

INDEX TO EXHIBITS

Docket No. C-2020-3015372

Hearing Date: October 6, 2020

NUMBER

PECO Exhibit:

1	(Account Statement)	ADMITTED
2	(CAP History)	ADMITTED
3	(Payment Agreement History)	ADMITTED
4	(Case Detail Report)	ADMITTED
5	(Document)	ADMITTED
6	(Meter Test Form)	ADMITTED
7	(9/2014 Letter)	ADMITTED
8	(7/20/18 High Bill Residential Investigation Report)	ADMITTED

EXHIBIT 1

1	Account Number: 1916249003	Service Address:	Current Bill:	\$389.00	Account Balance: \$14,709.41									
2	Account Name: LINDA MEADE	2557 N 29TH ST	Billed Prior:	\$13,805.47										
3	Account Status: ACTIVE	PHILADELPHIA, PA 19132	Balance Due:	\$13,039.47										
4														
5		Mail To:	Deferred Budget Amount:	\$925.01	Rates:									
6		LINDA MEADE	Deposit Requested:	\$0.00	CAP FCO ELECTRIC RESIDENTIAL SERVICE									
7		2557 N 29TH ST	Deposit On-Hand:	\$0.00										
8		PHILADELPHIA, PA 19132	CAP Pre-program Arrear:	\$0.00										
9			Payment Agreement Balance:	\$0.00										
10														
11														

12	Account Transaction Activity															
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	01/11/2016	ELECTRIC SERVICE		12/04/2015-01/07/2016	46836	ACTUAL	124063293	4166	\$276.13	\$21,490.24	\$440.00	\$21,930.24	02/02/2016	\$21,648.72	581	\$281.52
15	01/11/2016	ALTERNATE ELEC SERVICE							\$399.52							
16	01/11/2016	BUDGET BILLING							\$440.00							
17	02/09/2016	LATE PAYMENT CHARGE							\$263.04							
18	02/10/2016	ELECTRIC SERVICE		01/07/2016-02/08/2016	51608	ACTUAL	124063293	4772	\$331.80	\$22,193.28	\$440.00	\$22,633.28	03/03/2016	\$22,702.19	899	\$68.91
19	02/10/2016	BUDGET BILLING							\$440.00							
20	02/10/2016	ALTERNATE ELEC SERVICE							\$457.63							
21	03/08/2016	LATE PAYMENT CHARGE							\$280.96							
22	03/10/2016	ELECTRIC SERVICE		02/08/2016-03/08/2016	55834	ACTUAL	124063293	4226	\$295.94	\$22,914.24	\$440.00	\$23,354.24	04/01/2016	\$23,684.28	779	\$330.04
23	03/10/2016	ALTERNATE ELEC SERVICE							\$405.27							
24		CHAPTER 7 BANKRUPTCY #16-12309							-\$24,006.48							
25	03/10/2016	BUDGET BILLING							\$440.00							
26	04/25/2016	ELECTRIC SERVICE		03/08/2016-04/06/2016	58156	ACTUAL	124063293	2322	\$166.65	\$0.00	\$67.13	\$67.13	05/17/2016	\$67.13	345	\$0.00
27	04/25/2016	BUDGET BILLING							\$719.37							
28	04/25/2016	ALTERNATE ELEC SERVICE							\$222.68							
29	04/29/2016	End of Month Balance												\$67.13		
30	05/09/2016	ELECTRIC SERVICE		04/06/2016-05/05/2016	60125	ACTUAL	124063293	1969	\$142.58	\$0.00	\$1,213.54	\$1,213.54	05/31/2016	\$1,213.54	291	\$0.00
31	05/09/2016	DEPOSIT							\$815.00							
32	05/09/2016	ALTERNATE ELEC SERVICE							\$188.83							
33	05/17/2016		PAYMENT						-\$70.00							
34	06/08/2016	ELECTRIC SERVICE		05/05/2016-06/06/2016	61468	ACTUAL	124063293	1343	\$99.97	\$1,143.54	\$228.76	\$1,372.30	06/30/2016	\$1,372.30		\$0.00
35	06/08/2016	ALTERNATE ELEC SERVICE							\$128.79							
36	07/05/2016		PAYMENT						-\$14.44							
37	07/05/2016	LATE PAYMENT CHARGE							\$8.36							
38	07/07/2016		PAYMENT						\$118.00							
39	07/08/2016		PAYMENT AGREEMENT(NEW)						-\$453.21							
40	07/13/2016	ELECTRIC SERVICE		06/06/2016-07/09/2016	62081	ACTUAL	124063293	613	\$50.27	\$815.00	\$109.06	\$924.06	08/04/2016	\$1,377.28		\$0.00
41	07/13/2016	ALTERNATE ELEC SERVICE							\$58.79							
42	07/14/2016	RECONNECT FEE - CUT-OUT NON-PAY							\$20.00							
43	07/14/2016		TRANSFER						-\$20.00							
44	08/01/2016		PAYMENT						-\$110.00							
45	08/03/2016	DEPOSIT							-\$705.00							
46	08/03/2016		DEPOSIT						-\$110.00							
47	08/08/2016	ELECTRIC SERVICE		07/09/2016-08/04/2016	62637	ACTUAL	124063293	556	\$46.38	\$0.00	\$136.51	\$136.51	08/30/2016	\$551.96		\$0.00
48	08/08/2016	DEFERRED PAYMENT AGREEMENT							\$37.77							
49	08/08/2016	ALTERNATE ELEC SERVICE							\$53.32							
50	09/06/2016	ELECTRIC SERVICE		08/04/2016-09/02/2016	63362	ACTUAL	124063293	725	\$57.92	\$136.51	\$165.22	\$301.73	09/28/2016	\$640.68		\$0.00
51	09/06/2016	ALTERNATE ELEC SERVICE							\$69.53							
52	09/06/2016	BILL OUT DPA							\$377.68							
53	09/06/2016	DEFERRED PAYMENT AGREEMENT							\$37.77							
54	09/15/2016		PAYMENT						-\$50.00							
55	09/23/2016		PAYMENT AGREEMENT						-\$415.45							
56	09/26/2016		PAYMENT						-\$100.00							
57	10/04/2016	LATE PAYMENT CHARGE							\$1.71							
58	10/06/2016	ELECTRIC SERVICE		09/02/2016-10/04/2016	63978	ACTUAL	124063293	616	\$50.49	\$115.67	\$147.33	\$263.00	10/28/2016	\$263.00		\$0.00
59	10/06/2016	DEFERRED PAYMENT AGREEMENT							\$37.77							
60	10/06/2016	ALTERNATE ELEC SERVICE							\$59.07							
61	10/10/2016		PAYMENT						-\$100.00							

