



An Exelon Company

Richard G. Webster, Jr.
Vice President
Regulatory Policy and Strategy
PECO
2301 Market Street
518
Philadelphia, PA 19103

Telephone 215.841.5777
Fax 215.841.6208
www.peco.com
dick.webster@peco-energy.com

RECEIVED

FEB 12 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

January 24, 2020

~~RECEIVED~~

~~JAN 24 2020~~

~~PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU~~

Via Federal Express

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Second Floor
Harrisburg, Pennsylvania 17120

Re: PECO Energy Company - Formal Complaint filed by Salwa Mohamed and Ahmed Abdulrahman, PUC Docket No F-2018-3001318

Dear Secretary Chiavetta:

In compliance with Ordering Paragraph No. 7 in the Commission's August 29, 2019 Order, PECO submits to the Commission and to the Bureau of Technical Services, the attached spreadsheets demonstrating that the total amount of uncanceled late payment charges assessed for the periods of May 8, 2014 through June 23, 2016 and June 22, 2017 through June 21, 2018 is \$27.65.

Please acknowledge receipt of the foregoing on the enclosed copy of this letter.

If you have any further questions regarding this matter, please call me at 215-841-5777.

Sincerely,

cc: P. T. Diskin, Director, Bureau of Technical Utility Services

Enclosures

RECEIVED

JAN 24 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Account Number: [REDACTED]
Account Name: SALWA M MOHAMED
Account Status: ACTIVE
Account initiated : 12/6/2013

Service Address:
1071 LEVICK ST
PHILADELPHIA, PA 19111

Mail To:
SALWA M MOHAMED
1071 LEVICK ST
PHILADELPHIA, PA 19111

Current Bill: \$0.00
Billed Prior: \$0.00
Amount Requested: \$0.00

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
CAP Pre-program Arrears: \$0.00
Payment Agreement Balance: \$225.37

ACCOUNT BALANCE: 7/30/17 \$638.71

Rates:
CAP FCO ELECTRIC RESIDENTIAL SERVICE

RECEIVED

FEB 12 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PERIOD JUNE 2015 TO JUNE 2016

