



PO Box 560
Willow Grove, PA
19090-0560
www.recigno.com

RECEIVED

2018 JAN 16 AM 8:39

PA PUC
SECRETARY'S BUREAU

PA PUC
17001
JAN 16 2018
8:39 AM

December 18, 2017

PA PUC Office Administrative Law Judge
Administration Secretary
PO Box 3265
Harrisburg PA 17105-3265

Sent viaFax to 717-787-0481 and US Mail , Att Kim Haefner
Copy to PECO Electric, Kimberly Williams via US MAIL

RE; Case ~~C-2017-2615818~~ ^{C-2017-2615815}

Dear Ms Haefner:

Please see the attached shutoff notice from Peco in reference to our account 02235-01100 which is the subject of a hearing scheduled with the PUC on Feb 28, 2018.

In our prior conversations with the PUC and due to the fact that the entire account billing is in dispute including previously arranged payments (see letter attached), we were told that we are only to pay the CURRENT BILL for each month.

We have adhered to these monthly payments, and in fact the payment for this months bill in the amount of \$2685.86 was made today via Bill Matrix (see attached proof).

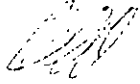
The shutoff notice however is for the amount of \$4617.69 which is incorrect as it is not reflective of the CURRENT MONTHS BILL. Please have this notice cancelled.

In talking with Ralph today at PECO, I was informed that Ms Kimberly Williams has determined the shutoff amount. He gave me a number to call her 215-841-6192, however when dialing a message stated no calls or messages can be left at this number.

Please confirm or update the case with PECO so they are aware of these arrangements and that the disputed amount for this Case is in fact all previous billings and arrangements , and that we will as agreed continue to pay the monthly charges only, until the case is heard by the administrative law judge.

332897

Sincerely

A handwritten signature in black ink, appearing to read 'D. Recigno', with a stylized flourish at the end.

David Recigno
Recigno Laboratories Inc.

Contact 267-317-5499

CC: Bob Cherwony, ESQ



An Exelon Company
Page 1 of 3

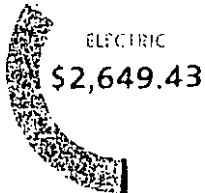
Name: RECIGNO LABORATORIES IN
Account Number: 02235-01100
Phone Number: 215-659-7755
Service Address: 509 Davisville Rd, Lightlab, Willow Grove

Emergency and Repair

800-241-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

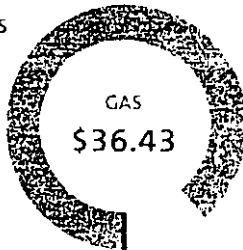
PECO ELECTRIC DELIVERY



TAXES & FEES

PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

PECO GAS DELIVERY



TAXES & FEES

PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

Billing Summary

Bill Date	11/09/2017
Charges from previous bill	\$17,805.16
Special payment agreement	\$2,117.72
Special payment agreement	\$1,705.72
Special payment agreement	\$2,117.72
Total Other Charges	\$23,746.32

Current Period Charges

Electric	\$2,649.43
Gas	\$36.43
Total New Charges	\$2,685.86

Total Amount Due on 12/01/2017: \$26,432.18

General Information

Next scheduled meter reading: 12/11/2017

800-220-7326

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Account Representative

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 800-220-7326

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



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0013612 01 AV 0 370 AUTO TO 0 8765 19090 056050 C02-01-P13625-01



RECIGNO LABORATORIES IN
PO BOX 560
WILLOW GROVE, PA 19090-0560



Enroll in Automatic Payment. Complete form on reverse side.

Pledge a donation to MEAF. Complete form on reverse side.

Account # 02235-01100

877-432-9384

Pay by phone, a convenience fee will apply (\$2.35)

Please pay this amount by
12/01/2017

\$26,432.18

Payment Amount \$



PECO - Payment Processing
PO Box 37632
Philadelphia, PA 19101-0629



022350110001000000073350000009

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PA P.O.
SECRETARY'S BUREAU

0186

PECO
PO BOX 13778
Philadelphia, PA 19101



An Exelon Company

Account Number: 0223501100
December 04, 2017

0001458 01 AB 0.400 **AUTO 5 0 9335 19090-056060 -C02-PO1459-I



RECIGNO LABORATORIES IN
PO BOX 560
WILLOW GROVE PA 19090-0560



For Service to:
509 DAVISVILLE RD
LIGHTLAB
WILLOW GROVE, PA 19090

**COMMERCIAL
TEN DAY SHUT OFF NOTICE
(AVISO SUSPENSION DE SERVICIO EN 10 DIAS)**

Date Prepared: December 04, 2017

Past Due Amt: \$4,617.69
New Billing: \$0.00
Total Amount: \$4,617.69

Your Electric/Gas Service May Be Shut Off !

Because your bill is past due, we will shut off service to 509 DAVISVILLE RD on or after 8:00 a.m. on December 18, 2017

This notice is effective for 60 days.

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

- Pay \$4,617.69 in full BEFORE December 18, 2017, this includes any amount you owe on your payment plan.
- Show us a paid receipt for the past due amount.

If you have other billing questions, please call our office at 1-800-220-7326 or contact your account manager at the phone number on your bill.

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 your service on:

- Past Due Amount of **\$4,617.69**; and
- Deposit past Due Amount of **\$0.00**
- Agreement Unbilled Balance **\$10,588.66**
- Total **\$15,206.35**

*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 balances owed, you will have to pay a Reconnection charge of between \$20.00 and \$1700.00. This amount is set by PECO's tariff and based on the work needed to restore your service. You also may be required to pay a deposit equal to the sum of your two highest bills from the past 12 months.

