



PENNSYLVANIA PUBLIC UTILITY COMMISSION  
COMMONWEALTH OF PENNSYLVANIA  
HARRISBURG, PENNSYLVANIA

LINDA C. TALIAFERRO  
CHAIRMAN

February 14, 1986

(M-850752)  
Phase 1 with folder  
on transcript of  
Public Input Hearing  
held in Phila 2/4/86  
TELEPHONE  
(717) 787-4301

Mr. Christopher A. Wilson  
Ebelhare Road, R. D. 1  
Pottstown, Pennsylvania 19464

Dear Mr. Wilson:

I have had copies made of the Philadelphia Electric Company bills you gave to me at the public input hearing. The copies will be included in the Commission's records in the rate proceeding.

I am returning your bills to you because I suspect that you may prefer to keep your own records.

Sincerely,

Robert J. Bennett  
Executive Assistant to  
Chairman Linda C. Taliaferro

DOCUMENT  
FOLDER

Enc.

DOCKETED  
FEB 24 1986

THANK YOU FOR YOUR PAYMENT.

PAYMENT 2-9

CR 42.28

2/4/86  
Phl. Input  
HEARING

FROM	METER READINGS	UNITS OF USE	KW DEMAND OR RESIDENCE UNITS	FINANCE CHARGE ON \$	BALANCE AS OF BILLING DATE	
129	3 2 41409 41616	207			MAR 5	.00
EL FUEL CHG RATE	0.5238 CENTS/UNIT				EL-RESIDENCE	17.97
INCLUDED IN CURRENT CHARGES				PAYMENT OF TOTAL AMOUNT MUST BE RECEIVED BY THE DUE DATE TO AVOID A FINANCE CHARGE OF 1 1/4% PER MONTH (ANNUAL PERCENTAGE) RATE OF 15%)		
STATE TAX CHARGE				66	CURRENT CHARGES	
ELECTRIC FUEL CHARGE				1.08	DUE	
GAS FUEL CHARGE					MAR 29, 1982	
GROSS RECEIPTS TAX				80	TOTAL AMOUNT	
NEXT SCHEDULED METER READING DATE					17.97	
ACCOUNT NUMBER (USE WHEN YOU CALL OR WRITE)					(INCLUDES BALANCE AS OF BILLING DATE)	
40-19-61-019718						
SEE REVERSE SIDE FOR OTHER INFORMATION						

PLEASE SUBMIT ANY QUESTIONS OR COMPLAINTS ABOUT YOUR BILL PRIOR TO DUE DATE BY CALLING: 279-1400 WEEKDAYS 8:30-5PM OR WRITE: PHILADELPHIA ELECTRIC COMPANY P.O. BOX 13437 PHILA PA 19101

GOING AWAY FOR A MONTH OR MORE ? IF YOU CONTACT US BEFORE LEAVING, WE WILL BE GLAD TO HELP MAKE APPROPRIATE BILLING ARRANGEMENTS. THANK YOU

FROM	METER READINGS	UNITS OF USE	KW DEMAND OR RESIDENCE UNITS	PREVIOUS BALANCE		
330	429 41741 00002	101		PAYMENT 4-15	CR	10.85
EL FUEL CHG RATE	0.5238 CENTS/UNIT					10.85
INCLUDED IN CURRENT CHARGES				FINANCE CHARGE ON \$		
STATE TAX CHARGE				36	BALANCE AS OF BILLING DATE	
ELECTRIC FUEL CHARGE				53	MAY 4	
GAS FUEL CHARGE					.00	
GROSS RECEIPTS TAX				39	EL-RESIDENCE	
NEXT SCHEDULED METER READING DATE					8.81	
ACCOUNT NUMBER (USE WHEN YOU CALL OR WRITE)					8.81	
40-19-61-019718					8.81	
SEE REVERSE SIDE FOR OTHER INFORMATION					8.81	

PAYMENT OF TOTAL AMOUNT MUST BE RECEIVED BY THE DUE DATE TO AVOID A FINANCE CHARGE OF 1 1/4% PER MONTH (ANNUAL PERCENTAGE) RATE OF 15%)

CURRENT CHARGES DUE MAY 25, 1982

TOTAL AMOUNT (INCLUDES BALANCE AS OF BILLING DATE)



# PHILADELPHIA ELECTRIC COMPANY

PAGE 2 OF 2  
NOV 1 1982  
ACCOUNT NUMBER  
40-19-61-019718

BILLING DETAILS - RATE R  
ELECTRIC RESIDENCE SERVICE

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

CHRISTOPHER A WILSON AND  
ANN MAC RAE

H

FOR PUTTING THIS ACCOUNT INTO YOUR NAME.

FROM	METER READINGS TO PREVIOUS	PRESENT	UNITS OF USE	KW DEMAND OR RESIDENCE UNITS
12	41230	40165	40922	757
EL FUEL CHG RATE 0.4282 CENTS/UNIT				

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA 19464

INCLUDED IN CURRENT CHARGES	
STATE TAX CHARGE	265
ELECTRIC FUEL CHARGE	324
GAS FUEL CHARGE	
GROSS RECEIPTS TAX	321

BALANCE AS OF BILLING DATE	JAN 5	000
EL-RESIDENCE TRANSFER FEE 65.03		
CURRENT CHARGES 71.37		
DUE JAN 26, 1982		
TOTAL AMOUNT 71.37		

PAYMENT OF TOTAL AMOUNT MUST BE RECEIVED BY THE DUE DATE TO AVOID A FINANCE CHARGE OF 1 1/4% PER MONTH (ANNUAL PERCENTAGE) RATE OF 15%

ACCOUNT NUMBER (USE WHEN YOU CALL OR WRITE)  
40-19-61-019718

NEXT SCHEDULED METER READING DATE  
JAN 29, 1982

E = ESTIMATED SEE REVERSE SIDE FOR OTHER INFORMATION

PLEASE SUBMIT ANY QUESTIONS OR COMPLAINTS ABOUT YOUR BILL PRIOR TO DUE DATE BY CALLING: 279-1400 WEEKDAYS 8:30-5PM OR WRITE P.O. BOX 13437 PHILA PA 19101

PHILADELPHIA ELECTRIC COMPANY

THANK YOU FOR YOUR PAYMENT.

PREVIOUS BALANCE		17.97
PAYMENT 3-12	CR	17.97
FINANCE CHARGE ON		
BALANCE AS OF BILLING DATE	APR 2	0.00

FROM	METER READINGS TO PREVIOUS	PRESENT	UNITS OF USE	KW DEMAND OR RESIDENCE UNITS
3	2330	41616	41741	125
EL FUEL CHG RATE 0.5238 CENTS/UNIT				

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA 19464

INCLUDED IN CURRENT CHARGES	
STATE TAX CHARGE	40
ELECTRIC FUEL CHARGE	65
GAS FUEL CHARGE	
GROSS RECEIPTS TAX	48

BALANCE AS OF BILLING DATE	APR 2	0.00
EL-RESIDENCE 10.85		
CURRENT CHARGES 10.85		
DUE APR 26, 1982		
TOTAL AMOUNT 10.85		

PAYMENT OF TOTAL AMOUNT MUST BE RECEIVED BY THE DUE DATE TO AVOID A FINANCE CHARGE OF 1 1/4% PER MONTH (ANNUAL PERCENTAGE) RATE OF 15%

ACCOUNT NUMBER (USE WHEN YOU CALL OR WRITE)  
40-19-61-019718

NEXT SCHEDULED METER READING DATE  
APR 29, 1982

E = ESTIMATED SEE REVERSE SIDE FOR OTHER INFORMATION

PLEASE SUBMIT ANY QUESTIONS OR COMPLAINTS ABOUT YOUR BILL PRIOR TO DUE DATE BY CALLING: 279-1400 WEEKDAYS 8:30-5PM OR WRITE P.O. BOX 13437 PHILA PA 19101

PHILADELPHIA ELECTRIC COMPANY

THANK YOU FOR YOUR PAYMENT.

PREVIOUS BALANCE		71.37
PAYMENT 1-18	CR	71.37
FINANCE CHARGE ON		
BALANCE AS OF BILLING DATE	FEB 3	0.00

FROM	METER READINGS TO PREVIOUS	PRESENT	UNITS OF USE	KW DEMAND OR RESIDENCE UNITS
1230	129	40922	41409	487
EL FUEL CHG RATE 0.5238 CENTS/UNIT				

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA 19464

INCLUDED IN CURRENT CHARGES	
STATE TAX CHARGE	155
ELECTRIC FUEL CHARGE	255
GAS FUEL CHARGE	
GROSS RECEIPTS TAX	190

BALANCE AS OF BILLING DATE	FEB 3	0.00
EL-RESIDENCE 42.28		
CURRENT CHARGES 42.28		
DUE FEB 24, 1982		
TOTAL AMOUNT 42.28		

PAYMENT OF TOTAL AMOUNT MUST BE RECEIVED BY THE DUE DATE TO AVOID A FINANCE CHARGE OF 1 1/4% PER MONTH (ANNUAL PERCENTAGE) RATE OF 15%

ACCOUNT NUMBER (USE WHEN YOU CALL OR WRITE)  
40-19-61-019718

NEXT SCHEDULED METER READING DATE  
MAR 2, 1982

E = ESTIMATED SEE REVERSE SIDE FOR OTHER INFORMATION



ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

EBELHARE RD  
POTTSTOWN RDI PA  
19464

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

BE GLAD TO HELP MAKE APPROPRIATE BILLING ARRANGEMENTS IF YOU CONTACT US BEFORE LEAVING. WE WILL THANK YOU

Payments and Charges Since Last Bill

BILL PREPARED OCT 1, 1982	** PREVIOUS BALANCE	11.96
RECENT PAYMENTS NOT SHOWN	** PAYMENT SEP 14 - THANK YOU	-11.96
WILL APPEAR ON YOUR NEXT BILL.	** GAS	
NEXT METER READING OCT 27, 1982	** BALANCE AT BILLING	.00

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE 15.23

TOTAL NEW CHARGES DUE OCT 25, 1982	15.23
NEW BALANCE	\$15.23

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .68 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



**PHILADELPHIA ELECTRIC COMPANY**



YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

**IMPORTANT MESSAGE**

GOING AWAY FOR A MONTH OR MORE? IF YOU CONTACT US BEFORE LEAVING, WE WILL BE GLAD TO HELP MAKE APPROPRIATE BILLING ARRANGEMENTS.

THANK YOU

Payments and Charges Since Last Bill

BILL PREPARED NOV 1, 1982.	**	PREVIOUS BALANCE	15.23
	**	PAYMENT OCT 14 - THANK YOU!	-15.23
RECENT PAYMENTS NOT SHOWN	**		
WILL APPEAR ON YOUR NEXT BILL.	**		
NEXT METER READING NOV 29, 1982.	**		
	**	BALANCE AT BILLING	.00

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE		14.88
TOTAL NEW CHARGES DUE NOV 22, 1982		14.88
NEW BALANCE		\$14.88

*Handwritten:* PD 11/7/80

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .66 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



**PHILADELPHIA ELECTRIC COMPANY**



EBELHARE RD  
POTTSTOWN RD1 PA  
19464

PHILADELPHIA ELECTRIC COMPANY  
POTTSTOWN RD1 PA  
19464

YOUR ACCOUNT NUMBER IS 4019761#0197183. IF YOU HAVE ANY QUESTIONS OR  
ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATED BY TELEPHONE  
PHONE AT 279-1400, OR BY WRITING TO ABBOTT ROAD BOX 13437 YORK PA 17403.  
PLEASE MENTION YOUR ACCOUNT NUMBER TO BE ABLE TO SERVE YOU BETTER.

Payments and Charges Since Last Bill

BILL PREPARED DEC 2, 1982	XX	PREVIOUS BALANCE	14.88
RECENT PAYMENTS NOT SHOWN	XX	PAYMENT NOV 18 82	14.88
WILL APPEAR ON YOUR NEXT BILL	XX		
NEXT METER READING DEC 29, 1982	XX	BALANCE AT BILLING	00

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE 14.88

TOTAL NEW CHARGES DUE DEC 23, 1982	14.88
NEW BALANCE	14.88

(PENNSYLVANIA GROSS RECEIPTS TAX OF NEW CHARGES INCLUDED IN NEW CHARGES (CONTINUED ON NEXT PAGE))

**PHILADELPHIA ELECTRIC COMPANY**



EBELHARE RD  
POTTSTOWN RD1 PA  
19464

ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE BY TELEPHONE AT 279-1400, OR BY WRITING TO P.O. BOX 13437, PHILADELPHIA, PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO BENEFIT OUR SERVICE TO YOU BETTER.

Payments and Charges since Last Bill

BILL PREPARED JAN 4, 1983	** PREVIOUS BALANCE	** 14.88
RECENT PAYMENTS NOT SHOWN	** PAYMENT DEC 16 82	** -14.88
BILL APPEAR ON YOUR NEXT BILL	** BALANCE AT BILLING	** .00
NEXT METER READING JAN 28, 1983	** BALANCE AT BILLING	** .00

New Charges (DETAILS ON NEXT PAGE)

STATE R ELECTRIC RESIDENCE SERVICES 17.31

TOTAL NEW CHARGES DUE JAN 25, 1983

NEW BALANCE \$17.31

(PENNSYLVANIA GROSS RECEIPTS TAX OF 1% IS INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE)



PHILADELPHIA ELECTRIC COMPANY





See Other Side for Additional Information

**PHILADELPHIA ELECTRIC COMPANY**

FOR SERVICE TO  
CHRISTOPHER A WILSON AND

ANN MACRAE (DELIVERED ON NEXT METER) 40-19-61-019718  
EBELHARE RD  
POTTSTOWN RDI PA \*96 INCLUDED IN NEW CHARGES)  
19464

NEW SERVICE

DATE NEW CHARGES DUE MAR 23, 1983

01078

1000

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

PHILADELPHIA RESIDENCE SERVICE

NEW CHARGES (DETAILS ON NEXT PAGE)

NEXT METER READING MAR 23, 1983

BILL PREPARED FEB 2, 1983.

