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March 7, 2013

MAR 08 2013
PUBLIC UTILITY COMMISSION
PHILADELPHIA OFFICE
ADMINISTRATIVE LAW JUDGE

(VIA EMAIL AND FIRST CLASS MAIL)

Administrative Law Judge Darlene Heep
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

**Re: Mitchell Pfeffer v. PECO Energy Company
PUC Docket No. C-2008- 2074802**

Dear Judge Heep:

Pursuant to Your Honor's email dated March 6, 2013, please find enclosed PECO Energy's late filed exhibit to present at the as follows:

(1) Exhibit 5 Mitchell Pfeffer Account Breakdown (November 2005 – May 2006)

In light of Exhibit "5", which provides an explanation of the account balance for this period, PECO Energy requests that Exhibit "5" be admitted without a hearing or in the alternative, that testimony be taken to explain the exhibit through a brief telephonic hearing on Thursday, March 14, 2013 at 2:00 p.m.

If Your Honor has any questions, please do not hesitate to contact me directly at 215-841-6841.

Respectfully,

Shawane L. Lee
Assistant General Counsel, Exelon BSC
Encl.

cc: Mitchell Pfeffer (*via first class mail and email-mitchpfeff@gmail.com*)

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PECO R-2-7

EXHIBIT "5"

MITCHELL PFEFFER
 ADDRESS: 1127 SANDRINGHAM RD, BALA CYNWYD
 SEVICE DATE: 7/25/86 TO 7/31/07

11/10/00 BCS # 0818215 PAR BASED \$4,563.36 AT \$100.00 INSTALLMENTS

11/14/05 CUSTOMER'S BALANCE WAS \$16,877.61 (INCLUDED \$796 UNPAID DEPOSIT);

Company granted a PAR based on past due of \$15,728.69 at \$2,621.45 installments;

The deposit of \$796 and the current charges (\$252.52) + \$100 installment were not included in the agreement.

Therefore, \$1,148.52 was due by 11/28/05.

\$16,877.61
 (\$796.00)
 (\$352.92)
 \$15,728.69

10/2006 COMPANY BILLING INFORMATION SYSTEM CONVERTED TO CIMS; THE ACTIVITY STATEMENTS DID NOT REFLECT THE UNBILLED AGREEMENT BALANCE AS A MONTHLY LINE ITEM; ONLY THE INSTALLMENT PLUS MONTHLY CHARGES AND LATE FEES, IF WARRANTED.

	Gas	Electric	*Installment	Late fees	Credits/Pymts	Debits	Balance	
11/30/2005					\$800.00		\$16,077.61	
12/5/2005	\$203.62	\$156.58	\$2,621.45	\$66.48			\$16,504.29	
12/6/2005						\$800.00	\$17,304.29	Retd chk
1/3/2006					\$650.00		\$16,654.29	
1/5/2006	\$525.66	\$186.61	\$2,621.45	\$70.84		\$19.91	\$17,457.31	Retd chk fee
2/3/2006	\$384.35	\$154.22	\$2,621.45	\$70.04			\$18,065.92	
3/6/2006	\$381.96	\$143.89	\$2,621.45	\$66.82			\$18,658.59	
4/5/2006	\$309.35	\$170.73	\$2,621.45	\$63.45			\$19,202.12	
5/3/2006	\$125.56	\$143.89	\$2,621.44	\$59.50			\$19,531.07	
	\$1,930.50	\$955.92	\$15,728.69	\$397.13	\$1,450.00	(\$819.91)		

*NOTE- Customer made one payment in good faith since agreement granted 11/14/05.
 Monthly Installment reflected in balance.

Account Breakdown:

\$796.00 Deposit
 \$352.92 Bill due 11/28/05
 \$1,930.50 Gas charges 11/05 to 5/2006
 \$955.92 Electric charges 11/05 to 5/2006
 \$15,728.69 Unpaid charges up to April 2005
 \$397.13 Late fees assessed 11/2005 to 5/2006
\$20,161.16
 -\$650.00 Valid Payment between 11/2005 to 5/2006
\$19,511.16
 \$19.91 Returned check fee
\$19,531.07

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PECO ENERGY
 EXHIBIT 5 (R) 2-7

(PECO R7)

