$-138.66
Estimated bill	\$-85.25
Total Other Charges	\$-223.91
Current Period Charges	
Electric	\$138.34
Total New Charges	\$138.34
Total Amount Due on 11/12/2015	\$0.00
Your remaining excess credit is \$2,179.66	

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When paying in person, please bring the entire bill. (continued on next page)



Return only this portion with your check made payable to PECO. Please write your account number on your check.

- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

0003515 01 AV 0.388 **AUTO T8 0 8752 19365-114111 -C03-B1-P03518-1



ANNE WILSON
 111 WASHINGTON ST
 PARKESBURG, PA 19365-1141



Account Number 69683-47011 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/12/2015 \$0.00

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



696834701100000000053160000004

Name: **ANNE WILSON**
Account Number: **69683-47011**

General Information

Next scheduled meter reading: **November 06, 2015**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call **1-800-494-4000** before the due date.
Si tiene alguna pregunta, favor de llamar al numero **1-800-494-4000** antes de la fecha de vencimiento.

- Customer Self Service - Manage Your Account 24/7**
- www.peco.com/ebill - Go paperless: receive and pay your bill
 - www.peco.com/service - Start, stop and transfer your service
 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at **1-877-432-9384** (\$2.35 fee)

Message Center

From PECO:
Corrected Bill

New charges contain estimated total state taxes of \$10.01, including \$8.16 for State Gross Receipts Tax.

Your electric price to compare is \$0.0877 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Your **Total Account Balance of \$-2,179.66** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.

Meter Information

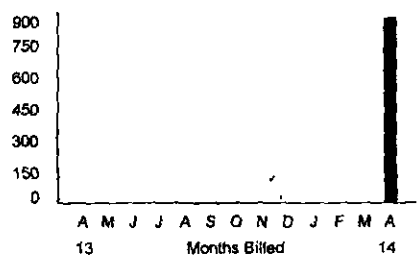
Read Date	Meter Number	Load Type	Reading	Meter Reading		Multiplier	Adjusted Reading
04/10	122080841	General Service		0 Actual	809 Actual	809	1
04/10	122080843	General Service Meter 2	Tot kWh				809
Total kWh Used		875					

Electric Residential Service - Current Period Detail

Service 03/10/2014 to 04/10/2014 - 31 days

Customer charge				\$7.13
Customer charge meter 2				1.75
Generation Charges	875 kWh	X	\$0.07970	69.74
Transmission Charges	875 kWh	X	0.00800	7.00
Distribution Charges	875 kWh	X	0.06040	52.85
State Tax Adjustment				-0.13
Total Current Charges				\$138.34

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	875	28.2	31	44
Last Month	0	0.0	0	0
Last Year	0	0.0	0	0

Avg kWh per Month	875
Total Annual kWh Usage	875

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following: **Account number: 69683-47011**
Electric Rate: Electric Residential Service **Gas Rate:**
If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



8752-03-0003515-0002-0007005

RECEIVED F 2017-2633420

Name: ANNE WILSON
Account Number: 69683-47011
Phone Number: 610-857-1867
Service Address: 111 WASHINGTON ST, PARKESBURG PA PUC

2018 NOV -7 AM 10: 27
SECRETARY'S BUREAU

Billing Summary

Bill Date < 11/09/2015
Estimated bill \$-114.22
Total Other Charges \$-114.22

Current Period Charges

Electric \$96.37
Total New Charges \$96.37
Total Amount Due on 12/01/2015 \$0.00

Your remaining excess credit is \$689.24

General Information

Next scheduled meter reading: December 09, 2015
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

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- www.peco.com/service - Start, stop and transfer your service
- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:

Estimated Meter Reading.

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.

New charges contain estimated total state taxes of \$6.69, including \$5.69 for State Gross Receipts Tax.

Your Total Account Balance of \$-689.24 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.

Credit balance on this bill will be applied to your next standard bill.

When paying in person, please bring the entire bill.

