

COMMONWEALTH OF PENNSYLVANIA  
PUBLIC UTILITY COMMISSION

DATE: January 12, 2004

SUBJECT: Sandra Coates v. PECO Energy Company  
Docket Number: C-20030230

TO: Wanda Zeiders, Supervisor of Docket Management  
Docketing Section, Secretary's Bureau

FROM: Amanda N. Rumsey, Special Agent  
Office of Administrative Law Judge

RECEIVED  
04 JAN 13 AM 11:08  
P.U.C.  
SECRETARY'S BUREAU

I have attached two copies of the following exhibits, which have been admitted,  
by into evidence in the above-referenced case for a hearing held on December 29, 2004:

**PECO Exhibits 1, 2**

PLEASE HAVE THESE EXHIBITS DOCKETED AND PLACED IN THE RED  
DOCUMENT FOLDER.

If you have any questions about the exhibits, or this Memo, please contact me at  
(717) 787-4497.

DOCUMENT

Attachments

C-200 30230

Account Statement  
Customer Name:  
Address:

Sandra Coates  
1550 Wynsam St 2nd Fl  
Philadelphia Pa 19138-1628

Account Number: 26-09-57-116023

Rates: Electric, Residential

Bill Period	DAYS	Meter Reading -Type	U S A G E	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comment
01/14/02	33	92341 - A	0	0.0	897.49			9052.93	02/06/02				1,052.93	Bill delayed for question reading
01/14/02	123	92341 - A	382	3.1				909.22	02/13/02		*213.20	01/23/02	909.22	*Bill canceled from 09/13/01 to 12/12/01 Delayed bill issued 01/23/02
02/13/02	30	92769 - A	428	14.2	60.29 /55.00 + 70.00			753.93	03/07/02				969.51	
03/13/02	28	93171 - A	402	14.3	56.95 /55.00 + 70.00			878.93	04/08/02				1,028.46	
04/12/02	30	93570 - E	399	13.3	56.55 /0.00 + 70.00			955.77	05/07/02		56.95	04/09/02	1,026.06	
05/15/02	33	94078 - A	509	15.4	70.72 /0.00 + 70.00			1,086.49	06/06/02				1,096.78	
06/13/02	29	00131 - E	470	16.2	65.70 /65.00 + 60.00			352.93	07/08/02				1,162.48	
08/05/02 - Meter Change: Removed Meter #6-1547676 ; index 94418 ; Installed Meter #9U-6041532 ; index 00000														
07/16/02	33	00817 - A	686	20.7	96.89 /65.00 + 60.00			352.93	08/07/02		125.00	06/24/02	1,134.37	
08/14/02	29	01526 - R	709	24.4	100.28			550.82	09/08/02	4.82			1,239.47	

DOCUMENT  
DOCKETED  
FEB 04 2004

*[Handwritten signature]*  
Sandra Coates

Account Statement  
 Customer Name:  
 Address:

Sandra Coates  
 1550 Wynsam St 2nd Fl  
 Philadelphia Pa 19138-1628

Account Number 26-09-57-116023

Rates. Electric, Residential

Bill Period	DAYS	Meter Reading -Type	U S A G E	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqstd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comment
09/12/02	29	02035 - R	509	17.5	/0.00 + 60.00			688.41	10/07/02	6.82			1,317.26	
10/11/02	29	02458 - R	423	14.5	59.71 /0.00 + 60.00			601.66	11/05/02	5.95	162.41 50.00	10/08/02 10/08/02	1,170.51	
11/12/02	32	02885 - R	427	13.3	60.23 /0.00 + 60.00			729.34	12/05/02	7.45			1,238.19	
12/12/02	30	03331 - R	446	14.8	62.68 /0.00 + 60.00			759.89	01/06/03	7.87	100.00	12/10/02	1,208.74	
01/14/03	33	03783 - R	452	13.6	63.46 /0.00 + 60.00			788.64	02/06/03	7.97	122.68	12/26/02	1,157.49	
02/12/03	28	04213 - R	430	14.8	60.54 /0.00 + 60.00			780.07	03/10/03	8.14	53.79 63.46	02/04/03 01/27/03	1,108.92	
03/13/03	29	04663 - R	440	15.1	61.83 /0.00 + 60.00			851.90	04/07/03		50.00	02/27/03	1,120.75	
04/11/03	29	05078 - R	425	14.6	59.90 /0.00 + 60.00			911.26	05/06/03		60.54	03/21/03	1,120.11	
05/13/03	32	05546 - R	468	14.6	65.44 /75.00 + 70.00			874.93	06/05/03				1,185.55	
06/12/03	30	05994 - R	448	14.9	62.85 /75.00 + 70.00			517.93	07/07/03		502.00	05/28/03	746.40	

