

PECO Exhibit 4 – Late-filed 3021199CUSTOMER SERVICE INFORMATION

Building/Premise/Customer/Account:			
	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151 PECO		
	SHANIK BATTIS		
	Active Service	81109-39054	PECO
	JOSEPH BRANCONI		
	Written Off Service	81109-39027	PECO
	GERALDINE A HOLLOWAY		
	Finald Service	81109-39018	PECO
	JOAN RANDAZZO		
	Finald Service	81109-39036	PECO
	NATALYA STEVENS		
	Finald Service	81109-39045	PECO
	ROCHELLE WILMORE		
	Finald Service	81109-00901	PECO
	7512 BRENTWOOD RD *FL 2nd PHILADELPHIA PA 19151 PECO		
	7512 BRENTWOOD RD *FL 2nd PHILADELPHIA PA 19151 PECO		
	BRIJETTE CANNADY		
	Written Off Service	84200-73256	PECO
	SHERESE GARY		
	Finald Service	84200-73158	PECO
	DANIEL KATHOPOULIS		
	Finald Service	84200-73121	PECO
	AMAVI KOUGBANI		
	Active Service	84200-73292	PECO
	MONDA MWAYA		
	Finald Service	84200-73229	PECO
	SUENEE WALKER		
	Written Off Service	84200-73247	PECO

1ST FLOOR

- ROCHELLE WILMORE... service period 3/10/2006 to 9/13/06
- GERALDINE A HOLLOWAY ... service period 10/20/09 to 3/2/15
- JOSEPH BRANCONI... service period 5/20/16 to 10/15/18
- JOAN RANDAZZO...service period 3/1/19 to 3/25/19
- NATALYA STEVENS...service period 3/25/19 to 4/24/20
- SHANIK BATTIS... service period 4/24/20 to present

***No record of a service connect request prior to 5/18/16

2015-11-30	08:06:37	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	585445736	2	FOUND METER OFF- LEFT OFF
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	1	COMPLETED CUT-IN
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	2	METER CHANGED
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	3	INSTALLED BARREL LOCK - ELECTRIC
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	4	MTR 122116329 RDG 005730 FND-RR LFT SIDE OF HSE-MTR DMGD/
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	5	NEW MTR 119853498 RDG 000000 FLXNT 004865861 INSTLLD/INSTLLD
2016-05-20	13:05:50	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	58571055	6	LCKNG BRRL LCK RNG TO PRVNT TMPRNG/
2016-05-20	14:50:59	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	526292950	1	Msg: Time: Rslt: CALL ANSWERED
2016-05-20	14:50:59	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	526292950	1	METER ORDER AUTO-VOIDED DUE TO COMPLETION OF ANOTHER METER O
2016-05-20	14:50:59	7512 BRENTWOOD RD *FL 1st PHILADELPHIA PA 19151	526292950	1	WANTED MGR...XFERRED TO SUPV

0	THURSTON, ALICIA L.	2016-05-19	10:19:33	CC34	952191339	1	JOSEPH BRANCONI cci for serv advsd of pending held order in
0	THURSTON, ALICIA L.	2016-05-19	10:19:33	CC34	952191339	2	TIME OF CALL: 20:00 SERVICE CLASS: RES RECOR
0	THURSTON, ALICIA L.	2016-05-19	10:19:33	CC34	952191339	2	cims from 12/04/15 due to u/w ctf being reqrd cst becomes cs
0	THURSTON, ALICIA L.	2016-05-19	10:19:33	CC34	952191339	3	D TYPE: Proactive Call 4 AMOUNT D
0	THURSTON, ALICIA L.	2016-05-19	10:19:33	CC34	952191339	3	t once held status lifted>> u/w ctf has been rcvd 5/19 adv

0	YOUNGER, AKIRA	2016-05-18	14:36:04	CC33	357147406	1	tenant called back with the owner adv of the same info they
0	YOUNGER, AKIRA	2016-05-18	14:36:04	CC33	357147406	2	2 HAS BEEN SCHEDULED FOR 09/14/2018
0	YOUNGER, AKIRA	2016-05-18	14:36:04	CC33	357147406	2	got earlier... we need a ucrt...w/o ucrt no connect will b
0	YOUNGER, AKIRA	2016-05-18	14:36:04	CC33	357147406	3	e processed
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	1	Electric
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	1	Joan Randazzo owner ph 6105277513 cld to verf why the power
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	1	Meter Number: 999435459
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	2	was shutoff advised this tent never got the uwc, uwc was rc
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	2	C
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	3	vd on 11/20/15 under the 2nd fl w/ no mod advised it was sup
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	3	annot read reason: DOG
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	4	posed to be resubmit also expl 2nd fl was turned off poss f
8110939027	FOWLER, CAMILLE	2016-05-18	12:47:13	MS01	555665317	5	/w
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	1	Deposit Certificate
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	1	spoke to coach pitt.premise has 2nd flr cofnp,1st flr no ser
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	2	v,has had pending acct since 12/15.had uw cert sent with no
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	3	modifiers,notated on 2nd flr acct that was needed to resubmi
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	4	t,was never updated.cofnp cust needs to call in and settle b
0	GREEN, JASMINE	2016-05-18	13:38:04	MS01	643471408	5	ill before f/w investigation can be completed.
8110939027	LINDSEY, TYREON	2015-12-03	14:11:54	MS01	439808451	1	No to PSEC at this time.
8110939027	SMITH, ALLEN ROBERT	2015-12-03	14:03:28	S002	567533036	1	THIS ACCT WAS THE INACTIVE ACCT(J-Q) IN CIS. LOOK IN CIS FO
8110939027	SMITH, ALLEN ROBERT	2015-12-03	14:03:28	S002	567533036	1	Cust says lights Off No PECO Gas CNO IVR Pols Sales Tax RO

