

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

Docket Number: F-2017-2592410

Exceptions:

The Respondent transferred the tenants' outstanding account balance of \$1,718.14 which included a transfer balance from a previous location of \$1,111.09. The transferred balance WAS NOT paid off.

- According to Exhibit 1 from the Respondent's answer on March 9, 2017 (see attached):
- The tenant transferred a debit of \$1,111.09 on 8/11/2015.
- The tenant entered into a Deferred Payment agreement on 10/23/2015 to pay an additional \$23.24 per month, to be paid with their current bill.
- The tenant paid 6 payments of \$23.24 (11/6/2015, 12/09/2015, 1/12/2016, 3/11/2016, 4/11/2016, and 7/11/2016) totaling \$139.44. Leaving a balance from another location of \$971.65 (this balance was not incurred at 633 Andrews Ave, Collingdale, PA.

The outstanding account balance from 633 Andrews Avenue, 1st Floor, Collingdale, PA should be \$746.49.

Sincerely,



Richard Dina

Cc: Renee Tarpley, Senior Regulatory Assessor, PECO

Shawane L. Lee, Counsel for PECO Energy Council

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TENANT

Account Number: 9607201051  
 Account Name: TAMYRAH GARDNER  
 Account Status: FINAL

Service Address:  
 633 ANDREWS AV 1ST FL  
 COLLINGDALE, PA 19023

Current Bill: \$168.09  
 Billed Prior: \$1,598.77  
 Balance Due: \$0.00

Account Balance: \$0.00

Mail To:  
 TAMYRAH GARDNER  
 633 ANDREWS AVE FL 1  
 COLLINGDALE, PA 19023

Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 CAP Pre-program Arrears: \$0.00  
 Payment Agreement Balance: \$0.00

