



An Exelon Company

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November 12, 2021

Via E-Mail: dheep@pa.gov
Administrative Law Judge Darlene Heep
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
801 Market Street
Philadelphia, PA 19107

Re: Wanda Walker v. PECO Energy Company
PUC Docket No. C-2020-3023220

Dear Judge Heep:

Enclosed please find PECO Energy's Response to the Complainant's late filed Exhibits as follows:

- All payments submitted in Complainant's Exhibit C-2 have been confirmed and are itemized in the attached document.
- PECO Energy submits its objection to Complainant's Exhibit C-2, check number 1326, as it is a \$1000.00 payment made to and endorsed by Philadelphia Gas Works and not PECO Energy.

PECO Energy has no other objections to the Complainant's late filed Exhibits.

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

Very truly yours,

Khadijah Scott

Khadijah Scott
Assistant General Counsel, PECO Energy
Encl.

cc: George Gossett, Esquire (*via email*)

PECO'S RESPONSE TO COMPLAINANT'S LATE FILED EXHIBIT C2 - WANDA WALKER – ITEMIZED
 Check INFORMATION

Check Date	Amount Paid	Account# Payment Applied To:	Balance Due at Time of Payment	
2/28/20	103.92	35113-34001	103.92	
2/28/20	100.00	35113-34001	0.00	
2/28/20	400.00	38206-62050	838.57	Last prior payment 09/2019
PGW	1000.00	PGW	PGW	
3/25/20	120.00	88702-01103	1414.45	Payment agreement in place. Total balance due including agreement 3315.84 (includes balance transfer \$2391.03 from July 2019 and August 2019 \$515.96). 358.10 Total New Charges Due on March 2020 bill.
3/25/20	100.00	84419-01008	82.05	
3/25/20	250.00	38206-62050	590.15	
3/25/20	80.00	44226-06099	115.29	
3/25/20	200.00	13447-00135	0.00	
3/25/20	400.00	13447-00135	386.30	
3/25/20	200.00	25803-20058	207.23	
4/26/20	300.00	50549-50047	576.10	Last prior payment 02/2020
4/26/20	300.00	13447-00135	0.00	
4/26/20	200.00	25803-20058	33.21	
4/26/20	100.00	84419-01008	9.00	
4/26/20	100.00	44226-06099	70.45	
4/26/20	300.00	38206-62050	278.43	
6/9/20	300.00	50549-50047	306.53	