

Rosemary Chiavetta, Secretary 6/5/2016
PUC

Commonwealth Keystone Bldg
400 North St. 2nd Floor
HARRISBURG, PA 17120

~~RECEIVED~~
JUN - 7 2016
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

MIA McGUIRE vs PECO Energy
PUC DOCKET # C 2016-2547408

Miss Chiavetta - Secretary

Enclosed is my answer to
PECO - still waiting for \$1500.00
refund for MISS McGUIRE

Sincerely yours
Mary Ann Seary
Mary Ann Seary

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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SECRETARY'S BUREAU

PUC DOCKET # C 2016-2547 408

6/5/2016

Answer -

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① Transcripts regarding hearing -
Sept 8 2014 -

JUN - 6 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Judge Selapa - "what are we talking
about -

Shaune - TAXES -

Judge Selapa - TAXES - TAXES!

You had me believing that they were
not paying the Bill

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* Shaune: The Bill is FIVE -

JUN - 21 - 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Judge Selapa: no - no - continue
paying the Bill as you HAVE BEEN
and don't worry about the rest, "

Does that sound like Miss McGuire
Owes money? Or is PECO - "DOING
what they want - 1500 come off the bill."

② Miss McGuire HAS A DISABILITY
with numbers - I HAVE BEEN using
MY credit card to pay the electric
Bill. therefore - I insist on representing
Miss McGuire SINCE THE BEGINNING

- ③ MISS McGUIRE WAS NOT reimbursed for said \$1500.00.
- ④ PECO HAS MANIPULATED THE BILL/ to such a degree - to even "create" shut off notices - EXHIBIT ①
- ⑤ PECO HAS BEEN KNOWN TO "PAD" THE BILL. THIS IS THE 3RD TIME - ONLY MORE EVIDENCE WAS PRESENTED TO THE DUC - AS USUAL - PECO "Blows off Letter dated 9/2018 By my lawyer - DAVID ROMIRE -
- ⑥ 3900 TERRACE STREET WAS SEIZED BY THE FEDERAL GOVT - ALONG WITH 149 OTHER PROPERTIES - FOR "TAX EVASION" WE NEVER HAD AN ELECTRIC BILL WITH PECO - DURING THIS TIME - THE ENCLOSED BILL WAS FABRICATED - 6 MONTHS AFTER WE LEFT THE PREMISES - EXHIBIT #2
- ⑦ MISS TARTLEY STATED FOR ME SHE COULD NOT FIND WHAT THEY DID IN 2009 - SEE BILL DATED 12/2/2010 - CLEARLY STATING THAT WE HAD IN FACT A PAYMENT PLAN - PECO STATED "COLLECTING MISSING

3

monies for 3908 TERRACE street
EXHIBIT # 3. This should NOT

HAVE BEEN ADDED to 519 King Streets
Bill! Oh yes - The DATE the
Bill started WAS 7/15/2009

8) I have requested - that ALL
Bills Be sent to me from 2009
till now - Request HAS NOT BEEN
granted - that is ok - I already
HAVE them - PLEASE send AGAIN

9) OVER BILLING AND OVER CHARGING IS
AGAINST THE LAW - 10,000 PER EACH OUT
I HAVE to stop on 9/8/2014 -
still waiting for 150,000 - that was
TAKEN UP THAT Bill - to BE APPLIED
to EXISTING Bill - which would put me
MAYBE - 300,000 AHEAD on my
ELECTRIC BILL - MISS McGUIRES
ELECTRIC BILL WHICH IS BEING PAID
By My credit card!

10) Lots of people at PECO saying
No monies owed on Miss McGuire's
Bill. they work out PECO too -
CORPORATE HAS NO IDEA what is
going on!

