

DOCKET NO. F-2021-3029828

Hearing Date: January 26, 2022

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PECO Energy Company

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**Khadijah Scott, Esquire**  
Assistant General Counsel  
2301 Market Street / S23-1  
Philadelphia, PA 19103

Direct Dial: 215-841-6841

January 21, 2022

**VIA E-MAIL**

Honorable Christopher Pell  
Pennsylvania Public Utility Commission  
Office of Administrative Law Judge  
801 Market Street, Ste 4063  
Philadelphia, PA 19107

**RE: Mor Levy v. PECO Energy Company**  
**Docket No.: F-2021-3029828**  
**Date of Hearing: January 26<sup>th</sup> at 10:00 a.m.**

Dear Judge Pell:

Enclosed please find a copy of PECO Energy Company's Amended Exhibits 1 through 9, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,



Khadijah Scott

KS/ab  
Enclosure

Cc: Mor Levy (via email)

# EXHIBIT 1



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Account Number: 53291-60022		<b>Service Address:</b>		Current Bill:		\$0.00	<b>Account Balance: \$0.00</b>							
2	Account Name: CHRISTIAN WOODING		FL 1ST 407 S 60TH ST		Billed Prior:		\$0.00								
3	Account Status: FINAL		PHILADELPHIA, PA 19143		Balance Due:		\$0.00								
4	Meter Bill Group: 20														
5			<b>Mail To:</b>		Credit Amount:		\$0.00			<b>Rates:</b>					
6			CHRISTIAN WOODING		Deposit Requested:		\$0.00	ELECTRIC RESIDENTIAL HEATING SERVICE							
7			850 N 11TH ST		Deposit On-Hand:		\$0.00								
8			PHILADELPHIA, PA 19143		CAP Pre-program Arrears:		\$0.00								
9					Payment Agreement Balance:		\$0.00								
10															
11															
12	Account Transaction Activity														

13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days
14	04/30/2019	CONNECTION CHARGE - STANDARD							\$6.00	\$0.00	\$6.00	\$6.00	05/22/2019	\$6.00	
15	05/23/2019	ELECTRIC SERVICE		04/02/2019-04/28/2019	29137	ACTUAL	130181166	531	\$80.71	\$6.00	\$86.71	\$92.71	06/14/2019	\$92.71	138
16	05/24/2019	ELECTRIC SERVICE		04/28/2019-05/24/2019	29554	ACTUAL	130181166	417	\$65.51	\$92.71	\$65.51	\$158.22	06/18/2019	\$158.22	68
17	06/05/2019		CREDIT ADJUSTMENT						-\$63.40						
18	06/05/2019	ELECTRIC SERVICE		05/28/2019-05/28/2019	0	ACTUAL	122191685	0	\$1.33	\$94.82	\$1.33	\$96.15	06/27/2019	\$96.15	
19	06/20/2019		CREDIT ADJUSTMENT						-\$96.15						
20															

# EXHIBIT 2



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Account Number: 53291-60031			<b>Service Address:</b>			Current Bill: \$168.91			<b>Account Balance: \$5,634.73</b>							
2	Account Name: MOR LEVY			FL 1ST 407 S 60TH ST			Billed Prior: \$5,465.82										
3	Account Status: FINAL			PHILADELPHIA, PA 19143			Balance Due: \$5,634.73										
4	Meter Bill Group: 20																
5				<b>Mail To:</b>			Credit Amount: \$0.00			<b>Rates:</b>							
6				MOR LEVY			Deposit Requested: \$0.00			ELECTRIC RESIDENTIAL HEATING SERVICE							
7				1137 CARPENTER ST			Deposit On-Hand: \$0.00										
8				PHILADELPHIA, PA 19143			CAP Pre-program Arrears: \$0.00										
9							Payment Agreement Balance: \$0.00										
10																	
11																	
12	Account Transaction Activity																