Transaction Dt	Product Type	Billing Period	Read	Type	KWH	KW	CCF	Amount	Balance Forward	Charges	Amt Due	Bill Due Dt	Total Balance	Degree	Deferred
07/09/2015	CONNECTION CHARGE - STANDARD							\$6.00							
07/09/2015	ELECTRIC SERVICE	06/25/2015 - 07/09/2015	23473	ACTUAL	435			\$33.64	\$0.00	\$39.64	\$39.64	07/31/2015	\$39.64		\$0.00
07/27/2015								-\$39.64							
08/04/2015	ELECTRIC SERVICE	07/09/2015 - 08/04/2015	24468	ACTUAL	995			\$150.92	\$0.00	\$150.92	\$150.92	08/26/2015	\$150.92		\$0.00
08/21/2015	TRANSFER DEBIT/SAME ADDRESS							\$748.26							
08/24/2015								-\$150.92							
09/01/2015	LATE PAYMENT CHARGE							\$2.26							
09/02/2015	ELECTRIC SERVICE	08/04/2015 - 09/02/2015	24936	ACTUAL	468			\$76.09	\$750.52	\$76.09	\$826.61	09/24/2015	\$826.61		\$0.00
09/21/2015								-\$826.61							
10/02/2015	DEFERRED PAYMENT AGREEMENT							\$18.79							
10/02/2015	ELECTRIC SERVICE	09/02/2015 - 10/02/2015	25467	ACTUAL	531			\$85.39	\$0.00	\$104.18	\$104.18	10/26/2015	\$104.18		\$0.00
10/23/2015								-\$104.18							
11/02/2015	DEFERRED PAYMENT AGREEMENT							\$18.79							
11/02/2015	ELECTRIC SERVICE	10/02/2015 - 11/02/2015	25819	ACTUAL	352			\$58.99	\$0.00	\$77.78	\$77.78	11/24/2015	\$77.78	210	\$0.00
11/19/2015								-\$77.78							
12/03/2015	DEFERRED PAYMENT AGREEMENT							\$18.79							
12/03/2015	ELECTRIC SERVICE	11/02/2015 - 12/03/2015	26152	ACTUAL	333			\$56.13	\$0.00	\$74.92	\$74.92	12/28/2015	\$74.92	367	\$0.00
12/28/2015								-\$74.92							
01/06/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
01/06/2016	ELECTRIC SERVICE	12/03/2015 - 01/06/2016	26971	ACTUAL	819			\$128.49	\$0.00	\$147.28	\$147.28	01/28/2016	\$147.28	562	\$0.00
01/29/2016								-\$147.28							
02/05/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
02/05/2016	ELECTRIC SERVICE	01/06/2016 - 02/05/2016	28132	ACTUAL	1151			\$184.35	\$0.00	\$203.14	\$203.14	02/29/2016	\$203.14	852	\$0.00
02/29/2016								-\$203.14							
03/07/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
03/07/2016	ELECTRIC SERVICE	02/05/2016 - 03/07/2016	29358	ACTUAL	1226			\$189.45	\$0.00	\$208.24	\$208.24	03/29/2016	\$208.24	844	\$0.00
03/28/2016								-\$208.24							
04/05/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
04/05/2016	ELECTRIC SERVICE	03/07/2016 - 04/05/2016	29801	ACTUAL	443			\$73.91	\$0.00	\$92.70	\$92.70	04/27/2016	\$768.99	335	\$0.00
04/06/2016	LATE CHARGES CANCELLED							-\$2.26							
04/06/2016								-\$1,037.36							
04/06/2016								\$539.01							
05/04/2016	ELECTRIC SERVICE	04/05/2016-05/04/2016	30075	ACTUAL	274	0		\$14.19	\$0.00	\$0.00	\$0.00	05/26/2016	\$0.00	305	\$0.00
05/04/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
06/03/2016	ELECTRIC SERVICE	05/04/2016-06/03/2016	30484	ACTUAL	409	0		\$19.32	\$0.00	\$0.00	\$0.00	06/27/2016	\$0.00	23	\$0.00
06/03/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							
07/05/2016	ELECTRIC SERVICE	06/03/2016-07/05/2016	31053	ACTUAL	569	0		\$89.81	\$0.00	\$0.00	\$0.00	07/27/2016	\$0.00		\$0.00
07/05/2016	DEFERRED PAYMENT AGREEMENT							\$18.79							

LATE FEES INFO

JUNE 2015 TO JUNE 2016		Eligible Delinquent Charges	
09/01/2015	LATE PAYMENT CHARGE	\$150.92	\$2.26
04/06/2016	LATE CHARGE CANCELLED		-\$2.26
TOTAL			\$0.00

Account Number: [REDACTED]
 Account Name: SALWA M MOHAMED
 Account Status: FINAL

Service Address:
 LEVICK ST
 PHILADELPHIA, PA

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00

Account Balance: \$748.26

Mail To:
 SALWA M MOHAMED
 LEVICK ST
 PHILADELPHIA, PA

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 OPT D ELECTRIC RESIDENTIAL SERVICE