In conclusion -

PECO HAS BEEN MANIPULATING
this Bill since 2009 - I have now
gone to a supplier who stated
to me about the "OVER BILLING"

IT IS ALSO TO BE NOTED - THAT
all meters ARE NOW computerized.
People no longer HAVE to come out
to READ the meters. The old "lot"
they showed null and voided -
15 DAYS AFTER I moved in - I
RECEIVED my bill - NOT 30 DAYS
AFTER AS IT SHOULD HAVE BEEN -
PECO HAS STATED TO ME - my
meter should BE Read on the 15th
of EVERY month SINCE COMPUTERIZATION

Payments come in at different times
of the month. The first bill already
had miss measure on the CAP Program +
Budget Billings - what a perfect way
to LAUNDER money - HAVING money
sit in on account - By the way -
my parents were accountants.

I look forward to a telephonic
 HEARINGS - MISS McGUIRE IS often
 to ill to TRAVEL

Sincerely yours - WILLIAM C. GOME

William C. Gome

Mary Jane Gure

Miss McGuire has also signed
 this - She trusts that I will
 represent her well



0137

JUN - 6 2016

TEN DAY SHUT OFF NOTICE (AVISO DE SUSPENSIÓN DE SERVICIO EN 10 DIAS)

Julia
EXHIBIT #1

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU
Account Number: 3825139118
For Service To: APT A-1
Date Prepared: February 12, 2016

Past Due Amt: \$58.97
New Billing: \$178.25
Total Amount: \$237.22

Your Electric/Gas Service May Be Shut Off!

Because your bill is past due, we will shut off the service to APT A-1 on or after 8:00 a.m. on April 01, 2016. If this date is a Friday, the service shut off will occur on, or soon after, the next business day.

We will NOT shut off your electric/gas service if you do ONE of the following:

- Pay \$58.97 in full before April 01, 2016, this includes any amount you owe on your payment plan. This notice is effective for 60 days.
- Pay the catch up amount on your agreement if it has defaulted. Call 1-888-480-1533 for the amount.
- Show us a paid receipt for the past due amount.
- You may be eligible for a payment agreement or special assistance programs. Call 1-888-480-1533 right away if you dispute this bill or to provide us with household income and occupant information to determine your eligibility.
- To talk about your bill, please call our office at 1-888-480-1533.

WE MUST RECEIVE YOUR PAYMENT BEFORE THE SHUT-OFF DATE. WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.

If we shut off your electric/gas service, you may have to pay all of the following before we can turn service on:

- Past Due Amount of \$58.97
- Deposit Past Due Amount of \$0.00
- Agreement Unbilled Balance \$0.00
- Total \$58.97*

8/2015 OVERBILL 25.61
9/2015 BILL 13.36
38.97

EXHIBIT #1

*If your service is shut off, you may be required to pay any additional bills that have become past due to restore your service.

**If your service is shut off, you may have to make substantial payments in order to have your service restored. In addition to any balance owed, you will have to pay a Reconnection Charge of between \$20.00 and \$1,700.00. This fee amount is set by PECO's tariff and based on how much work is needed to restore your service. You may also be required to pay a deposit equal to two times your average monthly usage.

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone presently and normally living in your home is seriously ill. WE WILL NOT SHUT OFF YOUR SERVICE during such an illness provided you:

1. Have your licensed physician, nurse practitioner, or physician assistant certify by phone and in writing that such an illness exists and that it may be aggravated if your service is shut off, phone certification must be followed by written certification within 7 days.

'AND'

2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment terms while protected under the medical certification.

IMPORTANT TO KNOW

Before we shut off your utility service please read the back of this notice. You may be eligible for certain protections from shut off.

Atencion ! Este es en mensaje muy importante. Si usted no lo entiende, favor de llama a 1-888-480-1533.

Send payment in the enclosed envelope or pay your bill at an authorized payment location or PECO Energy's Main Office (23rd & Market Streets Philadelphia). To pay by credit card or check by phone, call 1-877-432-9384. The service provider will charge a convenience fee of \$2.35.

