

Secretary, Pennsylvania Public Utility Commission,
Commonwealth Keystone Building
400 North Street
2nd Floor
Harrisburg, PA 17120

Docket Number: F-2017-2592410

Additional Information Regarding this case:

We disagree with the letter dated April 27, 2017 from Renee Tarpley, MSM, Senior Regulatory Assessor, PECO. The carryover balance WAS NOT paid off.

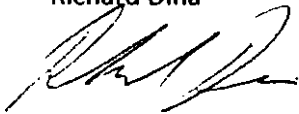
- According to Exhibit 1 on 8/8/2016, the tenant stilled owed \$1,231.98 on their payment agreement of \$1,394.66 which included the following:
 - \$1,111.09 transfer debit
 - \$158.72 Electric Bill
 - \$100.22 Electric Bill
 - \$24.63 Late Fees

Electric was transferred to my name on 8/11/2016.

Again, the bills for the foreign wiring have been approximately \$15 per month. The tenants moved into 633 Andrews Ave, 1rst floor, Collingdale, PA on July 1, 2015. In an effort to resolve our complaint, based on 12 months @ \$15 per month, we are willing to pay \$180.00

Sincerely,

Richard Dina



Cc: Renee Tarpley, MSM

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PECO Energy
2301 Market St-15th fl.
Philadelphia, PA 19103

April 27, 2017

Richard Dina
231 Hastings Blvd
Broomall, PA 19008

RE: 633 Andrews Ave- 1st Fl
Collingdale, PA 19023
Account #96072-01060

Dear Mr Dina:

This is regarding your Formal complaint filed with the Public Utility Commission at Docket # F-2017-2592410. The following information is being provided in response to your letter sent 3/23/17.

- You are correct that the tenant had a former debt of \$1,111.09 transferred to the account at 633 Andrews Ave-1st flr.
- The billed usage for 633 Andrews Ave 1st fl from 7/6/2015 to 8/9/16 was \$2,059.58.
- The tenant's former debt was satisfied with payments that posted from 8/10/15 to 6/13/16 totaling \$1,290.44.
- Upon discovery of foreign wiring on 8/9/16, the unpaid charges (\$1,718.14) from usage at 633 Andrews Ave 1st flr was transferred to an account established under your name per PA State Law as the owner. No adjustment is warranted.
- The account balance is \$2,143.40; current bill \$20.29 due 5/3/17.

In an effort to resolve your complaint, Company is willing to waive the existing late fees of \$64.69 and grant a 24mth payment agreement on the remaining past due balance of \$2,058.42 (approximate installments \$85.77) in addition to monthly charges. The current bill is required by due date.

I can be reached at (215) 841-5915, if any questions.

Cordially,

Renee Tarpley, MSM
Senior Regulatory Assessor
(215) 841-6208 FAX

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