2nd FLOOR

- DANIEL KATHOPOULIS...service period 7/23/07 to 7/9/09
- SHERESE GARY...service period 7/8/09 to 6/4/12

- MONDA MWAYA...service period 7/22/14 to 8/18/14
- SUENEE WALKER...service period 3/14/15 to 5/24/16
- BRIJETTE CANNADY...service period *5/24/16 to 9/14/19
- AMAVI KOUGBANI...service period 1/31/20 to present

*Sueene Walker's service terminated for nonpayment 5/18/16; Brijette Cannady contacted Co at that time to advise of being occupant. Verified lease dated 4/1/16 and Company backdated and adjusted Ms Walker's final bill.

Maintain Customer Data for BRIJETTE CANNADY

Customer Edit Help

Company: Originally Made Active:

Customer Type: Status:

8420073247		2016-04-13	03:38:58	CL38	614919858	3	D TYPE: 72 Hour Notice 1 AMOUNT D
8420073247		2016-04-13	03:38:58	CL38	614919858	4	339 W BARRY AVE CHICAGO I
8420073247		2016-04-13	03:38:58	CL38	614919858	4	UE AT TIME OF CALL: \$981.11 SERVICE AMOUNT DUE: \$98
8420073247		2016-04-13	03:38:58	CL38	614919858	5	L 60657
8420073247		2016-04-13	03:38:58	CL38	614919858	5	1.11 TOTAL BALANCE: \$981.11 PHN NBR UPDATED: NO EFT
8420073247		2016-04-13	03:38:58	CL38	614919858	6	: Customer does not want to enroll in EFT. VENDOR: OSI
8420073247		2016-04-04	00:20:52	CR01	222085250	1	(215) 613-8708 CALL RESULT: Customer abandoned call
8420073247		2016-04-04	00:20:52	CR01	222085250	1	TEN DAY NOTICE RESIDENTIAL

No responses to notices from ratepayer Sueene Walker ... service terminated 5/18/16

8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	1	POTENTIAL NAME GAME: Brijette Cannady SSN#: 0412 DOB: 10-1
8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	2	NUMBER ENDING IN *9020 HAS BEEN MADE
8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	2	0-1988 NEW ADDRESS: 7512 BRENTWOOD RD, 2ND FL PHILADELPHIA
8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	3	PA 19151 MAILG ADDRESS: 7512 BRENTWOOD RD, 2ND FL PHILADEL
8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	4	PHIA PA 19151 DATE WANTED: 5-19-2016 PHONE: (267) 625-7595
8420073247	EDWARDS, ERICA	2016-05-18	13:41:16	NG01	675266611	5	SENT DENIAL LETTER
8420073247	MDTCOMPLETION, COMEDRT	2016-05-18	11:10:47	SC38	769672740	1	ACCT-8420073247 COMPLETED CUT-OUT
8420073247	MDTCOMPLETION, COMEDRT	2016-05-18	11:10:47	SC38	769672740	1	AMOUNT: \$275.29 TRANSACTION TYPE: One-Sided Debit (
8420073247	MDTCOMPLETION, COMEDRT	2016-05-18	11:10:47	SC38	769672740	2	unsuccessful cntct

8420073247	ROBINSON, CHANEL	2016-05-20	13:04:56	MS01	658049654	1	Repeat Name Game. Brijette Cannady/2676257595 Wants to start
8420073247	ROBINSON, CHANEL	2016-05-20	13:04:56	MS01	658049654	2	service on 5/19/16. Transferred to FCC NG queue
8420073247	MELETICHE, JOLEEN	2016-05-19	12:02:16	MS01	788827612	1	ng app BRIJETTE CANNADY 267-625-7595, asked if she sends in i
8420073247	MELETICHE, JOLEEN	2016-05-19	12:02:16	MS01	788827612	1	Corix Elec-AM CAP Call: Auto Dialer Call: Answered
8420073247	MELETICHE, JOLEEN	2016-05-19	12:02:16	MS01	788827612	1	Electronic Check; AMT PD: \$ 200.00; AUTH NO:814767
8420073247	MELETICHE, JOLEEN	2016-05-19	12:02:16	MS01	788827612	2	nfo can she get serv on asap exp 3 bus day process once info
8420073247	MELETICHE, JOLEEN	2016-05-19	12:02:16	MS01	788827612	3	is sent in app understood
8420073247	EDWARDS, ERICA	2016-05-18	13:41:00	AR19	134693001	1	Application Verification WFM issued for New Applicant