See other side for more information

04EXE103592

Name: MIA MCGUIRE
Account Number: 38251-39118

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
09/02	121846861	General Service	Tot kWh	21128 Actual	21879 Actual	751	1	751

Total kWh Used 751

Electric Residential Heating Service - Current Period Detail

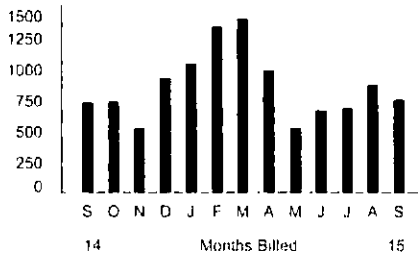
Service 08/03/2015 to 09/02/2015 - 30 days

Customer charge				\$7.12
Generation Charges	751 kWh	X	\$0.07990	60.00
Transmission Charges	751 kWh	X	0.00500	3.76
Distribution Charges	751 kWh	X	0.06270	47.09
State Tax Adjustment				-0.15

Total Current Charges

\$117.82

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	751	25.0	30	79
Last Month	870	26.3	33	79
Last Year	726	25.0	29	75

Avg kWh per Month	868
Total Annual kWh Usage	10,424

9/30 - OVERAGE
25.61
PD 91.39

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account number: 38251-39118

Electric Rate: Electric Residential Heating Service

Gas Rate:

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

0041

MIA MCGUIRE
PO BOX 63
MERION STATION PA 19066-0063

Questions
1-800-494-4000

peco.com
7 a.m. - 7 p.m., Mon - Fri

Account Number: 3825139118
Date: September 29, 2015
Service Address:
APT A-1
519 KING ST
PHILADELPHIA, PA 19144

Your bill is past due

You have not paid the **\$135.25** you owe. Your balance must be paid now. Until you pay this amount, we will continue to add late-payment charges.

To avoid additional late payment charges, please pay your bill right away. If you have paid your bill in the last few days, please ignore this letter.

If you are having trouble paying

We have several programs that could help you manage your monthly bills, such as:

- budget billing to even out the cost of monthly bills throughout the year and
- payment arrangements to help you pay off past due amounts.

We are here to help...

Contact us at **1-888-480-1533** to discuss your account.

To avoid more late-payment charges, please pay now \$135.25 . See back for ways to pay

If you do not pay

If you do not pay, your service may be shut off.

Power Pay!

Take the worry out of paying your energy bills on time. Enroll in Power Pay - just complete the form on the back and we will do the rest!

Did you know...?

Most hot water heaters are set too high. Lowering the temperature setting may lower your electric or natural gas hot water costs.

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



To pay by phone call
1-877-432-9384

0000710 01 AT 0 413 **AUTO 3 1 9137 19066-006363 -C01-P00710-I 4



MIA MCGUIRE
PO BOX 63
MERION STATION PA 19066-0063

Account Number
38251-39118

Payment Receipt St:

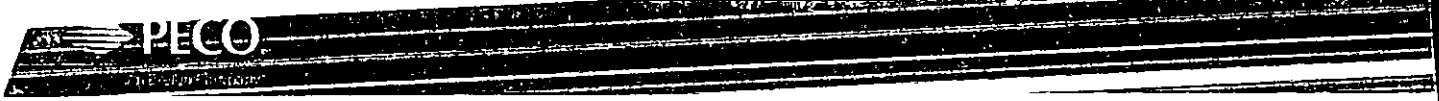
Payment Amount

Please pay this amount by 10/19/2015 **\$135.25**



PECO Energy Co.
PO BOX 13439
Philadelphia PA 19162-0439





(AVISO DE SUSPENSION DE SERVICIO EN 10 DIAS)

muu

Account Number: 3825139118
Service to: APT A-1
Date Prepared: February 12, 2012

New Billing: \$58.97

your Electric/Gas Service May Be Shut Off!

Because your bill is past due, we will shut off the service to APT A-1 on or after 8:00 a.m. on April 01, 2012. If the date is a Friday, the service shut off will occur on the next business day.