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Tota Balance	Heating Degree Days	Budget Bill Deferred Amt
62	11/02/2016	LATE PAYMENT CHARGE						\$1.31							
63	11/02/2016	BILL OUT DPA						\$377.68							
64	11/04/2016	ELECTRIC SERVICE	10/04/2016-11/02/2016	65712	ACTUAL	124063293	1734	\$126.83	\$541.99	\$293.12	\$835.11	11/28/2016	\$835.11	159	\$0.00
65	11/04/2016	ALTERNATE ELEC SERVICE						\$166.28							
66	11/15/2016	PAYMENT AGREEMENT(NEW)						-\$835.11							
67	11/15/2016	DEFERRED PAYMENT AGREEMENT						\$100.00							
68	11/16/2016	PAYMENT						-\$100.00							
69	11/17/2016	PAYMENT						-\$65.00							
70	12/05/2016	PAYMENT						-\$50.00							
71	12/07/2016	ELECTRIC SERVICE	11/02/2016-12/05/2016	69138	ACTUAL	124063293	3426	\$242.19	\$0.00	\$487.70	\$487.70	12/29/2016	\$1,190.85	501	\$0.00
72	12/07/2016	ALTERNATE ELEC SERVICE						\$328.55							
73	12/07/2016	DEFERRED PAYMENT AGREEMENT						\$31.96							
74	01/03/2017	BILL OUT DPA						\$703.15							
75	01/04/2017	LATE PAYMENT CHARGE						\$17.82							
76	01/09/2017	PAYMENT						\$40.00							
77	01/13/2017	ELECTRIC SERVICE	12/05/2016-01/06/2017	72516	ESTIMATE	124063293	3378	\$237.96	\$1,168.67	\$561.91	\$1,730.58	02/07/2017	\$1,730.58	856	\$0.00
78	01/13/2017	ALTERNATE ELEC SERVICE						\$233.55							
79	02/14/2017	ELECTRIC SERVICE	01/06/2017-02/07/2017	75900	ESTIMATE	124063293	3384	\$238.01	\$1,756.23	\$567.55	\$2,318.78	03/08/2017	\$2,318.78	861	\$0.00
80	02/14/2017	LATE PAYMENT CHARGE						\$25.65							
81	02/14/2017	ALTERNATE ELEC SERVICE						\$324.53							
82	03/13/2017	PAYMENT						-\$25.00							
83	03/14/2017	LATE PAYMENT CHARGE						\$33.72							
84	03/15/2017	ELECTRIC SERVICE	02/07/2017-03/11/2017	81849	ACTUAL	124063293	5949	\$412.05	\$2,327.50	\$982.56	\$3,310.06	04/06/2017	\$3,310.06	633	\$0.00
85	03/15/2017	ALTERNATE ELEC SERVICE						\$570.51							
86	04/10/2017	ELECTRIC SERVICE	03/11/2017-04/06/2017	84332	ACTUAL	124063293	2483	\$176.51	\$3,310.06	\$414.63	\$3,724.69	05/02/2017	\$3,724.69	568	\$0.00
87	04/10/2017	ALTERNATE ELEC SERVICE						\$238.12							
88	04/11/2017	LATE PAYMENT CHARGE						\$48.46							
89	04/18/2017	PAYMENT AGREEMENT(NEW)						-\$3,723.15							
90	04/21/2017	PAYMENT						-\$160.00							
91	05/09/2017	ELECTRIC SERVICE	04/06/2017-05/05/2017	85640	ACTUAL	124063293	1308	\$95.82	\$0.00	\$218.47	\$218.47	05/31/2017	\$218.47	121	\$0.00
92	05/09/2017	DEFERRED PAYMENT AGREEMENT						\$157.21							
93	05/09/2017	ALTERNATE ELEC SERVICE						\$125.44							
94	05/24/2017	PAYMENT						-\$200.00							
95	06/05/2017	PAYMENT						-\$18.47							
96	06/08/2017	ELECTRIC SERVICE	05/05/2017-06/06/2017	86477	ACTUAL	124063293	837	\$64.05	\$0.00	\$301.53	\$301.53	06/30/2017	\$3,760.26	35	\$0.00
97	06/08/2017	DEFERRED PAYMENT AGREEMENT						\$157.21							
98	06/08/2017	ALTERNATE ELEC SERVICE						\$80.27							
99	07/05/2017	BILL OUT DPA						\$3,458.73							
100	07/05/2017	LATE PAYMENT CHARGE						\$50.84							
101	07/10/2017	ELECTRIC SERVICE	06/06/2017-07/06/2017	87229	ACTUAL	124063293	752	\$58.15	\$3,811.10	\$130.27	\$3,941.37	08/01/2017	\$3,941.37		\$0.00
102	07/10/2017	ALTERNATE ELEC SERVICE						\$72.12							
103	07/12/2017	PAYMENT						-\$125.00							
104	07/18/2017	PAYMENT AGREEMENT						-\$3,458.73							
105	07/19/2017	PAYMENT						-\$176.53							
106	08/08/2017	ELECTRIC SERVICE	07/06/2017-08/04/2017	88113	ACTUAL	124063293	884	\$66.77	\$183.06	\$308.77	\$491.83	08/30/2017	\$3,793.34		\$0.00
107	08/08/2017	LATE PAYMENT CHARGE						\$1.95							
108	08/08/2017	ALTERNATE ELEC SERVICE						\$84.78							
109	08/08/2017	DEFERRED PAYMENT AGREEMENT						\$157.22							
110	08/16/2017	PAYMENT						-\$200.00							
111	09/05/2017	ELECTRIC SERVICE	08/04/2017-09/02/2017	89005	ACTUAL	124063293	892	\$67.29	\$291.83	\$310.05	\$601.88	09/27/2017	\$3,746.17		\$0.00
112	09/05/2017	DEFERRED PAYMENT AGREEMENT						\$157.22							
113	09/05/2017	ALTERNATE ELEC SERVICE						\$85.54							
114	09/05/2017	BILL OUT DPA						\$3,144.29							
115	09/06/2017	LATE PAYMENT CHARGE						\$50.91							
116	09/13/2017	PAYMENT						-\$185.00							
117	09/25/2017	PAYMENT						-\$107.00							
118	09/25/2017	PAYMENT AGREEMENT						-\$3,301.51							
119	10/04/2017	PAYMENT						-\$155.00							
120	10/05/2017	ELECTRIC SERVICE	09/02/2017-10/03/2017	89935	ACTUAL	124063293	930	\$69.80	\$48.57	\$316.20	\$364.77	10/27/2017	\$3,664.07		\$0.00
121	10/05/2017	ALTERNATE ELEC SERVICE						\$80.19							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
122	10/05/2017	DEFERRED PAYMENT AGREEMENT							\$157.21							
123	11/01/2017	BILL OUT DPA							\$0.00							
124	11/01/2017	LATE PAYMENT CHARGE							\$3.42							
125	11/01/2017	BILL OUT DPA							\$3,144.30							
126	11/03/2017	ELECTRIC SERVICE		10/03/2017-11/01/2017	91062	ACTUAL	124063293	1127	\$82.79	\$3,512.49	\$190.87	\$3,703.36	11/7/2017	\$3,703.36	29	\$0.00
127	11/03/2017	ALTERNATE ELEC SERVICE							\$108.08							
128	12/06/2017	ELECTRIC SERVICE		11/01/2017-12/04/2017	94043	ACTUAL	124063293	2981	\$205.01	\$3,703.36	\$471.01	\$4,174.37	12/7/2017	\$4,174.37	574	\$0.00
