

EXHIBITS

Docket No. F-2020-3019097

Hearing Date: October 1, 2020

PECO Energy Company Exhibits:

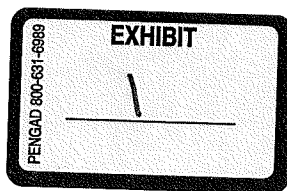
- 1 Account Activity Summary for Solomon Miller
5/1/2017 through 2/7/2020
- 2 Payment Agreement History for Solomon Miller
- 3 Informal Complaint Decision issued 12/20/2019
- 4 Bankruptcy Information for Solomon Miller
- 5 Collection History for Solomon Miller
11/26/2018 through 11/06/2019

Living Being Solomon Exhibit:

- 1 Tender of Payment Offering*
- 2 Bill Details Screenshot*

* EXHIBITS NOT ATTACHED

EXHIBIT 1



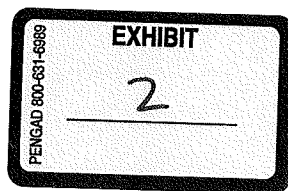
1	Account Number: 3197298028	Service Address:	Current Bill:	\$143.53	Account Balance: \$752.97	
2	Account Name: SOLOMON MILLER	5357 BELFIELD AV	Billed Prior:	\$609.44		
3	Account Status: ACTIVE	PHILADELPHIA, PA 19144	Balance Due:	\$752.97		
4						
5		Mail To:	Credit Amount:	\$0.00	Rates:	
6		SOLOMON MILLER	Deposit Requested:	\$0.00	ELECTRIC RESIDENTIAL SERVICE	
7		5357 BELFIELD AVE	Deposit On-Hand:	\$0.00		
8		PHILADELPHIA, PA 19144	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Deferral Amt
14	05/01/2017		PAYMENT							-\$295.11							
15	05/09/2017	ELECTRIC SERVICE		04/07/2017-05/08/2017	49570	ACTUAL	114801833	585		\$44.17	\$0.00	\$129.72	\$129.72	05/31/2017	\$129.72	126	\$0.00
16	05/09/2017	ALTERNATE ELEC SERVICE								\$85.55							
17	06/06/2017	LATE PAYMENT CHARGE								\$1.94							
18	06/08/2017	ELECTRIC SERVICE		05/08/2017-06/07/2017	44115	ACTUAL	114801833	545		\$44.64	\$131.66	\$131.79	\$263.45	06/30/2017	\$263.45	18	\$0.00
19	06/08/2017	ALTERNATE ELEC SERVICE								\$87.15							
20	06/09/2017		PAYMENT							-\$129.72							
21	07/06/2017	LATE PAYMENT CHARGE								\$1.98							
22	07/10/2017	ELECTRIC SERVICE		06/07/2017-07/07/2017	45249	ACTUAL	114801833	1134		\$83.38	\$135.71	\$263.57	\$399.28	08/01/2017	\$399.28		\$0.00
23	07/10/2017	ALTERNATE ELEC SERVICE								\$180.19							
24	08/04/2017		PAYMENT							-\$200.00							
25	08/08/2017	ELECTRIC SERVICE		07/07/2017-08/07/2017	46571	ACTUAL	114801833	1322		\$95.66	\$202.27	\$305.73	\$508.00	08/30/2017	\$508.00		\$0.00
26	08/08/2017	LATE PAYMENT CHARGE								\$2.99							