Payments and Charges Since Last Bill

** PREVIOUS BALANCE	17.3
** PAYMENT	.0
** FINANCE CHARGE OF 1.25 % (BASED ON 17.31)	.2
** BALANCE AT BILLING	17.5

RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL.

NEXT METER READING MAR 1, 1983.

New Charges (DETAILS ON NEXT PAGE)

PLEASE MENTION ABOVE ACCOUNT NUMBER TO ENABLE YOU BELIEVE  
KNOW AT 279-1400 OR BY MAILING TO PO BOX 13437 PHILA PA 19101  
BEFORE THIS BILL BEYOND SERVICE BE BEYOND THE ONE DUE BY DATE  
AND ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS

TOTAL NEW CHARGES DUE FEB 23, 1983

NEW BALANCE

21.40

21.40

\$38.93

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .96 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



**PHILADELPHIA ELECTRIC COMPANY**

ANN MAC KAE  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

(CONTINUED ON NEXT PAGE) 40-19-61-019718  
\$ .88 INCLUDED IN NEW CHARGES

NEW DUTYANCE

ST 20

YOUR NEW CHARGES DUE FEB 28 1983

ST 20

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

ST 20

(DETAILS ON NEXT PAGE)

Payments and Charges Since Last Bill

BILL PREPARED MAR 4, 1983	PREVIOUS BALANCE	38.93
RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL	PAYMENT FEB 14 - THANK YOU!	-38.93
NEXT METER READING MAR 30, 1983	BALANCE AT BILLING	.00

New Charges (DETAILS ON NEXT PAGE)

ST 20

ST 20

ST 20

ST 20

RATE R ELECTRIC RESIDENCE SERVICE

19.66

PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER. PHONE AT 279-1400 OR BY WRITING TO PO BOX 13437, PHILA PA 19101. FROM THIS BILL, PLEASE ADVISE US BEFORE THE DUE DATE BY TELEPHONE YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS

TOTAL NEW CHARGES DUE MAR 28, 1983

19.66

NEW BALANCE

\$19.66

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .88 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



CHRISTOPHER V. MITCHELL VMD  
**PHILADELPHIA ELECTRIC COMPANY**

209 OLIVE ST. PHILA. PA 19101

EBELHARE RD  
POTTSTOWN RDI PA  
19464

EDBELHARE RD  
POTTSTOWN RDI PA  
19464

ELECTRIC RESIDENCE SERVICE

ACCOUNT NUMBER  
19-19-61-019718

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

**IMPORTANT MESSAGE**

GOING AWAY FOR A MONTH OR MORE? IF YOU CONTACT US BEFORE LEAVING, WE WILL BE GLAD TO HELP MAKE APPROPRIATE BILLING ARRANGEMENTS FOR YOUR MONTH.

BILL PREPARED MAY 3, 1983.

RECENT PAYMENTS NOT SHOWN  
WILL APPEAR ON YOUR NEXT BILL

NEXT METER READING MAY 27, 1983.

BALANCE AT BILLING

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE

*Handwritten signature and initials*

TOTAL NEW CHARGES DUE MAY 24, 1983

15.46

NEW BALANCE

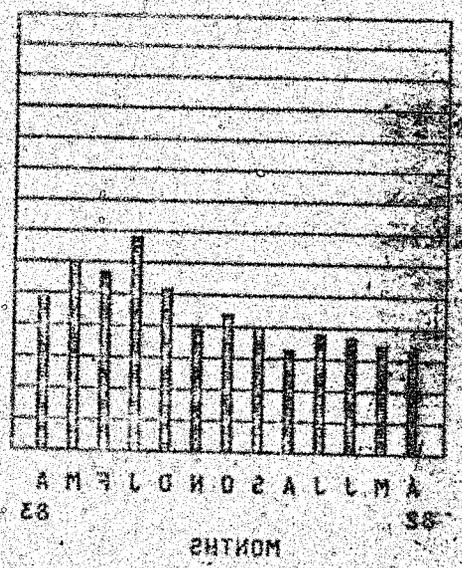
\$15.46

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .69 INCLUDED IN NEW CHARGES)



**PHILADELPHIA ELECTRIC COMPANY**

BILLING PERIOD	TEMPERATURE	AVG DAILY	AVG KWH
APR 1983	50° F	4.9	
APR 1982	50° F	3.3	



ENERGY AND THE ENVIRONMENT ARE COMPATIBLE. VISIT PE'S MUDDY RUN RECREATION PARK IN SOUTHERN LANCASTER COUNTY. A PART OF PE'S PUMPED STORAGE HYDROELECTRIC PLANT, THE PARK OFFERS FISHING, CAMPING, BOATING AND A WIDE RANGE OF NATURE AND ENVIRONMENTAL PROGRAMS. FOR INFORMATION WRITE: PHILADELPHIA ELECTRIC COMPANY, MUDDY RUN RECREATION PARK, R. D. #3 HOLLWOOD, PA 17332 OR CALL (717) 584-4332



EBELHARE RD  
POTTSTOWN RD1 PA  
19464

EBELHARE RD  
POTTSTOWN RD1 PA  
19464

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13937 PHILADELPHIA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

Payments and Charges Since Last Bill

BILL PREPARED APR 5, 1983	** PREVIOUS BALANCE	19.66
RECENT PAYMENTS NOT SHOWN	** PAYMENT MAR 15 - THANK YOU	-19.66
WILL APPEAR ON YOUR NEXT BILL	** SERVICE	
NEXT METER READING APR 28, 1983	** BALANCE AT BILLING	.00

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE 18.97

*Handwritten:* Pd 4/13/83

TOTAL NEW CHARGES DUE APR 26, 1983 18.97

NEW BALANCE 18.97

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$1.85 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE)



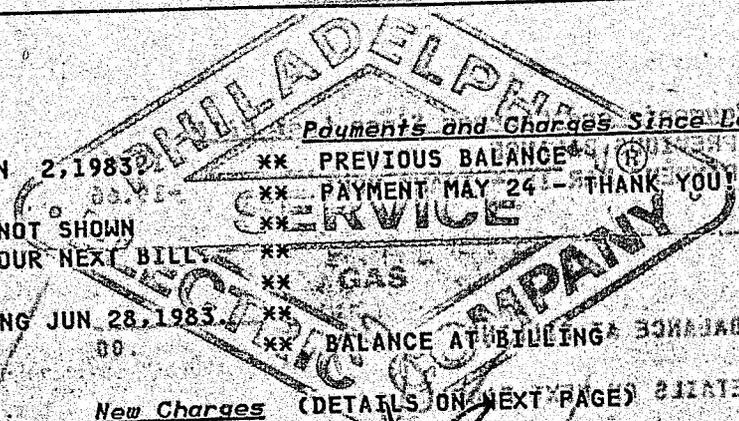
PHILADELPHIA ELECTRIC COMPANY



ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

EBELHARE RD  
POTTSTOWN RD1 PA  
19464

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO P.O. BOX 13437, PHILADELPHIA, PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



BILL PREPARED JUN 2, 1983  
RECENT PAYMENTS NOT SHOWN  
WILL APPEAR ON YOUR NEXT BILL  
NEXT METER READING JUN 28, 1983

Payments and Charges Since Last Bill

** PREVIOUS BALANCE	15.46
** PAYMENT MAY 24	-15.46
** GAS	
** BALANCE AT BILLING	.00

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE

13.28

*pd 6/5/83*

TOTAL NEW CHARGES DUE JUN 23, 1983

13.28

NEW BALANCE

\$13.28

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$3.59 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE)



PHILADELPHIA ELECTRIC COMPANY



DEC 2 1982  
 ACCOUNT NUMBER  
 40-19-61-019718

BILLING DETAILS RATE  
 ELECTRIC RESIDENCE SERVICE

FOR SERVICE TO:  
 EBELHARE RD  
 POTTSTOWN RDI PA  
 19464

CHRISTOPHER A WILSON AND  
 ANNE MAC RAE

PERFORMANCE OF PECO NUCLEAR UNITS AND CONTINUED LOWER OIL PRICES. THE ELECTRIC ENERGY COST RATE WAS REDUCED TO ZERO CENTS PER KILOWATT-HOUR. THESE REDUCTIONS ARE THE RESULT OF CONTINUED GOOD PERFORMANCE OF PECO NUCLEAR UNITS AND CONTINUED LOWER OIL PRICES. IN MAY 1982, THE ELECTRIC ENERGY COST RATE WAS REDUCED TO ZERO CENTS PER MONTH. THIS WILL RESULT IN A DECREASE OF \$1.66 PER MONTH OR APPROXIMATELY \$19.92 PER YEAR. FOR THE AVERAGE RESIDENTIAL CUSTOMER USING 500 KILOWATT-HOURS PER MONTH, THIS WILL RESULT IN AN ENERGY COST RATE CREDIT OF \$1.13 PER MONTH. ALL CUSTOMERS BY ABOUT 0.21¢ PER KILOWATT-HOUR. THEREFORE, EFFECTIVE SEPTEMBER 1ST, BILLS NOW REFLECT AN ENERGY COST RATE CREDIT OF 0.21¢ PER KILOWATT-HOUR. THE ELECTRIC ENERGY COST RATE IS LOWERED FOR

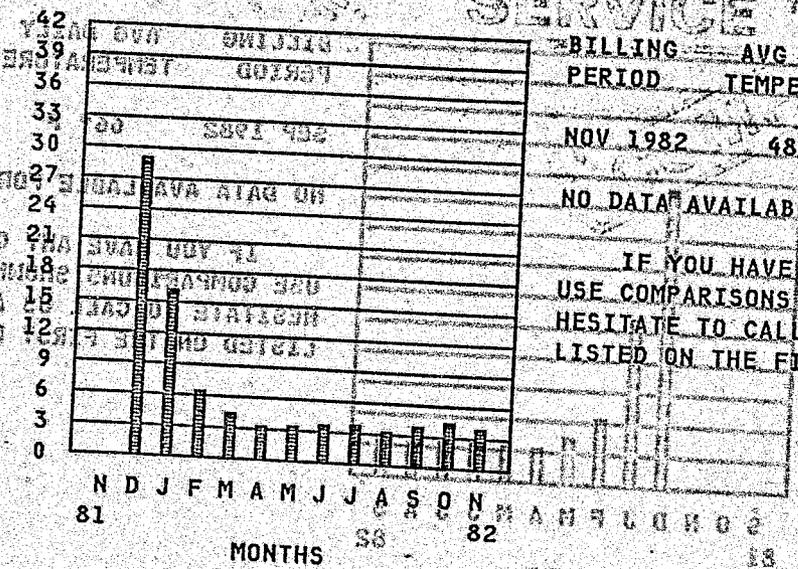
NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE	
NOV 29 82 ACTUAL	METER READING 00825	
OCT 27 82 ACTUAL	METER READING 00696	
	KILOWATT-HOURS BILLED (KWH)	129
	STATE TAX ADJUSTMENT	14.41
	ELECTRIC ENERGY CHARGE (002113 PER KWH)	.74
	NEW CHARGES RATE R	-.27

\$12.32

\$14.8

PHILADELPHIA SERVICE  
 THIS IS YOUR ELECTRIC USE PROFILE

AVG KWH PER DAY	PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
3.9	NOV 1982	48° F	



IF YOU HAVE ANY QUESTIONS ABOUT THE USE COMPARISONS SHOWN ABOVE, PLEASE DO NOT HESITATE TO CALL US AT THE TELEPHONE NUMBER LISTED ON THE FIRST PAGE OF YOUR BILL.

CHRISTOPHER A WILSON AND  
 ANN HAC RAE

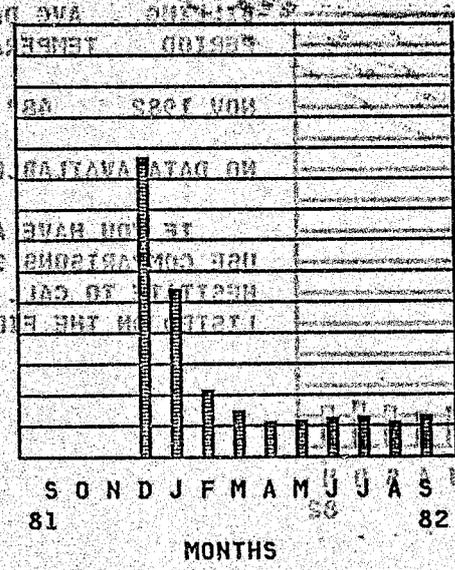
EFFECTIVE WITH THIS BILL, THE ELECTRIC ENERGY COST RATE IS LOWERED FOR ALL CUSTOMERS BY ABOUT 0.21¢ PER KILOWATT-HOUR. THEREFORE, EFFECTIVE SEPTEMBER 1ST, BILLS NOW REFLECT AN ENERGY COST RATE CREDIT OF 0.2113¢ PER KILOWATT-HOUR. FOR THE AVERAGE RESIDENTIAL CUSTOMER USING 500 KILOWATT-HOURS PER MONTH, THIS WILL RESULT IN A DECREASE OF \$1.06 PER MONTH OR APPROXIMATELY 2.2%. IN MAY 1982, THE ELECTRIC ENERGY COST RATE WAS REDUCED TO ZERO CENTS PER KILOWATT-HOUR. THESE REDUCTIONS ARE THE RESULT OF CONTINUED GOOD PERFORMANCE OF PECO NUCLEAR UNITS AND CONTINUED LOWER OIL PRICES.

NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE		
SEP 28 82 ACTUAL	METER READING	00567	
AUG 26 82 ACTUAL	METER READING	00434	
	KILOWATT-HOURS BILLED (KWH)	133	14.75
	STATE TAX ADJUSTMENT		.76
	ELECTRIC ENERGY CREDIT (0.002113 PER KWH)		-.28
	NEW CHARGES RATE R		\$15.23



THIS IS YOUR ELECTRIC USE PROFILE

AVG KWH PER DAY  
 42  
 39  
 36  
 33  
 30  
 27  
 24  
 21  
 18  
 15  
 12  
 9  
 6  
 3  
 0



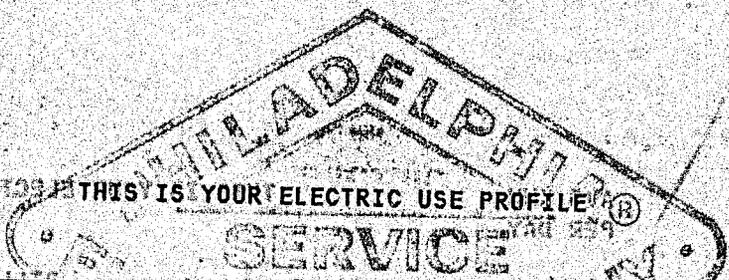
BILLING PERIOD: SEP 1982  
 AVG DAILY TEMPERATURE: 66° F  
 AVG KWH PER DAY: 4.0

NO DATA AVAILABLE FOR COMPARISON

IF YOU HAVE ANY QUESTIONS ABOUT THE USE COMPARISONS SHOWN ABOVE, PLEASE DO NOT HESITATE TO CALL US AT THE TELEPHONE NUMBER LISTED ON THE FIRST PAGE OF YOUR BILL.

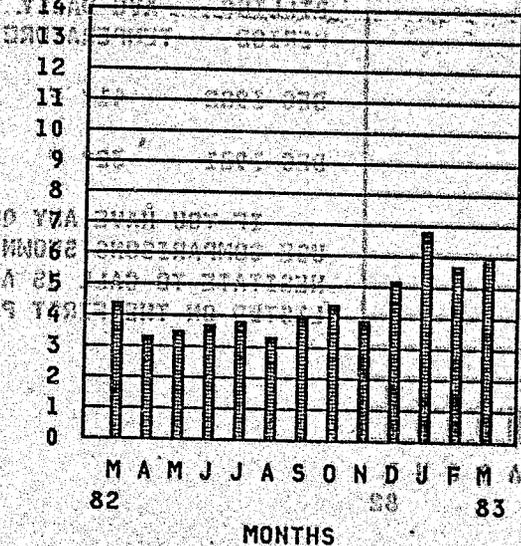
CHRISTOPHER A WILSON AND  
 ANN MAC RAE

NEW CHARGES RATES FROM ELECTRIC RESIDENCE SERVICE  
 MAR 30 83 ACTUAL METER READING 1546 JANTON RD POTTSTOWN PA  
 MAR 1 83 ACTUAL METER READING 1370 JANTON RD POTTSTOWN PA  
 KILOWATT HOURS BILLED (KWH) 176 @ BASE RATE 18.39  
 STATE TAX ADJUSTMENT .95  
 ELECTRIC ENERGY CREDIT (\$0002113) PER KWH -.37  
 NEW CHARGES RATE R \$18.97



THIS IS YOUR ELECTRIC USE PROFILE PER DAY

AVG KWH PER DAY  
 12  
 11  
 10  
 9  
 8



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
MAR 1983	43° F	6.0
MAR 1982	41° F	4.4

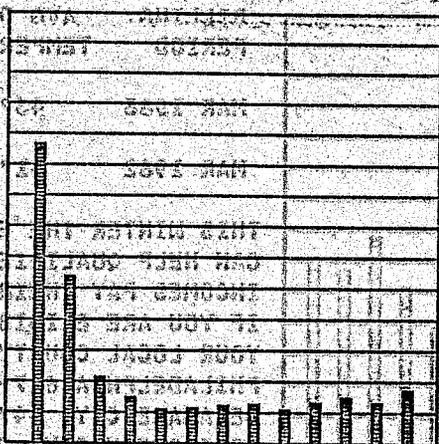
THIS WINTER THE ENERGY ASSISTANCE PROGRAM CAN HELP QUALIFIED PEOPLE ON LOW OR FIXED INCOMES PAY THEIR FUEL BILLS. TO FIND OUT IF YOU ARE ELIGIBLE OR TO APPLY, CHECK WITH YOUR LOCAL COUNTY ASSISTANCE OFFICE:  
 PHILADELPHIA 627-1414 CHESTER CTY. 436-208  
 DELAWARE CTY. 447-3099 POTTSTOWN 327-4280  
 MONTGOMERY CTY. 272-1752 OR 272-1753  
 UPPER BUCKS CTY. 343-9404  
 LOWER BUCKS CTY. 785-6745 OR 785-6750

CHRISTOPHER A WILSON AND  
 ANN MAC RAE

DEC 29 82	ACTUAL METER READING	00982	
NOV 29 82	ACTUAL METER READING	00825	
	KILOWATT-HOURS BILLED (KWH)	157	BASE RATE
	STATE TAX ADJUSTMENT		16.78
	ELECTRIC ENERGY CHARGE	(0002113) PER KWH	.86
	NEW CHARGES RATE R		-.33
			<b>\$17.31</b>

AVG KWH PER DAY THIS IS YOUR ELECTRIC USE PROFILE

AVG KWH PER DAY  
 42  
 36  
 33  
 30  
 27  
 24



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
DEC-1982	41° F	5.2
DEC-1981	32° F	29.1

IF YOU HAVE ANY QUESTIONS ABOUT THE USE COMPARISONS SHOWN ABOVE, PLEASE DO NOT HESITATE TO CALL US AT THE TELEPHONE NUMBER LISTED ON THE FIRST PAGE OF YOUR BILL.

PHILADELPHIA ELECTRIC COMPANY  
 ASSISTANCE OFFICE  
 1914 CHESTER CITY, PA 19308  
 215-382-1234

0725084

PLEASE MAIL  
 PAYMENT TO  
 PO BOX 13437 PHILA PA 19101  
 PHILA PA 19101  
 H  
 MAKE CHECKS  
 E PAYABLE TO  
 8 "PECO"  
 THANK YOU

CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

PLEASE PAY THIS AMOUNT	\$16.47
DUE DATE	JUL 25, 1983
AMOUNT ENCLOSED	

ACCOUNT NUMBER 40-19-61-019718  
 PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK. WHEN PAYING IN PERSON, BRING ENTIRE BILL FOR RECEIPT.  
 THE DUE DATE APPLIES TO CURRENT CHARGE ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGE

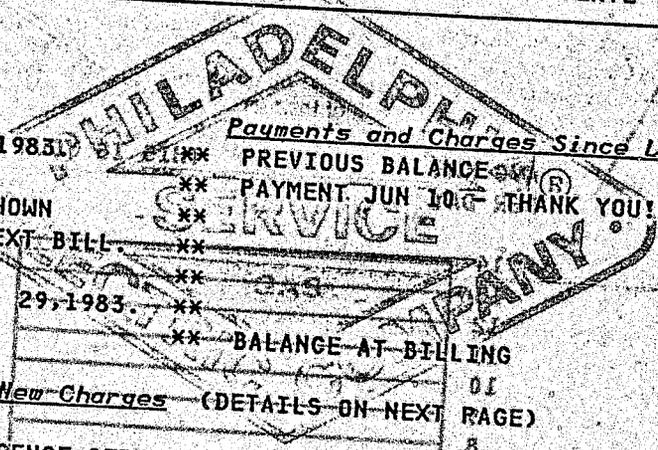
See Other Side for Additional Information

FOR SERVICE TO:

CHRISTOPHER A WILSON AND  
 ANN MAC RAE

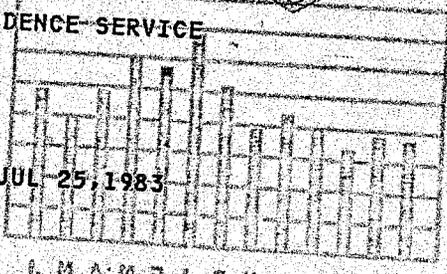
EBELHARE RD  
 POTTSTOWN RD1 PA 19464  
 NEW CHARGES RATE R  
 JUN 88 ACTUAL METER READING 01804  
 MAY 88 ACTUAL METER READING 01804  
 KWH-T-HOURS BILLED (KWH)  
 STATE TAX ADJUSTMENT  
 ELECTRIC ENERGY CREDIT (003889 PER KWH)  
 NEW CHARGES RATE R

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



BILL PREPARED JUL 1 1983  
 Payments and Charges Since Last Bill

RECENT PAYMENTS NOT SHOWN	13.28
WILL APPEAR ON YOUR NEXT BILL	-13.28
NEXT METER READING JUL 29, 1983	
BALANCE AT BILLING	16.47
New Charges (DETAILS ON NEXT PAGE)	16.47
PREVIOUS BALANCE	16.47
PAYMENT JUN 10 1983	16.47
THANK YOU!	



PHILADELPHIA ELECTRIC COMPANY  
 (CONTINUED ON NEXT PAGE)  
 \$0.74 INCLUDED IN NEW CHARGES  
 40-19-61-019718



PHILADELPHIA ELECTRIC COMPANY

072084

PAGE 2 OF 2 BILLING DETAILS - RATE R  
JUL 1 1983 ELECTRIC RESIDENCE SERVICE  
ACCOUNT NUMBER 40-19-61-019718

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

PLEASE PAY THIS AMOUNT THIS DATE
JUL 22 1983
AMOUNT ENCLOSED

10  
11  
12  
13  
14  
15

PHILADELPHIA ELECTRIC SERVICE  
POTTSTOWN RDI PA  
EBELHARE RD  
ANN MAC RAE  
CHRISTOPHER A WILSON  
PHILADELPHIA PA 19101

PLEASE MAIL PAYMENT TO  
PLEASE MAKE CHECKS PAYABLE TO "PECO"  
THANK YOU

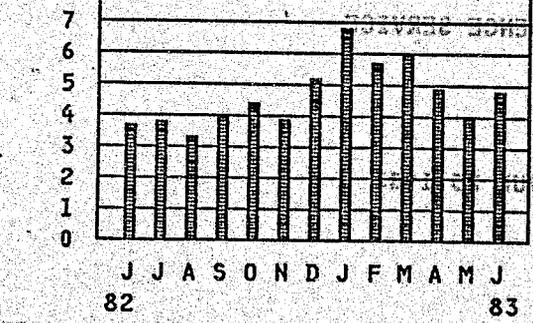
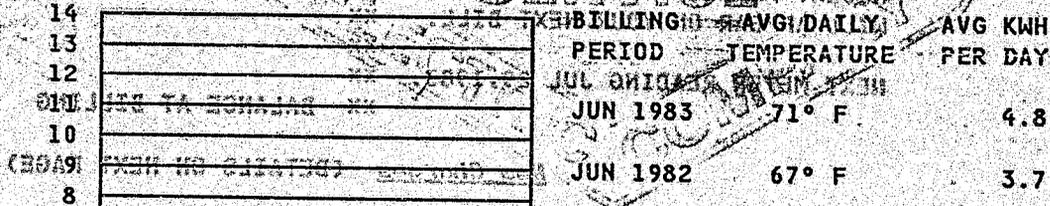
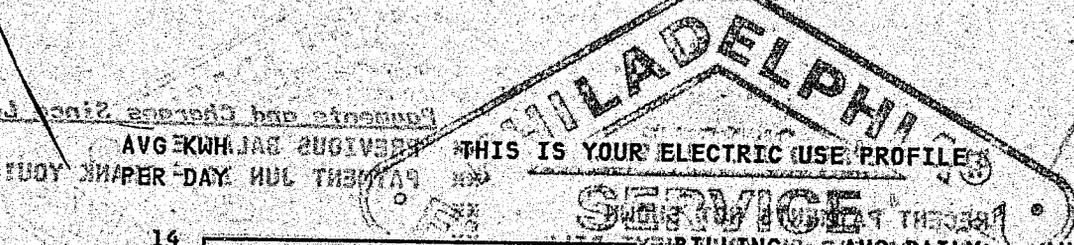
FOR SERVICE TO: CHRISTOPHER A WILSON AND ANN MAC RAE  
PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK, WHEN PAYING IN PERSON. BRING ENTIRE BILL FOR RECEIPT.  
ACCOUNT NUMBER 40-19-61-019718  
THE DUE DATE APPLIES TO CURRENT CHARGE ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE	
JUN 28 83 ACTUAL	METER READING	01963
MAY 27 83 ACTUAL	METER READING	01807
KILOWATT-HOURS BILLED (KWH)	156	BASE RATE 16.70
STATE TAX ADJUSTMENT		.91
ELECTRIC ENERGY CREDIT ( .007289 PER KWH)		-1.14
NEW CHARGES RATE R		

PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.  
PHONE AT 215-1960, OR BY WRITING TO PO BOX 19464, PHILADELPHIA PA 19101.  
ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE OR BY MAIL. IF YOU HAVE ANY QUESTIONS, YOUR ACCOUNT NUMBER IS 40-19-61-019718.

15.31  
15.31



PE CARES IS A PERSON-TO-PERSON PROGRAM THAT HELPS SENIOR CITIZENS AND THOSE RECEIVING DISABILITY OR SURVIVOR BENEFITS. EVERY PE CUSTOMER IN THE PROGRAM IS ASSIGNED A SPECIAL PE CARES REPRESENTATIVE WHO CAN PROVIDE INFORMATION ON PE PROGRAMS AND ABOUT OUTSIDE AGENCIES AVAILABLE FOR ASSISTANCE. PARTICIPATING CUSTOMERS RECEIVE CONFIDENTIAL AND INDIVIDUALIZED ASSISTANCE. CALL THE NUMBER ON YOUR BILL AND ASK FOR PE CARES.