Account Statement

Customer Name: Sandra Coates  
 Address: 1550 Wynsam St 2nd Fl  
 Philadelphia Pa 19138-1628

Account Number: 26-09-57-116023 Rates: Electric, Residential

Bill Period	D A Y S	Meter Reading -Type	U S A G E	Dly Avg Use	Peco Bill Amt /Budget + Agmt	Supp Chg.	Sales Tax	Amount Reqst'd	Due Date	Late Chg.	Payment	Date Pymt Rec'd	Balance	Comment
07/14/03	32	06859 - R	665	20.7	93.81 70.00 + 70.00			660.03	08/06/03				840.21	
08/13/03	30	07325 - R	666	22.2	93.95 70.00 + 70.00			761.13	09/08/03		62.85	07/23/03	871.31	
09/12/03	30	07927 - R	602	20.0	84.54 70.00 + 70.00			915.67	10/07/03				955.85	
10/14/03	32	08436 - R	509	15.9	70.71 70.00 + 40.18			1,026.56	11/06/03				1,026.56	
11/11/03	28	08898 - R	460	16.4	64.40			1,050.78	12/04/03		40.18	11/10/03	1,050.78	
12/11/03	30	09394 - R	498	16.6	69.29			1,120.07	01/05/04				1,120.07	

Reading Type Codes: A - Actual E - Estimated C - Customer R - Remote

Payment Terms - Coates

2/7/00 – PUC terms – pay \$46.00 budget plus \$90.00 towards the arrears.

6/6/00- Payment terms \$30.00 plus the current bill on a balance on a balance of \$711.87.

9/11/00 – Payment terms \$100.00 plus the current bill on a balance of \$1010.02.

1/5/02 – PUC terms - pay \$401.00 upfront by 2/9/02 then pay \$55.00 budget plus \$70.00 toward the arrears.

6/6/02 – Payment terms to pay \$125.00 by 6/30/02 then pay \$65.00 budget plus \$60.00 on a balance of \$868.85.

5/1/03 – PUC terms to pay \$502.00 by 5/27/03 then pay \$75.00 budget plus \$70.00 toward the arrears.

Date 12/18/03

PA. Public Utility Commission  
Bureau Of Consumer Services  
Inbound Closing Report

Case Number: 1336284  
Customer Name: SANDRA COATES  
Address: 1550 WYNSAM ST 2ND FL  
PHILADELPHIA PA 19138-1628

Opened On: 3/17/03  
Utility Type: Electric Distributor  
Account Number: 260957116023  
Company Name: PECO Energy

Prior Case: 968451 Total Balance: \$1,120.75 Balance Date: 3/18/03

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/64/Other:

Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: GAUMER, COLLEEN

PUC Decision  
Issued Dt: 5/3/03

PUC Case  
Closed Dt: 5/1/03

Decision Recvd Dt: 5/1/03 04:25PM

Letter Description: EGW REPEATER/NO LPCS/BUDGET +

To Restore Service Pay: \$0.00 To Continue Service Pay: \$502.00 By: 5/27/03

Terms: JUNE 16, 2003-EXTENDED JUNE DUE DATE-

Special Budget Amount: \$145.00 Regular Budget Amount: \$75.00 Plus Arrears Payment: \$70.00

Final Bill Monthly Payment: \$0.00 Current Bill Monthly Payment: \$0.00

End Of Month Payment: \$0.00

Par Description:

DOCUMENT

Resolution:

SEE CS17 FOR DECISION/WAIVE LPCS

C-700 30230

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FEB 04 2004

PA. P.U.C.  
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COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

✓ 7/29/02  
WJC

IN REPLY PLEASE  
REFER TO OUR FILE

July 18, 2002

C-20026856

SANDRA COATES  
1550 WYNSAM STREET APT #2  
PHILADELPHIA PA 19138-3986

RECEIVED  
REGULATORY  
PERFORMANCE  
JUL 31 2002

SANDRA COATES  
V.  
PECO ENERGY COMPANY

TO WHOM IT MAY CONCERN:

Please be advised that the Commission has marked closed the above-entitled proceeding.

Very truly yours,

James J. McNulty  
Secretary

nvl  
cc: All parties of Record  
Office of ALJ

GSS03101

01/05/02

PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
CLOSING DATA

BCS CASE NUMBER: 0968451

DATE CASE OPENED: 06/15/01

CUSTOMER NAME: SANDRA COATES  
SVC. ADDRESS: 1550 WYNDHAM ST 2ND FL  
PHILADELPHIA PA 19138  
MAILING ADDRESS: SM

COMPANY NAME: PECO ENERGY

ACCOUNT #: 260957116023

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INCOME LEVEL : 3  
TOTAL BALANCE/BASIC: 864.87  
PRIOR CASE NO: 0714888

