

Before the:

Pennsylvania Public Utility
Commissions

William Wilmot

v.

PECO Energy Company

F-2013-2382003

Order # 2

Complainant's Written
Main Argument.

RECEIVED

FEB 19 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Before the: Pennsylvania Public
Utility Commissions
William Wilmot v. PECO Energy
F-2013-2382003

Order #2:

I ask for your
consideration to view my
original PECO bill from
6-26-12 to 2-5-13 when
I asked PECO to be off
of the budget billing. All
of the late fees on
my account added up to
\$406.07. What PECO
provided to the court is
all fabricated since I

filed a complaint a year
later.

PECO did not provide
original bills to you, just
fabricated bills made after
the complaint with smaller
late fees, and not original
bills like I get every
month. You can compare
that to my original bills.
I have paid off these
charges over a period of
time, plus Liheap paid
twice in 2012 and also
in Feb. 2013. What PECO
does is add late fees

after late fees to get that sum because I can't pay the late fees because I am on a fixed income.

My dispute is that the late fees breakdown on my original bills from 2012-2013 are different from the bills that PECO provided to the court. My original late fees are less than what PECO wanted me to pay. What PECO does is add on late fees over late fees to accumulate such a high amount, even though I paid

my monthly usage. The only late payments accumulated you can see on the original bills all the late fees add up:

<u>Original bill</u>	<u>PECO says</u>	<u>DATE</u>
\$38.44-late fee	\$12.80	6/26/12
\$45.05-late fee	\$6.61	7/26/12
\$43.76-late fee	\$0.31	9/10/12
\$44.07-late fee	\$6.14	10/22/12
\$50.21-late fee	\$6.59	11/12/12
\$56.80-late fee	\$7.07	12/21/12
\$63.87-late fee	\$	1/25/13

Peco did add \$63.87, but they billed me twice: 1/23/13 and 2/5/13 \$63.87.

You can see PECO's outrageous late fees are higher than my monthly electric usage. What they provide to you is different. You can see

PECO says my total late
fees $\$63.82$
 $\$20.11$

 $\$83.93$

Please view my original
bills of late fees from
6/26/12 to 2/5/13. What billing
you can see is a big
difference before I filed
my complaint a year after
with the PUC. PECO has not
shown an original bill yet
to justify their claim. I need
help to justify these claims.

Thank you.
William Walnut-2-19-13

*** Account Information ***

*** Current Account Status ***

Account Number: 72152-10019
 Account Status: Written Off
 Requested By: WILLIAM J WILMOT
 (267)437-3607 Extension:

Mail To: WILLIAM J WILMOT
 PO BOX 44146
 PHILADELPHIA PA 19144

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 1306 E DUVAL ST
 2ND FL
 PHILADELPHIA PA 19138

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 17
 Rate: Electric Residential Heating Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/21/12	ELECTRIC SERVICE	09/08/12 09/20/12	40585	033108421	\$20.43						
09/21/12	CONNECTION CHARGE - STANDARD				\$6.00						
09/21/12	Regular Bill						\$26.43		10/15	191	
10/08/12	Transfer Debit fr 65923-07023				\$459.57						
10/12/12	Payment					\$26.43					
10/22/12	ELECTRIC SERVICE	09/20/12 10/21/12	40991	033108421	\$43.98						
10/22/12	Late Payment Charge				\$0.31						
10/22/12	Regular Bill						\$503.86	\$459.88	11/13	406	
11/06/12	Payment					\$50.00					
11/20/12	ELECTRIC SERVICE	10/21/12 11/19/12	41253	033108421	\$30.06						
11/20/12	Late Payment Charge				\$5.14						
11/20/12	Regular Bill						\$490.06	\$460.00	12/12	262	
12/18/12	Late Payment Charge				\$6.59						
12/21/12	ELECTRIC SERVICE	11/19/12 12/20/12	41538	033108421	\$32.29						
12/21/12	Regular Bill						\$528.94	\$496.65	01/16	285	
01/23/13	Late Payment Charge				\$7.07						
01/25/13	ELECTRIC SERVICE	12/20/12 01/24/13	41852	033108421	\$30.09						
01/25/13	Regular Bill						\$566.10	\$536.01	02/19	314	
02/05/13	ELECTRIC SERVICE	01/24/13 02/05/13	41914	033108421	\$6.86						
02/05/13	Regular Bill						\$572.96	\$528.94	02/27	62	
02/28/13	LIHEAP Payment					\$148.00					
04/24/13	Payment					\$20.00					
06/04/13	Charge Off					\$431.31					

Late Payment Charges total \$20.11 for this account.

