

Direct Dial: 215.841.6841

July 5, 2018

**VIA FIRST CLASS MAIL**

Eranda Vero, Adm. Law Judge  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, PA 19107

**Re: Kimberly Vohrer v. PECO Energy Company  
PUC Docket No. C-2018-3001422**

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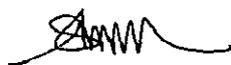
Dear Judge Vero:

Pursuant to Your Honor's instruction at the Friday, June 29, 2018, in person hearing, please find enclosed three copies of PECO Energy's corrected Exhibit "1" as follows:

(1) Exhibit 1: Account Activity Statement – 307 Taylor Avenue

If Your Honor has any questions or you require additional testimony on this exhibit, please do not hesitate to contact me directly at 215-841-6841.

Very truly yours,



Shawane L. Lee  
Assistant General Counsel, PECO  
Encl.

cc: Kimberly Vohrer (*via first class mail*)

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**EXHIBIT "1"**

Account Number: 7710705031  
 Account Name: KIMBERLY VOHRER  
 Account Status: FINAL

Service Address:  
 307 TAYLOR AV  
 LINWOOD, PA 19061

Mail To:  
 KIMBERLY VOHRER  
 307 TAYLOR AVE  
 UPPER CHICHESTER, PA 19061

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$1,206.68

**Account Balance: \$1,206.68**

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:  
 CAP FCO ELECTRIC RESIDENTIAL SERVICE

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
01/25/2016	LATE PAYMENT CHARGE - BAL TRANSFER								\$13.13							
01/25/2016	TRANSFER FA DEBIT								\$846.94							
01/29/2016	CONNECTION CHARGE - STANDARD								\$6.00							
01/29/2016	ELECTRIC SERVICE		01/08/2016 - 01/29/2016	12669	ACTUAL	123505904	629									
01/29/2016	ELECTRIC SERVICE		01/08/2016 - 01/29/2016	1734	ACTUAL	127151256	429		\$167.56	\$13.13	\$1,020.50	\$1,033.63	02/22/2016	\$1,033.63	640	\$0.00
02/24/2016	ELECTRIC SERVICE		01/29/2016 - 02/24/2016	2240	ACTUAL	127151256	506									
02/24/2016	ELECTRIC SERVICE		01/29/2016 - 02/24/2016	13361	ACTUAL	123505904	692		\$191.88	\$1,033.63	\$191.88	\$1,225.51	03/17/2016	\$1,225.51	728	\$0.00
02/29/2016		PAYMENT							-\$167.56							
02/29/2016	LATE PAYMENT CHARGE								\$12.70							
03/22/2016	LATE PAYMENT CHARGE								\$15.58							
03/24/2016	ELECTRIC SERVICE		02/24/2016 - 03/24/2016	14055	ACTUAL	123505904	694									
03/24/2016	ELECTRIC SERVICE		02/24/2016 - 03/24/2016	2738	ACTUAL	127151256	498		\$186.45	\$1,086.23	\$186.45	\$1,272.68	04/18/2016	\$1,272.68	477	\$0.00
04/22/2016	BUDGET BILLING								\$196.00							
04/22/2016	ELECTRIC SERVICE		03/24/2016 - 04/22/2016	15478	ACTUAL	123505904	1423									
04/22/2016	ELECTRIC SERVICE		03/24/2016 - 04/22/2016	3150	ACTUAL	127151256	412		\$191.71	\$1,272.68	\$196.00	\$1,468.68	05/16/2016	\$1,464.39	337	-\$4.29
04/29/2016	LATE PAYMENT CHARGE								\$18.31							
05/23/2016	BUDGET BILLING								\$41.00							
05/23/2016	LATE PAYMENT CHARGE								\$21.25							
05/23/2016	ELECTRIC SERVICE		04/22/2016 - 05/23/2016	16365	ACTUAL	123505904	887									
05/23/2016	ELECTRIC SERVICE		04/22/2016 - 05/23/2016	3554	ACTUAL	127151256	404		\$114.36	\$1,508.24	\$41.00	\$1,549.24	06/14/2016	\$1,618.31	217	\$69.07
06/22/2016	BUDGET BILLING								\$41.00							
06/22/2016	ELECTRIC SERVICE		05/23/2016 - 06/22/2016	16858	ACTUAL	123505904	493									
06/22/2016	ELECTRIC SERVICE		05/23/2016 - 06/22/2016	3917	ACTUAL	127151256	363		\$45.85	\$1,549.24	\$41.00	\$1,590.24	07/14/2016	\$1,664.16		\$73.92
07/14/2016		LATE CHARGE CANCELLED							-\$67.84							
07/21/2016		FORMER ADDRESS CREDIT							-\$268.20							
07/21/2016		TRANSFER FA DEBIT BAL							-\$338.26							
07/21/2016		PAYMENT AGREEMENT(new)							-\$989.86							
07/22/2016	BUDGET BILLING								\$41.00							
07/22/2016	DEFERRED PAYMENT AGREEMENT								\$41.24							
07/22/2016	ELECTRIC SERVICE		06/22/2016 - 07/22/2016	4203	ACTUAL	127151256	286									
07/22/2016	ELECTRIC SERVICE		06/22/2016 - 07/22/2016	17633	ACTUAL	123505904	775		\$63.75	\$0.00	\$82.24	\$82.24	08/15/2016	\$178.91		\$96.67
08/22/2016		PAYMENT							-\$82.24							
08/22/2016	BUDGET BILLING								\$41.00							
08/22/2016	DEFERRED PAYMENT AGREEMENT								\$41.24							
08/22/2016	ELECTRIC SERVICE		07/22/2016 - 08/22/2016	18849	ACTUAL	123505904	1216									
08/22/2016	ELECTRIC SERVICE		07/22/2016 - 08/22/2016	4431	ACTUAL	127151256	228		\$118.52	\$0.00	\$82.24	\$82.24	09/13/2016	\$256.43		\$174.19
09/19/2016	BILL OUT DPA								\$907.38							
09/20/2016	LATE PAYMENT CHARGE								\$13.76							
09/21/2016	BUDGET BILLING								\$83.00							