Rates:  
 XCAP OPT C ELECTRIC RESIDENTIAL HEATING SVC

Account Transaction Activity

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
07/15/2015	CONNECTION CHARGE - STANDARD								\$6.00							
07/15/2015	ELECTRIC SERVICE		07/06/2015 - 07/15/2015	22837	ACTUAL	119838713	155		\$6.38	\$0.00	\$12.38	\$12.38	08/06/2015	\$12.38		\$0.00
08/10/2015		PAYMENT							-\$12.38							
08/10/2015	ELECTRIC SERVICE		07/15/2015 - 08/10/2015	24329	ACTUAL	119838713	1492		\$137.27	\$0.00	\$137.27	\$137.27	09/01/2015	\$137.27		\$0.00
08/11/2015	TRANSFER DEBIT								\$1,111.09							
09/09/2015	LATE PAYMENT CHARGE								\$2.06							
09/09/2015	ELECTRIC SERVICE		08/10/2015 - 09/09/2015	25948	ACTUAL	119838713	1619		\$158.72	\$1,250.42	\$158.72	\$1,409.14	10/01/2015	\$1,409.14		\$0.00
10/06/2015	LATE PAYMENT CHARGE								\$20.57							
10/08/2015	ELECTRIC SERVICE		09/09/2015 - 10/08/2015	27197	ACTUAL	119838713	1249		\$100.22	\$1,429.71	\$100.22	\$1,529.93	10/30/2015	\$1,529.93		\$0.00
10/19/2015		PAYMENT							-\$135.27							
10/23/2015		PAYMENT AGREEMENT(new)							-\$1,394.66							
10/29/2015		PAYMENT							-\$23.24							
11/06/2015	DEFERRED PAYMENT AGREEMENT								\$23.24							
11/06/2015	ELECTRIC SERVICE		10/08/2015 - 11/06/2015	28535	ACTUAL	119838713	1338		\$46.40	\$0.00	\$46.40	\$46.40	11/30/2015	\$46.40	189	\$0.00
11/23/2015		LIHEAP PAYMENT							-\$237.00							
12/07/2015		PAYMENT							-\$46.40							
12/09/2015	DEFERRED PAYMENT AGREEMENT								\$23.24							
12/09/2015	ELECTRIC SERVICE		11/06/2015 - 12/09/2015	30357	ACTUAL	119838713	1822		\$95.00	\$0.00	\$0.00	\$0.00	12/31/2015	\$0.00	470	\$0.00
01/12/2016	DEFERRED PAYMENT AGREEMENT								\$23.24							
01/12/2016	ELECTRIC SERVICE		12/09/2015 - 01/12/2016	32490	ACTUAL	119838713	2133		\$127.98	\$0.00	\$32.46	\$32.46	02/03/2016	\$32.46	587	\$0.00
02/08/2016	BILL OUT DPA								\$1,324.94							
02/11/2016	ELECTRIC SERVICE		01/12/2016 - 02/11/2016	35044	ACTUAL	119838713	2554		\$192.72	\$1,357.40	\$192.72	\$1,550.12	03/04/2016	\$1,550.12	878	\$0.00
02/12/2016		PAYMENT							-\$40.00							
02/12/2016		PAYMENT AGREEMENT							-\$1,324.94							
03/11/2016	DEFERRED PAYMENT AGREEMENT								\$23.24							
03/11/2016	ELECTRIC SERVICE		02/11/2016 - 03/11/2016	37550	ACTUAL	119838713	2506		\$181.05	\$185.18	\$204.29	\$389.47	04/04/2016	\$389.47	695	\$0.00
04/11/2016	BILL OUT DPA								\$1,278.46							
04/11/2016	DEFERRED PAYMENT AGREEMENT								\$23.24							
04/11/2016	ELECTRIC SERVICE		03/11/2016 - 04/11/2016	39687	ACTUAL	119838713	2137		\$133.47	\$389.47	\$156.71	\$546.18	05/03/2016	\$546.18	439	\$0.00
04/27/2016		PAYMENT AGREEMENT							-\$1,278.46							
04/28/2016		PAYMENT							-\$389.47							
05/10/2016	LATE PAYMENT CHARGE								\$2.00							
05/10/2016	DEFERRED PAYMENT AGREEMENT								\$23.24							
05/10/2016	ELECTRIC SERVICE		04/11/2016 - 05/10/2016	41871	ACTUAL	119838713	2184		\$224.73	\$158.71	\$247.97	\$406.68	06/01/2016	\$406.68	232	\$0.00
05/13/2016		PAYMENT							-\$157.00							
06/06/2016	BILL OUT DPA								\$1,255.22							
06/07/2016	LATE PAYMENT CHARGE								\$21.95							
06/09/2016	ELECTRIC SERVICE		05/10/2016 - 06/09/2016	43487	ACTUAL	119838713	1616		\$142.51	\$1,526.85	\$142.51	\$1,669.36	07/01/2016	\$1,669.36		\$0.00
06/13/2016		PAYMENT							-\$249.68							
06/13/2016		PAYMENT AGREEMENT							-\$1,255.22							
07/06/2016	LATE PAYMENT CHARGE								\$2.14							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
07/11/2016	DEFERRED PAYMENT AGREEMENT								\$23.24							
07/11/2016	ELECTRIC SERVICE		06/09/2016 - 07/11/2016	45264	ACTUAL	119838713	1777		\$176.95	\$166.60	\$200.19	\$366.79	08/02/2016	\$366.79		\$0.00
08/08/2016	BILL OUT DPA								\$1,231.98							
08/09/2016	ELECTRIC SERVICE		07/11/2016 - 08/09/2016	46979	ACTUAL	119838713	1715		\$168.09	\$1,598.77	\$168.09	\$1,766.86	08/31/2016	\$1,766.86		\$0.00
08/09/2016	ELECTRIC SERVICE		08/09/2016 - 08/09/2016	46979	ACTUAL	119838713	0		\$168.09	\$1,598.77	\$168.09	\$1,766.86	08/31/2016	\$1,766.86		\$0.00
08/11/2016		ADJUSTMENT							-\$1,718.14							
08/11/2016		LATE CHARGE														
08/11/2016		CANCELLED							-\$48.72							

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