27	08/08/2017	ALTERNATE ELEC SERVICE								\$210.07							
28	08/21/2017		PAYMENT							-\$199.28							
29	09/05/2017		PAYMENT							-\$200.00							
30	09/06/2017	ELECTRIC SERVICE		08/07/2017-09/05/2017	47352	ACTUAL	114801833	781		\$59.97	\$110.31	\$184.07	\$294.38	09/28/2017	\$294.38		\$0.00
31	09/06/2017	LATE PAYMENT CHARGE								\$1.59							
32	09/06/2017	ALTERNATE ELEC SERVICE								\$124.10							
33	10/03/2017	LATE PAYMENT CHARGE								\$4.11							
34	10/05/2017	ELECTRIC SERVICE		09/05/2017-10/04/2017	48015	ACTUAL	114801833	663		\$52.18	\$298.49	\$157.53	\$456.02	10/27/2017	\$456.02		\$0.00
35	10/05/2017	ALTERNATE ELEC SERVICE								\$105.35							
36	11/01/2017	LATE PAYMENT CHARGE								\$6.71							
37	11/03/2017	ELECTRIC SERVICE		10/04/2017-11/02/2017	48578	ACTUAL	114801833	563		\$45.59	\$168.35	\$135.05	\$303.40	11/27/2017	\$303.40	39	\$0.00
38	11/03/2017		PAYMENT							-\$294.38							
39	11/03/2017	ALTERNATE ELEC SERVICE								\$89.46							
40	11/27/2017		PAYMENT							-\$161.64							
41	12/04/2017	LATE PAYMENT CHARGE								\$1.97							
42	12/06/2017	ELECTRIC SERVICE		11/02/2017-12/05/2017	49640	ACTUAL	114801833	1062		\$78.47	\$143.73	\$247.22	\$390.95	12/28/2017	\$390.95	584	\$0.00
43	12/06/2017	ALTERNATE ELEC SERVICE								\$168.75							
44	01/03/2018	LATE PAYMENT CHARGE								\$5.68							
45	01/09/2018	ELECTRIC SERVICE		12/05/2017-01/08/2018	50973	ACTUAL	114801833	1333		\$95.58	\$396.63	\$307.39	\$704.02	01/31/2018	\$704.02	1148	\$0.00
46	01/09/2018	ALTERNATE ELEC SERVICE								\$211.81							
47	02/02/2018		PAYMENT							-\$390.95							
48	02/06/2018	LATE PAYMENT CHARGE								\$4.61							
49	02/08/2018	ELECTRIC SERVICE		01/08/2018-02/07/2018	51784	ACTUAL	114801833	811		\$60.02	\$317.68	\$196.99	\$514.67	03/02/2018	\$514.67	853	\$0.00
50	02/08/2018	ALTERNATE ELEC SERVICE								\$136.98							
51	03/05/2018		PAYMENT							-\$305.00							
52	03/07/2018	LATE PAYMENT CHARGE								\$3.07							
53	03/09/2018	ELECTRIC SERVICE		02/07/2018-03/08/2018	52991	ACTUAL	114801833	607		\$47.05	\$102.74	\$149.57	\$252.31	04/02/2018	\$252.31	628	\$0.00
54	03/09/2018		PAYMENT							-\$110.00							
55	03/09/2018	ALTERNATE ELEC SERVICE								\$102.52							