(CONTINUED ON NEXT PAGE) PENNSYLVANIA GROSS RECEIPTS TAX \$24 INCLUDED IN NEW CHARGES  
40-19-61-019718

ACCOUNT NUMBER 2 1983 ELECTRIC RESIDENCE SERVICE 31 EBELHARE RD  
 19191-61-019718 POTTSTOWN PA 19380  
 19191-61-019718

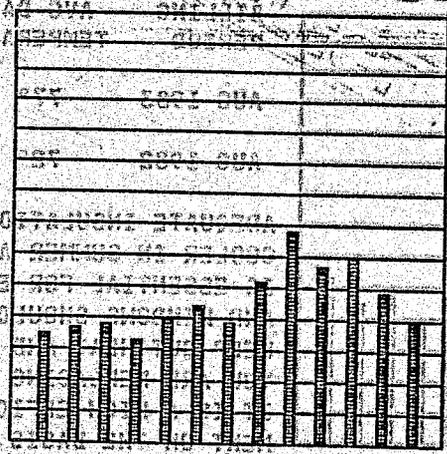
CHRISTOPHER A WILSON AND  
 ANN MACRAE

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE BRAND NEW  
 MAY 27 83 ACTUAL METER READING 01807 JUNE 28 83  
 APR 28 83 ACTUAL METER READING 01690 JUNE 28 83  
 KILOWATT-HOURS BILLED (KWH) 11700 BASE RATE 13.40  
 STATE TAX ADJUSTMENT .73  
 ELECTRIC ENERGY CREDIT ((007289 PER KWH) 0313 - .85  
 NEW CHARGES RATE R \$13.28



AVG. KWH PER DAY THIS IS YOUR ELECTRIC USE PROFILE

AVG KWH PER DAY  
 14.1  
 12  
 11  
 10  
 9  
 8



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
MAY 1983	61° F	4.0
MAY 1982	64° F	3.5

7/ HELPS KEEP YOUR HOUSE  
 6/ WARMER IN WINTER. IT  
 5/ EFFICIENT COOLING. DOORS  
 4/ THE WEATHER-STRIPPED TO  
 3/ INSURE INDOOR COMFORT. IT  
 2/ COOLING EQUIPMENT. BE SURE  
 1/ EFFICIENCY UNIT. BEST EQUIP-  
 0/ ITS SEER RATIO. THE WARMER THE  
 83 SEER. THE MORE ENERGY YOU SAVE.

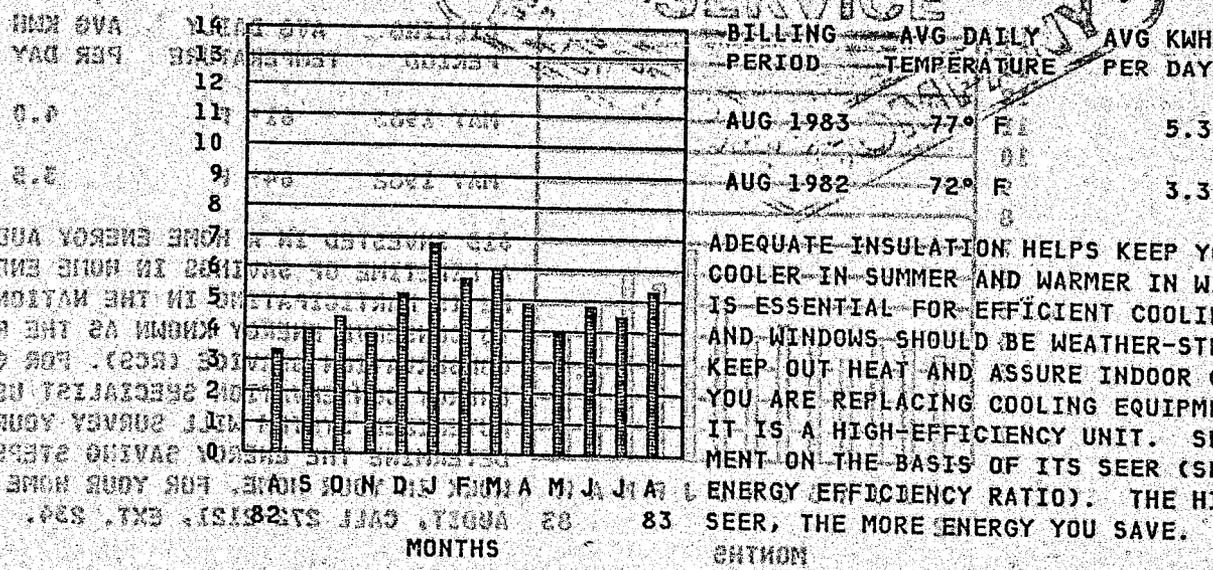
\$15 INVESTED IN A HOME ENERGY AUDIT CAN MEAN A LIFETIME OF SAVINGS IN HOME ENERGY COSTS. PE IS PARTICIPATING IN THE NATIONAL PROGRAM TO CONSERVE ENERGY KNOWN AS THE RESIDENTIAL CONSERVATION SERVICE (RCS). FOR \$15 A PE ENERGY CONSERVATION SPECIALIST USING A COMPUTERIZED SYSTEM WILL SURVEY YOUR HOME TO DETERMINE THE ENERGY SAVING STEPS THAT WILL WORK IN YOUR HOME. FOR YOUR HOME ENERGY AUDIT, CALL 272-2121, EXT. 234.

CHRISTOPHER A WILSON AND  
 ANN MACRAE

NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE	NEW CHARGES RATE R	
AUG 26 83 ACTUAL METER READING	02252	AUG 26 83 ACTUAL METER READING	02252
JUL 29 83 ACTUAL METER READING	02103	JUL 29 83 ACTUAL METER READING	02103
KILOWATT-HOURS BILLED (KWH)	149	BASE RATE	16.11
STATE TAX ADJUSTMENT		STATE TAX ADJUSTMENT	.88
ELECTRIC ENERGY CREDIT (KWH)	107289	ELECTRIC ENERGY CREDIT (KWH)	-1.09
NEW CHARGES RATE R		NEW CHARGES RATE R	\$15.90



AVG KWH PER DAY (THIS IS YOUR ELECTRIC USE PROFILE PER DAY)



ADEQUATE INSULATION HELPS KEEP YOUR HOUSE COOLER IN SUMMER AND WARMER IN WINTER. IT IS ESSENTIAL FOR EFFICIENT COOLING. DOORS AND WINDOWS SHOULD BE WEATHER-STRIPPED TO KEEP OUT HEAT AND ASSURE INDOOR COMFORT. IF YOU ARE REPLACING COOLING EQUIPMENT, BE SURE IT IS A HIGH-EFFICIENCY UNIT. SELECT EQUIPMENT ON THE BASIS OF ITS SEER (SEASONAL ENERGY EFFICIENCY RATIO). THE HIGHER THE SEER, THE MORE ENERGY YOU SAVE.

0824064

ACCOUNT NUMBER 40-19-61-019718  
BILLING DETAILS - RATE  
40196101971800015163000151631

FOR SERVICE TO  
EBELHARE RD  
POTTSTOWN RD1 PA

PLEASE MAIL PAYMENT TO  
PO BOX 13437 PHILA PA 19101  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464  
\*\*RR 01  
THANK YOU

PLEASE PAY THIS AMOUNT \$15.16  
DUE DATE AUG 24, 1983  
AMOUNT ENCLOSED

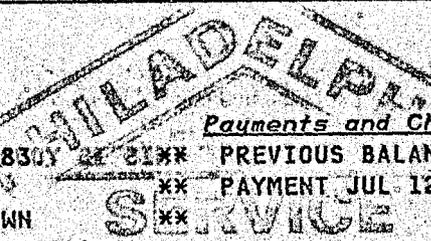
ACCOUNT NUMBER 40-19-61-019718  
PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK. WHEN PAYING IN PERSON, BRING ENTIRE BILL FOR RECEIPT.  
THE DUE DATE APPLIES TO CURRENT CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

18.36  
84  
1.00

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



Payments and Charges Since Last Bill

BILL PREPARED AUG 03, 1983  
\*\* PREVIOUS BALANCE DVA 16.47  
\*\* PAYMENT JUL 12, 1983 THANK YOU! -16.47

RECENT PAYMENTS NOT SHOWN  
WILL APPEAR ON YOUR NEXT BILL

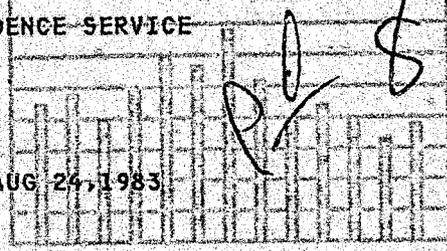
NEW CHARGES RATE R  
PER DAY PER DAY  
2.2  
2.2

NEXT METER READING AUG 26, 1983  
\*\* BALANCE AT BILLING .00

NEW CHARGES (DETAILS ON NEXT PAGE)  
15.16

QUESTIONS ABOUT THE  
USE COMPARISONS SHOWN ABOVE. PLEASE DO NOT  
HESITATE TO CALL US AT THE TELEPHONE NUMBER  
LISTED ON THE FIRST PAGE OF YOUR BILL.

TOTAL NEW CHARGES DUE AUG 24, 1983 15.16  
NEW BALANCE \$15.16



(PENNSYLVANIA GROSS RECEIPTS TAX OF \$0.68 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



082406A

PAGE 2 OF 3  
AUG 3 1983  
ELECTRIC RESIDENCE SERVICE  
ACCOUNT NUMBER  
40-19-61-019718

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

PLEASE PAY  
THIS AMOUNT  
\$15.18

DUE DATE  
AUG 24 1983

AMOUNT ENCLOSED

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RDI PA

PLEASE MAIL  
PAYMENT TO  
POTTSTOWN RDI PA  
19464  
MAKE CHECKS  
PAYABLE TO  
"PECO"  
THANK YOU

FOR PAYMENT OF PREVIOUS CHARGES  
ONLY AND DOES NOT EXTEND THE DUE DATE  
THE DUE DATE APPLIES TO CURRENT CHARGES  
PLEASE MAIL THIS PART OF BILL WITH  
YOUR CHECK. WHEN PAYING IN PERSON,  
BRING ENTIRE BILL FOR RECEIPT.

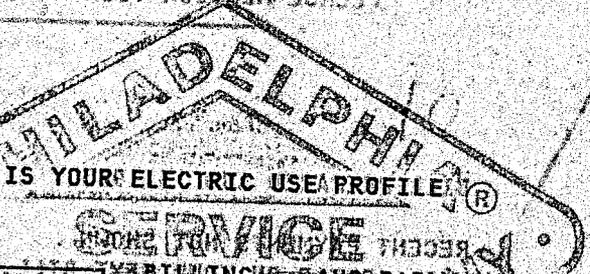
See other side for additional information

FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
ELECTRIC RESIDENCE SERVICE  
POTTSTOWN RDI PA  
19464

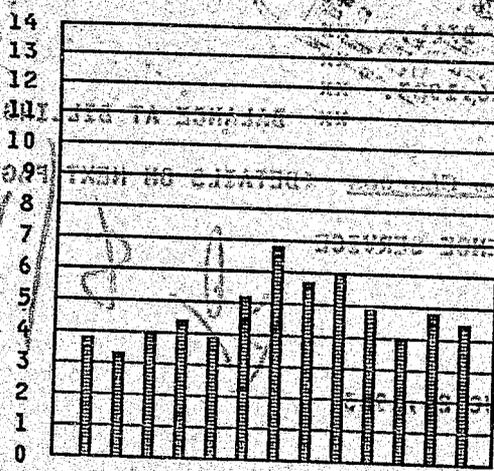
NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE	
JUL 29 83 ACTUAL	METER READING	02102
JUN 28 83 ACTUAL	METER READING	01963
KILOWATT-HOURS BILLED (KWH)	140	BASE RATE
STATE TAX ADJUSTMENT		15.34
ELECTRIC ENERGY CREDIT ( .007289 PER KWH)		.84
NEW CHARGES RATE R		<u>-1.02</u>

\$15.16

PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.  
PHONE AT 293-1488, OR BY WRITING TO PO BOX 19937, PHILA PA 19101.  
ABOUT THIS BILL. PLEASE CONTACT US BEFORE THE DUE DATE, BY TELE-  
PHONE OR BY MAIL. YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS



Payments and Charges Since Last Bill  
THIS IS YOUR ELECTRIC USE PROFILE  
PREVIOUS BALANCE \$15.18  
PAYMENT JUL 1983 \$15.18



PERIOD	TEMPERATURE	AVG KWH PER DAY
JUL 1983	77° F	4.5
JUL 1982	76° F	3.8

IF YOU HAVE ANY QUESTIONS ABOUT THE  
USE COMPARISONS SHOWN ABOVE, PLEASE DO NOT  
HESITATE TO CALL US AT THE TELEPHONE NUMBER  
LISTED ON THE FIRST PAGE OF YOUR BILL.

TOTAL NEW CHARGES DUE

NEW BALANCE

(PHILADELPHIA GROSS RECEIPTS TAX SHOWN .48 INCLUDED IN NEW CHARGES)  
40-19-61-019718 (CONTINUED ON NEXT PAGE)



10504050

PAGE 2 OF 2 BILLING DETAILS - RATE R  
SEP 30 1983 PHILADELPHIA ELECTRIC RESIDENCE SERVICE  
ACCOUNT NUMBER  
40-19-61-019718

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

PLEASE PAY THIS AMOUNT THIS DATE  
OCT 24, 1983  
AMOUNT ENCLOSED

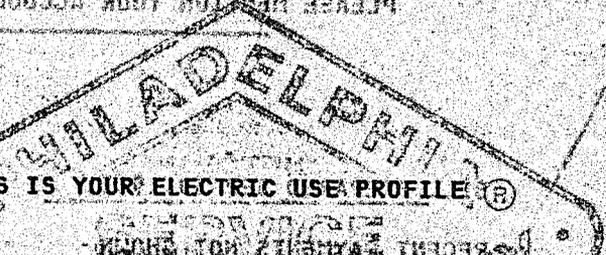
PLEASE MAIL PAYMENT TO  
PHILADELPHIA ELECTRIC RESIDENCE SERVICE  
POTTSTOWN RD1 PA  
EBELHARE RD  
ANN MAC RAE  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
19464  
THANK YOU

BRING ENTIRE BILL FOR RECEIPT.  
YOUR CHECK, WHEN PAYING IN PERSON,  
PLEASE MAIL THIS PART OF BILL WITH  
ACCOUNT NUMBER 40-19-61-019718  
THE DUE DATE APPLIES TO CURRENT CHARGES  
ONLY AND DOES NOT EXTEND THE DUE DATE  
FOR PAYMENT OF PREVIOUS CHARGES.