Restoration should occur within 72 hours from the time of paying Restoration requirements.

Send payment in the enclosed envelope or pay your bill at an authorized payment location or PECO's Mail Office (2301 Market Street, Philadelphia). To pay by credit / debit card or check by phone, call 1-877-432-9384. The service provider will charge a convenience fee of \$2.35. (There is a daily limit of \$5,000.00 per credit / debit card or checking account)



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PA P.U.C.
SECRETARY'S BUREAU

Name: RECIGNO LABORATORIES IN	Last Payment: \$2,850.99 Received: 12/01/2017	Avoid Shut-off: \$4,817.69 DUE IMMEDIATELY
Account #: 0223501100	Current Bill: 12/07/2017	*If you recently changed your energy supplier, a portion of your balance may have an earlier due date. Please view your <u>previous bills and corresponding due dates</u>
Address: 889 DAVISVILLE RD LIGHTLAB WILLOW GROVE, PA 19090	Due Date: 12/29/2017* Total Amount Due: \$21,178.96	

Schedule an eCheck Payment

Minimum payment amount is \$5.00.

Step 1 Step 2 Step 3

Thank you for scheduling your payment.

Your confirmation number is: 797419

Scheduled Payment Date: 12/18/2017

Scheduled Payment Amount: \$2,685.86

powered by
billmatrix
Privacy Policy

© PECO Energy Company, 2017.

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PA P.U.C
SECRETARY'S BUREAU



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
December 13, 2017

IN REPLY PLEASE
REFER TO OUR FILE

In Re: **C-2017-2615815**

(SEE ATTACHED LIST)

Recigno Laboratories Inc v. PECO Energy Company

Miscellaneous/Other Dispute(s)

Hearing Cancellation/Reschedule Notice

This is to inform you that the **Initial In Person Hearing** on the above-captioned case previously scheduled for **Thursday, January 18, 2018**, has been canceled.

The hearing has been **rescheduled** as follows:

Type: Initial In Person Hearing
Date: Tuesday, February 27, 2018
Time: 10:00 a.m.
Presiding: Administrative Law Judge Angela T. Jones
Suite 4063
801 Market Street
Philadelphia, PA 19107
Telephone: 215.560.2105
Fax: 215.560.3133

Attention: You may lose the case if you do not come to this hearing and present facts on the issues raised.

SECRETARY'S BUREAU
PA PUC

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You must serve the Presiding Officer with a copy of ANY document you file in this case.

If you intend to file exhibits, 2 copies of all hearing exhibits to be presented into evidence must be submitted to the reporter. An additional copy must be furnished to the Presiding Officer. A copy must also be provided to each party of record.

Individuals representing themselves are not required to be represented by an attorney. All others (corporation, partnership, association, trust or governmental agency or subdivision) must be represented by an attorney. An attorney representing you should file a Notice of Appearance before the scheduled hearing date.

If you are a person with a disability, and you wish to attend the hearing, we may be able to make arrangements for your special needs. If appropriate, we may be able to provide you with a telephonic hearing instead of an in-person hearing. Please call the scheduling office at the Public Utility Commission at least five (5) business days prior to your hearing to submit your request.

If you require an interpreter to participate in the hearings, we will make every reasonable effort to have an interpreter present. Please call the scheduling office at the Public Utility Commission at least ten (10) business days prior to your hearing to submit your request.

- Scheduling Office: 717.787.1399
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1.800.654.5988

The Public Utility Commission offers a free eFiling Subscription Service, which allows users to automatically receive an email notification whenever a document is added, removed, or changed on the PUC website regarding a specific case. Instructions for subscribing to this service are on the PUC's website at http://www.puc.pa.gov/Documentation/eFiling_Subscriptions.pdf.

pc: ALJ Angela T. Jones
Jose Garcia
File Room
Calendar File



RECIGNO
Wilda Grove, PA
17105-3265
www.recigno.com

11/6/17

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PA P.U.C.
SECRETARY'S BUREAU

Pennsylvania Public Utility Commission
Bureau of Consumer Services
P.O. Box 3265
Harrisburg PA 17105-3265

PECO ELECTRIC
DOCKET # C-2017-2615815
ACCOUNT: 02235-01100

Dear PUC:

We dispute the 5 revised invoices mailed to our attention from Peco Electric on Oct 25, 2017. Please see attached 5 revised invoices with a total outstanding amount shown on the last bill with a due date of 11/13/2017 of \$18,859.73. This amount does not reflect payments that were already submitted to Peco previously based on the original bills issued to us for payment, and does not remove monthly charges that are being reviewed by the PUC under the above docket number.

We dispute this entire amount of \$18,859.73 as shown on the Peco bill with a due date of 11/13/17. Furthermore Peco Electric has dropped off a shut off notice to our property as attached with a shutoff date of 11/7/17, six days before the due date of the recently sent revised invoice.

Unfortunately Peco Electric has not provided adequate time to review any of this revised and incorrect monthly information that has been retroactively changed without proper backup or justification, and instead has issued a shutoff notice only days after sending completely revised invoices.

Please contact Peco immediately to remove the shutoff notice and add these invoices as part of the existing docket C-2017-2615815 so they can be reviewed at the scheduled hearing.

Sincerely

David Recigno
Recigno Laboratories Inc.

Sent via US Express Mail #EL647833516US
Sent via Fax to 717-787-6641 (3 pages only)