- YOU MAY AVOID ONE OF THE FOLLOWING:
- Pay \$58.97 in full before April 01, 2012, this includes any amount you owe on your payment plan. This notice is effective for 60 days.
 - Pay the catch up amount on your agreement if it has defaulted. Call 1-888-480-1522 for more information.
 - Show us a paid receipt for the amount due.
 - You may be eligible for a payment agreement or special assistance program. Call 1-888-480-1522 to determine your eligibility.

If you have any questions, please call our office at 1-888-480-1522.

WE MUST RECEIVE YOUR PAYMENT BEFORE THE SHUT-OFF DATE. WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.

If we shut off your electric/gas service, you may be required to pay a Reconnection Charge.

• Past Due Amount of	<u>\$58.97</u>
• Deposit Past Due Amount of	<u>\$0.00</u>
• Agreement Unbilled Balance	<u>\$0.00</u>
• Total	<u>\$58.97</u>

25.61
13.36
38.97

If your service is shut off, you may be required to pay a Reconnection Charge to restore your service. If you are shut off, you may have to make substantial payments in order to have your service restored. In addition to any balance owed, you will have to pay a Reconnection Charge of between \$20.00 and \$1,700.00. This fee amount is set by PECO's tariff and based on how much work is needed to restore your service. You may also be required to pay a deposit equal to your average monthly usage.

Let us know if you or anyone presently and normally living in your home is seriously ill. WE WILL NOT SHUT OFF YOUR SERVICE during such an illness provided you:

1. Have your licensed physician, nurse practitioner, or physician assistant certify your illness and in writing that you are unable to pay your bill. Your service is shut off only if you do not follow up by written certification within 7 days. **'AND'**
2. Make arrangements to pay this bill. You must provide us with household income and occupant information to determine your payment program. The program will be based on your medical certification.

Attention! Este es un mensaje importante. Si usted o alguien que vive en su hogar está seriamente enfermo, no vamos a cortar su servicio de utilidad durante una enfermedad si usted nos avisa y nos proporciona la información necesaria. Si su servicio de utilidad es cortado, usted puede tener que pagar una tarifa de reconexión para restaurar su servicio. Además de cualquier saldo adeudado, usted tendrá que pagar una tarifa de reconexión de entre \$20.00 y \$1,700.00. Este monto de tarifa está establecido por la tarifa de PECO y depende de cuánto trabajo se necesita para restaurar su servicio. También puede ser requerido pagar un depósito igual a su uso promedio mensual.

Account Number: 38251-39118

Meter Information

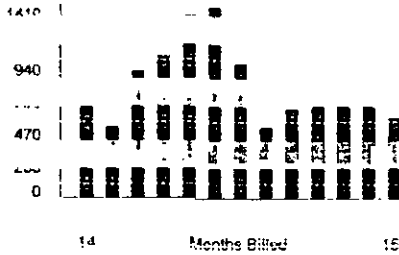
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier A	Usage
				Previous	Present			

Electric Residential Heating Service - Current Period Detail

Service 09/02/2015 to 09/30/2015 - 29 days

Customer charge \$7.12
 Distribution Charges 599 kWh X \$0.04330 25.94

GENERATION 599 KWH @ 0.0949 56.85



Period	Usage	Usage	Days	Temp
Current Month	400	71.4	19	74
Last Year	736	23.0	32	70
Avg kWh per Month				857
Total Annual kWh Usage				10,287

89.82

89.82
 76.46 +
 13.36
 FABRICATED
 Shut off notice
 OVERBILL
 OVER AGE
 13.36
 + 25.61
 38.97
 ADD 20.00 = FINES + FES
 58.97

When shopping for a competitive electric/gas supplier, please consider the following:
Electric Rate: Electric Residential Heating Service **Gas Rate:**
 If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



ORIGINAL

The Romine Law Firm LLC
1725 Spruce Street
Philadelphia, PA 19103
215-495-4585
rominelawfirm@gmail.com

David Romine
Member

September 23, 2013

PECO
2301 Market Street
Philadelphia, PA 19103-1380

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~~JUN - 6 2016~~

~~PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU~~

Re: Mia McGuire - account # 38251-39118

Dear Sir/Madam,

I represent Ms. Mia McGuire, whose address is 519 West King Street in Philadelphia. I understand that PECO has been billing Ms. McGuire in excess of the amounts actually incurred for her monthly electricity use; I also understand that the reason for this practice is that PECO is trying to recover payments from supposedly unpaid bills at a former address of Ms. McGuire's, 3900 Terrace Street.