129	12/06/2017	ALTERNATE ELEC SERVICE							\$266.00							
130	01/09/2018	ELECTRIC SERVICE		12/04/2017-01/05/2018	98632	ACTUAL	124063293	4589	\$309.29	\$4,174.37	\$698.96	\$4,873.27	01/31/2018	\$4,873.27	1014	\$0.00
131	01/09/2018	ALTERNATE ELEC SERVICE							\$389.61							
132	02/09/2018	ELECTRIC SERVICE		01/05/2018-02/07/2018	103133	ACTUAL	124063293	4501	\$294.64	\$4,873.27	\$676.77	\$5,550.04	03/05/2018	\$5,550.04	1009	\$0.00
133	02/09/2018	ALTERNATE ELEC SERVICE							\$382.13							
134	03/07/2018	ELECTRIC SERVICE		02/07/2018-03/05/2018	105760	ACTUAL	124063293	2627	\$175.48	\$5,550.04	\$398.51	\$5,948.55	03/29/2018	\$5,948.55	542	\$0.00
135	03/07/2018	ALTERNATE ELEC SERVICE							\$223.03							
136	03/12/2018	ELECTRIC SERVICE		03/05/2018-03/08/2018	106141	ACTUAL	124063293	381	\$25.08	\$5,550.04	\$453.63	\$6,003.67	04/03/2018	\$6,003.67	86	\$0.00
137	03/12/2018	ALTERNATE ELEC SERVICE							\$30.04							
138	04/09/2018	ELECTRIC SERVICE		03/08/2018-04/05/2018	109527	ACTUAL	124063293	3386	\$224.94	\$6,003.67	\$492.55	\$6,496.22	05/01/2018	\$6,496.22	684	\$0.00
139	04/09/2018	ALTERNATE ELEC SERVICE							\$267.61							
140	05/07/2018	ELECTRIC SERVICE		04/05/2018-05/04/2018	111897	ACTUAL	124063293	2370	\$159.99	\$6,496.22	\$352.01	\$6,848.23	05/29/2018	\$6,848.23	352	\$0.00
141	05/07/2018	ALTERNATE ELEC SERVICE							\$192.04							
142	06/06/2018	ELECTRIC SERVICE		05/04/2018-06/04/2018	112852	ACTUAL	124063293	955	\$69.79	\$6,848.23	\$0.00	\$6,848.23	06/7/2018	\$7,005.04		\$156.81
143	06/06/2018	ALTERNATE ELEC SERVICE							\$67.20							
144	06/07/2018	ELECTRIC SERVICE		06/04/2018-06/07/2018	112924	ACTUAL	124063293	72	\$10.72	\$6,848.23	\$339.00	\$7,187.23	06/29/2018	\$7,015.76		-\$171.47
145	06/07/2018	BUDGET BILLING							\$339.00							
146	07/02/2018		PAYMENT						-\$400.00							
147	07/05/2018	ELECTRIC SERVICE		06/07/2018-07/05/2018	113874	ACTUAL	124063293	950	\$138.64	\$6,883.03	\$339.00	\$7,222.03	07/27/2018	\$6,850.20		-\$371.83
148	07/05/2018	BUDGET BILLING							\$339.00							
149	07/05/2018	LATE PAYMENT CHARGE							\$95.80							
150	08/03/2018	ELECTRIC SERVICE		07/05/2018-08/03/2018	114741	ACTUAL	124063293	867	\$127.27	\$7,222.03	\$339.00	\$7,561.03	08/27/2018	\$6,977.47		-\$583.56
151	08/03/2018	BUDGET BILLING							\$339.00							
152	09/04/2018	ELECTRIC SERVICE		08/03/2018-09/04/2018	115705	ACTUAL	124063293	964	\$137.24	\$7,649.07	\$339.00	\$7,988.07	09/26/2018	\$7,202.75		-\$785.32
153	09/04/2018	BUDGET BILLING							\$339.00							
154	09/04/2018	LATE PAYMENT CHARGE							\$88.04							
155	10/02/2018	LATE PAYMENT CHARGE							\$78.01							
156	10/03/2018	ELECTRIC SERVICE		09/04/2018-10/03/2018	116439	ACTUAL	124063293	734	\$106.64	\$8,066.08	\$339.00	\$8,405.08	10/25/2018	\$7,387.40		-\$1,017.68
157	10/03/2018	BUDGET BILLING							\$339.00							
158	10/19/2018	RECONNECT FEE - CUT-OUT NON-PAY							\$30.00							
159	10/27/2018		PAYMENT						-\$135.00							
160	10/30/2018	LATE PAYMENT CHARGE							\$38.37							
161	11/06/2018	ELECTRIC SERVICE		10/03/2018-11/06/2018	118772	ACTUAL	124063293	2333	\$324.88	\$8,328.45	\$250.00	\$8,578.45	11/7/2018	\$7,635.65	149	-\$392.80
162	11/06/2018	BUDGET BILLING							\$250.00							
163	12/04/2018	ELECTRIC SERVICE		11/06/2018-12/04/2018	121833	ACTUAL	124063293	3061	\$420.27	\$8,660.57	\$250.00	\$9,110.57	12/26/2018	\$8,138.04	637	-\$772.53
164	12/04/2018	BUDGET BILLING							\$250.00							
165	12/04/2018	LATE PAYMENT CHARGE							\$82.12							
166	01/08/2019	LATE PAYMENT CHARGE							\$89.24							
167	01/10/2019	ELECTRIC SERVICE		12/04/2018-01/10/2019	125870	ACTUAL	124063293	4037	\$365.44	\$8,999.81	\$250.00	\$9,249.81	02/01/2019	\$8,592.72	921	-\$657.09
168	01/10/2019	BUDGET BILLING							\$250.00							
169	02/06/2019	ELECTRIC SERVICE		01/10/2019-02/06/2019	130809	ACTUAL	124063293	4939	\$655.10	\$9,351.47	\$250.00	\$9,601.47	02/28/2019	\$9,349.48	919	-\$251.99
170	02/06/2019	LATE PAYMENT CHARGE							\$101.66							
171	02/06/2019	BUDGET BILLING							\$250.00							
172	03/05/2019	LATE PAYMENT CHARGE							\$126.42							
173	03/07/2019	ELECTRIC SERVICE		02/06/2019-03/07/2019	135654	ACTUAL	124063293	4845	\$656.63	\$9,727.89	\$291.00	\$10,018.89	03/29/2019	\$10,132.53	821	-\$113.64
174	03/07/2019	BUDGET BILLING							\$291.00							
175	04/03/2019	LATE PAYMENT CHARGE							\$185.95							
176	04/05/2019	ELECTRIC SERVICE		03/07/2019-04/05/2019	139212	ACTUAL	124063293	3558	\$484.18	\$10,154.84	\$291.00	\$10,445.84	04/29/2019	\$10,752.66	550	-\$306.82
177	04/05/2019	BUDGET BILLING							\$291.00							
178	05/06/2019	ELECTRIC SERVICE		04/05/2019-05/06/2019	141187	ACTUAL	124063293	1975	\$273.17	\$10,586.16	\$291.00	\$10,877.16	05/28/2019	\$11,166.15	143	-\$288.99
179	05/06/2019	LATE PAYMENT CHARGE							\$140.32							
180	05/06/2019	BUDGET BILLING							\$291.00							
181	05/04/2019	LATE PAYMENT CHARGE							\$144.69							
182	05/05/2019	ELECTRIC SERVICE		05/06/2019-06/05/2019	142845	ACTUAL	124063293	1658	\$226.24	\$11,021.85	\$346.00	\$11,367.85	06/27/2019	\$11,537.08		-\$169.23

