

**WESLEY COLLIER**

3807 Poplar Street

Philadelphia, PA 19104

Phone: 215-386-3864 Fax: 215-386-3864

**Email: wesleycollier49@gmail.com**

RCVD PUC SEC BUR  
FEB 27 2023 PM 12:48

February 20, 2023  
Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, PA 17120

**RE: Wesley Collier vs. PECO Energy Company**

**PUC Docket No. C-2022-3037194**

Dear Ms. Chiavetta:

Enclosed for filing with the PPUC are my four (4) EXHIBITS in the above caption matter. I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties, thank you very much.

Respectfully Submitted,

  
\_\_\_\_\_

Wesley Collier, In Propria Persona

Encl.



Wesley Collier <wesleycollier49@gmail.com>

---

**March 1, 2023 Hearing before the Honorable and August Judge, Darlene Heep of the PPUC**

1 message

---

Wesley Collier <wesleycollier49@gmail.com>

Wed, Feb 22, 2023 at 9:40 AM

To: "Scott, Khadijah:(PECO)" <Khadijah.Scott@exeloncorp.com>

Bcc: "DeVillar, Shalea" <sdevillar@pa.gov>, anna.migliaccio@peco-energy.com

**RE: Wesley Collier vs. PECO Energy Company**

**PUC Docket No. C-2022-3037194**

Good Day Khadijah Scott, Esquire

As you are undoubtedly aware, on March 1, 2023, my Formal Complaint Hearing before the August and Honorable PPUC Judge, Darlene Heep against PECO Energy will be heard.

That said, in the interests of the truth-determining process and justice no matter who it is for or against as well as to ensure that I have a biased as well as a prejudiced free Hearing, kindly and please of this instant informal me if PECO Energy will reply to my five (5) Sets of Interrogatories and provide for the depositions of Michael A. Innocenzo, President and CEO of PECO Energy, and Marissa E. Humphrey, Senior Vice President, Chief Financial Officer as well as Treasurer of PECO Energy, along with two other Senior Officers from the Billing and Accounting division of PECO Energy.

As you would expect, thank you for the celerity of your anticipated positive and proactive responses.

With great and much gratitude, I remain

Wesley Collier, In Propria Persona

  
Decmed Signed when transmitted electronically.

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY  
COMMISSION

WESLEY COLLIER

Complainant

DOCKET NO. C-2022-3037194

PECO ENERGY COMPANY

Respondent

Comes now the Complainant Wesley Collier, in Propria Persona, respectfully submitting the following Exhibits in compliance with the Prehearing Order issued on the 29<sup>th</sup> of December, 2022 for the Telephonic Hearing intercalated for March 1, at 9:am before the Honorable and August Judge, Darlene Heep.

**EXHIBIT A** is PECO Energy's "NOTICE OF DEPOSIT REQUEST" to me for a \$230 Deposit. Without question and/or qualification the holdings incorporated in PA. Statues Title 66 PA. C.S A. Public Utilities Section 1404 C, article 6, which is the relevant section governing my accrued interest on my \$230 Deposit does not provide for PECO


Energy to unilaterally assign my \$7.59 interest to an account under PECO Energy's control, domain and discretion sans my consent, knowledge or imprimatur, see, ***EXHIBIT B***.

***EXHIBIT C*** is a de facto copy of PECO Energy's Billing Summary dated 11/18/2022 that indicates my Deposit Interest of \$7.59 was credited to PECO Energy's Account and not returned directly to me. This divergence of my Interest Payment was not addressed when PECO Energy had the opportunities and devoirs to do so in PECO Energy's NOTICE OF DEPOSIT REQUEST letter dated August 20, 2021, to me for a \$230 Deposit. And if PECO Energy had conveyed and/or published to me its plan or intent to be in command of my Interest Payment(s) I would have never detrimentally relied upon PECO Energy's fraudulent inducement to switch my household account to my name when I could merely leave the PECO Energy Account status quo ante in my wife's name.