-----  
RESOLUTION: PAY 401 UPFRONT BY FEBRUARY 9, 2002 AND THEN BEGINNING  
MARCH 2002 PAY 125 SBB 55 BB PLUS 70.  
BB

AMOUNT MONEY SAVED: 88,888.88

RECEIVED

JAN 14 2002

REGULATORY  
PERFORMANCE

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COMPLIANCE  
VIOLATION (ALLEGED, ACTUAL, NO): NO  
CHAP 56/64/OTHER: SECTION/RULE:

-----  
DECISION ISSUED [Y] ORAL/WITTEN: [W]  
INVESTIGATOR: TROUTT  
CLOSING DATE 01/05/02

PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
DECISION DATA

BCS CASE NUMBER: 0968451

CUSTOMER NAME: SANDRA COATES  
ADDRESS: 1550 WYNDHAM ST 2ND FL  
PHILADELPHIA PA 19138-----  
DATE CASE CLOSED : 01/05/02  
DECISION TYPE: REPEATER PAR WAIVE LPC'S  
TOTAL OR FINAL ACCOUNT BALANCE: 864.87  
DATE OF ACCOUNT BALANCE: JULY 6, 2001NO. 2'S (OFFS)  
TO HAVE SERVICE RESTORE PAY :NO. 3'S (REMEDS)  
TO KEEP YOUR SERVICE ON PAY THIS AMOUNT : 401.00 BY FEBRUARY 9, 2002

TERMS: BEGINNING : MARCH 2002

SPECIAL BUDGET OR OPTIONAL PAYMENT AMOUNT : 125.00  
REGULAR BUDGET AMOUNT : 55.00  
PLUS PAYMENT TOWARD ARREARS : 70.00

FINAL BILL MONTHLY PAYMENT : .00

CURRENT BILL MONTHLY PAYMENT : .00

END OF MONTH PAYMENT : .00

COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

7A  
J. W. DURHAM  
JUN 20 2000  
REFER TO \_\_\_\_\_

June 15, 2000

C-00003420

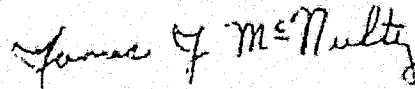
SANDRA COATES  
1550 WYNSAM STREET APT 2  
PHILADELPHIA PA 19138-1628

SANDRA COATES  
VS  
PECO ENERGY COMPANY

TO WHOM IT MAY CONCERN:

Please be advised that the Commission has marked closed the above entitled proceeding.

Very truly yours,



James J. McNulty  
Secretary

cc: All parties of Record  
Office of ALJ  
nvl

CSS03101

02/07/00

*Closed 2/28*

PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
CLOSING DATA

BCS CASE NUMBER: 0714888

DATE CASE OPENED: 12/20/99

CUSTOMER NAME: SANDRA COATES  
SVC. ADDRESS: 1550 WYNSAM ST 2ND FLR  
PHILADELPHIA PA 19138  
MAILING ADDRESS:

COMPANY NAME: PECO ENERGY

ACCOUNT #: 260957116023

INCOME LEVEL : 3  
TOTAL BALANCE/BASIC: 629.52  
PRIOR CASE NO:

RESOLUTION:

AMOUNT MONEY SAVED: 88,888.88

COMPLIANCE  
VIOLATION (ALLEGED, ACTUAL, NO): NO  
CHAP 56/64/OTHER: SECTION/RULE:

DECISION ISSUED [Y] ORAL/WRITTEN: [W]  
INVESTIGATOR: GONZALEZ  
CLOSING DATE 02/07/00

RECEIVED  
REGULATORY  
PERFORMANCE

FEB 15 2000

*674.89  
- 136.00  
-----  
538.89  
10.*

PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
DECISION DATA

BCS CASE NUMBER: 0714888

CUSTOMER NAME: SANDRA COATES  
ADDRESS: 1550 WYNSAM ST 2ND FLR  
PHILADELPHIA PA 19138

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DATE CASE CLOSED : 02/07/00  
DECISION TYPE: STRAIGHT- WAIVE LPCS  
TOTAL OR FINAL ACCOUNT BALANCE: 629.52  
DATE OF ACCOUNT BALANCE: DECEMBER 21, 1999

NO. 2'S (OFFS)  
TO HAVE SERVICE RESTORE PAY :

NO. 3'S (REMEDS)  
TO KEEP YOUR SERVICE ON PAY THIS AMOUNT : BY

TERMS: BEGINNING : FEBRUARY 2000

SPECIAL BUDGET OR OPTIONAL PAYMENT AMOUNT : 136.00  
REGULAR BUDGET AMOUNT : 46.00  
PLUS PAYMENT TOWARD ARREARS : 90.00

FINAL BILL MONTHLY PAYMENT : .00

CURRENT BILL MONTHLY PAYMENT : .00

END OF MONTH PAYMENT : .00