13	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Deferral Amt	
56	04/02/2018		PAYMENT							-\$150.00								
57	04/09/2018	ELECTRIC SERVICE		03/08/2018-04/06/2018	53111	ACTUAL	114801833	720		\$54.51	\$103.84	\$176.84	\$280.68	05/01/201	\$280.68	708	\$0.00	
58	04/09/2018	LATE PAYMENT CHARGE								\$1.59								
59	04/09/2018	ALTERNATE ELEC SERVICE								\$122.33								
60	04/20/2018		PAYMENT							-\$280.68								
61	05/08/2018	ELECTRIC SERVICE		04/06/2018-05/07/2018	53669	ACTUAL	114801833	556		\$44.16	\$0.00	\$138.96	\$138.96	05/30/201	\$138.96	314	\$0.00	
62	05/08/2018	ALTERNATE ELEC SERVICE								\$94.80								
63	05/31/2018		PAYMENT							-\$138.96								
64	06/06/2018	ELECTRIC SERVICE		05/07/2018-06/07/2018	54240	ACTUAL	114801833	571		\$45.24	\$0.00	\$143.97	\$143.97	07/02/201	\$143.97		\$0.00	
65	06/08/2018	ALTERNATE ELEC SERVICE								\$98.73								
66	06/21/2018	ELECTRIC SERVICE		06/07/2018-06/20/2018	54507	ACTUAL	114801833	267		\$21.18	\$0.00	\$211.31	\$211.31	07/13/201	\$211.31		\$0.00	
67	06/21/2018	ELECTRIC SERVICE		06/20/2018-07/06/2018	55284	ACTUAL	114801833	777		\$21.18	\$0.00	\$211.31	\$211.31	07/13/201	\$211.31		\$0.00	
68	06/21/2018	ALTERNATE ELEC SERVICE								\$46.16								
69	07/06/2018	ELECTRIC SERVICE		06/07/2018-06/20/2018	54507	ACTUAL	114801833	267		\$110.97	\$143.97	\$178.31	\$322.28	07/30/201	\$322.28		\$0.00	
70	07/06/2018	ELECTRIC SERVICE		06/20/2018-07/06/2018	55284	ACTUAL	114801833	777		\$110.97	\$143.97	\$178.31	\$322.28	07/30/201	\$322.28		\$0.00	
71	07/18/2018	LATE PAYMENT CHARGE								\$2.16								
72	08/06/2018	ELECTRIC SERVICE		07/06/2018-08/06/2018	57052	ACTUAL	114801833	1768		\$250.71	\$328.85	\$250.71	\$579.56	08/28/201	\$579.56		\$0.00	
73	08/06/2018	LATE PAYMENT CHARGE								\$4.41								
74	08/07/2018	LATE PAYMENT CHARGE								\$1.01								
75	09/05/2018	ELECTRIC SERVICE		08/06/2018-09/05/2018	58467	ACTUAL	114801833	1415		\$197.49	\$589.16	\$197.49	\$786.65	09/27/201	\$786.65		\$0.00	
76	09/05/2018	LATE PAYMENT CHARGE								\$8.59								
77	10/04/2018	ELECTRIC SERVICE		09/05/2018-10/04/2018	59361	ACTUAL	114801833	894		\$128.03	\$786.65	\$128.03	\$914.68	10/26/201	\$914.68		\$0.00	
78	10/31/2018	LATE PAYMENT CHARGE								\$13.47								
79	11/02/2018	ELECTRIC SERVICE		10/04/2018-11/02/2018	59932	ACTUAL	114801833	571		\$85.94	\$928.15	\$85.94	\$1,014.09	11/26/201	\$1,014.09	211	\$0.00	
80	11/14/2018		PAYMENT AGREEMENT(new)							-\$1,014.09								
81	12/05/2018	ELECTRIC SERVICE		11/02/2018-12/05/2018	60535	ACTUAL	114801833	603		\$89.63	\$0.00	\$258.65	\$258.65	12/27/201	\$258.65	699	\$0.00	
82	12/05/2018	DEFERRED PAYMENT AGREEMENT								\$169.02								
83	01/02/2019	LATE PAYMENT CHARGE								\$3.88								
84	01/02/2019	BILL OUT DPA								\$845.07								
85	01/08/2019	ELECTRIC SERVICE		12/05/2018-01/08/2019	61207	ACTUAL	114801833	672		\$63.35	\$1,107.60	\$63.35	\$1,170.95	01/30/201	\$1,170.95	847	\$0.00	