(continued on next page)

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

0010407 01 AV 0.388 **AUTO TO 0 8766 19365-114111 -C03-B1-P10417-I 23 78



ANNE WILSON
111 WASHINGTON ST
PARKESBURG, PA 19365-1141



Account Number
69683-47011

Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/01/2015 \$0.00

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



696834701100000000053350000004

Name: ANNE WILSON

Account Number: 69683-47011

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
11/07	122080841	General Service	Tot kWh	4988 Actual	5273 Actual	285	1	285
11/07	122080843	General Service Meter 2	Tot kWh	6679 Actual	7187 Estimate	488	1	488

Total kWh Used 773

Electric Residential Service CAP Opt E1 - Current Period Detail

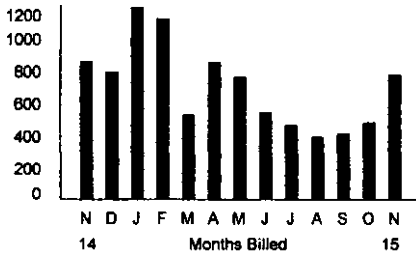
Service 10/08/2015 to 11/07/2015 - 30 days

Customer charge				\$7.12
Generation Charges	773 kWh	X	\$0.07990	61.76
Transmission Charges	773 kWh	X	0.00500	3.87
Distribution Charges	773 kWh	X	0.06270	48.47
State Tax Adjustment				-0.15
CAP Adjustment				\$-24.70

Total Current Charges

\$96.37

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	773	25.8	30	59
Last Month	478	18.5	29	69
Last Year	853	29.4	29	58

Avg kWh per Month	690
Total Annual kWh Usage	8,280

Name: ANNE WILSON
Account Number: 69683-47011
Phone Number: 610-857-1867
Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date 12/07/2015
Estimated bill \$-130.54
Total Other Charges \$-130.54

Current Period Charges

Electric \$98.29
Total New Charges \$98.29
Total Amount Due on 12/29/2015 \$0.00

Your remaining excess credit is \$590.95

General Information

Next scheduled meter reading: January 12, 2016
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:
You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$6.83, including \$5.80 for State Gross Receipts Tax.
Your Total Account Balance of \$-590.95 includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

F-2017-2633420

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8784-03-0009531-0001-0018024

When paying in person, please bring the entire bill.

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To pay by phone call 1-877-432-9384.
A convenience fee will apply.

Name: ANNE WILSON

Page 2

Account Number: 69683-47011

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
12/07	122080841	General Service	Tot kWh	5273 Actual	5333 Actual	60	1	60
12/07	122080843	General Service Meter.2	Tot kWh	7167 Estimate	7892 Actual	725	1	725

Total kWh Used 785

Electric Residential Service CAP Opt E1 - Current Period Detail

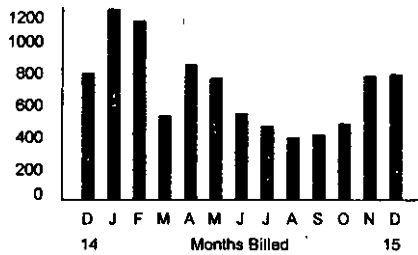
Service 11/07/2015 to 12/07/2015 - 30 days

Customer charge					\$7.12
Generation Charges	785 kWh	X	\$0.07780		61.07
Transmission Charges	785 kWh	X	0.00580		4.55
Distribution Charges	785 kWh	X	0.06380		50.08
State Tax Adjustment					-0.15
CAP Adjustment					\$-24.38

Total Current Charges

\$98.29

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	785	26.2	30	60
Last Month	773	25.8	30	59
Last Year	791	24.0	33	43

Avg kWh per Month	689
Total Annual kWh Usage	8,274



F-2017 2633420

Name: ANNE WILSON
 Account Number: 69683-47011
 Phone Number: 610-857-1867
 Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date	01/08/2016
Estimated bill	\$-166.32
Miscellaneous	\$-2.67
Total Other Charges	\$-168.99

Current Period Charges

Electric	\$149.73
Total New Charges	\$149.73
Total Amount Due on 02/01/2016	\$0.00

Your remaining excess credit is \$441.22

General Information

Next scheduled meter reading: **February 11, 2016**
 PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
 New charges contain estimated total state taxes of \$11.37, including \$8.83 for State Gross Receipts Tax.
 Your **Total Account Balance of \$-441.22** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
 Credit balance on this bill will be applied to your next standard bill.

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When paying in person, please bring the entire bill.

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Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
 A convenience fee will apply.