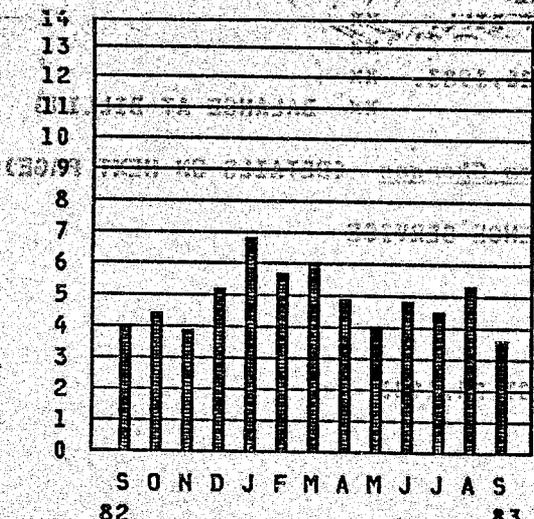
FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
EBELHARE RD  
19464

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE  
SEP 27 83 ACTUAL METER READING 023699  
AUG 26 83 ACTUAL METER READING 02252  
KILOWATT-HOURS BILLED (KWH) 117 BASE RATE 13.40  
STATE TAX ADJUSTMENT .73  
ELECTRIC ENERGY CREDIT ( .007289 PER KWH) -.85  
NEW CHARGES RATE R \$13.28

PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.  
PHONE AT 579-1900, OR BY WRITING TO PO BOX 13437, PHILA PA 19101.  
ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE  
OR YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS



THIS IS YOUR ELECTRIC USE PROFILE  
RECENT PAYMENT NOT RECORDED  
RECENT PAYMENT NOT RECORDED  
RECENT PAYMENT NOT RECORDED



PERIOD	TEMPERATURE	AVG KWH PER DAY
SEP 1983	70° F	3.6
SEP 1982	66° F	4.0

CHECK FAUCETS FOR LEAKS. A LEAKING FAUCET THAT LEAKS 90 DROPS A MINUTE ADDS UP TO ABOUT 1000 GALLONS OF WATER PER YEAR. A DRIPPING HOT WATER FAUCET WASTES WATER AND ENERGY. IF YOU WASH DISHES BY HAND, DON'T RUN HOT WATER CONTINUOUSLY. IF YOU HAVE A DISHWASHER, USE IT ONLY WITH FULL LOADS. SKIP DRYING CYCLE TO SAVE ENERGY. AIR DRY DISHES INSTEAD. AT THE END OF WASHING CYCLE, OPEN DOOR SLIGHTLY AND ADVANCE DIAL TO OFF.

(CONTINUED ON NEXT PAGE) MONTHLY TAX RECEIPTS CROSS RECEIPTS INCLUDED IN NEW CHARGES  
40-19-61-019718

PLEASE PAY THIS AMOUNT \$13.47

DUE DATE OCT 24, 1983

AMOUNT ENCLOSED

PLEASE MAIL PAYMENT TO  
PO BOX 13437 PHILA PA 19101  
ANN MAC RAE  
CHRISTOPHER A WILSON AND

H MAKE CHECKS PAYABLE TO "PECO" THANK YOU  
E  
S

ACCOUNT NUMBER 40-19-61-019718

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK. BRING ENTIRE BILL FOR RECEIPT.  
THE DUE DATE APPLIES TO CURRENT CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE

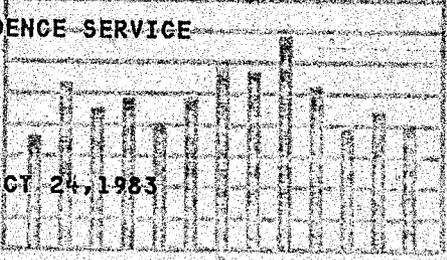
NEW CHARGES RATE \$  
SEP 27 82 ACTUAL METER READING 022824  
AUG 26 82 ACTUAL METER READING 022824  
KILOWATT-HOURS BILLED (KWH) 117  
STATE TAX ADJUSTMENT  
ELECTRIC ENERGY CREDIT (007589 PER KWH)  
NEW CHARGES RATE \$

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



Payments and Charges Since Last Bill

BILL PREPARED SEP 30 1983	PREVIOUS BALANCE	31.25
RECENT PAYMENTS NOT SHOWN	** PAYMENT SEP 15 - THANK YOU!	-15.90
WILL APPEAR ON YOUR NEXT BILL	** PAYMENT SEP 20 - THANK YOU!	-15.16
NEXT METER READING OCT 26, 1983	** BALANCE AT BILLING	19.19
NEW CHARGES (DETAILS ON NEXT PAGE)		



13.28

Pd 10/11/83

13.28  
\$13.47

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$0.59 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



PHILADELPHIA ELECTRIC COMPANY

1151085

PAGE 2 OF 2

OCT 31 1983

ACCOUNT NUMBER

40-19-61-019718

BILLING DETAILS - RATE R  
ELECTRIC RESIDENCE (SERVICE)

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

PLEASE PAY  
THIS AMOUNT  
\$17.73

ONE DATE  
NOV 31 1983

AMOUNT ENCLOSED

PLEASE MAIL  
PAYMENT TO  
PO BOX 19464  
PHILA PA 19104  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464  
THANK YOU

FOR YOUR CONVENIENCE WE HAVE EXTENDED OUR TELEPHONE HOURS TO ACCEPT BUSINESS CALLS FROM 7 AM TO 7 PM MONDAY THROUGH FRIDAY. IF YOU HAVE ANY QUESTIONS OR REQUESTS FOR SERVICE PLEASE CALL THE NUMBER LISTED ON THE FIRST PAGE OF THIS BILL AT ANY TIME DURING OUR NEW HOURS. NATURALLY, WE WILL CONTINUE TO HAVE PERSONNEL AVAILABLE 24 HOURS A DAY TO ACCEPT EMERGENCY CALLS. See other side for additional information.

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE  
OCT 26 83 ACTUAL METER READING 02538  
SEP 27 83 ACTUAL METER READING 02369  
KILOWATT-HOURS BILLED (KWH) 169 BASE RATE 17.80  
STATE TAX ADJUSTMENT .97  
ELECTRIC ENERGY CREDIT ( .007289 PER KWH) -1.23

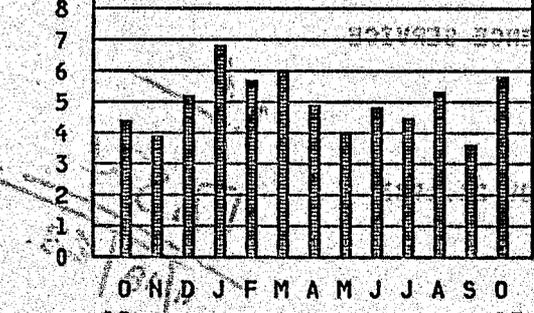
\$17.54

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 292-1400, OR BY WRITING TO PO BOX 19464, PHILA PA 19104. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

BE GLAD TO HELP TAKE APPROPRIATE BILLING ARRANGEMENTS. GOING AWAY FOR A MONTH OR MORE? IF YOU CONTACT US BEFORE LEAVING, WE WILL BE GLAD TO HELP TAKE APPROPRIATE BILLING ARRANGEMENTS. THANK YOU.

THIS IS YOUR ELECTRIC USE PROFILE. PREVIOUS BALANCE AVG KWH PER DAY. PAYMENT OCT PER DAY.

PERIOD	TEMPERATURE	AVG KWH PER DAY
OCT 1983	58° F	5.8
OCT 1982	56° F	4.4



ENERGY ACTION WEEK THIS YEAR IT'S NOV. 12-20. ENERGY ACTION WEEK IS A PROJECT OF THE CITIZENS COALITION FOR ENERGY EFFICIENCY TO PUBLICIZE THE MANY LOW-COST AND NO-COST WAYS TO SAVE ENERGY AND MONEY IN YOUR HOME. IT'S A TIME TO THINK ABOUT CAULKING, INSULATION, WEATHERSTRIPPING AND LOWER THERMOSTAT SETTINGS, AND, THOSE ARE JUST A FEW OF THE EASY MONEY SAVING, ENERGY SAVING STEPS YOU CAN TAKE. FOR MORE CALL 1-800-HOT TIPS.

(CONTINUED ON NEXT PAGE) MONTH TAX RECEIPTS (SEE OTHER SIDE) 40-19-61-019718



FOR SERVICE TO: EBELHARE RD POTTSTOWN RD1 PA 19464

PLEASE MAIL PAYMENT TO PO BOX 13437 PHILA PA 19101  
CHRISTOPHER A WILSON AND ANN MAC RAE  
EBELHARE RD POTTSTOWN RD1 PA 19464

PLEASE PAY THIS AMOUNT \$17.73  
DUE DATE NOV 21, 1983  
AMOUNT ENCLOSED

THANK YOU

ACCOUNT NUMBER 40-19-61-019718  
THE DUE DATE APPLIES TO CURRENT CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.  
See Other Side for Additional Information

FOR SERVICE TO:

CHRISTOPHER A WILSON AND ANN MAC RAE

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE  
OCT 22 83 ACTUAL METER READING 02389  
SEP 27 83 ACTUAL METER READING 02369  
KWH/HR BILLED (KWH) 19.00  
STATE TAX ADJUSTMENT  
ELECTRIC ENERGY CREDIT (0.00389 PER KWH)  
NEW CHARGES RATE R

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.

IMPORTANT MESSAGE

GOING AWAY FOR A MONTH OR MORE? IF YOU CONTACT US BEFORE LEAVING, WE WILL BE GLAD TO HELP MAKE APPROPRIATE BILLING ARRANGEMENTS.

THANK YOU

Payments and Charges Since Last Bill

Table with 2 columns: Description and Amount. Includes rows for PREVIOUS BALANCE (13.47), PAYMENT OCT 14 (13.28), and BALANCE AT BILLING (17.54).

New Charges (DETAILS ON NEXT PAGE)

Table with 2 columns: Description and Amount. Includes rows for ELECTRIC RESIDENCE SERVICE (17.54) and TOTAL NEW CHARGES DUE NOV 21, 1983 (17.54).

(PENNSYLVANIA GROSS RECEIPTS TAX OF \$9.78 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



FOR SERVICE TO:  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

PLEASE PAY THIS AMOUNT  
 THIS DATE  
 DEC 27 1983  
 AMOUNT ENCLOSED

CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 POTTSTOWN RD1 PA  
 19464

10/10/83

THIS ELECTRIC BILL REFLECTS THE NEW RATES FOR SERVICE ON AND AFTER NOVEMBER 23, 1983 AS APPROVED BY THE PENNSYLVANIA PUBLIC UTILITY COMMISSION IN ITS FINAL DECISION ON OUR RATE INCREASE REQUEST OF FEBRUARY 1983. THE BILL FOR AN AVERAGE RESIDENTIAL CUSTOMER USING 500 KILOWATT-HOURS PER MONTH WILL INCREASE FROM \$44.66 TO \$50.13, OR ABOUT 12%, BUT THE INCREASE IN YOUR BILL MAY VARY SLIGHTLY OR SUBSTANTIALLY FROM THIS PERCENTAGE DEPENDING ON USE OR APPLICABLE RATE SCHEDULES.

NEW CHARGES RATE R	ELECTRIC RESIDENCE SERVICE	
NOV 29 83 ACTUAL	METER READING	02720
OCT 26 83 ACTUAL	METER READING	02538
	KILOWATT-HOURS BILLED (KWH)	182
	STATE TAX ADJUSTMENT	19.30
	ELECTRIC ENERGY CREDIT ( .007289 PER KWH)	1.05
	NEW CHARGES RATE R	-1.33

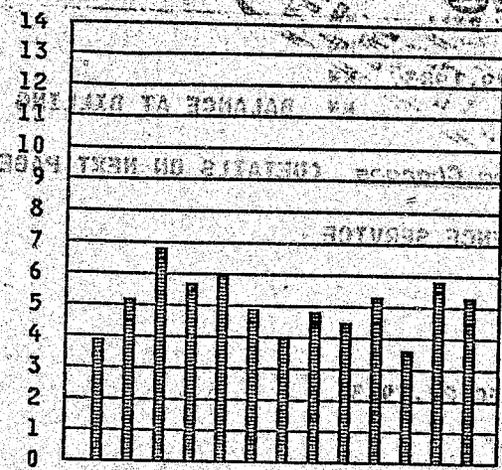
PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER. ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE. BY TELEPHONE AT 234-1400, OR BY MAILING TO PO BOX 19377, PHILA PA 19101. IF YOU HAVE ANY QUESTIONS, YOUR ACCOUNT NUMBER IS 40-19-61-019718.

\$19.02



AVG KWH PER DAY

THIS IS YOUR ELECTRIC USE PROFILE



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
NOV 1983	46° F	5.3
NOV 1982	48° F	3.9

WE ARE ALWAYS TRYING TO IMPROVE OUR SERVICE. TO HELP US, VARIOUS SURVEYS ARE CONDUCTED TO REQUEST INFORMATION OR ASK YOU TO EVALUATE OUR SERVICE. IF YOU HAVE REPLIED TO A SURVEY WE THANK YOU. YOUR EFFORTS HAVE IMPROVED OUR OPERATIONS SO WE CAN BETTER SERVE YOU. IF IN THE FUTURE YOU ARE ASKED TO PROVIDE INFORMATION, WE URGE YOU TO TAKE ADVANTAGE OF THIS OPPORTUNITY. THIS WILL LET US CONTINUE PROVIDING IMPROVED SERVICE TO ALL CUSTOMERS.