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
183	06/05/2019	BUDGET BILLING							\$346.00							
184	07/02/2019	LATE PAYMENT CHARGE							\$149.69							
185	07/05/2019	ELECTRIC SERVICE		06/05/2019-07/05/2019	144836	ACTUAL	124063293	1991	\$272.55	\$11,517.73	\$346.00	\$11,863.73	07/29/2019	\$11,959.61		\$95.88
186	07/05/2019	BUDGET BILLING							\$346.00							
187	08/05/2019	ELECTRIC SERVICE		07/05/2019-08/05/2019	147475	ACTUAL	124063293	2639	\$358.14	\$12,018.80	\$346.00	\$12,364.80	08/27/2019	\$12,472.82		\$108.02
188	08/05/2019	LATE PAYMENT CHARGE							\$155.07							
189	08/05/2019	BUDGET BILLING							\$346.00							
190	09/04/2019	ELECTRIC SERVICE		08/05/2019-09/04/2019	149586	ACTUAL	124063293	2111	\$289.56	\$12,327.06	\$346.00	\$12,668.06	09/26/2019	\$12,719.64		\$51.58
191	09/04/2019	PAYMENT							-\$200.00							
192	09/04/2019	BUDGET BILLING							\$346.00							
193	09/04/2019	LATE PAYMENT CHARGE							\$157.26							
194	10/01/2019	LATE PAYMENT CHARGE							\$162.45							
195	10/03/2019	CANCELLED - ELECTRIC SERVICE		09/04/2019-10/03/2019	151073	ACTUAL	124063293	1487	\$210.99	\$12,830.51	\$346.00	\$13,176.51	10/25/2019	\$13,053.08		-\$83.43
196	10/03/2019	BUDGET BILLING							\$346.00							
197	10/07/2019	PAYMENT							-\$346.00							
198	10/09/2019	PAYMENT							-\$650.00							
199	10/17/2019	RECONNECT FEE - CUT-OUT NON-PAY							\$20.00							
200	10/16/2019	CANCELLED - ELECTRIC SERVICE		09/04/2019-10/03/2019	151073	ACTUAL	124063293	1487	\$0.00	\$0.00	\$369.00	\$369.00	11/07/2019	\$12,117.08		-\$106.43
201	10/16/2019	BUDGET BILLING							\$23.00							
202	10/16/2019	ADJUSTMENT							-\$346.00							
203	10/16/2019	PUC PAYMENT AGREEMENT							-\$1,854.51							
204	10/17/2019	ELECTRIC SERVICE		09/04/2019-10/03/2019	151073	ACTUAL	124063293	1487	\$210.99	\$0.00	\$262.57	\$262.57	11/08/2019	\$12,117.08		\$0.00
205	10/17/2019	BUDGET BILLING							-\$106.43							
206	10/17/2019	ADJUSTMENT							-\$369.00							
207	10/24/2019	PUC PAYMENT AGREEMENT							-\$12,117.08							
208	11/01/2019	ELECTRIC SERVICE		10/03/2019-11/01/2019	152403	ACTUAL	124063293	1330	\$87.55	\$0.00	\$344.95	\$344.95	11/25/2019	\$12,204.63	145	-\$55.45
209	11/01/2019	PUC AGREEMENT							\$201.95							
210	11/01/2019	BUDGET BILLING							\$143.00							
211	11/13/2019	PAYMENT							-\$220.00							
212	12/03/2019	PAYMENT							-\$300.00							
213	12/04/2019	ELECTRIC SERVICE		11/01/2019-12/04/2019	156778	ACTUAL	124063293	4375	\$461.54	\$0.00	\$169.90	\$169.90	12/26/2019	\$12,146.17	722	\$263.09
214	12/04/2019	PUC AGREEMENT							\$201.95							
215	12/04/2019	BUDGET BILLING							\$143.00							
216	12/17/2019	LATE PAYMENT CHARGE							\$2.14							
217	12/31/2019	BILL OUT DPA							\$11,713.18							
218	01/07/2020	ELECTRIC SERVICE		12/04/2019-01/07/2020	161802	ACTUAL	124063293	5024	\$527.00	\$11,885.22	\$143.00	\$12,028.22	01/29/2020	\$12,675.31	865	\$647.09
219	01/07/2020	BUDGET BILLING							\$143.00							
220	02/06/2020	ELECTRIC SERVICE		01/07/2020-02/06/2020	166238	ACTUAL	124063293	4436	\$459.55	\$12,028.22	\$143.00	\$12,171.22	2/28/2020	\$13,134.86		\$963.64
221	02/06/2020	BUDGET BILLING							\$143.00							
222	03/06/2020	ELECTRIC SERVICE		02/06/2020-03/06/2020	170369	ACTUAL	124063293	4131	\$426.65	\$12,171.22	\$143.00	\$12,450.22	3/30/2020	\$13,361.51		\$ 1,111.29
223	03/06/2020	BUDGET BILLING							\$279.00							
224	04/06/2020	BUDGET BILLING							\$279.00							
225	04/06/2020	ELECTRIC SERVICE		03/06/2020-04/06/2020	174233	ACTUAL	124063293	3864	\$408.25	\$12,450.22	\$279.00	\$12,729.22	04/28/2020	\$13,969.76	488	\$1,240.54
226	04/09/2020	PAYMENT							-\$150.00							
227	04/30/2020	CREDIT							-\$1.75							
228	05/05/2020	BUDGET BILLING							\$279.00							
229	05/05/2020	ELECTRIC SERVICE		04/06/2020-05/05/2020	177635	ACTUAL	124063293	3402	\$365.29	\$12,577.47	\$279.00	\$12,856.47	05/27/2020	\$14,183.30	338	\$1,376.83
230	05/26/2020	PAYMENT							-\$200.00							
231	06/04/2020	BUDGET BILLING							\$383.00							
232	06/04/2020	ELECTRIC SERVICE		05/05/2020-06/04/2020	180248	ACTUAL	124063293	2613	\$230.21	\$12,656.47	\$383.00	\$13,039.47	06/26/2020	\$14,213.51	100	\$1,174.04
233	07/06/2020	BUDGET BILLING							\$383.00							
234	07/06/2020	ELECTRIC SERVICE		06/04/2020-07/06/2020	182555	ACTUAL	124063293	2307	\$133.97	\$13,039.47	\$383.00	\$13,422.47	07/28/2020	\$14,347.48		\$925.01
235	08/04/2020	BUDGET BILLING							\$383.00							
236	08/04/2020	ELECTRIC SERVICE		07/06/2020-08/04/2020	185164	ACTUAL	124063293	2609	\$184.34	\$13,422.47	\$383.00	\$13,805.47	08/26/2020	\$14,531.84		\$726.37
237	09/02/2020	BUDGET BILLING							\$383.00							
238	09/02/2020	ELECTRIC SERVICE		08/04/2020-09/02/2020	187575	ACTUAL	124063293	2411	\$177.57	\$13,805.47	\$383.00	\$14,188.47	09/24/2020	\$14,708.41		\$520.94
239																
240																
241																
242																
243																
244																
245																