	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days
13															
14	06/20/2019	TRANSFER DEBIT							\$96.15						
15	06/25/2019	CONNECTION CHARGE - STANDARD							\$6.00						
16	06/25/2019	ELECTRIC SERVICE		05/28/2019-06/25/2019	282	ACTUAL	122191685	282	\$46.73	\$96.15	\$52.73	\$148.88	07/17/2019	\$148.88	
17	07/23/2019	LATE PAYMENT CHARGE							\$2.14						
18	07/25/2019	ELECTRIC SERVICE		06/25/2019-07/25/2019	801	ACTUAL	122191685	519	\$78.45	\$151.02	\$78.45	\$229.47	08/16/2019	\$229.47	
19	08/21/2019	LATE PAYMENT CHARGE							\$3.32						
20	08/23/2019	ELECTRIC SERVICE		07/25/2019-08/23/2019	1382	ACTUAL	122191685	581	\$86.63	\$232.79	\$86.63	\$319.42	09/16/2019	\$319.42	
21	09/23/2019	LATE PAYMENT CHARGE							\$4.62						
22	09/24/2019	ELECTRIC SERVICE		08/23/2019-09/24/2019	1836	ACTUAL	122191685	454	\$70.11	\$324.04	\$70.11	\$394.15	10/16/2019	\$394.15	
23	10/02/2019	DEPOSIT							\$70.00						
24	10/22/2019	LATE PAYMENT CHARGE							\$5.67						
25	10/23/2019	ELECTRIC SERVICE		09/24/2019-10/23/2019	2341	ACTUAL	122191685	505	\$69.68	\$469.82	\$69.68	\$539.50	11/14/2019	\$539.50	41
26	11/19/2019	LATE PAYMENT CHARGE							\$6.72						
27	11/21/2019	DEPOSIT							\$35.00						
28	11/21/2019	ELECTRIC SERVICE		10/23/2019-11/21/2019	4518	ACTUAL	122191685	2177	\$265.73	\$546.22	\$300.73	\$846.95	12/13/2019	\$846.95	469
29	12/18/2019	LATE PAYMENT CHARGE							\$10.71						
30	12/26/2019	DEPOSIT							\$35.00						
31	12/26/2019	ELECTRIC SERVICE		11/21/2019-12/26/2019	8796	ACTUAL	122191685	4278	\$514.68	\$857.66	\$549.68	\$1,407.34	01/17/2020	\$1,407.34	890
32	01/22/2020	LATE PAYMENT CHARGE							\$18.43						
33	01/28/2020	ELECTRIC SERVICE		12/26/2019-01/28/2020	12716	ACTUAL	122191685	3920	\$463.44	\$1,425.77	\$463.44	\$1,889.21	02/19/2020	\$1,889.21	812
34	02/25/2020	LATE PAYMENT CHARGE							\$25.38						
35	02/26/2020	ELECTRIC SERVICE		01/28/2020-02/26/2020	16129	ACTUAL	122191685	3413	\$404.68	\$1,914.59	\$404.68	\$2,319.27	03/19/2020	\$2,319.27	711
36	03/26/2020	ELECTRIC SERVICE		02/26/2020-03/26/2020	18719	ACTUAL	122191685	2590	\$305.83	\$2,319.27	\$305.83	\$2,625.10	04/17/2020	\$2,625.10	522
37	04/24/2020	ELECTRIC SERVICE		03/26/2020-04/24/2020	20841	ACTUAL	122191685	2122	\$252.42	\$2,625.10	\$252.42	\$2,877.52	05/18/2020	\$2,877.52	408
38	05/26/2020	ELECTRIC SERVICE		04/24/2020-05/26/2020	21910	ACTUAL	122191685	1069	\$132.11	\$2,877.52	\$132.11	\$3,009.63	06/17/2020	\$3,009.63	238
39	06/24/2020	ELECTRIC SERVICE		05/26/2020-06/24/2020	22221	ACTUAL	122191685	311	\$49.45	\$3,009.63	\$49.45	\$3,059.08	07/16/2020	\$3,059.08	
40	07/24/2020	ELECTRIC SERVICE		06/24/2020-07/24/2020	22862	ACTUAL	122191685	641	\$93.18	\$3,059.08	\$93.18	\$3,152.26	08/17/2020	\$3,152.26	
41	08/24/2020	ELECTRIC SERVICE		07/24/2020-08/24/2020	23571	ACTUAL	122191685	709	\$102.01	\$3,152.26	\$102.01	\$3,254.27	09/15/2020	\$3,254.27	
42	09/23/2020	ELECTRIC SERVICE		08/24/2020-09/23/2020	24119	ACTUAL	122191685	548	\$80.91	\$3,254.27	\$80.91	\$3,335.18	10/15/2020	\$3,335.18	
43	10/23/2020	ELECTRIC SERVICE		09/23/2020-10/23/2020	24654	ACTUAL	122191685	535	\$79.26	\$3,335.18	\$79.26	\$3,414.44	11/16/2020	\$3,414.44	59
44	11/20/2020		MISC BILLING ADJUSTMENT						-\$9.00						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days		
45	11/23/2020	ELECTRIC SERVICE		10/23/2020-11/23/2020	26562	ACTUAL	122191685	1908	\$224.87	\$3,405.44	\$224.87	\$3,630.31	12/15/2020	\$3,630.31	374		
46	12/28/2020	ELECTRIC SERVICE		11/23/2020-12/28/2020	29756	ACTUAL	122191685	3194	\$371.00	\$3,630.31	\$371.00	\$4,001.31	01/19/2021	\$4,001.31	808		
47	01/27/2021	ELECTRIC SERVICE		12/28/2020-01/27/2021	32798	ACTUAL	122191685	3042	\$355.78	\$4,001.31	\$355.78	\$4,357.09	02/18/2021	\$4,357.09	825		
48	02/25/2021	ELECTRIC SERVICE		01/27/2021-02/25/2021	36624	ACTUAL	122191685	3826	\$445.16	\$4,357.09	\$445.16	\$4,802.25	03/19/2021	\$4,802.25	950		
49	03/26/2021	ELECTRIC SERVICE		02/25/2021-03/26/2021	39983	ACTUAL	122191685	3359	\$386.70	\$4,802.25	\$386.70	\$5,188.95	04/19/2021	\$5,188.95	595		
50	04/26/2021	ELECTRIC SERVICE		03/26/2021-04/26/2021	41779	ACTUAL	122191685	1796	\$211.81	\$5,188.95	\$211.81	\$5,400.76	05/18/2021	\$5,400.76	329		
51	05/25/2021	ELECTRIC SERVICE		04/26/2021-05/25/2021	42707	ACTUAL	122191685	928	\$114.33	\$5,400.76	\$114.33	\$5,515.09	06/16/2021	\$5,515.09	21		
52	06/24/2021	ELECTRIC SERVICE		05/25/2021-06/24/2021	43331	ACTUAL	122191685	624	\$90.73	\$5,515.09	\$90.73	\$5,605.82	07/16/2021	\$5,605.82			
53	07/21/2021	LATE PAYMENT CHARGE							\$34.39								
54	07/27/2021	ELECTRIC SERVICE		06/24/2021-07/26/2021	44083	ACTUAL	122191685	752	\$107.18	\$5,640.21	\$107.18	\$5,747.39	08/18/2021	\$5,747.39			
55	08/16/2021		CANCEL DEPOSIT						-\$140.00								
56	08/16/2021	ELECTRIC SERVICE		07/26/2021-08/06/2021	44266	ESTIMATE	122191685	183	\$27.34	\$5,465.82	\$168.91	\$5,634.73	09/07/2021	\$5,634.73			
57																	