0009393 01 AV 0.388 **AUTO T0 0 8705 19365-114111 -C03-B1-P09402-1.2 6



ANNE WILSON
 111 WASHINGTON ST
 PARKESBURG, PA 19365-1141



Account Number
69683-47011

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/01/2016

\$0.00

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



6968347011000000000060320000006

8705-03-0009393-0001-0016793

Name: **ANNE WILSON**
Account Number: **69683-47011**

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
01/08	122080841	General Service	Tot kWh	5333 Actual	5737 Actual	404	1	404
01/08	122080843	General Service Meter 2	Tot kWh	7892 Actual	8657 Actual	765	1	765

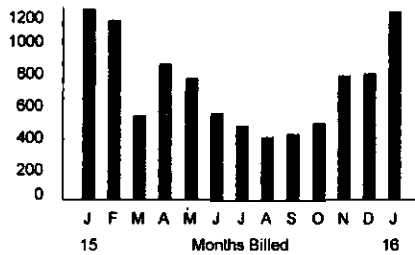
Total kWh Used 1,169

Electric Residential Service CAP Opt E1 - Current Period Detail **Service 12/07/2015 to 01/08/2016 - 32 days**

Customer charge					\$7.45
Generation Charges	1,169 kWh	X	\$0.07774		90.88
Transmission Charges	1,169 kWh	X	0.00580		6.78
Distribution Charges	1,169 kWh	X	0.06484		75.80
State Tax Adjustment					-0.17
CAP Adjustment					\$-31.01

Total Current Charges **\$149.73**

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,169	36.5	32	48
Last Month	785	26.2	30	50
Last Year	1,190	35.0	34	37

Avg kWh per Month	687
Total Annual kWh Usage	8,253

RECEIVED 2017-2033420 Page 1

2018 NOV -7 AM 10:28
PA PUC
SECRETARY'S BUREAU

Name: ANNE WILSON
Account Number: 69683-47011
Phone Number: 610-857-1867
Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date	02/09/2016
Estimated bill	\$-138.34
Excess credit	\$-85.57
Total Other Charges	\$-223.91

Current Period Charges

Electric	\$155.16
Total New Charges	\$155.16

Total Amount Due on 03/02/2016 **\$0.00**

Your remaining excess credit is \$286.06

General Information

Next scheduled meter reading: **March 11, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:
You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$11.79, including \$9.15 for State Gross Receipts Tax.
Your **Total Account Balance of \$-286.06** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

When paying in person, please bring the entire bill.

(continued on next page)

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- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

0009073 01 AV 0.388 **AUTO TO 0 8726 19365-114111 -C03-B1-P09082-1 2 5 8



ANNE WILSON
111 WASHINGTON ST
PARKESBURG, PA 19365-1141



Account Number
69683-47011

Payment Receipt Stamp

Payment Amount

Please pay this amount by 03/02/2016 **\$0.00**

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



696834701100000000060620000003

Name: **ANNE WILSON**
Account Number: **69683-47011**

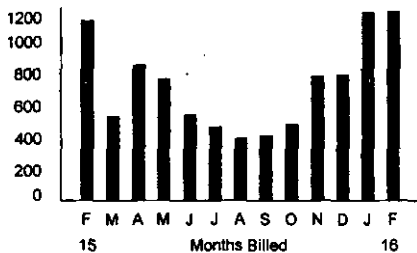
Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
02/09	122080841	General Service	Tot kWh	5737 Actual	6164 Actual	427	1	427
02/09	122080843	General Service Meter 2	Tot kWh	8657 Actual	9403 Actual	746	1	746

Total kWh Used 1,173

Electric Residential Service CAP Opt E1 - Current Period Detail **Service 01/08/2016 to 02/09/2016 - 32 days**

Customer charge								\$8.45
Generation Charges				1,173 kWh	X	\$0.07774		91.19
Transmission Charges				1,173 kWh	X	0.00580		6.80
Distribution Charges				1,173 kWh	X	0.06797		79.73
CAP Adjustment								\$-31.01
Total Current Charges								\$155.16

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,173	36.7	32	37
Last Month	1,169	36.5	32	48
Last Year	1,118	37.3	30	32

Avg kWh per Month	692
Total Annual kWh Usage	8,308



031 01 100-77000-0-710000-00-00-718

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2018 NOV -7 AM 10: 29

PA PUC
SECRETARY'S BUREAU

Name: ANNE WILSON
Account Number: 69683-47011
Phone Number: 610-857-1867
Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date	03/09/2016
Excess credit	\$-147.95
Total Other Charges	\$-147.95

Current Period Charges

Electric	\$127.00
Total New Charges	\$127.00
Total Amount Due on 03/31/2016	\$0.00

Your remaining excess credit is \$159.06

General Information

Next scheduled meter reading: **April 11, 2016**
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$9.65, including \$7.49 for State Gross Receipts Tax.
Your **Total Account Balance of \$-159.06** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
Credit balance on this bill will be applied to your next standard bill.