***EXHIBIT D*** is a true copy of PECO Energy's soi-disant PECO Account Activity Statement (on me) that is bereft of any mailing dates to me and also lacking in the dates I actually received the mailed Statements from PECO Energy during the relevant period of the pernicious Covid-19 Pandemic which adversely compromised the United States Postal Service delivery operations which PECO Energy fortuitously relied upon in reaching a determination that any of my payments were untimely or "late". Notabilia, PECO Energy, sans any acknowledgments or documentations when I actually received a mailed statement from its billing department recorded two "late payments" and charges on its PECO Account Activity Statement against me. The first "late payment" was logged on 12-15-21 and a charge of \$1.05 was imposed. The second "late payment" was chronicled on 7-19-22 and taxed me \$1.79. Predicated on these two spurious "late payments", PECO Energy has refused to return my \$230 deposit plus my earnest interest to me, ergo: I am indicting PECO Energy for subreption, sophistry, fraudulent inducement, dishonesty, deceit, duplicity and defalcation in this matter of Wesley Collier v PECO Energy in the above

caption matter before the Honorable and August Judge, Darlene Heep  
of the Pennsylvania Public Utility Commission.

Respectfully Submitted 2/20/2023

  
Wesley Collier Deemed signed when

electronically submitted

Wesley Collier, In Propria Persona

3807 Poplar Street

Philadelphia, PA 19104

(215) 386-3864

[wesleycollier49@gmail.com](mailto:wesleycollier49@gmail.com)

**CERTIFICATE OF SERVICE**


I, Wesley Collier, hereby certify that I have this day served a copy of my 4 EXHIBITS in the above matter upon all interested parties via email and the United States Postal Service by First Class Mail.

Properly addressed to:

KHADIJAH SCOTT  
Counsel for PECO Energy  
Company  
2301 Market Street, S23-1  
Philadelphia, PA 19103  
(215) 841-6841  
Fax: 215.568.3389  
Khadijahah.  
[Scott@exeloncorp.com](mailto:Scott@exeloncorp.com)

Dated: February 20, 2023

Respectfully Submitted

  
Wesley Collier, Deemed

signed when electronically

submitted

A handwritten signature in cursive script that reads "Wesley Collier".

WESLEY COLLIER  
3807 POPLAR ST  
PHILADELPHIA PA  
19104  
*emailwesleucollier49*  
*@gmail.com*

RCVD PUC SEC BUR  
FEB 27 2023 PM 12:48

**WESLEY COLLIER**  
(Complainant)

**DOCKET NO. C-2022-3037194**

# **EXHIBIT A**



An Exelon Company

0179

PECO  
PO BOX 13778  
Philadelphia, PA 19101

Account Number: 1002453000  
August 20, 2021

0000535 01 AB 0.425 \*\*AUTO T2 0 9264 19104-111307 -C02-P00535-I



WESLEY COLLIER  
3807 POPLAR ST  
PHILADELPHIA PA 19104-1113

For Service to:  
3807 POPLAR ST  
PHILADELPHIA, PA 19104



**NOTICE OF DEPOSIT REQUEST**

Dear Customer:

You recently applied for electric and/or natural gas service from PECO. In evaluating your application and based on information we received from the credit reporting agency below, PECO requires a deposit of \$230.00. Only PECO, and not the credit agency below, can tell you why the deposit is needed. The credit agency did not influence our decision other than providing us with your credit information.

If you do not pay the required deposit when due, your electric and/or natural gas service may be terminated.

Under the Fair Credit Reporting Act, you have the right to know the information provided to us. The information can be obtained by contacting:

Equifax  
PO Box 740241  
Atlanta, GA 30374-0241  
1-888-259-2689

Reason(s) for adverse action concerning credit score:

- Incomplete credit history

Date score created: August 19, 2021

Equifax Advanced Risk Model Score: Not available, see reasons above.

Equifax Advanced Risk Model Score Range: 0-999

**Residential Customers**

The deposit is equal to two times the average monthly bill. You will be billed in three parts: 50 percent on the first bill and 25 percent on each of the next two bills. The deposit is in addition to your monthly energy usage charges. After the deposit is paid in full, and our records show 12 months of on-time payments, your deposit will be returned with interest.