# EXHIBIT 3



\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

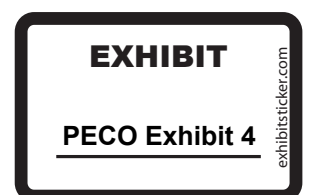
Account Number: 08850-64120  
 Account Status: Active  
 Requested By: MOR LEVY  
 (000)000-0000 Extension:  
 Mail To: MOR LEVY  
 1137 CARPENTER ST  
 PHILADELPHIA PA 19147

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: HSE  
 407 S 60TH ST  
 PHILADELPHIA PA 19143  
 Credit Amount: \$73.52  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 20  
 Rate: Electric Commercial Service C

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
12/16/19	Payment					\$14.43						
12/30/19	ELECTRIC SERVICE	11/22/19 12/30/19	4	578654197	\$29.21		\$29.21		01/21	4		1
12/30/19	Regular Bill											
01/28/20	Late Payment Charge				\$0.44							
01/29/20	ELECTRIC SERVICE	12/30/19 01/29/20	14	578654197	\$29.23		\$58.88	\$29.65	02/20	10		1
01/29/20	Regular Bill											
02/07/20	Payment					\$29.21						
02/17/20	Payment					\$29.23						
02/25/20	Late Payment Charge				\$0.01							
02/27/20	ELECTRIC SERVICE	01/29/20 02/27/20	23	578654197	\$29.17		\$29.62	\$0.45	03/20	9		1
02/27/20	Regular Bill											
03/16/20	Payment					\$29.62						
03/27/20	ELECTRIC SERVICE	02/27/20 03/27/20	52	578654197	\$30.33		\$30.33		04/20	29		1
03/27/20	Regular Bill											
04/27/20	ELECTRIC SERVICE	03/27/20 04/26/20	90	578654197	\$30.90		\$61.23	\$30.33	05/19	38		1
04/27/20	Regular Bill											
05/04/20	Payment					\$65.00						
05/26/20	ELECTRIC SERVICE	04/26/20 05/26/20	110	578654197	\$29.81		\$26.04		06/17	20		1
05/26/20	Regular Bill											
06/08/20	Payment					\$26.04						
06/24/20	ELECTRIC SERVICE	05/26/20 06/24/20	131	578654197	\$29.73		\$29.73		07/16	21		1
06/24/20	Regular Bill											
07/14/20	Payment					\$90.00						
07/24/20	ELECTRIC SERVICE	06/24/20 07/24/20	152	578654197	\$29.69							
07/24/20	Regular Bill											
08/25/20	ELECTRIC SERVICE	07/24/20 08/25/20	174	578654197	\$29.75			\$-30.58	08/17	21		1
08/25/20	Regular Bill											
08/25/20	Regular Bill							\$-0.83	09/16	22		1
09/28/20	ELECTRIC SERVICE	08/25/20 09/28/20	199	578654197	\$30.04		\$29.21		10/20	25		1
09/28/20	Regular Bill											
10/12/20	Payment					\$100.00						
10/23/20	ELECTRIC SERVICE	09/28/20 10/23/20	214	578654197	\$24.67							
10/23/20	Regular Bill							\$-46.12	11/16	15		1
11/25/20	ELECTRIC SERVICE	10/23/20 11/25/20	233	578654197	\$29.66							
11/25/20	Regular Bill							\$-16.46	12/21	19		1
12/30/20	ELECTRIC SERVICE	11/25/20 12/30/20	253	578654197	\$29.94							
12/30/20	Regular Bill						\$13.48		01/21	20		1
02/01/21	ELECTRIC SERVICE	12/30/20 02/01/21	272	578654197	\$29.96		\$43.44	\$13.48	02/23	19		1
02/01/21	Regular Bill											
02/02/21	Payment					\$100.00						
03/02/21	ELECTRIC SERVICE	02/01/21 02/25/21	285	578654197	\$23.82							
03/02/21	Regular Bill							\$-32.74	03/24	13		1
03/26/21	ELECTRIC SERVICE	02/25/21 03/26/21	301	578654197	\$29.63							
03/26/21	Regular Bill							\$-3.11	04/19	16		1
04/29/21	ELECTRIC SERVICE	03/26/21 04/29/21	321	578654197	\$29.95		\$26.84		05/21	20		1
04/29/21	Regular Bill											
05/10/21	Payment					\$100.00						
05/25/21	ELECTRIC SERVICE	04/29/21 05/25/21	336	578654197	\$29.66							
05/25/21	Regular Bill							\$-43.50	06/16	15		1