EXHIBIT 2

CAP HISTORY

NAME: Linda Meade

ACCOUNT: 19162-49003

**ADDRESS: 2557 N 29th St
Philadelphia, PA 19132**

CASE: Docket# C-2020-3015372

**04/19/2007 Linda Meade established service at 2557 N 29th St.
CAP removed 2/11/09.**

**Re-enrolled CAP FCO 10/18/19 based on monthly income \$1,512.00 for one adult
145% FPL.
Next re-certification due 10/18/21.**

PECO EXHIBIT #

EXHIBIT 3

PAYMENT AGREEMENT HISTORY

NAME: Linda Meade

ACCOUNT: 19162-49003

ADDRESS: 2557 N 29th St
Philadelphia, PA 19132

DOCKET : C-2020-3015372

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
07/08/16	DPA2 (\$1567 mthly- SSI/ 1 person)	\$453.22	\$37.77	Not Kept
11/15/16	DPA2 (\$1567 mthly- SSI/ 1 person)	\$835.11	\$31.96	Not Kept
04/18/17	DPA2 (\$1567 mthly- SSI/ 1 person)	\$3773.15	\$157.21	Not Kept
10/24/19	PUC(#3738940) (\$2812 mthly- SSI/ 1 person)	\$12,117.08	\$201.95	Default

REINSTATEMENT AMOUNT as of 9/30/20 = \$4,292.85

PECO EXHIBIT #

EXHIBIT 4



January 9, 2020

Case Details Report

BCS Case #: 003093626
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH STREET

BCS Bill Account #: 1916249003

PHILADELPHIA, PA 19132
Billing Address:

Home Phone: (215) 229-1459
() -

Business name:

Alternate contact: NO OTHER CONTACT INFO.