**Non-residential Customers**

The deposit is equal to your two largest monthly bills combined in the last 12 months. After the deposit is paid in full, and your records show 24 months of on time payments, your deposit will be returned with interest. Once the deposit is billed, it cannot be waived. If you do not pay the deposit, your service may be shut off. If you stop or switch your service before your deposit is refunded, we will apply your deposit, plus interest, to your final balance.

If you would like more information about PECO's rules, please contact us at 1-800-494-4000, via mail at the address below. You may also visit our business office at 2301 Market Street in Philadelphia, Monday through Friday, 8:30 a.m. to 5:00 p.m.

PECO  
Deposit Verification Department N4-4  
PO Box 8699  
Philadelphia, PA 19101-8699

Thank you,

PECO



RCVD PLC SEC BUR  
FEB 27 2023 PM12:49

**WESLEY COLLIER**  
(Complainant)

**DOCKET NO. C-2022-3037194**

# **EXHIBIT B**

Pennsylvania Statutes Title 66 Pa.C.S.A. Public Utilities § 1404. Cash deposits and household information requirements

**(c) Deposit hold period.--**

(1) A public utility may hold a deposit until a timely payment history is established.

(2) A timely payment history is established when a customer has paid in full and on time for twelve consecutive months.

(3) At the end of the deposit holding period as established in paragraph (1), the public utility shall deduct the outstanding balance from the deposit and return or credit any positive difference to the customer.

(4) If service is terminated before the end of the deposit holding period as established in paragraph (1), the public utility shall deduct the outstanding balance from the deposit and return any positive difference to the customer within 60 days of the termination.

(5) If a customer becomes delinquent before the end of the deposit holding period as established in paragraph (1), the public utility may deduct the outstanding balance from the deposit.

(6) The public utility shall accrue interest on the deposit until it is returned or credited.

(i) Interest shall be computed at the simple annual interest rate determined by the *Secretary of Revenue for interest on the underpayment of tax* under section 806 of the act of April 9, 1929 (P.L.343, No.176), known as The Fiscal Code.

(ii) The interest rate in effect when deposit is required to be paid shall remain in effect until the later of:

(A) the date the deposit is refunded or credited; or

(B) December 31.

(iii) On January 1 of each year, the new interest rate for that year will apply to the deposit.

RCVD PUC SEC BUR  
FEB 27 2023 PM 12:49


**WESLEY COLLIER**  
(Complainant)

**DOCKET NO. C-2022-3037194**

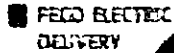
# EXHIBIT C

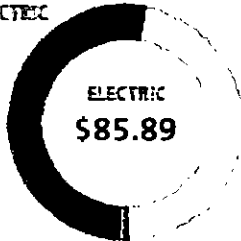
Name: WESLEY COLLIER  
Account Number: 10024-53000  
Phone Number: 215-386-3864  
Service Address: 3807 Poplar St, Philadelphia

Emergency and Repair

 800-841-4141

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





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

 TAXES & FEES

CK# 180  
# 70  
12-9-2022

Billing Summary

Bill Date	11/18/2022
Thank you for your payment of \$100.00 on 11/11/2022	
Overpayment	-\$17.20
Deposit interest	-\$7.59
<b>Total Other Charges</b>	<b>-\$24.79</b>

Current Period Charges

Electric	\$85.89
<b>Total New Charges</b>	<b>\$85.89</b>

**Total Amount Due on 12/12/2022 \$61.10**

General Information


Next scheduled meter reading: 12/27/2022

1-800-494-4000


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](http://peco.com/service)

Customer Self Service - Manage Your Account 24/7  
Start, stop and move your service

 Online: [peco.com](http://peco.com)

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

 By Phone: 1-800-494-4000

RCVD PUC SEC BUR  
FEB 27 2023 PM 12:49

WESLEY COLLIER  
(Complainant)

