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RE: Phil Gomez Billing History - 847 N Maplewood Ave

From: gomzfn1@netscape.net

To: john.parise@ComEd.com

Date: Fri, Sep 4, 2009 2:45 pm

John: 1. With regard to 847 N. Maplewood

~~You claimed yesterday on apparently on the fax you sent me that over 1,800 is due, however my numbers came up significantly lower than yours due in part to your apparent oversight in not applying the credits listed on the payment history. Also, the second page of your printout duplicates the last 2 charges from page 1, which charges you added in twice (8/8/07 - 10/5/07) here is my breakdown by year:~~

A. 10/2/06 to 10/5/07

Charges: 1,1163.93

Paid: 688.14

Credits: 337.48

Balance 138.31

B. 10/5/07-10/7/08

Charges: 1,219.85

Paid: 750.00

Credits: 0

Balance: 469.85

C. 10/7/08 to 8/10/09

Charges: 1,186.73

Paid: 500.00

Credits: 0

Balance: 686.73

Total: 1,294.89

As you can see, on a yearly basis, I did not totally neglect or refuse to pay on the account, but rather paid nearly \$2,000 in attempt to keep the yearly balance as low as possible despite being under severe economic distress during the last 2 years.

Also, please know that I recently received a notice dated 8/24/09 that I have at least \$85.00 on deposit on this account (#638333717), bringing the total actual balance down to \$1,209.89. I did not find this deposit in the printout you sent me, and I also believe that there are additional as of yet uncredited deposits in excess of the recently "discovered" \$85.00 deposit.

Notwithstanding and reserving the deposit(s) issue, if we can agree that the total outstanding on ~~this account is \$1,209.89~~, I am prepared to make an immediate payment of \$300, with an additional \$500 per month for 2 months for Oct. & Nov. 09, (as well as paying the monthly billing amounts in the interim), to bring this account current (or leave it with a slight credit) by the end of November 2009.

2. Claimed Past Due

I note and acknowledge your position that this dispute should proceed to formal hearing, and your e-mail stating that Comed has no detailed documentation of the basis for the claimed past due. If this is true, it may be difficult if not impossible to resolve the dispute if there are no billing records to allow us to perform the analysis as done above on 847 Maplewood.

Thus, I again request any and all records and documents Comed has with regard to all my past accounts going back to 2128 W. Barry. Based upon what documentation you have reflecting where the claimed past due came from (and how much is for actual service versus late fees and deposit charges) I am willing to discuss methodology to attempt to resolve the claimed and disputed past due issue without proceeding to formal hearing.

I await your reply, please have a nice weekend.

Sincerely, FNG

-----Original Message-----

From: john.parise@ComEd.com

To: gomzfng1@netscape.net

Sent: Thu, Sep 3, 2009 2:27 pm

Subject: RE: Phil Gomez Billing History - 847 N Maplewood Ave

We keep 2-years of billing records so I do not have that information, all I have is the billing dates and dollars owed. Call me to discuss. Thanks!

Have A Safe Day...

John Parise

Senior Administrator

Regulatory Strategies and Services

312 894 3866

00007

312 394 8693 Fax
john.parise@exeloncorp.com

-----Original Message-----

From: gomzfnl1@netscape.net [mailto:gomzfnl1@netscape.net]
Sent: Thursday, September 03, 2009 2:10 PM
To: Parise, John Jr:(ComEd)
Subject: Re: Phil Gomez Billing History - 847 N Maplewood Ave

Dear John: Just got this & will go over it this afternoon after my 2:00 appt. (who is here now waiting) and call you then. However, it would be helpful to have a similar printout for each of the addresses beginning with 2128 Barry to break down the balance brought forward to this account. Tx. FNG

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