Date Case Opened: 2013-05-06

Date Cut Out: 9999-12-31

PAR Case: N

Investigator Name: FRANK WOLFE

Investigator Phone: (717) 787-8996

Universal Service: Y

Service class: R

Contact Type: TELEPHONE

Previous case #:

Amount in Arrears: \$0.00

Adults: 0
Children: 0
Children Ages:
Gross Income: \$0.00

Miscellaneous Info:
NO OTHER CONTACT INFO.

Complaint Reason:
BILLING DISPUTES (# 18)

Customer Problem Description:

CALLER STATES FOR APPROX EIGHT MOS HE HAS BEEN EXPERIENCING POWER OUTAGES AND HER BILLS ARE EXTREMELY HIGH. SHE STATES SHE NOTICE THAT SINCE HER NEIGHBORS MOVED IN APPROX A YEAR AGO HER BILLS AND SERVICE HAS BEEN OUTRAGEOUS. SHE STATES THERE HAS BEEN A LOT OF EQUIPEMENT USE NEXT DOOR WHICH CAUSES INTERRUPTIONS WITH HER SERV. SHE ASKED THE CO TO COME OUT AN TAKE A LOOK. THEY TOLD HER THAT THERE IS NOT EVIDENCE OF ANY ONE STEALING HER SERV. CALLER WANTS THE PUC TO INVESTIGATE.

Company Position:

05/06/2013 PECO STATES THEY CAN'T FIND ANY WAY OF KNOWING IF SOMEONE IS TAMPERING INTO HER SERV LINE.

January 9, 2020

BCS Decision Report

BCS Case #: 003093626 Open Date: 2013-05-06
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH STREET

PHILADELPHIA, PA 19132
BCS Bill Account #: 1916249003 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: O Section / Rule:
Investigator Name: FRANK WOLFE

Decision Issued Date:
Case Closed Date: 2013-08-07

Letter Description:
NO LETTER REQUIRED

Total Balance:	\$0.00	Balance Date:	2013-05-22
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED - THE CUSTOMER STATED THAT FOR THE PAST COUPLE OF MONTHS THE SERVICE HAS FUNCTIONED PROPERLY IN HER HOME.



January 9, 2020

Case Details Report

BCS Case #: 003275541 BCS Bill Account #: 1916249003
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH ST

Mailing Address: PHILADELPHIA, PA 19132

Home Phone: (215) 303-9549
Business Phone: () -
Business name:
Alternate contact: NO PREFERRED CONTACT TIME

Date Case Opened: 2014-08-15 Date Cut Out: 2014-08-23
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-0000 Universal Service: N
Service class: R Contact Type: TELEPHONE
Previous case #: Amount in Arrears: \$10000.00

Adults: 1
Children: 0
Children Ages:
Gross Income: \$1539.00
Miscellaneous Info:
NO PREFERRED CONTACT TIME

Complaint Reason:
ON - PAR WITH DISPUTE (#63)

Customer Problem Description:
CUSTOMER STATED THAT SHE CONTACTED PUC PREVIOUSLY TO FILE A DISPUTE AGAINST THE UTILITY COMPANY UNDER BCS# 3093626... CUSTOMER STATED THAT AT THAT TIME THE INVESTIGATION FOUND NOTHING, BUT AFTER THAT THE UTILITY COMPANY DUG UP THE STREET IN MAY-2014, AND AT THAT TIME IT WAS DISCOVERED THAT THERE WAS FAULTY WIRING AND THAT HALF OF HER SERV WAS GOING TO ANOTHER RESIDENCE... CUSTOMER STATED THAT SHE NEVER RECEIVED ANY DOCUMENTATION FROM THE UTILITY COMPANY DETAILING THEIR FINDINGS AND THEY CONTINUE TO HOLD HER RESPONSIBLE OF THE PAST DUE BALANCE... CUSTOMER WANTS UTILITY COMAPNY TO OWN UP TO THEIR MISTAKES AND ADJUST HER BILL...

Company Position:
08/13/2014 CALL PUC TO FILE INFORMAL COMPALINT

January 9, 2020

BCS Decision Report

BCS Case #: 003275541 Open Date: 2014-08-15
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH ST

PHILADELPHIA, PA 19132
BCS Bill Account #: 1916249003 Previous Case #:
Violation Type: NO Chapter Type:
Decision Type: W Section / Rule:
Investigator Name: MEIKE WIJAYA