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/24/21	ELECTRIC SERVICE	05/25/21 06/24/21	352	578654197	\$29.34							
06/24/21	Regular Bill											
07/27/21	ELECTRIC SERVICE	06/24/21 07/26/21	374	578654197	\$29.61			\$-14.16	07/16	16		1
07/27/21	Regular Bill											
08/16/21	Payment					\$240.00	\$15.45		08/18	22		1
08/27/21	ELECTRIC SERVICE	07/26/21 08/24/21	414	578654197	\$30.68							
08/27/21	Regular Bill							\$-193.87	09/20	40		1
10/26/21	ELECTRIC SERVICE	08/24/21 09/27/21	465	578654197	\$31.30							
10/26/21	ELECTRIC SERVICE	09/27/21 10/25/21	495	578654197	\$30.16							
10/26/21	Regular Bill							\$-132.41	11/17	81		2
11/29/21	ELECTRIC SERVICE	10/25/21 11/29/21	515	578654197	\$29.58							
11/29/21	Regular Bill							\$-102.83	12/21	20		1
12/27/21	ELECTRIC SERVICE	11/29/21 12/27/21	531	578654197	\$29.31							
12/27/21	Regular Bill							\$-73.52	01/18	16		1

# EXHIBIT 4



**HIGH BILL REPORT-RESIDENTIAL SERVICE**

**1. LAST BILLED READING VERIFIED:**

YES  NO  NO ACCESS

**2. DROPPED LOAD AND IDLED METER**

YES  NO  DECLINED

**3. PASSING LOAD TEST PERFORMED:**

ELECTRIC:  YES  NO  DECLINED

APPLIANCE USED: \_\_\_\_\_

KW: \_\_\_\_\_ No. of Seconds: \_\_\_\_\_

CLOCKED: \_\_\_\_\_ OF \_\_\_\_\_ (watts)

GAS:  YES  NO  DECLINED

APPLIANCE USED: \_\_\_\_\_

FI Dial: \_\_\_\_\_ No. of Seconds: \_\_\_\_\_

CLOCKED: \_\_\_\_\_ OF \_\_\_\_\_ (btu's)

**4. FOREIGN WIRING/FOREIGN PIPING FOUND:**

YES  NO  NO ACCESS

DETAILS: find FW = all Pub Ltg in  
wired to 1st fl services

**5. METER MIX-UP FOUND:**

YES  NO  NO ACCESS

**ORAL UTILITY REPORT**

NAME: C. Wooding

ADDRESS: 407 S. GOYA ST.  
1st fl

ACCOUNT NUMBER: 53291-60022

MAILING: 19143

56.152(1)

DISPUTES THE FOLLOWING: mmu

56.152(2)

PECO Energy's POSITION ON THIS DISPUTE IS: SEE REPORT

56.152(3)

Termination of service will not take place during any Informal or Formal Complaint proceedings, provided you pay the undisputed portion of bills as they become due. If you do not agree with this report you have ten days from today for filing an Informal complaint with the Pennsylvania Public Utility Commission.

56.152(4)

The closest company location is 2301 Market St. Philadelphia. Give closest authorized payment location. Payments may be mailed to P.O. Box 13439, Phila., PA 19101. You may obtain additional information by writing to P.O. Box 13778, Phila., PA 19101, or by calling us at 1-800-494-4000

56.152(5)

An Informal Complaint may be filed with the PUC by calling 1-800-782-1110, or by writing to P.O. Box 3265, Harrisburg, PA 17120. The following information must be included in your complaint:

- The name of the customer
- The address of the customer, and if different, the address at which service is provided.
- The account number of the customer, if applicable.
- The name of the utility.
- A brief statement of the dispute
- Whether the dispute formerly has been the subject of a utility company investigation and report.
- Whether the dispute formerly has been the subject of a PUC informal or formal complaint.
- The date, if any, of proposed termination.
- The relief sought

56.152(7)

Your open balance is now \$ \_\_\_\_\_ and will become delinquent on \_\_\_\_\_ unless a Payment Agreement is entered into, or an Informal Complaint is filed with the Commission. (Note: This date must be the later of 10 days from today, or the actual due date of the bill.)