Ms. McGuire's rent payments at 3900 Terrace Street included utilities, including electricity. Therefore, PECO has no contractual right to bill Ms. McGuire for any amounts it may not have recovered from electricity usage at that address. Therefore, on behalf of Ms. McGuire I demand that PECO:

- 1) stop all attempts to recover from Ms. McGuire any unpaid bills from 3900 Terrace Street, including sending "shut off" notices;
- 2) stop billing Ms. McGuire for any unpaid bills from 3900 Terrace Street; and,
- 3) refund immediately to Ms. McGuire any amounts collected in excess of the charges for electricity actually used at 519 West King Street.

If you have any questions, please contact me.

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Narberth office:

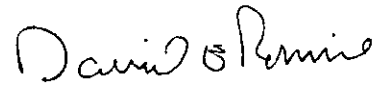
122 Chestnut Avenue
Narberth, PA 19072
610-613-1609

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT #2

PECO
September 23, 2013

Sincerely,
The Romine Law Firm LLC

A handwritten signature in cursive script that reads "David Romine".

David Romine

DER/der

cc: Ms. Mia McGuire ✓

Name: MIA MCGUIRE
Service Address: 3900 TERRACE ST, APT#3, PHILADELPHIA
Phone Number: 215-327-2720
Account Number: 07254-00400
Issue Date: 12/17/2007

General Information

Next scheduled meter reading: **January 2, 2008**

Payment Information: PECO Energy, 2301 Market St, Philadelphia, PA, 19101, walk-in business hours Monday through Friday 8:30AM to 5:00PM. For additional payment options, go to www.peco.com/ehome. If you have any questions or concerns, please call **1-800-494-4000** before the due date.

To pay by phone, call **1-877-432-9384**. (A convenience fee will apply.)

Si tiene alguna pregunta, favor de llamar al numero **1-800-494-4000** antes de la fecha de vencimiento.

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult X	Usage
				Previous	Present			
12/14	107372487	General Service	Tot kwh	20695 ACT	20900 ACT	205	1	205
Total kwh Used				205				

Current Period

Electric Residential Service

Service 11/28/2007 to 12/14/2007 - 16 Days

Customer charge				\$2.76
Generation Charges	205 kwh	X	\$0.06490	13.30
Transmission Charges	205 kwh	X	0.00550	1.13
Distribution Charges	205 kwh	X	0.04760	9.76
Transition Charges	205 kwh	X	0.03030	6.21
State Tax Adjustment				-0.06
Total current charges				\$33.10

Other Basic Charges

Deferred payment agreement				\$148.91
Total other charges				\$148.91
Total amount due				\$182.01

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company

- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384.
A convenience fee will apply.

07254 0040 00000 0000

22566 1 AT 0.334 22566/022566/050367 090 01 GX5TVH 112182007
MIA MCGUIRE
PO BOX 63
MERION STATION, PA 19066-0063

Account Number **07254-00400** Payment Receipt Star

Payment Amount

PECO ENERGY - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA, PA 19101

Please pay this amount by 01/17/2008 **\$182.01**



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JUN 6 2016

Name: MIA MCGUIRE
Account Number: 38251-39118
Phone Number: 215-327-2793
Service Address: 519 KING ST, A-1, PHILADELPHIA

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT #3

Billing Summary

Bill Date
Thank you for your payment of \$73.00
Charges from previous bill
Deferred payment agreement
Late payment charge
Total Other Charges

TRANSCRIPTS
9/8/14
10A Judge
Selpa
TAKES

12/02/2010
\$5.12
\$10.05
\$0.68
\$15.25

Current Period Charges

Electric \$108.43
Total New Charges \$108.43
Total amount due on 12/27/2010 \$123.68

General Information

Next scheduled meter reading: January 6, 2011
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.