DOCKET NO. C-2022-3037194

# EXHIBIT D

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

Account Number: 10024-53000  
 Account Status: Active  
 Requested By: WESLEY COLLIER  
 (215)386-3864 Extension:

Mail To: WESLEY COLLIER  
 3807 POPLAR ST  
 PHILADELPHIA PA 19104

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

Current Bill: \$0.00 Credit Amount: \$8.90  
 Billed Prior: \$0.00 Deposit Requested: \$230.00  
 Balance Due: \$0.00 Deposit On-Hand: \$230.00  
 Service Address: 3807 POPLAR ST  
 PHILADELPHIA PA 19104  
 Meter Bill Grp: 18  
 Rate: Electric Residential Service

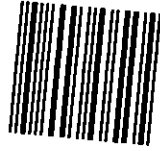
DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/19/21	DEPOSIT				\$115.00					
08/20/21	ELECTRIC SERVICE	08/19/21 08/20/21	52314	124725340	\$8.46					
08/20/21	CONNECTION CHARGE - STANDARD				\$6.00					
08/20/21	Regular Bill						\$129.46		09/13	63
09/13/21	Payment									
09/21/21	ELECTRIC SERVICE	08/20/21 09/21/21	53667	124725340	\$187.41					
09/21/21	DEPOSIT				\$57.50					
09/21/21	Regular Bill						\$244.91		10/13	1353
10/13/21	Payment									
10/20/21	ELECTRIC SERVICE	09/21/21 10/20/21	54324	124725340	\$96.42					
10/20/21	DEPOSIT				\$57.50					
10/20/21	Regular Bill						\$153.92		11/12	657
11/11/21	Payment									
11/18/21	ELECTRIC SERVICE	10/20/21 11/18/21	54778	124725340	\$69.76					
11/18/21	Regular Bill						\$69.76		12/10	454
12/15/21	Late Payment Charge				\$1.05					
12/21/21	ELECTRIC SERVICE	11/18/21 12/21/21	56311	124725340	\$217.68					
12/21/21	Regular Bill						\$288.49	\$70.81	01/12	1533
12/27/21	Payment									
01/11/22	Payment						\$100.00			
01/25/22	ELECTRIC SERVICE	12/21/21 01/25/22	58539	124725340	\$324.33					
01/25/22	Regular Bill						\$200.00			
02/16/22	Payment									
02/23/22	ELECTRIC SERVICE	01/25/22 02/23/22	59086	124725340	\$89.34					
02/23/22	Regular Bill						\$313.00		02/16	2228
03/18/22	Payment									
03/24/22	ELECTRIC SERVICE	02/23/22 03/24/22	59495	124725340	\$69.65					
03/24/22	Regular Bill						\$89.16		03/17	547
04/19/22	Payment									
04/22/22	ELECTRIC SERVICE	02/23/22 03/24/22	59495	124725340	\$69.65					
04/22/22	Regular Bill						\$69.65		04/18	409
05/16/22	Payment									
05/23/22	ELECTRIC SERVICE	03/24/22 04/22/22	59884	124725340	\$66.67					
05/23/22	Regular Bill						\$70.00		05/16	389
06/16/22	Payment									
06/22/22	ELECTRIC SERVICE	04/22/22 05/23/22	60323	124725340	\$73.89					
06/22/22	Regular Bill						\$67.00		06/14	439
06/22/22	ELECTRIC SERVICE	05/23/22 06/22/22	61051	124725340	\$120.36					
06/22/22	Regular Bill						\$74.00		06/14	439
06/22/22	ELECTRIC SERVICE	05/23/22 06/22/22	61051	124725340	\$120.36					
06/22/22	Regular Bill						\$119.57		07/14	728



WC  
3807 Poplar ST  
Phila PA 19104



RDC 89



17120

U.S. POSTAGE PAID  
FCM LG ENV  
PHILADELPHIA, PA  
19131  
FEB 22, 23  
AMOUNT

**\$1.98**

R2305H129367-18

ROSEMARY CHIAVETTA, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, PA 17120