The current bill in the amount of \$ \_\_\_\_\_ is due \_\_\_\_\_

The past due amount of \$ \_\_\_\_\_ will become delinquent on \_\_\_\_\_

Payment arrangements are \_\_\_\_\_

Remarks Note:

by: \_\_\_\_\_ ( ) Customer Requested Written Report

Date: \_\_\_\_\_ Mailed on \_\_\_\_\_

METER NUMBER	READING	AS LISTED	SHOULD BE
130181166	29609	1st fl	2nd front Yvonne
124409354	37782	2nd fl	2nd Rear Daniel
130181165	on the ground / cut thru	store	Removed
122191685	φ	new install	1st + Pub Ltg owner

ADDITIONAL REPORT: 10:20am adv cust I am enroute  
find where bb heat for all apts  
Ver above mmu + fw + BC to RH for all units with all  
tenants + access to notes in basmt Daniel Krause lives  
in Rear 2nd

work -> send FW letter to owner for 1st fl acct  
correct above mmu + adv bills accordingly for mmu  
Naniel Krause was on wrong acct at 1st fl (53291-60013)  
change all rates to RH moving forward  
put 1st fl in owner's name due to FW  
Needs ORUR

INVESTIGATOR: McQuilkin

DATE OF INVESTIGATION: 5-28-19





May 31, 2019

Mor Levy  
2211 N American St  
Philadelphia, Pa 19133

Regarding: 407 S 60<sup>th</sup> St  
1<sup>st</sup> Fl  
Philadelphia, Pa 19143

Dear Mr. Levy:

On 5-28-19 a PECO field technician visited the above referenced property in response to a high bill complaint. The technician found all public lighting is wired to 1<sup>st</sup> floor's service. This is known as foreign wiring. Please have your electrician check for any additional foreign wiring that may not have been detected at the time of the field visit.

When PECO identifies foreign wiring, Pennsylvania State Law requires the electric service to be transferred into the name of the landlord, until the wiring is properly corrected. (Per Section 1529.1(b) of the Pennsylvania Public Utility Code, 66 Pa. C.S. 1529.1)

Please be advised that the electric service for the accounts in question will be transferred into your name effective immediately. If any of the current tenant's balance due is attributable to the found foreign wiring the entire balance will be transferred into your name as well. The service can only go back into your tenants name if you have your electrician correct the wiring for each apartment.

If you have completed the repairs, or have any questions regarding this matter, please telephone 844-542-6164.

Cordially,

Mary M.  
Customer Field Operations



**UTILITY COMPANY REPORT**  
**Reporte De La Compania Utilidades**

<b>Date:</b> 6/18/19	<b>Prepared By:</b> Brian C.
-------------------------	---------------------------------

<b>Name:</b> CHRISTIAN WOODING
<b>Mailing Address:</b> 850 N 11TH ST PHILADELPHIA PA 19123
<b>Account Number:</b> 53291-60022

<b>Primary Phone:</b> (856) 635-6205	<b>Alternate Phone:</b>
<b>Service Address:</b> 407 S 60TH ST *FL 1ST, PUB LTG PHILADELPHIA PA 19143	



**Problem As You Described It**

On 5/21/19 you contacted our office regarding your PECO bill.

**Our Response**

On 5/28/19 a PECO field technician visited the above property in response to a high bill complaint. The technician verified a meter mix up with your meter. We have made the necessary corrections and you will be billed correctly from now on. However, we have discovered that you have been over billed. We have cancelled the bills issued from 4/2/19 to 5/24/19 for 948 kwh at \$146.22 under meter # 130181166. The correct billing should have been on meter # 122191685 for 540 kwh \$82.82. This is a savings of \$63.40.

Our technician also found [all public lighting] connected to your meter # 122191685. This is known as foreign wiring.

When PECO identifies foreign wiring, Pennsylvania State Law requires the electric service be transferred into the name of the landlord, until the wiring is properly corrected. (Per Section 1529.1(b) of the Pennsylvania Public Utility Code, 66 Pa. C.S. 1529.1) Please be advised that the electric for the account in question was transferred into your landlord's name effective 5/28/19.

Finally, our technician verified that you will be eligible for Residential Heat service when the foreign wiring is corrected and service is transferred back into your name.

The balance on your account is \$0.00 as of 6/18/19. The amount due by 7/5/19 to avoid delinquency is \$0.00.

The investigation is being closed at this time. If you have questions regarding the High Bill Investigation, please contact our High Bill Back Office at 1-844-542-6164. Or if you need payment arrangements, please contact our Financial Care Center at 1-888-480-1533.