- Customer Self Service - Manage Your Account 24/7
- www.peco.com/ebill - Go paperless: receive and pay your bill
- www.peco.com/service - Start, stop and transfer your service
- www.peco.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$3.50 fee)

Message Center

You are on the Customer Assistance Program (CAP) Rate. You are saving money by paying a CAP rate.
New charges contain estimated total state taxes of \$7.99, including \$6.40 for State Gross Receipts Tax. PECO's new charges contain \$0.00 Intangible Transition Charges.

Deferred Payment Arrangement

Current Payment Plan Amount \$10.05
Payment Plan Balance \$441.98
Number of Remaining Payments 44

SEE Payment Arrangement
11 collections missing
minor fee
39.00 TERRACE

When paying in person, please bring the entire bill.

(continued on next page)

Return only this portion with your check made payable to PECO. Please write your account number on your check.



- Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- Check here to pledge a donation to MEAF and complete form on reverse side.

To pay by phone call 1-877-432-9384. A convenience fee will apply.

38251 3911 80000 0000

22933 1 AT 0.357 22933 022933 046738 090 01 GXBO10 134 12032010
MIA MCGUIRE
PO BOX 63
MERION STATION PA 19066-0063

RECEIVED

JUN 21 2016

Account Number 38251-39118
Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/27/2010 \$123.68

PECO - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA PA 19101-0629

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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382513911800001236803610123682

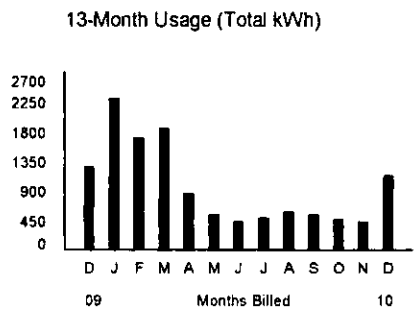
Name: MIA MCGUIRE
 Account Number: 38251-39118

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage	
				Previous	Present				
12/01	105362695	General Service	Tot kWh	21676 Actual	22811 Actual	1135	1	1135	
Total kWh Used								1,135	

Electric Residential Heating Service CAP OptE - Current Period Detail - Service 10/28/2010 to 12/01/2010 - 34 days

Customer charge								\$5.32
Generation Charges	650 kWh	X	\$0.06700					43.55
Generation Charges	485 kWh	X	0.03870					18.77
Transmission Charges	650 kWh	X	0.00420					2.73
Transmission Charges	485 kWh	X	0.00270					1.31
Distribution Charges	650 kWh	X	0.03520					22.88
Distribution Charges	485 kWh	X	0.02380					11.54
Transition Charges	650 kWh	X	0.00280					1.82
Transition Charges	485 kWh	X	0.00130					0.63
State Tax Adjustment								-0.12

Total Current Charges \$108.43
 Your Electric CAP savings this month is \$29.40



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,136	33.3	34	49
Last Month	436	15.5	28	60
Last Year	1,263	40.7	31	51

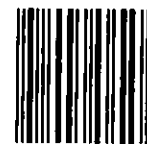
Avg kWh per Month	946
Total Annual kWh Usage	11,355

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

McQuire Suarez
PO Box 63
Merion St, PA 19066-0063



1006



17120

U.S. POSTAGE
PAID
BRYN MAWR, PA
19010
JUN 21, 16
AMOUNT

\$6.45

R2303S103871-09

Rosemary Crivetta, Sec
PUC
Commonwealth of PA
400 North Street, 2nd Floor
HARRISBURG, PA 17120

Expected Delivery Day: 06/23/2016

USPS TRACKING NUMBER



9505 5145 2591 6173 0015 17



**PRIORITY[®]
MAIL**

UNITED STATES POSTAL SERVICE

Visit us at usps.com



Label 107R, January 2008