When paying in person, please bring the entire bill.

(continued on next page)

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

0009235 01 AV 0.388 **AUTO T1 0 8747 19365-114111 -C03-B1-P09244-1 2 56



ANNE WILSON
111 WASHINGTON ST
PARKESBURG, PA 19365-1141



Account Number
69683-47011

Payment Receipt Stamp

Payment Amount

Please pay this amount by 03/31/2016 **\$0.00**

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



696834701100000000060910000002

Name: **ANNE WILSON**
Account Number: **69683-47011**

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
03/09	122080841	General Service	Tot kWh	8184 Actual	8573 Actual	409	1	409
03/09	122080843	General Service Meter 2	Tot kWh	9403 Actual	10002 Actual	599	1	599

Total kWh Used 1,008

Electric Residential Service CAP Opt E1 - Current Period Detail

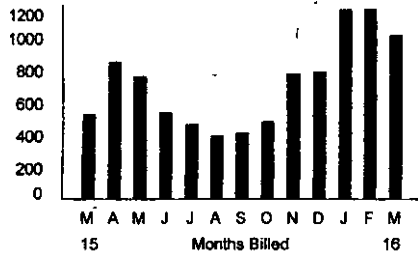
Service 02/09/2016 to 03/09/2016 - 29 days

Customer charge					\$8.45
Generation Charges	1,008 kWh	X	\$0.07383		74.42
Transmission Charges	1,008 kWh	X	0.00580		5.85
Distribution Charges	1,008 kWh	X	0.06801		68.55
CAP Adjustment					\$-30.27

Total Current Charges

\$127.00

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,008	34.8	29	39
Last Month	1,173	36.7	32	37
Last Year	525	18.8	28	27

Avg kWh per Month	732
Total Annual kWh Usage	8,781

RECEIVED

F-2017-2633 420

Name: ANNE WILSON
 Account Number: 69683-47011
 Phone Number: 610-857-1867
 Service Address: 111 WASHINGTON ST, PARKESBURG PA PUC
 SECRETARY'S BUREAU

2018 NOV -7 AM 10:29

Billing Summary

Bill Date	04/07/2016
Excess credit	\$-138.11
Total Other Charges	\$-138.11

Current Period Charges

Electric	\$118.40
Total New Charges	\$118.40

Total Amount Due on 04/29/2016 \$0.00

Your remaining excess credit is \$40.66

General Information

Next scheduled meter reading: **May 10, 2016**
 PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

- Customer Self Service - Manage Your Account 24/7**
- www.peco.com/ebill - Go paperless: receive and pay your bill
 - www.peco.com/service - Start, stop and transfer your service
 - www.peco.com/SmartIdeas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:
 You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
 New charges contain estimated total state taxes of \$8.99, including \$6.99 for State Gross Receipts Tax.
 Your **Total Account Balance of \$-40.66** includes your Total Amount Due and all other Arrangement/Agreement balances that are on this account.
 Credit balance on this bill will be applied to your next standard bill.

8768-03-0008937-0001-0017860

When paying in person, please bring the entire bill.

(continued on next page)

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
 A convenience fee will apply.

0008937 01 AV 0.388 **AUTO T3 0 8768 19365-114111 -C03-61-P08945-123 567



ANNE WILSON
 111 WASHINGTON ST
 PARKESBURG, PA 19365-1141



Account Number 69683-47011 Payment Receipt Start

Payment Amount

Please pay this amount by 04/29/2016 \$0.00

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



69683470110000000006120000009

Name: **ANNE WILSON**
Account Number: **69683-47011**

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
04/07	122080841	General Service	Tot kWh	6573 Actual	7019 Actual	446	1	448
04/07	122080843	General Service Meter 2	Tot kWh	10002 Actual	10505 Actual	503	1	503