N D J F M A M J J A S O N  
 82 83



PHILADELPHIA ELECTRIC COMPANY

PLEASE MAIL  
PAYMENT TO  
PO BOX 13437  
PHILA PA 19101  
H  
MAKE CHECKS  
E PAYABLE TO  
8 "PECO"  
10 THANK YOU  
\*\*\*RR 01  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

PLEASE PAY  
THIS AMOUNT  
\$19.21  
DUE DATE  
DEC 27, 1983  
AMOUNT ENCLOSED

Pd  
12/26/83

PLEASE MAIL THIS PART OF BILL WITH THE DUE DATE APPLIES TO CURRENT CHARGES  
YOUR CHECK WHEN PAYING IN PERSON ONLY AND DOES NOT EXTEND THE DUE DATE  
BRING ENTIRE BILL FOR RECEIPT FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464  
ELECTRIC RESIDENCE SERVICE  
METER READING SYSTEM  
METER READING SYSTEM  
KILOWATT HOURS BILLED (KWH) 285.00  
STATE TAX ADJUSTMENT  
ELECTRIC ENERGY CREDIT \$ 00.00 PER MONTH

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS  
ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELE-  
PHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101.  
PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



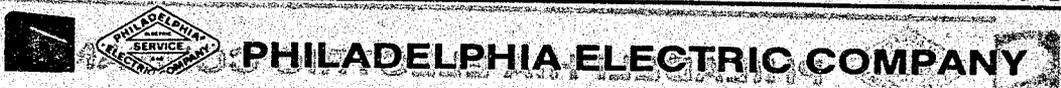
Payments and Charges Since Last Bill

BILL PREPARED DEC 22 1983	** PREVIOUS BALANCE	17.73
	** PAYMENT NOV 18	-17.54
RECENT PAYMENTS NOT SHOWN	** THANK YOU!	
WILL APPEAR ON YOUR NEXT BILL	**	
NEXT METER READING DEC 29, 1983	**	
	** BALANCE AT BILLING	.19

New Charges (DETAILS ON NEXT PAGE)

RATE	ELECTRIC RESIDENCE SERVICE	19.02
TOTAL NEW CHARGES DUE DEC 27, 1983		19.02
NEW BALANCE		\$19.21

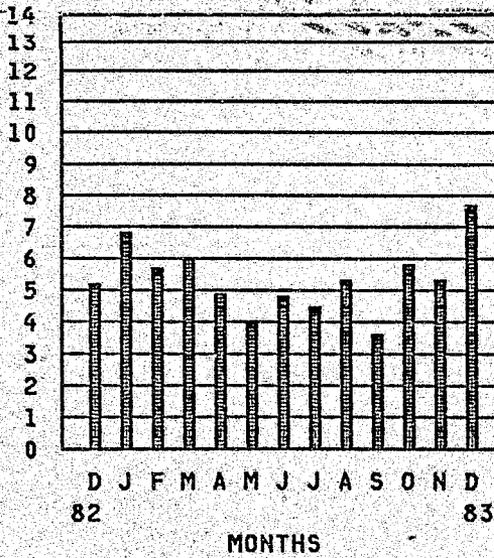
(PENNSYLVANIA GROSS RECEIPTS TAX OF \$ .85 INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718



CHRISTOPHER A WILSON AND  
 ANN MAC RAE

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE  
 DEC 29 83 ACTUAL METER READING 02951  
 NOV 29 83 ACTUAL METER READING 02720  
 KILOWATT-HOURS BILLED (KWH) 231 BASE RATE 25.69  
 STATE TAX ADJUSTMENT 1.42  
 ELECTRIC ENERGY CREDIT ( .007289 PER KWH) -1.68  
 NEW CHARGES RATE R \$25.43

AVG KWH  
 PER DAY



THIS IS YOUR ELECTRIC USE PROFILE

BILLING PERIOD: DEC 1983  
 AVG DAILY TEMPERATURE: 33° F  
 AVG KWH PER DAY: 25.43

IF YOUR LIGHTS GO OUT IN YOUR NEIGHBORHOOD, PLEASE REPORT THE PROBLEM TO THE PE OFFICE SERVING YOUR AREA. IF OUR PHONE LINES ARE BUSY, CHANCES ARE OTHERS IN YOUR AREA ARE CALLING INTO REPORT THE PROBLEM. HELP IS PROBABLY ON THE WAY. WHEN YOU DO CALL US, PLEASE GIVE US YOUR PE ACCOUNT NUMBER. IT WILL HELP US PLOT THE AREA AFFECTED BY THE OUTAGE.



FOR SERVICE TO:  
EDLHARE RD  
POTTSTOWN RD1 PA  
1984

BILLING DETAILS  
4019610197180002562200256222

0125060

PLEASE MAIL  
PAYMENT TO  
PO BOX 13437 PHILA PA 19101  
CHRISTOPHER A WILSON AND  
ANN MAC RAE

H EBELHARE RD  
MAKE CHECKS POTTSTOWN RD1 PA  
E PAYABLE TO 19464  
8 "PECO"  
9 THANK YOU

\*\*RRR 01

PLEASE PAY  
THIS AMOUNT  
\$25.62

**DUE DATE**  
JAN 25, 1984

AMOUNT ENCLOSED

ACCOUNT NUMBER 40-19-61-019718

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK. WHEN PAYING IN PERSON, BRING ENTIRE BILL FOR RECEIPT. THE DUE DATE APPLIES TO CURRENT CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
CHRISTOPHER A WILSON AND  
ANN MAC RAE

EBELHARE RD  
POTTSTOWN RD1 PA  
19464

NEW CHARGES RATE R  
JAN 20 84 ACTUAL METER READING  
DEC 28 83 ACTUAL METER READING  
KILOWATT-HOURS BILLED (KWH)  
STATE TAX ADJUSTMENT  
ELECTRIC ENERGY CREDIT (00320 PER KWH)  
NEW CHARGES RATE R

53.25  
1.31  
1.31

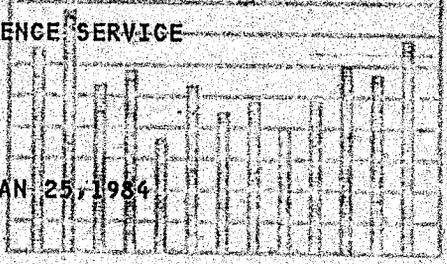
YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



Payments and Charges Since Last Bill

BILL PREPARED JAN 24, 1984	** PREVIOUS BALANCE	19.21
	** PAYMENT DEC 29 83 THANK YOU!	-19.02
RECENT PAYMENTS NOT SHOWN	** SERVICE	
WILL APPEAR ON YOUR NEXT BILL	** GAS	
TEMPERATURE PER DAY	** BALANCE AT BILLING	.19
NEXT METER READING JAN 30, 1984		

New Charges (DETAILS ON NEXT PAGE)



25.43

25.43

\$25.62

ELECTRIC RESIDENCE SERVICE  
CONTRIBUTION TO THE UTILITY EMERGENCY  
SERVICES FUND. THE SPECIAL FUND IS FOR LOW-  
INCOME PHILADELPHIA FAMILIES WHO WOULD  
OTHERWISE GO WITHOUT HEAT. ELECTRICITY OR  
HEAT. AND THE UTILITIES WILL MATCH YOUR  
CONTRIBUTION. BALANCE DEDUCTIBLE. SEND  
AS MUCH AS YOU CAN TO THE FUND... AND SOMEONE  
MAY BE LEFT OUT IN THE COLD THIS WINTER.

(PENNSYLVANIA GROSS RECEIPTS TAX OF 1.14% INCLUDED IN NEW CHARGES)  
(CONTINUED ON NEXT PAGE) 40-19-61-019718

012200

PAGE 2 OF 3

FEB 2 1984

BILLING DETAILS - RATE R

FOR SERVICE TO:

ACCOUNT NUMBER

40-19-61-01019718

ELECTRIC RESIDENCE SERVICE

EBELHARE RD

POTTSTOWN RD1 PA

19464

PLEASE PAY THIS AMOUNT \$22.88

DUPLICATE DATE JAN 22 1984

AMOUNT ENCLOSED

CHRISTOPHER A WILSON AND ANNA MARAE

EBELHARE RD POTTSTOWN RD1 PA

PLEASE MAIL PAYMENT TO PO BOX 19101 PHILA PA 19101 MAKE CHECKS PAYABLE TO "PECO" THANK YOU

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING IN PERSON. BRING ENTIRE BILL FOR RECEIPT. ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES. THE DUE DATE APPLIES TO CURRENT CHARGES.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE  
JAN 30 84 ACTUAL METER READING 03161  
DEC 29 83 ACTUAL METER READING 02951  
KILOWATT-HOURS BILLED (KWH) 210 BASE RATE 23.72  
STATE TAX ADJUSTMENT 1.31  
ELECTRIC ENERGY CREDIT (.007289 PER KWH) -1.53

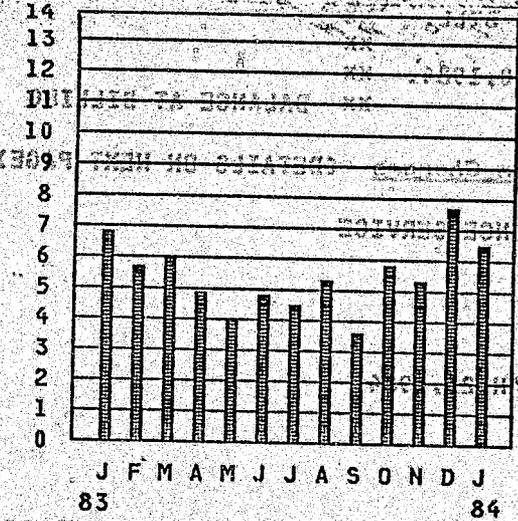
\$23.50

PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER. OR BY WRITING TO PO BOX 19407, PHILA PA 19101. YOUR ACCOUNT NUMBER IS 40-19-61-01019718. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US BEFORE THE DUE DATE. BY TELEPHONE AT 233-1400.

19.02  
19.02

THIS IS YOUR ELECTRIC USE PROFILE

PERIOD	TEMPERATURE	AVG KWH PER DAY
JAN 1984	26° F	6.5
JAN 1983	33° F	6.8



HELP KEEP SOMEONE WARM THIS WINTER... WITH A CONTRIBUTION TO THE UTILITY EMERGENCY SERVICES FUND. THE SPECIAL FUND IS FOR LOW-INCOME PHILADELPHIA FAMILIES WHO WOULD OTHERWISE GO WITHOUT HEAT, ELECTRICITY OR WATER. WHATEVER YOU CAN GIVE--EVEN \$1--WILL HELP. AND THE UTILITIES WILL MATCH YOUR CONTRIBUTION WHICH IS TAX DEDUCTIBLE. SEND AS MUCH AS YOU CAN TO THE FUND... AND SOMEONE WON'T BE LEFT OUT IN THE COLD THIS WINTER.



(CONTINUED ON NEXT PAGE) PHILADELPHIA ELECTRIC COMPANY (RECEIPTS FOR MONTHS JAN 1984 INCLUDED IN NEW CHARGES) 40-19-61-01019718

PLEASE PAY THIS AMOUNT \$23.69

DUE DATE MAR 26, 1984

AMOUNT ENCLOSED

PLEASE MAIL PAYMENT TO  
 PO BOX 13437 PHILA PA 19101  
 MAKE CHECKS PAYABLE TO "PECO"  
 THANK YOU

ACCOUNT NUMBER 40-19-61-019718

PLEASE PAY THIS AMOUNT \$23.69

DUE DATE FEB 23, 1984

AMOUNT ENCLOSED

PLEASE MAIL THIS PART OF BILL WITHIN THE DUE DATE APPLIES TO CURRENT CHARGES  
 YOUR CHECK WHEN PAYING IN PERSON ONLY AND DOES NOT EXTEND THE DUE DATE  
 BRING ENTIRE BILL FOR RECEIPT FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
 CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-1400, OR BY WRITING TO PO BOX 13437, PHILA PA 19101.  
 PLEASE MENTION YOUR ACCOUNT NUMBER TO BE ABLE US TO SERVE YOU BETTER.



Payments and Charges Since Last Bill

BILL PREPARED FEB 22, 1984	PREVIOUS BALANCE	25.62
** PAYMENT FEB 27 - THANK YOU!	** PAYMENT JAN 27 - THANK YOU!	-25.43
RECENT PAYMENTS NOT SHOWN	RECENT PAYMENTS NOT SHOWN	
WILL APPEAR ON YOUR NEXT BILL	WILL APPEAR ON YOUR NEXT BILL	
NEXT METER READING FEB 29, 1984	NEXT METER READING FEB 29, 1984	
** BALANCE AT BILLING	** BALANCE AT BILLING	19

New Charges (DETAILS ON NEXT PAGE)

RATE R ELECTRIC RESIDENCE SERVICE R RATE R 23.50

Handwritten notes: 10/15/84

Handwritten notes: PL 2/12/84

TOTAL NEW CHARGES DUE FEB 23, 1984 23.50

NEW BALANCE \$23.69

PHILADELPHIA GROSS RECEIPTS TAX IS INCLUDED IN NEW CHARGES (CONTINUED ON NEXT PAGE)



PLEASE PAY THIS AMOUNT \$23.32

DUE DATE FEB 26, 1984

AMOUNT ENCLOSED

PLEASE MAIL PAYMENTS TO:  
 PO BOX 13437 PHILA PA 19101  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA 19464

MAKE CHECKS PAYABLE TO "PECO"  
 THANK YOU

ACCOUNT NUMBER 40-19-61-019718

PLEASE PAY THIS AMOUNT \$23.32

DUE DATE MAR 26, 1984

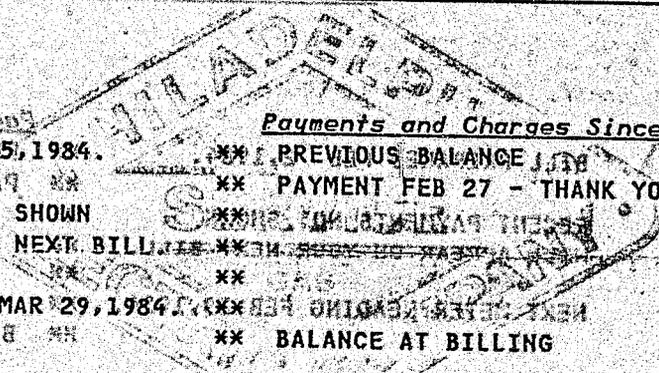
AMOUNT ENCLOSED

PLEASE MAIL THIS PART OF BILL WITH THE DUE DATE APPLIES TO CURRENT CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUS CHARGES.