8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	1	ACCT-3792679203: AMI Remote Connect New Customer pwr
8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	1	Intake- Recv"d fax on 5/19/16 fr--Brijette Cannady--Applican
8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	2	off pls restore mtr accessible
8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	2	t faxed in id, birth cert & lease not signed by tenant.Calle
8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	3	d cust @--(267) 625-7595----Advise cust to sign and fax in t
8420073247	POMPAY, KENYA L	2016-05-20	10:29:17	CC87	293169719	4	he last pg of lease in order to process.
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	1	RPTCALLER:BRIJETTE CANNADY SSN 0412 CI TO CHECK STATUS OF AP
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	1	(267) 230-5193, CALL RESULT: Call was not attempted
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	2	P<>ADVISE INFO RECEIVED ON 05/19/16 AND NEEDS TO SIGN AND FA
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	2	TIME OF CALL: 21:00 SERVICE CLASS: RES RECOR
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	3	X LAST PAGE OF LEASE<>CUST STD FAXED ON TODAY ADVISE NO UPDA
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	3	D TYPE: Proactive Call 3 AMOUNT D
0	KING-BOWEN, KAREN	2016-05-20	13:12:30	MS01	389344032	4	TE AND ONCE RECEIVED WILL BE CONTACTED IN 3 BUSINESS DAYS

0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	1	AppVerRec PA ID, birth cert, renter's license and lease for
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	1	(847) 516-3251 CALL RESULT: Answering machine was reached.
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	2	Left message TIME OF CALL: 09:36 SERVICE CLASS: RES RECOR
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	2	applicant BRIJETTE CANNADY. DENIED until lease is verified.
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	2	applicant BRIJETTE CANNADY. DENIED until lease is verified.
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	3	called owner David Hatchigian 610-446-7257, left msg to ver
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	3	called owner David Hatchigian 610-446-7257, left msg to ver
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	3	D TYPE: Proactive Customer Call AMOUNT D
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	4	UE AT TIME OF CALL: \$111.82 SERVICE AMOUNT DUE: \$11
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	4	ify lease. can bfr to Jim ext #6359. called app 267-625-759
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	4	ify lease. can bfr to Jim ext #6359. called app 267-625-759
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	5	5, left msg, adv'd same. mailed dos.
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	5	5, left msg, adv'd same. mailed dos.
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	5	1.82 TOTAL BALANCE: \$111.82 PHN NBR UPDATED: NO EFT
0	COLL, JAMES	2016-05-24	14:23:02	MS08	785242203	6	: Customer does not want to enroll in EFT. VENDOR: NCO
8420073247	CORCORAN, BRIAN P.	2016-05-23	10:26:57	CC87	75427756	1	INTAKE- Recv'd fax on 05/20/2016 from Brijette Cannady; appl
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	1	owner David Hatchigian ci 610-446-7257 to verify lease for a
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	1	ENROLL SUCCESSFUL DISTRIBUTION
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	1	ACCT-1452567039:
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	2	pplicant BRIJETTE CANNADY. APPROVED. no affiliation. uw ce
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	3	rt noted on acct 84200-73158 on 5/19/16. svc is off. std lea
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	4	se began 4/1/16. prev r-p out. called app 267-625-7595, CNOB
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	5	P, adv'd policies, backbill, deposit. adv'd can call for ter
0	COLL, JAMES	2016-05-25	08:52:10	MS08	828431012	6	ms after 1st long bill

Notice Info- 2016

Customer of record after 5/18/16..Brijette Cannady

8420073256		2016-08-02	03:21:45	CR01	545380541	1	TEN DAY NOTICE RESIDENTIAL
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-Customer/occupant responded to notice

8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	1	CCI TYRONE ((BOYFRIEND) ; SHUT OFF NOTICE / VERIFY LAST PAYM
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	1	TEN DAY NOTICE RESIDENTIAL
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	2	ENT RECVD , CNO NXT READ DATE,CNO TOTAL BAL \$179.42,CNO PD
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	3	\$179.42,Offered Bill Matrix to customer, customer declined,
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	4	Offered to take FSMT. Declined. Read UR Script for a Income
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	5	Not Provided (ORUR) for \$175.07 by Thu Aug 18 2016, Qtd PUC
8420073256	WASHINGTON, DANIELLE	2016-08-08	12:28:36	MS08	467694638	6	Rights & ph#, Adv of Dep, No MED Cond \$60.00 (CONT.)
8420073256	TUVOX, IVR	2016-08-08	12:24:39	IV01	765453934	1	MAILING ADDRESS ENTERED AS: 997 W VIA DE LA FONDA GRE
8420073256	TUVOX, IVR	2016-08-08	12:24:39	IV01	765453934	1	Cust quoted payment amount to retain service \$179.42 by 2016