Account Transaction Activity

Transaction Dt	Product Type	Billing Period	Read	Reading Type	KWH	KW	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
05/08/2014							-\$846.70							
05/19/2014							-\$15.12							
06/04/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
06/04/2014	ELECTRIC SERVICE	05/05/2014 - 06/04/2014	10561	ACTUAL	405	0	\$21.21	\$0.00	\$21.21	\$21.21	06/26/2014	\$21.21		\$0.00
06/10/2014							-\$21.21							
07/03/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
07/03/2014	ELECTRIC SERVICE	06/04/2014 - 07/03/2014	11674	ACTUAL	1113	0	\$99.27	\$0.00	\$114.39	\$114.39	07/28/2014	\$114.39		\$0.00
08/04/2014	BILL OUT DPA						\$801.34							
08/04/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
08/04/2014	ELECTRIC SERVICE	07/03/2014 - 08/04/2014	13274	ACTUAL	1600	0	\$170.41	\$116.11	\$185.53	\$301.64	08/26/2014	\$301.64		\$0.00
08/04/2014	LATE PAYMENT CHARGE						\$1.72							
08/18/2014							-\$801.34							
08/18/2014							-\$130.00							
09/03/2014							-\$80.00							
09/03/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
09/03/2014	ELECTRIC SERVICE	08/04/2014 - 09/03/2014	14262	ACTUAL	988	0	\$79.24	\$92.99	\$94.36	\$187.35	09/25/2014	\$187.35		\$0.00
09/03/2014	LATE PAYMENT CHARGE						\$1.35							
09/05/2014							-\$92.99							
09/10/2014							-\$92.97							
09/30/2014	BILL OUT DPA						\$812.26							
10/01/2014	LATE PAYMENT CHARGE						\$11.42							
10/02/2014	ELECTRIC SERVICE	09/03/2014 - 10/02/2014	14933	ACTUAL	671	0	\$33.98	\$800.02	\$33.98	\$834.00	10/24/2014	\$834.00		\$0.00
10/08/2014							-\$786.22							
10/08/2014							-\$45.40							
10/31/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
10/31/2014	ELECTRIC SERVICE	10/02/2014 - 10/31/2014	15265	ACTUAL	332	0	\$16.90	\$2.38	\$32.02	\$34.40	11/24/2014	\$34.40	129	\$0.00
11/10/2014							-\$34.40							
12/03/2014	DEFERRED PAYMENT AGREEMENT						\$15.12							
12/03/2014	ELECTRIC SERVICE	10/31/2014 - 12/03/2014	16124	ACTUAL	859	0	\$64.95	\$0.00	\$80.07	\$80.07	12/26/2014	\$80.07	656	\$0.00
12/18/2014							-\$80.07							
01/06/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
01/06/2015	ELECTRIC SERVICE	12/03/2014 - 01/06/2015	17512	ACTUAL	1388	0	\$145.30	\$0.00	\$160.42	\$160.42	01/28/2015	\$160.42	833	\$0.00
01/27/2015							-\$160.42							
02/05/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
02/05/2015	ELECTRIC SERVICE	01/06/2015 - 02/05/2015	18829	ACTUAL	1317	0	\$134.55	\$0.00	\$149.67	\$149.67	02/27/2015	\$149.67	1,055	\$0.00
02/25/2015							-\$149.67							
03/06/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
03/06/2015	ELECTRIC SERVICE	02/05/2015 - 03/06/2015	20118	ACTUAL	1289	0	\$125.96	\$0.00	\$141.08	\$141.08	03/30/2015	\$141.08	1,124	\$0.00
03/26/2015							-\$141.08							
04/07/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
04/07/2015	ELECTRIC SERVICE	03/06/2015 - 04/07/2015	21171	ACTUAL	1053	0	\$91.20	\$0.00	\$106.32	\$106.32	04/29/2015	\$106.32	697	\$0.00
05/01/2015							-\$106.32							
05/05/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
05/05/2015	ELECTRIC SERVICE	04/07/2015 - 05/05/2015	21492	ACTUAL	321	0	\$16.85	\$0.00	\$31.97	\$31.97	05/27/2015	\$31.97	220	\$0.00
05/26/2015							-\$31.97							
06/04/2015	DEFERRED PAYMENT AGREEMENT						\$15.12							
06/04/2015	ELECTRIC SERVICE	05/05/2015 - 06/04/2015	22229	ACTUAL	737	0	\$43.01	\$0.00	\$58.13	\$58.13	06/26/2015	\$58.13		\$0.00
06/26/2015							-\$58.13							
07/23/2015	DEFERRED PAYMENT AGREEMENT						\$665.26							
07/23/2015	ELECTRIC SERVICE	06/04/2015 - 06/25/2015	23038	ACTUAL	809	0	\$72.46	\$0.00	\$737.20	\$737.20	08/14/2015	\$737.20		\$0.00
Jul 2015	End of Month Balance											\$737.20		
08/19/2015	LATE PAYMENT CHARGE						\$11.06							
08/21/2015	TRANSFER						-\$748.26							

LATE FEES INFO

MAY 2014 TO JUNE 2015		Eligible Delinquent Charges	
08/04/2014	LATE PAYMENT CHARGE	\$114.39	\$1.72
09/03/2014	LATE PAYMENT CHARGE	\$89.92	\$1.35
10/01/2014	LATE PAYMENT CHARGE	\$761.21	\$11.42
08/19/2015	LATE PAYMENT CHARGE	\$737.20	\$11.06
TOTAL			\$25.55