Decision Issued Date: 2015-03-06
Case Closed Date: 2015-03-06

Letter Description:
BLANK LETTER - DECISION

Total Balance:	\$13973.92	Balance Date:	2015-02-19
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
CASE DISMISSED. DISPUTES ARE INVALID. SPOKE TO LINDA MEADE ON 2/24/2015. CUST STATED SHE BELIEVED THAT SHE HAS FOREIGN LOAD, I.E. HER 120 LINE WENT TO SERVE NEIGHBOR HOUSE TOO WHEN CO DUG THE GROUND. CUST STATED SHE HAS PICTURES. REQUESTED THESE PICTURES BE SENT/FAXED TO THE PUC, BUT CUST DECLINED. CUST SAID NEIGHBOR STOLE EVERYTHING FROM HER, INCL. ELECTRIC, GAS, CABLE, ETC. ADV MAY WANT TO CONTACT LOCAL PD, IF SHE KNOWS THAT SOMEONE COMMITTED CRIMES FOR SURE. CUST SAID SHE ALREADY WENT THROUGH THAT, BUT THEY WON'T DO ANYTHING/NO RESULT AS NEIGHBOR'S HUSB WORKED AT CITY HALL AS SECURITY OFFICER. ADV CO DID FIND UNDERGROUND FAULTY ON 3/5/2014 --- THIS MAY CAUSE PARTIAL SERV; SHE FILED BCS# 3093626 ON 5/6/2014 ABOUT THIS ISSUES, HOWEVER CO STATED UNDERGROUND FAULTY HAD NO IMPACT ON HER BILL. ADV SHE OWED A VERY HIGH ACCT BAL DUE TO LACK OF PYMTS, E.G. BETWEEN

Exel n.

January 9, 2020

SEPT 2012 - SEPT 2014 (24 MOS), SHE MADE ONLY 2 PYMTS. CUST SAID THIS WAS HER FAULT THOUGH AS SHE THOUGHT LIHEAP WAS MAKING 1,000.00 PYMT TO HER ACCT --- CUST CLAIMED SHE ALSO HAD PLANNED TO MAKE PYMT, BUT DIDN??T. ADV CO HAS NO RECORD THAT THEY INFORMED HER ABOUT HER SERV GOING TO OTHER RESIDENCE. CUST REFUTED INFO GIVEN/WOULD NOT LISTEN TO ANY EXPLANATIONS --- CUST STARTED YELLING AND CUSSING, ETC. CUST KEPT SAYING SHE WON'T PAY THE BILL AS OTHER PEOPLE WAS USING THE SERV. CO'S RECORD SHOWS THAT ON 3/14/2014, THE UNDERGROUND FAULTY WAS CORRECTED, I.E. ALL UNDERGROUND TAPS WERE REPLACED AND LOAD WAS RESTORED. CO ALSO TESTED AMI METER ON 9/11/2014, IN WHICH IT WAS CONFIRMED TO BE ACCURATE; HENCE, BILL IS CORRECT AS RENDERED. ADV WILL BE CLOSING ISSUING A DECISION --- SHE MAY FILE FORMAL COMPLAINT IF DISSATISFIED W/ THE PUC INFORMAL DECISION/DISMISSAL. CASE CLOSED. LTR SENT.

January 9, 2020

BCS Decision Report

BCS Case #: 003463908 Open Date: 2016-08-01
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH STREET

PHILADELPHIA, PA 19132
BCS Bill Account #: 1916249003 Previous Case #: 3339048
Violation Type: NO Chapter Type:
Decision Type: Section / Rule:
Investigator Name: MARIE KENNEDY

Decision Issued Date: 2016-08-22
Case Closed Date: 2016-08-18

Letter Description:
SHORT BLANK LETTER

Total Balance:	\$1267.28	Balance Date:	2016-08-03
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:
DISMISSAL LETTER ISSUED - COMPANY REPORTS THAT SD FOR 815.00 WAS
WAIVED WHEN BANKRUPTCY CHAPT 13 WAS DISCHARGED AND THERE IS NO SD
AT THIS TIME - CASE DISMISSED

January 9, 2020

Case Details Report

BCS Case #: 003738940
Customer Name: LINDA MEADE
Service Address: 2557 N 29TH ST

BCS Bill Account #: 1916249003

Mailing Address: PHILADELPHIA, PA 19132

Home Phone: () -
Business Phone: () -
Business name:
Alternate contact: NO OTHER CONTACT INFO.

Date Case Opened: 2019-10-04
PAR Case: Y
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787-5468
Service class: R
Previous case #: 3463908

Date Cut Out: 2019-10-03

Universal Service: N
Contact Type: TELEPHONE
Amount in Arrears: \$0.00

Adults: 1
Children: 0
Children Ages:
Gross Income: \$2812.00
Miscellaneous Info:
NO OTHER CONTACT INFO.

Complaint Reason:
OFF - SERVICE IS TERMINATED/SUSPENDED - DISPUTE (# 76)

Customer Problem Description:
OFF- CUSTOMER STATES MADE 346.00 PAYMENT, IT WAS PULLED FROM THE ACCOUNT AND CO STATES THEY HAVE NO RECORD OF IT IN THE SYSTEM. STATES NEIGHBOR IS STEALING SERVICE EVER SINCE 2011 THE BILLS STARTED SHOOTING UP. CANNOT AFFORD TO PAY THIS BALANCE, DISPUTES IT AND CANNOT AFFORD TO GET ELECTRICIAN TO INVESTIGATE TO PROVE IT, WHICH IS WHAT THE CO TOLD HER TO DO. SEEKING ADJUSTMENT TO DISCREPANCY WITH BALANCE, RECORD OF WHERE 346.00 PAYMENT WENT, REDUCED RESTORAL TERMS, AND PAR TO PAY BALANCE AND MAINTAIN SERVICE. THE CELL PHONE NUMBER (757) 503 - 5215 HAS BEEN ALLOWED TO BE SHARED.

Company Position:
10/04/2019 PAY 1,000.00 TO RESTORE SERVICE.