Cordially,  
 Mary M.  
 High Bill Field



## UTILITY COMPANY REPORT

### To file a Complaint

If you do not agree with this [report](#) you may file a Complaint with the Public Utility Commission (PUC). You may file a complaint by calling the PUC at 1-800-692-7380 or by writing to the following address:

Pennsylvania Public Utility Commission  
P. O. Box 3265  
Harrisburg PA 17105-3265  
Attention: Service Termination Mediation Unit

To protect your rights your complaint should be filed within 10 days of the date on this report and should include the following information:

1. Your name.
2. Your address.
3. The address where this service is being used.
4. Your account [number](#).
5. Our name, PECO Energy Company.
6. A brief statement of the problem.
7. Whether a Complaint about this problem was filed with the PUC before.
8. Whether the problem was investigated and reported by us on or before the shut-off date, if any.
9. How you would like the problem to be solved.

If you file a complaint and do the things the PUC tells you to do, we will not shut off your service while they are handling your complaint.

### PECO ENERGY COMPANY

If you need to talk to us, please call 1-800-494-4000, between 7:00 a.m. and 7:00 p.m., Monday through Friday.

PECO Energy Company's Business Office hours are Monday through Friday, from 8:30 a.m. to 5:00 p.m. Our Business Office is located at:

2301 Market Street, Philadelphia, PA 19101

# EXHIBIT 5



**HIGH BILL REPORT-RESIDENTIAL SERVICE**

**1. LAST BILLED READING VERIFIED:**

YES  NO  NO ACCESS

**2. DROPPED LOAD AND IDLED METER**

YES  NO  DECLINED

**3. PASSING LOAD TEST PERFORMED:**

ELECTRIC:  YES  NO  DECLINED

APPLIANCE USED: \_\_\_\_\_

KH: \_\_\_\_\_ No. of Seconds: \_\_\_\_\_

CLOCKED: \_\_\_\_\_ OF \_\_\_\_\_ (watts)

GAB:  YES  NO  DECLINED

APPLIANCE USED: \_\_\_\_\_

FI Dial: \_\_\_\_\_ No. of Seconds: \_\_\_\_\_

CLOCKED: \_\_\_\_\_ OF \_\_\_\_\_ (Btu/s)

**4. FOREIGN WIRING/FOREIGN PIPING FOUND:**

YES  NO  NO ACCESS

DETAILS: found Fw still here  
common hallway ltng  
is still wired to 15NF

bsmt is now wired to bse  
mitr

**5. METER AND WIRE FOUND:**  YES  NO  NO ACCESS

METER NUMBER	READING	RELISTED	SHOULD BE

ADDITIONAL REPORT: 8:25am adv cust dam enroute

upl to owner that all Fw was not connected  
owner understands & he will reschedule  
cust satisfied  
gave ORUR

u/s/o

INVESTIGATOR: McQuilkin DATE OF INVESTIGATION: 12-19-19

**ORAL UTILITY REPORT**

NAME: M. Jerry ADDRESS: 407 S. 60th St.  
1st fl Pub Ltg  
ACCOUNT NUMBER: 53291-60031 MAILING: 19143

**56.152(1)** DISPUTES THE FOLLOWING: Fw connected  
**56.152(2)** PECO Energy's POSITION ON THIS DISPUTE IS: SEE REPORT  
**56.152(3)** Termination of service will not take place during any informal or Formal Complaint proceedings, provided you pay the undisputed portion of bills as they become due. If you do not agree with this report you have ten days from today for filing an informal complaint with the Pennsylvania Public Utility Commission.  
**56.152(4)** The closest company location is 2301 Market St. Philadelphia. Gave closest authorized payment location. Payments may be mailed to P.O. Box 13436, Phila., PA 19101. You may obtain additional information by writing to P.O. Box 13778, Phila., PA 19101, or by calling us at 1-800-494-6000

**56.152(5)** An Informal Complaint may be filed with the PUC by calling 1-800-782-1110, or by writing to P.O. Box 3265, Harrisburg, PA 17120. The following information must be included in your complaint:  
a. The name of the customer  
b. The address of the customer, and if different, the address at which service is provided.  
c. The account number of the customer, if applicable.  
d. The name of the utility.  
e. A brief statement of the dispute.  
f. Whether the dispute formerly has been the subject of a utility company investigation and report.  
g. Whether the dispute formerly has been the subject of a PUC informal or formal complaint.  
h. The date, if any, of proposed termination.  
i. The relief sought.  
**56.152(7)** Your open balance is now \$ 846.95 and will become delinquent on 1/6 unless a Payment Agreement is entered into, or an Informal Complaint is filed with the Commission. (Note: This date must be the later of 10 days from today, or the actual due date of the bill.)  
\*The current bill in the amount of \$ 307.45 is due 1/6  
The past due amount of \$ 539.50 will become delinquent on 1/6  
Payment arrangements are: declined  
By: McQ Remarks/Notes: NB  
( ) Customer Requested Written Report  
Date: 12-19-19 Mailed on \_\_\_\_\_