Account Number: [REDACTED]
 Account Name: SALWA M MOHAMED
 Account Status: ACTIVE
 Account initiated : 12/6/2013

Service Address:
 LEVICK ST
 PHILADELPHIA, PA
 Mail To:
 SALWA M MOHAMED
 LEVICK ST
 PHILADELPHIA, PA

Current Bill: \$0.00
 Billed Prior: \$0.00
 Amount Requested: \$0.00
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 CAP Pre-program Arrears: \$0.00
 Payment Agreement Balance: \$225.37

Account Balance 10/30/17: \$225.37

Rates:
 CAP FCO ELECTRIC RESIDENTIAL SERVICE

PERIOD JUNE 2017 TO JUNE 2018

Transaction Dt	Product Type	Billing Period	Read	Reading Type	KWH	KW	CCF	Amount	Balance Forward	Charges	Amt Due	Bill Due Dt	Balance	Degree Days	Deferred
07/05/2017	DEFERRED PAYMENT AGREEMENT							\$18.79							
07/05/2017	ELECTRIC SERVICE	06/05/2017 - 07/05/2017	37003	ACTUAL	821	0		\$121.07	\$0.00	\$139.86	\$139.86	07/27/2017	\$609.47		\$0.00
08/01/2017	BILL OUT DPA							\$469.61							
08/01/2017	LATE PAYMENT CHARGE							\$2.10							
08/02/2017								-\$469.61							
08/02/2017								-\$139.86							
08/03/2017	DEFERRED PAYMENT AGREEMENT							\$18.78							
08/03/2017	ELECTRIC SERVICE	07/05/2017 - 08/03/2017	37828	ACTUAL	825	0		\$121.51	\$2.10	\$140.29	\$142.39	08/25/2017	\$593.22		\$0.00
08/30/2017								-\$142.39							
09/01/2017	DEFERRED PAYMENT AGREEMENT							\$18.78							
09/01/2017	ELECTRIC SERVICE	08/03/2017 - 09/01/2017	38587	ACTUAL	759	0		\$112.64	\$0.00	\$131.42	\$131.42	09/26/2017	\$563.47		\$0.00
10/02/2017	BILL OUT DPA							\$413.27							
10/02/2017	DEFERRED PAYMENT AGREEMENT							\$18.78							
10/02/2017	ELECTRIC SERVICE	09/01/2017 - 10/02/2017	39218	ACTUAL	631	0		\$95.07	\$131.42	\$113.85	\$245.27	10/24/2017	\$658.54		\$0.00
10/03/2017								-\$131.42							
10/03/2017								-\$432.05							
10/31/2017	LATE PAYMENT CHARGE							\$1.43							
10/31/2017	DEFERRED PAYMENT AGREEMENT							\$18.78							
10/31/2017	ELECTRIC SERVICE	10/02/2017 - 10/31/2017	39649	ACTUAL	431	0		\$67.62	\$96.50	\$86.40	\$182.90	11/22/2017	\$596.17	18	\$0.00
11/07/2017								-\$95.07							
11/27/2017	BILL OUT DPA							\$413.27							
11/28/2017	LATE PAYMENT CHARGE							\$7.46							
12/01/2017	ELECTRIC SERVICE	10/31/2017 - 12/01/2017	40027	ACTUAL	378	0		\$60.61	\$508.56	\$60.61	\$569.17	12/27/2017	\$569.17	526	\$0.00
12/04/2017								-\$87.83							
12/04/2017								-\$413.27							
01/03/2018	LATE PAYMENT CHARGE							\$0.91							
01/04/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
01/04/2018	ELECTRIC SERVICE	12/01/2017 - 01/04/2018	40476	ACTUAL	449	0		\$70.32	\$68.98	\$89.11	\$158.09	01/26/2018	\$552.57	1,034	\$0.00
01/18/2018								-\$158.09							
01/26/2018	LATE CHARGE CANCELLED							-\$9.80							
02/05/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
02/05/2018	ELECTRIC SERVICE	01/04/2018 - 02/05/2018	40951	ACTUAL	475	0		\$72.94	\$0.00	\$81.93	\$81.93	02/27/2018	\$457.62	984	\$0.00
02/27/2018								-\$81.93							
03/06/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
03/06/2018	ELECTRIC SERVICE	02/05/2018 - 03/06/2018	41421	ACTUAL	470	0		\$71.70	\$0.00	\$90.49	\$90.49	03/28/2018	\$447.39	636	\$0.00
03/14/2018								-\$90.49							
04/04/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
04/04/2018	ELECTRIC SERVICE	03/06/2018 - 04/04/2018	41960	ACTUAL	539	0		\$81.22	\$0.00	\$100.01	\$100.01	04/26/2018	\$438.12	727	\$0.00
04/19/2018								-\$100.01							
05/03/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
05/03/2018	ELECTRIC SERVICE	04/04/2018 - 05/03/2018	42315	ACTUAL	355	0		\$56.39	\$0.00	\$75.18	\$75.18	05/25/2018	\$394.50	379	\$0.00
05/22/2018								-\$75.18							
06/04/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
06/04/2018	ELECTRIC SERVICE	05/03/2018 - 06/04/2018	42798	ACTUAL	483	0		\$74.71	\$0.00	\$93.50	\$93.50	06/26/2018	\$394.03		\$0.00
06/26/2018								-\$93.50							
07/03/2018	DEFERRED PAYMENT AGREEMENT							\$18.79							
07/03/2018	ELECTRIC SERVICE	06/04/2018 - 07/03/2018	43355	ACTUAL	557	0		\$84.81	\$0.00	\$103.60	\$103.60	07/26/2018			\$0.00
07/26/2018								-\$103.60					\$225.37		