See Other Side for Additional Information

FOR SERVICE TO:  
 CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 279-14002 OR BY WRITING TO PO BOX 13437, PHILA PA 19101. PLEASE MENTION YOUR ACCOUNT NUMBER TO ENABLE US TO SERVE YOU BETTER.



Payments and Charges Since Last Bill

BILL PREPARED MAR 25, 1984.	** PREVIOUS BALANCE	23.69
RECENT PAYMENTS NOT SHOWN	** PAYMENT FEB 27 - THANK YOU!	-23.50
WILL APPEAR ON YOUR NEXT BILL	** BALANCE AT BILLING	.19

NEW CHARGES (DETAILS ON NEXT PAGE)

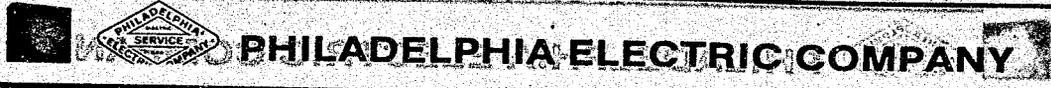
RATE R ELECTRIC RESIDENCE SERVICE 23.13

TOTAL NEW CHARGES DUE MAR 26, 1984 23.13

NEW BALANCE \$23.32

3/21/84

PHILADELPHIA ELECTRIC COMPANY GROSS RECEIPTS TAX INCLUDED IN NEW CHARGES (CONTINUED ON NEXT PAGE)



PLEASE PAY THIS AMOUNT  
THIS DATE  
SEP 24 1984  
AMOUNT ENCLOSED

IN NAME  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
19464

PLEASE MAIL  
PAYMENT TO  
POTTSTOWN RD1 PA  
19464  
THANK YOU

**THIS IS YOUR BILL**

ACCOUNT NUMBER 40-19-61-019718

THE DUE DATE APPLIED TO NEW CHARGES  
ONLY AND DOES NOT EXTEND THE DUE DATE  
FOR PAYMENT OF PREVIOUSLY DATED CHARGE

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

YOUR ACCOUNT NUMBER IS 00-29-01-019718. IF YOU HAVE  
ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US  
BEFORE THE DUE DATE. BY TELEPHONE AT 1-800-222-1984  
OR BY MAIL AT POTTSTOWN RD1 PA 19464.

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
19464

**NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE**

FEB 29 84 ACTUAL METER READING 03367  
JAN 30 84 ACTUAL METER READING 03161

KILOWATT-HOURS BILLED (KWH)	206	BASE RATE	23.34
STATE TAX ADJUSTMENT			1.29
ELECTRIC ENERGY CREDIT ( .007289 PER KWH)			-1.50
NEW CHARGES RATE R			

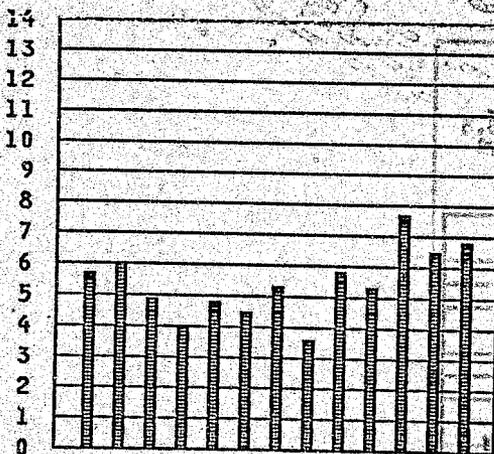
\$23.1

33.22  
-32.82  
18.81  
10.1  
60  
117.34

BLANK THE BILL  
K/P

AVG KWH PER DAY

**THIS IS YOUR ELECTRIC USE PROFILE**



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
FEB 1984	35.8° F	6.8
FEB 1983	34° F	5.7

THE INCOME LEVELS FOR THE ENERGY ASSISTANCE PROGRAM HAVE BEEN INCREASED. TO FIND OUT IF YOU ARE ELIGIBLE FOR HELP WITH YOUR HEATING BILLS, CALL YOUR LOCAL COUNTY ASSISTANCE OFFICE.

AS AN ENERGY SAVER, YOU CAN HELP REDUCE YOUR TAXES AS WELL AS YOUR FUEL BILLS. INFORMATION ON ENERGY TAX CREDITS IS AVAILABLE FROM THE INTERNAL REVENUE SERVICE.



PLEASE MAIL PAYMENT TO PO BOX 13437 PHILA PA 19101

CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

PLEASE PAY THIS AMOUNT \$17.97

DUE DATE SEP 24, 1984

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO "PECO" THANK YOU

THIS IS YOUR BILL

ACCOUNT NUMBER 40-19-61-019718

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

THE DUE DATE APPLIES TO NEW CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUSLY BILLED CHARGE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE TO : CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

BILLING EXPLANATION

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 215-279-1400 OR BY WRITING TO PO BOX 13437, PHILA PA 19101.

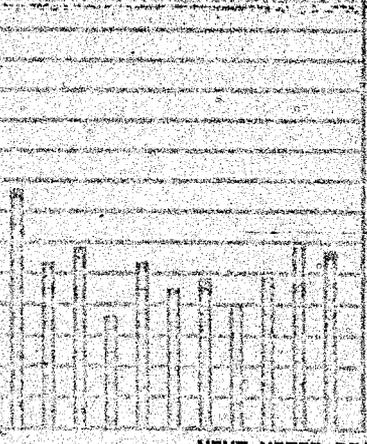
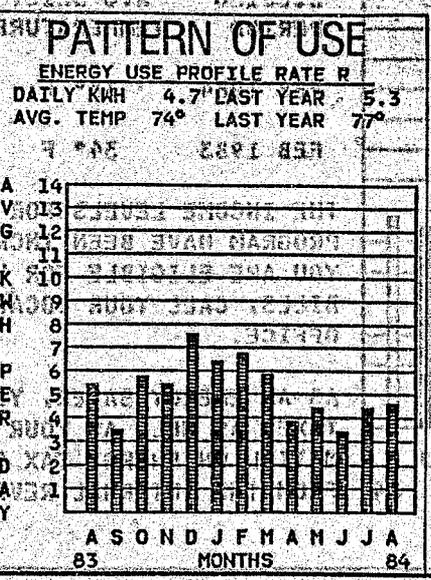
STATEMENT OF ACCOUNT BILLING DATE AUG 31, 1984 PREVIOUS BALANCE (RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL) PAYMENT AUG 09 - THANK YOU!

METER READING INFORMATION AND NEW CHARGES RATE R

TO AUG 28 84 ACTUAL READING 04171 FROM JUL 30 84 ACTUAL READING 04033 KILOWATT-HOURS BILLED (KWH) 138 BASE RATE STATE TAX ADJUSTMENT ELECTRIC ENERGY RATE .000000¢ X 138 KWH

RATE R ELECTRIC RESIDENCE SERVICE

BALANCE DUE SEP 24, 1984



NEXT METER READING - SEP 26, 1984 4.5% ESTIMATED GROSS RECEIPTS TAX OF \$.80 INCLUDED IN CURRENT CHARGES

Vertical text on the right edge: 93223, 16.96, 1.01, .00, 917397

Handwritten signature and date: Pd 9/18/84

PLEASE PAY THIS AMOUNT BY DATE NOV 5 1985 AMOUNT ENCLOSED

PLEASE MAIL PAYMENT TO PO BOX 13437 PHILA PA 19101 MAKE CHECKS PAYABLE TO "PECO" THANK YOU

CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

PLEASE PAY THIS AMOUNT \$25.66 DUE DATE JUL 23, 1985 AMOUNT ENCLOSED

THIS IS YOUR BILL

ACCOUNT NUMBER 40-19-61-019718

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING IN PERSON BRING THIS ENTIRE PAGE FOR RECEIPT DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE TO CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

BILLING EXPLANATION

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 215-279-1400 OR BY WRITING TO PO BOX 13437, PHILA PA 19101.

Vertical text on the left margin, possibly a routing slip or internal code.

STATEMENT OF ACCOUNT BILLING DATE JUL 2, 1985 PREVIOUS BALANCE (RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL) PAYMENT JUL 01 - THANK YOU!

METER READING INFORMATION AND NEW CHARGES RATE R

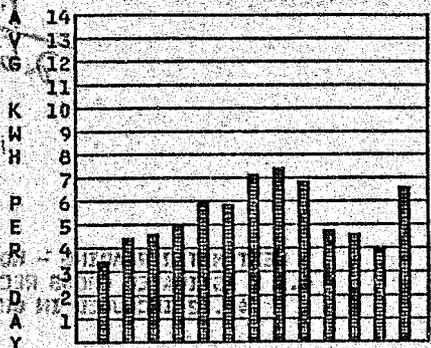
TO JUN 27 85 ACTUAL READING 05956 FROM MAY 29 85 ACTUAL READING 05761 KILOWATT-HOURS BILLED (KWH) 195 BASE RATE STATE TAX ADJUSTMENT ELECTRIC ENERGY RATE .002517c X 195 KWH

RATE R ELECTRIC RESIDENCE SERVICE BALANCE DUE JUL 23, 1985

Handwritten notes and signatures, including a large signature that appears to be 'Dad' and the date '7/20/85'.

PATTERN OF USE

ENERGY USE PROFILE RATE R DAILY KWH 6.7 LAST YEAR 3.3 AVG. TEMP 69° LAST YEAR 72°



Vertical text on the right margin, possibly a routing slip or internal code.



NEXT METER READING - JUL 29, 1985 4.5% ESTIMATED GROSS RECEIPTS TAX OF \$1.15 INCLUDED IN CURRENT CHARGES

ACCOUNT NUMBER 40-19-61-019718 84 MONTHS 85



ACCOUNT NUMBER 40-19-61-019718

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

PLEASE MAIL PAYMENT TO PO BOX 13437 PHILA PA 19101 MAKE CHECKS PAYABLE TO "PECO" THANK YOU

CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

PLEASE PAY THIS AMOUNT \$26.19 DUE DATE NOV 21, 1985 AMOUNT ENCLOSED

THIS IS YOUR BILL

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING IN PERSON BRING THIS ENTIRE PAGE FOR RECEIPT. THE DUE DATE APPLIES TO NEW CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUSLY BILLED CHARGES

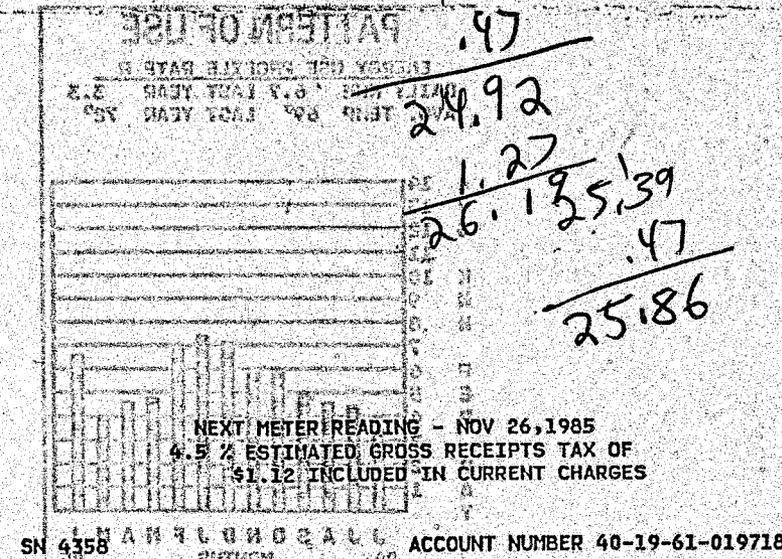
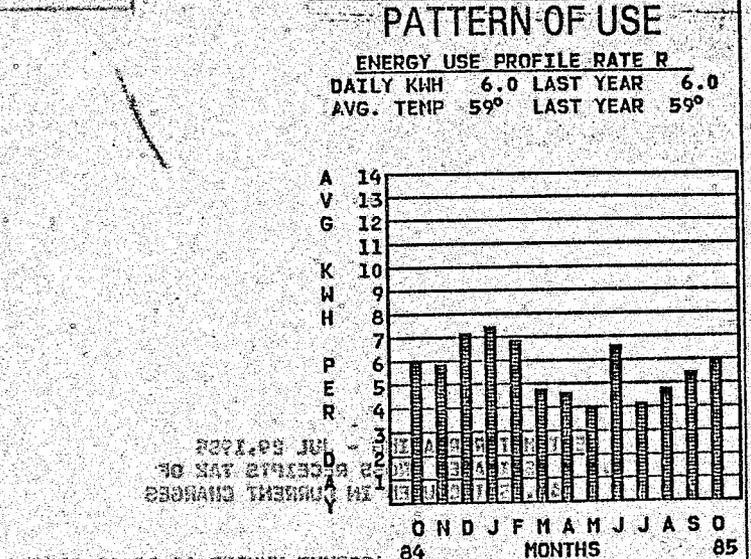
SERVICE TO: CHRISTOPHER A WILSON AND ANN MAC RAE EBELHARE RD POTTSTOWN RD1 PA 19464

BILLING EXPLANATION: YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 215-279-1400 OR BY WRITING TO PO BOX 13437, PHILA PA 19101.