EXHIBIT 5

EXHIBIT 6

EXHIBIT 7

September 5, 2014

Linda Meade
2557 N. 29th Street
Philadelphia, PA 19132

RE: 2557 N. 29th Street
Philadelphia, PA 19132

Account Number: 19162-49003

Dear Ms. Meade:

In response to the Informal Complaint (BCS ST# 003275541) that was filed with the Public Utility Commission on August 15, 2014, the results of the investigation are as follows:

- A high bill field investigation was completed in response to Informal Complaint BCS# 003093626. The meter number was verified and an additional meter reading was obtained, which verified the accuracy of the billed meter readings. An appliance analysis was completed which justified the usage billed. The appliance load was dropped and an idle disc was secured, which verified there was no evidence of foreign wiring, grounds, shorts or dissipation at the time of the investigation. A passing load test was completed which verified meter accuracy. The bills were found to be correct.
- On 3/5/14, a partial outage at your property was reported. An underground fault was discovered. On 3/14/14, the underground taps were replaced and all load was restored.
- PECO records do not support your claim that half of your service was going to another property. Permanent repairs were completed to resolve the underground fault.
- Your payment and credit histories are poor. The monthly bills are not paid in full by the due dates. Two payments posted, totaling \$200.00, in the past 24 months. Payment agreements defaulted due to your failure to remit payment. Your account obtained status of Medical Condition Non-Renewable due to your failure to remit equitable payment when medical extensions were approved.
- The account balance accrued due to your failure to pay the monthly bills. The underground fault did not impact your billing. No bill adjustment is warranted. You are responsible to pay the full account balance.

The account balance is \$10,829.92. Pay the past due balance of \$10,829.92 immediately. Pay subsequent bills thereafter, in full by the due dates.

A report, with this information, will be forwarded to the Public Utility Commission. The Public Utility Commission will notify you of their decision.

Cordially,
Penni Williams
Analyst
Customer Relations

EXHIBIT 8

7/20/18

FILE

Customer Name: LINDA MEADE
 Premise Address: 2557 N 29TH ST PHILADELPHIA PA 19132
 Primary Phone: (267) 348-6331 Extension: Unlisted: No
 Alternate Phone: (215) 303-9549 Extension: Unlisted: No

Bill Account Information

Bill Account: 19162-49003 Master Bill Account:
 Account Status: Active Collection Status: Not in Collections
 Account Type: Service Revenue Class: Residential
 Priority Level: Electronic Funds: No

Customer Information

Social Security Number: Customer Relationship: Primary

Premise Information

Operating Center: PHILADELPHIA 24 AMI Information: AMI Meter Phased-In

- Electric Trouble
- Gas Emergency
- Customer Contacts
- Programs
- Outstanding Money
- Service Orders
- Work Flow Manager
- Entity Mail Readings

Select Customer Contact for LINDA MEADE

Contacted	Type	
07/22/18	Outage Update Message Callout	2557 N 29TH ST PHIL -
07/18/18	Billing Issues	
07/18/18	HIGH BILL FOREIGN WIRING	
07/18/18	High Bill Issued	
07/18/18	Credit Issues	
07/05/18	Billing Issues	
07/05/18	HIGH BILL FOREIGN WIRING	
07/05/18	HIGH BILL FOREIGN WIRING	
06/28/18	HIGH BILL FOREIGN WIRING	
06/28/18	High Bill Completed	
06/21/18	High Bill Maintained	
06/21/18	High Bill Issued	
06/21/18	HIGH BILL FOREIGN WIRING	
06/18/18	HIGH BILL FOREIGN WIRING	
06/18/18	Investigation Telephoned	

Comments:
 PLEASE CALL 30 MINS AHEAD 267 348-6331 Linda cld to say comcast tech was doing work in the house and told her next door neighbor at 2555 n 29th is wired into her property somehow but no details of what he saw please come early as possible

HIGH BILL REPORT-RESIDENTIAL SERVICE

WATER METER

YES NO NO ACCESS

WATER SERVICE

YES NO DECLINED

ELECTRIC

ELECTRIC: YES NO DECLINED

APPLIANCE USED: _____

KH: _____ No. of Seconds: _____

CLOCKED: _____ OF _____ (watts)

GAS: YES NO DECLINED

APPLIANCE USED: _____

Ft Dial: _____ No. of Seconds: _____

CLOCKED: _____ OF _____ (btu's)

WATER SERVICE

YES NO NO ACCESS

DETAILS: _____

YES NO NO ACCESS

QUALITY REPORT

NAME: Linda Meade ADDRESS: 2557 N 29th St

ACCOUNT NUMBER: 17162-44003 MAILING: _____

DISPUTES THE FOLLOWING: FLW - Jkett

PECO Energy's POSITION ON THIS DISPUTE IS: SEE REPORT

Termination of service will not take place during any informal or Formal Complaint procedure, provided you pay the undisputed portion of bills as they become due. If you do not agree with this report you have ten days from today for filing an informal complaint with the Pennsylvania Public Utility Commission.

The closest company location is 2391 Market St. Philadelphia, Green classed, unpublished unpublished location. Payments may be mailed to P.O. Box 19499, Phila., PA 19101. You may obtain additional information by writing to P.O. Box 13778, Phila., PA 19101, or by calling us at 1-800-482-4600.

An Informal Complaint may be filed with the PUC by calling 1-800-782-1110, or by writing to P.O. Box 3265, Harrisburg, PA 17120. The following information must be included in your complaint:

- The name of the customer
- The address of the customer, and if different, the address at which service is provided
- The account number of the customer, if applicable
- The name of the utility
- A brief statement of the dispute
- Whether the dispute formerly had been the subject of a utility company investigation and report
- Whether the dispute formerly had been the subject of a PUC informal or formal complaint
- The date, if any, of proposed termination
- The relief sought

Your open balance is now \$ 722.03 and will become delinquent on 8/2/18 unless a Payment Agreement is entered into, or an Informal Complaint is filed with the Commission. (Note: This date must be the later of 18 days from today, or the actual due date of the bill.)

The past due amount of \$ _____ is due

The past due amount of \$ _____ will become delinquent on _____

Payment arrangements on: _____

By: [Signature] Remarks Made: Yes
 Customer Requested Written Report

Date: 7-20-18 Mailed on _____

TESTED:	RECORDED:

ADDITIONAL REPORT: Here w/ Mrs Meade - no mmu found - and Grad Service here - no flw found - Prop has an EWH, can hear wtr running behind the wall in 1st fl bathrm - explain if hot wtr then EWH will run more than it should - that will cause high usage - Refrd to plumber to check source of running wtr - Mrs Meade u/s - Gave OK - closing HBC

ESTIGATOR: [Signature] DATE OF INVESTIGATION: 7-20-18