LATE FEES INFO

JUNE 2017 TO JUNE 2018		Eligible Delinquent Charges	
08/01/2017	LATE PAYMENT CHARGE	\$139.86	\$2.10
10/31/2017	LATE PAYMENT CHARGE	\$95.07	\$1.43
11/28/2017	LATE PAYMENT CHARGE	\$497.57	\$7.46
01/03/2018	LATE PAYMENT CHARGE	\$60.61	\$0.91
01/26/2018	LATE CHARGE CANCELLED		-\$9.80
TOTAL			\$2.10

ORIGIN ID:REDA (215) 841-5773
MIKE BRENNAN
PECO
2301 MARKET ST
S15-2
PHILADELPHIA, PA 19103
UNITED STATES US

SHIP DATE: 12FEB20
ACTWGT: 0.50 LB
CAD: 112409553/INET4220
BILL SENDER

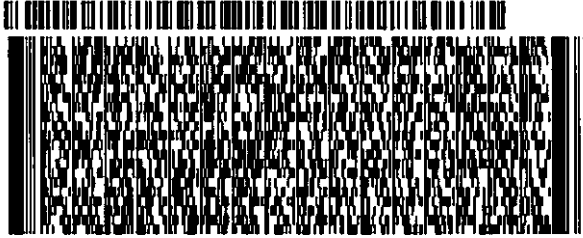
TO ROSEMARY CHIAVETTA
PENNSYLVANIA PUBLIC UTILITY COMMISS
2ND FLOOR NORTH, CKB
400 NORTH ST.
HARRISBURG PA 17120

55B.02049E/FE4A

(717) 772-7777
INV.
PO

REF. RESIGN LETTER FORMAL COMPLAINT

DEPT:

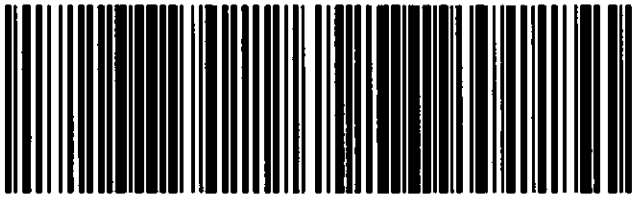


THU - 13 FEB 10:30A
PRIORITY OVERNIGHT

TRK# 7777 5483 1515
0201

EN MDTA

17120
PA-US MDT



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number. Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.