STATEMENT OF ACCOUNT - BILLING DATE, OCT. 31, 1985. PREVIOUS BALANCE (RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL) PAYMENT OCT 16 - THANK YOU! PAYMENT OCT 30

FINANCE CHARGE OF 1.25% (BASED ON 1.25) METER READING INFORMATION AND NEW CHARGES RATE R TO OCT 28 85 ACTUAL READING 06589 FROM SEP 27 85 ACTUAL READING 06401 KILOWATT-HOURS BILLED 188 - BASE RATE STATE TAX ADJUSTMENT ELECTRIC ENERGY RATE 002517 X 188 KWH

RATE R - ELECTRIC RESIDENCE SERVICE BALANCE DUE NOV 21, 1985



FOR SERVICE TO  
OR BRANDED BY  
POTTSTOWN RDI PA

PLEASE MAIL  
PAYMENT TO  
PO BOX 13437  
PHILA PA 19101

\*\*RR 01  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

PLEASE PAY  
THIS AMOUNT  
\$25.89  
  
DUE DATE  
DEC 26, 1985  
  
AMOUNT ENCLOSED

H MAKE CHECKS  
7E PAYABLE TO  
8 "PECO"  
10 THANK YOU

# THIS IS YOUR BILL

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

THE DUE DATE APPLIES TO NEW CHARGES  
ONLY AND DOES NOT EXTEND THE DUE DATE  
FOR PAYMENT OF PREVIOUSLY BILLED CHARGE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE TO :  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
EBELHARE RD  
POTTSTOWN RDI PA  
19464

### BILLING EXPLANATION

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE  
ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US  
BEFORE THE DUE DATE, BY TELEPHONE AT 215-279-1400  
OR BY WRITING TO: PO BOX 13437, PHILA PA 19101.

STATEMENT OF ACCOUNT BILLING DATE DEC 3, 1985  
PREVIOUS BALANCE (RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL)  
PAYMENT NOV 26 - THANK YOU!

FINANCE CHARGE OF 1.25% (BASED ON

### METER READING INFORMATION AND NEW CHARGES RATE R

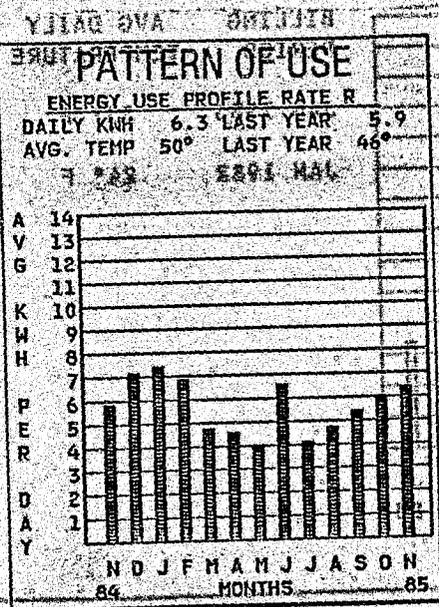
TO NOV 26 85 ACTUAL READING 06772  
FROM OCT 28 85 ACTUAL READING 06589  
KILOWATT-HOURS BILLED (KWH) 183 BASE RATE  
STATE TAX ADJUSTMENT  
ELECTRIC ENERGY RATE

RATE R ELECTRIC RESIDENCE SERVICE

BALANCE DUE DEC 26, 1985

THIS IS YOUR ELECTRIC USE PROFILE

*Handwritten:* 12/21/85



*Handwritten calculations:*  
23.94  
1.40  
-----  
24.84  
- .24  
-----  
24.60  
1.27  
-----  
25.87

NEXT METER READING - DEC 30, 1985  
4.5% ESTIMATED GROSS RECEIPTS TAX OF  
\$1.10 INCLUDED IN CURRENT CHARGES

ACCOUNT NUMBER 40-19-61-019718

000000

PAGE 2 OF 2 BILLING DETAILS - RAVEN  
FEB 2 1983 ELECTRIC RESIDENCE SERVICE  
ACCOUNT NUMBER  
40-19-61-019718

FOR SERVICE TO:  
EBELHARE RD  
POTTSTOWN RD1 PA  
19464

PLEASE PAY THIS BILL  
\$12.88  
DUE DATE  
DEC 29 1982  
AMOUNT ENCLOSED

CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
19464

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING TO PERSON BEING BILLED  
THANK YOU  
FOR YOUR SERVICE

THIS IS YOUR BILL

THE DUE DATE APPLIES TO NEW SERVICE ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUSLY BILLED CHARGES

PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING TO PERSON BEING BILLED

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US AT POTTSTOWN RD1 PA 19464. BY TELEPHONE AT 215-339-1400. BILLING EXPLANATION

FOR SERVICE TO  
CHRISTOPHER A WILSON AND  
ANN MAC RAE  
POTTSTOWN RD1 PA  
19464

NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE

JAN 28 83 ACTUAL METER READING 01186

DEC 29 82 ACTUAL METER READING 00982

KILOWATT-HOURS BILLED (KWH) 204 BASE RATE 20.76

STATE TAX ADJUSTMENT 1.07

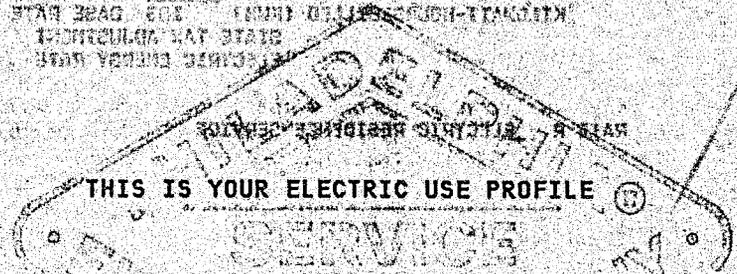
ELECTRIC ENERGY CREDIT ( .002113 PER KWH) -.43

NEW CHARGES RATE R \$21.40

01.85  
10.85  
30.  
00.25  
00.1  
00.  
00.25

Handwritten notes: 1/15/83, 1/18/83, 1/20/83, 1/22/83, 1/24/83, 1/26/83, 1/28/83, 1/30/83, 2/1/83, 2/3/83, 2/5/83, 2/7/83, 2/9/83, 2/11/83, 2/13/83, 2/15/83, 2/17/83, 2/19/83, 2/21/83, 2/23/83, 2/25/83, 2/27/83, 2/29/83

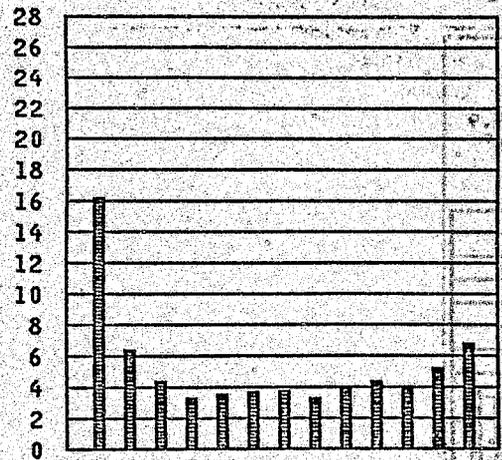
PLEASE MAIL THIS PART OF BILL WITH YOUR CHECK WHEN PAYING TO PERSON BEING BILLED  
THANK YOU  
FOR YOUR SERVICE



THIS IS YOUR ELECTRIC USE PROFILE

AVG KWH PER DAY

BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
JAN 1985	33° F	6.8
JAN 1982	24° F	16.2



Handwritten notes: 1/15/83, 1/18/83, 1/20/83, 1/22/83, 1/24/83, 1/26/83, 1/28/83, 1/30/83, 2/1/83, 2/3/83, 2/5/83, 2/7/83, 2/9/83, 2/11/83, 2/13/83, 2/15/83, 2/17/83, 2/19/83, 2/21/83, 2/23/83, 2/25/83, 2/27/83, 2/29/83

JAN M A M J J A S O N D J 85

MONTHS

ACCOUNT NUMBER 40-19-61-019718  
 PHILADELPHIA ELECTRIC RESIDENCE SERVICE  
 EBELHARE RD  
 POTTSTOWN RDI PA 19464

PLEASE PAY THIS AMOUNT  
 \$25.30  
 DUE DATE JAN 27 1983  
 AMOUNT ENCLOSED

CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RDI PA 19464

PLEASE MAIL PAYMENT TO PO BOX 19101 PHILA PA 19101  
 MAKE CHECKS PAYABLE TO "PECO" THANK YOU

**THIS IS YOUR BILL**

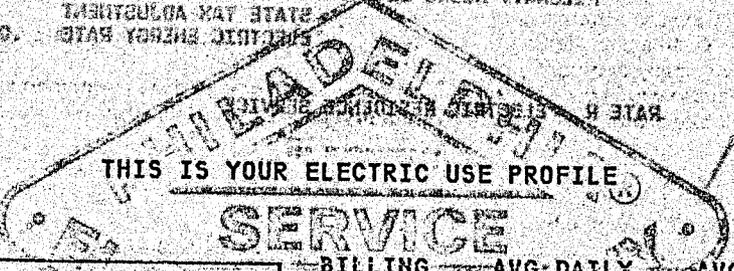
PLEASE MAIL THIS PART OF BILL WITH YOUR CHECKS WHEN PAYING IN PERSON BRING THIS ENTIRE BILL FOR RECEIPT

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL PLEASE CONTACT US BEFORE THE DUE DATE BY TELEPHONE AT 215-574-9900 OR BY MAIL TO PO BOX 19101, PHILA PA 19101.

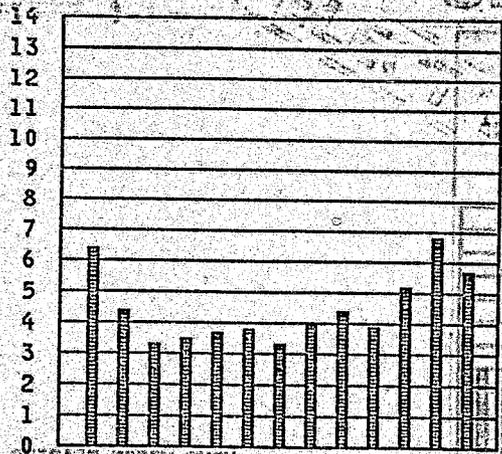
**NEW CHARGES RATE R ELECTRIC RESIDENCE SERVICE**

MAR 1 83 ACTUAL METER READING	01370	
JAN 28 83 ACTUAL METER READING	01186	
KILOWATT-HOURS BILLED (KWH)	184	BASE RATE 19.07
STATE TAX ADJUSTMENT		.98
ELECTRIC ENERGY CREDIT (.002113 PER KWH)		-.39
NEW CHARGES RATE R		<b>\$19.66</b>

50.00  
 25.00  
 25.00  
 50.00



AVG KWH PER DAY



BILLING PERIOD	AVG DAILY TEMPERATURE	AVG KWH PER DAY
FEB 1983	34° F	5.7
FEB 1982	34° F	6.4

**MONEY BACK FROM UNCLE SAM**  
 YOU MAY BE ELIGIBLE FOR A TAX CREDIT ON YOUR FEDERAL INCOME TAX IF YOU HAVE INSTALLED CERTAIN ENERGY SAVING ITEMS SUCH AS STORM WINDOWS OR INSULATION. THERE ARE ALSO TAX CREDITS FOR RENEWABLE ENERGY SOURCE EQUIPMENT LIKE SOLAR COLLECTORS. FOR MORE INFORMATION CALL THE IRS AT 215-574-9900

ACCOUNT NUMBER 40-19-61-019718



**PHILADELPHIA ELECTRIC COMPANY**

POTTSTOWN RD PA

ACCOUNT NUMBER 40-19-61-019718

PLEASE MAIL  
 PAYMENT TO  
 3 PO BOX 13437  
 PHILA PA 19101

H MAKE CHECKS  
 PAYABLE TO  
 7E "PECO"  
 THANK YOU

\*\*\*\*\*01  
 CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

PLEASE PAY  
 THIS AMOUNT  
 \$32.36

DUE DATE  
 JAN 27, 1986

AMOUNT ENCLOSED

# THIS IS YOUR BILL

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

THE DUE DATE APPLIES TO NEW CHARGES ONLY AND DOES NOT EXTEND THE DUE DATE FOR PAYMENT OF PREVIOUSLY BILLED CHARGES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE TO:  
 CHRISTOPHER A WILSON AND  
 ANN MAC RAE  
 EBELHARE RD  
 POTTSTOWN RD1 PA  
 19464

### BILLING EXPLANATION

YOUR ACCOUNT NUMBER IS 40-19-61-019718. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT US BEFORE THE DUE DATE, BY TELEPHONE AT 215-279-1400 OR BY WRITING TO PO BOX 13437, PHILA PA 19101.

STATEMENT OF ACCOUNT - BILLING DATE JAN 3, 1986  
 PREVIOUS BALANCE (RECENT PAYMENTS NOT SHOWN WILL APPEAR ON YOUR NEXT BILL)  
 PAYMENT DEC 27 THANK YOU!

FINANCE CHARGE OF 1.25% (BASED ON 1.29)

### METER READING INFORMATION AND NEW CHARGES RATE R

TO DEC 30 85 ACTUAL READING 07011  
 FROM NOV 26 85 ACTUAL READING 06772  
 KILOWATT-HOURS BILLED (KWH) 239 BASE RATE  
 STATE TAX ADJUSTMENT  
 ELECTRIC ENERGY RATE .000270c X 239 KWH

RATE R ELECTRIC RESIDENCE SERVICE

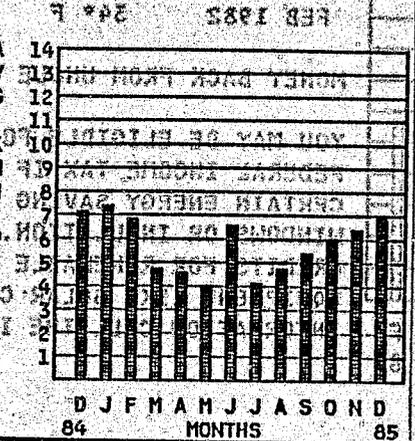
BALANCE DUE JAN 27, 1986

25.89  
 -24.60  
 .02  
 29.24  
 1.75  
 .06  
 31.05  
 \$32.36

*PH* 1/24/86

### PATTERN OF USE

ENERGY USE PROFILE RATE R  
 DAILY KWH 7.0 LAST YEAR 7.1  
 AVG. TEMP 33° LAST YEAR 40°



NEXT METER READING - JAN 29, 1986  
 4.5% ESTIMATED GROSS RECEIPTS TAX OF  
 \$1.39 INCLUDED IN CURRENT CHARGES