# EXHIBIT 6





# High Bill Investigation Report

## High Bill Electric

Fielded By
109883-MARY MCQUILKIN

Date Completed
2021-07-26T00:00:00.000-05:00

Customer Name
REP LEGAL-LYNN ZACK-PECO

Customer Address
407 S 60TH ST FL 1ST,PHILADELPH,PA, 19143

Date Disputed
2021-07-21T00:00:00.000-05:00

Account No
5329160031

Reason for Order
Possible Foreign Wiring

◇ OR/WRUR Provided    ◇ OR/WRUR Needed    ◇ Billing Work Needed

### Check All that Apply:

- ◇ General High Bill
- ◇ Rate Change.
- ◇ Meter Mix Up.
- ◇ No Issues Found
- ◇ Foreign Wiring
- ◇ Foreign Wiring Corrected
- ◇ Cost Estimate Performed
- ◇ Meter Tested

Meter No. 1
122191685

Meter No. 2

Meter No. 3

### Meter Constant

Expected Meter Constant
1
Meter Constant Match?
Changed Landlord/Tenant Code to Landlord

Last Bill Reading Verified?
Found Meter Constant

### Passing Load Test Performed

Dropped Load & Idled Meter
Appliance Used
Clocked

of

Kwh
Watts

Test Pass/Fail
No. Of Seconds

### Rate Change

Change To

Change Reason (if applicable)

**Foreign Wiring**

**Check All that Apply:**

- ◊ Transfer Service/Balance into Owner's Name.
- ◊ Transfer Account into Tenant's Name.
- ◊ Leave in Owner's name until new tenant applies.
- ◊ Remove Landlord/Tenant Code – Foreign Wiring Corrected.
- ◊ Refer to Legal.

**High Bill Gas**

Date Disputed
2021-07-21T00:00:00.000-05:00

Account No
5329160031

Reason for Order
Possible Foreign Wiring

- ◊ OR/WRUR Provided    ◊ OR/WRUR Needed    ◊ Billing Work Needed

**Check All that Apply:**

- ◊ General High Bill
- ◊ Rate Change.
- ◊ Meter Mix Up.
- ◊ No Issues Found
- ◊ Foreign Piping
- ◊ Foreign Piping Corrected
- ◊ Cost Estimate Performed

Meter No. 1
<b>122191685</b>
Module No. 1

Meter No. 2
Module No. 2

Meter No. 3
Module No. 3

**Meter Multiplier**

Expected Meter Constant
Meter Constant Match?
Changed Landlord/Tenant Code to Landlord

Last Billed Reading Verified?
Found Meter Constant
Fitting Marked Correct?

**Passing Load Test Performed**

Dropped Load & Idled Meter?
Appliance Used
Clocked

Of

FT Dial
BTUs

Test Pass/Fail ?
No. Of Seconds

**Rate Change**

Rate Change To

Rate Change Reason (if applicable)

**Foreign Wiring**

**Check All that Apply:**

- ◇ Transfer Service/Balance into Owner's Name.
- ◇ Transfer Account into Tenant's Name.
- ◇ Leave in Owner's name until new tenant applies.
- ◇ Remove Landlord/Tenant Code – Foreign Wring Corrected.
- ◇ Refer to Legal.

**Meter Mix Up**

Found Meter Number	Found Reading Device/Module Number	Reading	Incorrect Service Address (As Listed)	Correct Service Address (Should Be)

**Cost Estimate**

Refrigerator Type	No Of.	Avg Kwh	Act KWH
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Freezer Type	No Of.	Avg Kwh	Act KWH

Cooking - Elect	No Of.	Avg Kwh	Act KWH

Other Kitchen Appliances	No Of.	Avg Kwh	Act KWH

Laundry Service	No Of.	Avg Kwh	Act KWH

Home Entertainment	No Of.	Avg Kwh	Act KWH

Lighting Average	No Of.	Avg Kwh	Act KWH

Electric Water Heater	No Of.	Avg Kwh	Act KWH

Heating Electric	No Of.	Avg Kwh	Act KWH

Heating Gas / Oil / Propane	No Of.	Avg Kwh	Act KWH

Air Condition	Btu's	Watts	Act KWH

Other Appliances	No Of.	Avg Kwh	Act KWH

Gas Service	Rated	Clocked	CCFs

Average KWH Summer	0
Average KWH Winter	0

**Completion Form**

Action	Reason	Subreason	Details
COMP-Complete	ALL-All Complete	-	-

Type of Lock	Meter Protection

Completion Remarks:
OTHER-OTHER

Contact
S

Remarks:
VER FW IS NOW CORRECTED/ BOTH HALLWAY LIGHTS & BSMT LIGHTS ARE NOW WIRED TO HSE MTR#578654197/ ADV CUST THAT FW CODE TO BE RMVD & MODIFIER TO BE CHANGED TO 1ST FL SO NEW TENANT CAN APPLY