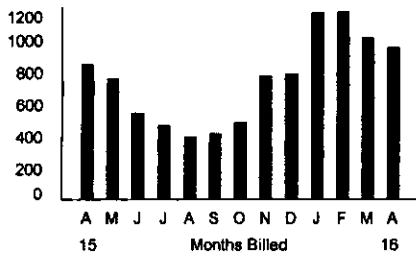
Total kWh Used 949

Electric Residential Service CAP Opt E1 - Current Period Detail **Service 03/09/2016 to 04/07/2016 - 29 days**

Customer charge					\$8.45
Generation Charges	949 kWh	X	\$0.07383		70.06
Transmission Charges	949 kWh	X	0.00580		5.50
Distribution Charges	949 kWh	X	0.06813		64.66
CAP Adjustment					\$-30.27

Total Current Charges **\$118.40**

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	949	32.7	29	53
Last Month	1,008	34.8	29	39
Last Year	847	28.2	30	45

Avg kWh per Month	741
Total Annual kWh Usage	8,893

F-2017-2633420

Name: ANNE WILSON
Account Number: 69683-47011
Phone Number: 610-857-1867
Service Address: 111 WASHINGTON ST, PARKESBURG

Billing Summary

Bill Date 05/06/2016
Excess credit \$-40.66
Total Other Charges \$-40.66

Current Period Charges

Electric \$91.62
Total New Charges \$91.62
Total Amount Due on 05/31/2016 \$50.96

General Information

Next scheduled meter reading: June 09, 2016
PECO, 2301 Market Street, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.peco.com/ebill - Go paperless: receive and pay your bill
- www.peco.com/service - Start, stop and transfer your service
- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Message Center

From PECO:
You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$6.96, including \$5.41 for State Gross Receipts Tax.

1st Combr
✓ #393
\$50.96
pd 5/25/16

RECEIVED
2018 NOV -7 AM 10:29
PA PUC
SECRETARY'S BUREAU

When paying in person, please bring the entire bill.

(continued on next page)

Name: **ANNE WILSON**
 Account Number: **69683-47011**

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
05/06	122080841	General Service	Tot kWh	7019 Actual	7359 Actual	340	1	340
05/06	122080843	General Service Meter 2	Tot kWh	10505 Actual	10926 Actual	421	1	421
Total kWh Used		761						

Electric Residential Service CAP Opt E1 - Current Period Detail **Service 04/07/2016 to 05/06/2016 - 29 days**

Customer charge					\$8.43
Generation Charges	761 kWh	X	\$0.07383		56.18
Transmission Charges	761 kWh	X	0.00580		4.41
Distribution Charges	761 kWh	X	0.06813		51.85
CAP Adjustment					\$-29.25
Total Current Charges					\$91.62

13-Month Usage (Total kWh)


Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	761	26.2	29	55
Last Month	949	32.7	29	53
Last Year	759	24.5	31	61
Avg kWh per Month				741
Total Annual kWh Usage				8,895

8789-03-0008895-0002-0019781

F-2017-2633420

EXTON
430 EXTON SQUARE PKWY
EXTON
PA

19341-9998
4126080741

06/16/2018 (800)275-8777 2:01 PM

Product Description	Sale Qty	Final Price
EXTON - Individual - Domestic	1	\$1.40
Total		\$1.40
Cash		\$1.40

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Cockeysburg, PA 19380

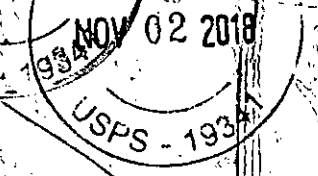
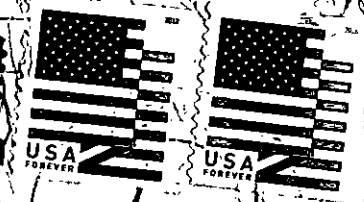
TO: Administrative Law Office
Commonwealth of Pa.
Public Utility Commission
80 Market St, Suite 404
Phila. PA 19107



PS Form 3817, April 2007 PSN 7530-02-000-8085

DJW
111 Washington St
Parkersburg, PA 19365

Attn: Rosemary Chianetta, Secretary
Commonwealth of PA
PA PUC
Commonwealth Keystone Bldg, 2nd Fl
400 North St.
Harrisburg, PA 17120



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