

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

Sent: Monday, April 14, 2025 8:26 AM

To: Vero, Eranda <evero@pa.gov>; chris alessandrini <goldie739@gmail.com>

Subject: [External] RE: [EXTERNAL]Christine Alessandrini v. PECO Energy Company (F-2024-3048905)

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Thank you, Your Honor.

Khadijah Scott, Esquire

Assistant General Counsel

(she/her/hers)

PECO, an Exelon Company

2301 Market Street, 23rd floor

Philadelphia, PA 19103

(267) 533-1830 (work phone)

(215) 568-3389 (fax)

khadijah.scott@exeloncorp.com



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From: Vero, Eranda <evero@pa.gov>
Sent: Monday, April 14, 2025 8:19 AM
To: chris alessandrini <goldie739@gmail.com>; Scott, Khadijah:(PECO) <Khadijah.Scott@exeloncorp.com>
Subject: [EXTERNAL]Christine Alessandrini v. PECO Energy Company (F-2024-3048905)

EXTERNAL MAIL. Do not click links or open attachments from unknown senders or unexpected Email.

Good morning Ms. Alessandrini,

The parties may not engage in one-sided communications with the presiding officer. PECO's attorney, Khadijah Scott must be included in any communications to me. As it is unclear whether or not she received a copy of your email to me (your PECO bill and comments) on Friday, I am forwarding the email below to her in order to cure any *ex parte* communications that may have occurred.

In addition, any documents and/or statements that were not specifically requested by me during the April 10, 2025 hearing will be discarded and ignored.



www.puc.pa.gov



Eranda Vero
Administrative Law
Judge
Philadelphia

Phone: 215-560-2105

Email: evero@pa.gov

Consumer Hotline:
1-800-692-7380

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From: chris Alessandrini <goldie739@gmail.com>

Sent: Friday, April 11, 2025 11:45 PM

To: Vero, Eranda <evero@pa.gov>

Subject: Re: FW: [External]

Judge Vero I'm attaching my peco bills to date. I remembered you questioning an amount of 421.09 Mr Begley stated this amount was sent back to the state because it was not used. Please refer to line 111 entry dated 9/3/2024. On my bill it shows a manual balance transfer between accounts in the exact same amount of 421.09. If I hadn't used the credit because my usage was less and it went back to the state why would my bill reflect anything from a manual balance transfer? Plus peco charged an additional 100.06 on that same bill with no breakdown. Just put it on my bill total other charges. The amount due does not shown 20.00 it says to pay 228.46.??

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.

Billing Summary

Bill Date	09/03/2024
Charges/Credits from previous bill	-\$319.03
CAP PIPP Retroactive Electric Non-Heating Adjustment	-\$2.00
Manual Balance Transfer - Between Accounts	\$421.09
Total Other Charges	\$100.06
Current Period Charges	
Electric	\$128.40
Total New Charges	\$128.40
Total Amount Due on 09/25/2024	\$228.46

General Information

Next scheduled meter reading: 10/04/2024

800-774-7040

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 800-494-4000 antes de la fecha de vencimiento.

peco.com/service

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

2024

Ln of

me
credit

Current Period Charges	\$128.40
Electric	\$128.40
Total New Charges	

Total Amount Due on 09/25/2024 \$228.46

General Information

Next scheduled meter reading: 10/04/2024

800-774-7040

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 800-494-4000 antes de la fecha de vencimiento.

peco.com/service

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

2301 Market St., Philadelphia, PA 19103



By Phone: **800-774-7040**

Check made payable to PECO. Please write your account number on your check.

- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # 9423481222



877-432-9384

Pay by phone, a convenience fee will apply.

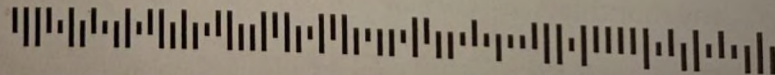
**Please pay this amount by
09/25/2024**

\$228.46

Payment Amount

\$

04479-112 4 6



PECO - PAYMENT PROCESSING
PO BOX 37629
PHILADELPHIA PA 19101-0629

94234812220100012844269022844

On Tue, Apr 8, 2025, 2:56 PM Vero, Eranda <evero@pa.gov> wrote:



www.puc.pa.gov



Eranda Vero
Administrative Law
Judge
Philadelphia

Phone: 215-560-2105

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From: chris Alessandrini <goldie739@gmail.com>

Sent: Tuesday, April 8, 2025 2:51 PM

To: Vero, Eranda <evero@pa.gov>

Subject: [External]

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This statement shows amount of 225.95. Peco is billing that out of the grant pipp. I should not be receiving a balance bill. Also when enrolled in the program we are suppose to get 12 months bill free. That's not the case. I've had bills showing close to 400 a month! That's not a low income cap rate. I do not have electric heat. I get charged for my gas heat through my hoa Not Peco. See attached bills below. There should be no reason as to the high costs. I also want to add that I do not own a microwave, nor a toaster oven. I also do not have a cable box.

Gwynedd Club Condominium

This bill was prepared by:

Monitor Data Corporation

"Technology For Energy Efficiency"

P.O. Box 517
Glenside, PA 19038-0517

For utility charge questions call: (215) 887-8343

or email to: service@monitordata.com

For any other questions please contact your
management office.

This Gas Bill is for:

Alessandrini, Christine
MDC Acct. GWYN934816652
Acct. 35686
Unit 41-Wexford
Gwynedd Club Condominium

Alessandrini, Christine
41 Wexford Drive
North Wales, PA 19454

Use your account number **GWYN934816652** to review and print
your bill online at: www.monitordata.com

Utility Charges:

Gas Charge:	\$27.32
Gas Customer Charge:	\$1.75
Adjustment/(Credit):	\$0.00
Total Due 01-Apr-2025:	\$29.07

Price per CCF: \$1.0508

Description of Utility Use:

Bill period: 31-Jan-25 – 28-Feb-25	28 Days
31-Jan-25 Reading:	2265
28-Feb-25 Reading:	2291
Total CCF:	26

PLEASE NOTE: This bill is for new gas charges only.
Please see property management regarding any
unpaid balance.

Gwynedd Club Condominium

This bill was prepared by:

Monitor Data Corporation

"Technology For Energy Efficiency"

P.O. Box 517

Glenside, PA 19038-0517

For utility charge questions call: (215) 887-8343

or email to: service@monitordata.com

For any other questions please contact your management office.

This Gas Bill is for:

Alessandrini, Christine

MDC Acct. GWYN934816652

Acct. 35686

Unit 41-Wexford

Gwynedd Club Condominium

Alessandrini, Christine

41 Wexford Drive

North Wales, PA 19454

Use your account number **GWYN934816652** to review and print your bill online at: www.monitordata.com

Utility Charges:

Gas Charge: \$1.99

Gas Customer Charge: \$1.75

Adjustment/(Credit): \$0.00

Total Due 01-Feb-2025: \$3.74

Price per CCF: \$0.9934

Description of Utility Use:

Bill period: 30-Nov-24 – 31-Dec-24 31 Days

30-Nov-24 Reading: 2263

31-Dec-24 Reading: 2265

Total CCF: 2

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