*** Account Information ***

*** Current Account Status ***

Account Number: 65923-07023
 Account Status: Final
 Requested By: WILLIAM J WILMOT
 (267)437-3607 Extension:
 Mail To: WILLIAM J WILMOT
 2ND FL
 1306 E DUVAL ST
 PHILADELPHIA PA 19138

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 4603 GREENE ST
 1ST FL
 PHILADELPHIA PA 19144
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 19
 Rate: CAP Opt E1 Electric Residential Heating Svc

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
07/26/11	Late Payment Charge				\$2.81						
07/27/11	BUDGET BILLING	06/26/11 07/26/11			\$134.00						
	** Budget Bill Detail **	Actual Bill Amount: 102.34			BB Deferred Amount: 224.78						
07/27/11	Regular Bill						\$324.21	\$190.21	08/18	790	
08/04/11	Payment					\$102.34					
08/23/11	Late Payment Charge				\$3.29						
08/24/11	LIHEAP Payment					\$100.00					
08/25/11	BUDGET BILLING	07/26/11 08/24/11			\$134.00						
	** Budget Bill Detail **	Actual Bill Amount: 81.34			BB Deferred Amount: 172.12						
08/25/11	Regular Bill						\$259.16	\$125.16	09/16	670	
09/08/11	Payment					\$100.00					
09/21/11	Late Payment Charge				\$2.34						
09/26/11	BUDGET BILLING	08/24/11 09/25/11			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 71.89			BB Deferred Amount: 91.01						
09/26/11	Regular Bill						\$314.50	\$162.50	10/18	600	
10/18/11	Payment					\$100.00					
10/25/11	BUDGET BILLING	09/25/11 10/24/11			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 67.93			BB Deferred Amount: 5.94						
10/25/11	Regular Bill						\$367.50	\$214.50	11/16	627	
11/22/11	Late Payment Charge				\$5.49						
11/23/11	BUDGET BILLING	10/24/11 11/22/11			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 134.07			BB Deferred Amount: -12.99						
11/23/11	Regular Bill						\$525.99	\$372.99	12/19	1294	
12/20/11	Payment					\$100.00					
12/22/11	LIHEAP Payment					\$277.00					
12/28/11	BUDGET BILLING	11/22/11 12/27/11			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 217.10			BB Deferred Amount: 51.11						
12/28/11	Regular Bill						\$301.99	\$143.99	01/19	2122	
01/17/12	Payment					\$100.00					
01/30/12	BUDGET BILLING	12/27/11 01/29/12			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 314.52			BB Deferred Amount: 212.63						
01/30/12	Regular Bill						\$354.99	\$201.99	02/21	2787	
02/28/12	BUDGET BILLING	01/29/12 02/27/12			\$153.00						
	** Budget Bill Detail **	Actual Bill Amount: 249.87			BB Deferred Amount: 309.50						
02/28/12	Regular Bill						\$507.99	\$354.99	03/21	2239	
03/22/12	Payment					\$100.00					
03/28/12	CANCELED BUDGET BILLING	02/27/12 03/27/12			\$153.00	\$140.03		\$296.53			
03/28/12	Regular Bill						\$560.99	\$407.99	04/19	1308	
04/25/12	Adjustment					\$153.00					
04/25/12	BUDGET BILLING	02/27/12 03/27/12			\$449.53						
	** Budget Bill Detail **	Actual Bill Amount: 140.03			BB Deferred Amount: 0.00						
04/25/12	Late Payment Charge				\$6.13						
04/25/12	Regular Bill						\$863.65	\$414.12	05/17	1308	
04/26/12	ELECTRIC SERVICE	03/27/12 04/25/12	56792	030007908	\$107.10						
04/26/12	Regular Bill						\$970.75	\$407.99	05/18	1021	
05/21/12	Payment					\$100.00					

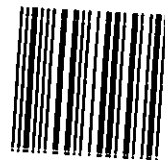
DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
05/23/12	Late Payment Charge				\$12.98						
05/24/12	Late Payment Charge				\$6.53						
05/25/12	ELECTRIC SERVICE	04/25/12 05/24/12	57392	030007908	\$59.10		\$949.36	\$890.26	06/19	600	
05/25/12	Regular Bill										
06/22/12	Payment					\$70.75					
06/26/12	ELECTRIC SERVICE	05/24/12 06/25/12	58070	030007908	\$65.36		\$956.77	\$891.41	07/18	678	
06/26/12	Late Payment Charge				\$12.80						
06/26/12	Regular Bill										
07/11/12	Payment					\$80.00					
07/12/12	Payment					\$398.39					
07/24/12	Late Payment Charge				\$6.61						
07/26/12	ELECTRIC SERVICE	06/25/12 07/25/12	59004	030007908	\$111.65		\$596.64	\$484.99	08/17	934	
07/26/12	Regular Bill										
08/06/12	LIHEAP Payment					\$135.00					
08/10/12	Payment					\$100.00					
08/22/12	Late Payment Charge				\$4.84						
08/24/12	ELECTRIC SERVICE	07/25/12 08/23/12	59869	030007908	\$101.14		\$467.62	\$366.48	09/17	865	
08/24/12	Regular Bill										
09/10/12	ELECTRIC SERVICE	08/23/12 09/08/12	60328	030007908	\$53.59		\$521.21	\$361.64	10/02	459	
09/10/12	Regular Bill										
09/26/12	Payment					\$61.64					
10/08/12	Transfer					\$459.57					

Late Payment
Charges Total
\$63.82
for this account

William Wilmot
PO Box 44146
Phila, PA 19144



7013 3020 0000 2483 8397



1000

17105

U.S. POSTAGE
PAID
PHILADELPHIA, PA
19144
FEB 19, '14
AMOUNT

\$4.00
00089399-04

RECEIVED

FEB 19 1914

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg Pennsylvania 17105-3265

17105-3265