# EXHIBIT 7





January 12, 2022

**Case Details Report**

BCS Case #: 003800508 BCS Bill Account #: 122191685  
Customer Name: MOR LEVY  
Service Address: 407 SOUTH 60TH STREET  
1ST FLOOR  
PHILADELPHIA, PA 19147  
Mailing Address: 1137 CARPENTER STREET  
PHILADELPHIA, PA 19147  
Home Phone: () -  
Business Phone: () -  
Business name:  
Alternate contact: NO PH OR EMAIL PROVIDED  
Date Case Opened: 2021-08-25 Date Cut Out: 9999-12-31  
PAR Case: N  
Investigator Name: BCS CASE POOL  
Investigator Phone: (717) 787-5468 Universal Service: N  
Service class: R Contact Type: LETTER  
Previous case #: Amount in Arrears: \$0.00

# Adults: 0  
# Children: 0  
Children Ages:  
Gross Income: \$0.00

Miscellaneous Info:  
NO PH OR EMAIL PROVIDED

Complaint Reason:  
BILLING DISPUTES (# 18)

Customer Problem Description:  
CUSTOMER WRITES THAT IS THE LANDLORD FOR THE SERVICE ADDRESS. CUSTOMER STATES A FOREIGN WIRING PROBLEM WAS REPORTED IN 2019 AND THAT IF HE DID NOT FIX IT, A NEW METER WOULD BE INSTALLED FOR THE HALLWAY LIGHT. CUSTOMER STATES A NEW METER WAS INSTALLED AND HE WAS PAYING THE BILL FOR IT. CUSTOMER STATES HE RECEIVED A BILL TWO MONTHS AGO FOR THE FIRST FLOR APARTMENT FOR 5747.39. CUSTOMER STATES THAT IS THE TENANTS BILL AND ALSO WANTS TO KNOW WHY PECO DID NOT TERMINATE SERVICE IF THE CUSTOMER WAS NOT PAYING THE BILL. CUSTOMER STATES HE SHOULD ONLY BE RESPONSIBLE FOR BILLS FROM DECEMBER 2019-JANUARY 2020 WHILE THE FOREIGN WIRING WAS BEING CORRECTED. - RELIEF SOUGHT - REMOVE THE CHARGES FROM THE TENANT.

Company Position:  
CUSTOMER IS RESPONSIBLE



January 12, 2022

**BCS Decision Report**

**BCS Case #:** 003800508 **Open Date:** 2021-08-25  
**Customer Name:** MOR LEVY  
**Service Address:** 407 SOUTH 60TH STREET  
1ST FLOOR  
PHILADELPHIA, PA 19147  
**BCS Bill Account #:** 122191685 **Previous Case #:**  
**Violation Type:** NO **Chapter Type:**  
**Decision Type:** W **Section / Rule:**  
**Investigator Name:** JENNIFER SMITH  
  
**Decision Issued Date:** 2021-10-14  
**Case Closed Date:** 2021-10-14

**Letter Description:**

<b>Total Balance:</b>	\$5634.73	<b>Balance Date:</b>	2021-09-16
<b>Amount to Restore Service:</b>	\$0.00	<b>Amount to Continue Service:</b>	\$0.00
<b>Date Payment Due:</b>		<b>Regular Budget Amount:</b>	\$200.00
<b>Special Budget Payment:</b>	\$0.00	<b>Final Bill Monthly Payment:</b>	\$0.00
<b>Plus Arrears Payment:</b>	\$0.00	<b>End of Month Payment:</b>	\$0.00
<b>Current Monthly Payment:</b>	\$0.00		
<b>Payment Terms:</b>			

**PAR Description:**

**Resolution Description:**

DECISION ISSUED: FOREIGN LOAD EXISTED AT THE PROPERTY. THE COMPANY CAN TRANSFER THE BALANCE OF THE TENANTS ACCOUNT INTO THE LANDLORDS ACCOUNT UNTIL THE FOREIGN LOAD IS CORRECTED AND VERIFIED BY THE COMPANY. THE BALANCE IS CORRECT AS RENDERED. CASE CLOSED.

# EXHIBIT 8



September 15, 2021

Christian Wooding  
407 S 60<sup>th</sup> St, FL 1ST  
Philadelphia, PA 19143

Acct#: 53291-60040

Dear Mr. Wooding:

The electric service for the above address has been billed to your landlord since 5/28/19 due to foreign wiring that was found connected to your electric meter.

Our field investigator visited the property on 7/26/21 and verified all wiring corrections have been completed and the foreign wiring was been removed from your meter.

With the corrections verified, a new service account has been initiated in your name effective 8/6/21. A connection charge of \$6.00 will be added to your initial bill. Your new account number is #53291-60040.

Contact me please with questions or concerns. I can be reached at 267-533-0137.

Cordially,

*Deborah Shinn*

Business Analyst  
Customer Service

# EXHIBIT 9



[Back to results](#)

**407 S 60TH ST**  
PHILADELPHIA, PA 19143-1103

[PRINT](#)

**Owner**

LEVY MOR

**OPA Account Number**

032216300

**Mailing Address**

Mor Levy  
2211 N American St  
Philadelphia PA 19133

Property assessment and sale information

Assessed Value	\$135,600
Sale Date	06/13/2017
Sale Price	\$1

Office of Property Assessment (OPA) was formerly part of the Board of Revision of