86	01/29/2019		PAYMENT AGREEMENT							-\$845.07								
87	01/29/2019		PAYMENT							-\$325.88								
88	01/30/2019		PAYMENT							-\$1,170.95								
89	02/05/2019	RETURNED CHECK								\$1,170.95								
90	02/07/2019	ELECTRIC SERVICE		01/08/2019-02/07/2019	61718	ACTUAL	114801833	511		\$76.74	\$0.00	\$245.76	\$245.76	03/01/201	\$245.76	988	\$0.00	
91	02/07/2019	DEFERRED PAYMENT AGREEMENT								\$169.02								
92	03/06/2019	LATE PAYMENT CHARGE								\$3.69								
93	03/06/2019	BILL OUT DPA								\$676.05								
94	03/08/2019	ELECTRIC SERVICE		02/07/2019-03/08/2019	62301	ACTUAL	114801833	593		\$87.82	\$925.50	\$87.82	\$1,013.32	04/01/201	\$1,013.32	836	\$0.00	
95	04/08/2019	ELECTRIC SERVICE		03/08/2019-04/08/2019	62787	ACTUAL	114801833	486		\$74.74	\$1,013.32	\$74.74	\$1,088.06	04/30/201	\$1,088.06	552	\$0.00	
96	05/07/2019	ELECTRIC SERVICE		04/08/2019-05/07/2019	63173	ACTUAL	114801833	386		\$61.39	\$1,088.86	\$61.39	\$1,150.25	05/29/201	\$1,150.25	108	\$0.00	
97	05/07/2019	LATE PAYMENT CHARGE								\$0.80								
98	06/04/2019	LATE PAYMENT CHARGE								\$0.67								
99	06/08/2019	ELECTRIC SERVICE		05/07/2019-06/06/2019	63605	ACTUAL	114801833	432		\$66.32	\$1,150.92	\$66.32	\$1,217.24	06/28/201	\$1,217.24		\$0.00	
100	06/18/2019		PAYMENT							-\$150.25								
101	07/05/2019	LATE PAYMENT CHARGE								\$0.46								
102	07/08/2019	ELECTRIC SERVICE		06/06/2019-07/08/2019	64176	ACTUAL	114801833	571		\$85.30	\$1,067.45	\$85.30	\$1,152.75	07/30/201	\$1,152.75		\$0.00	
103	08/06/2019	ELECTRIC SERVICE		07/08/2019-08/06/2019	65050	ACTUAL	114801833	874		\$125.27	\$1,154.49	\$125.27	\$1,279.76	08/28/201	\$1,279.76		\$0.00	
104	08/06/2019	LATE PAYMENT CHARGE								\$1.74								
105	08/20/2019		PAYMENT							-\$172.75								
106	08/21/2019	RECONNECT FEE - CUT-OUT NON-PAY								\$20.00								
107	08/21/2019		TRANSFER							-\$20.00								
108	09/04/2019	LATE PAYMENT CHARGE								\$1.41								
109	09/05/2019	ELECTRIC SERVICE		08/06/2019-09/05/2019	65817	ACTUAL	114801833	767		\$111.55	\$1,128.42	\$111.55	\$1,239.97	09/27/201	\$1,239.97		\$0.00	
110	09/05/2019		PAYMENT							-\$127.01								
111	10/02/2019	LATE PAYMENT CHARGE								\$1.17								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip. Cd	KWH	CCR	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt		
112	10/04/2019	ELECTRIC SERVICE		09/05/2019-10/04/2019	66401	ACTUAL	114801833	584		\$89.22	\$1,114.13	\$89.22	\$1,203.35	10/28/2019	\$1,203.35			\$0.00	
114	10/10/2019		PAYMENT							-\$112.96									
114	11/04/2019	ELECTRIC SERVICE		10/04/2019-11/04/2019	66851	ACTUAL	114801833	450		\$71.15	\$1,091.34	\$71.15	\$1,162.49	11/26/2019	\$1,162.49	199		\$0.00	
115	11/04/2019	LATE PAYMENT CHARGE								\$0.95									
116	11/18/2019		PAYMENT							-\$90.39									
117	12/03/2019	LATE PAYMENT CHARGE								\$0.86									
118	12/05/2019	ELECTRIC SERVICE		11/04/2019-12/05/2019	67344	ACTUAL	114801833	493		\$76.57	\$1,072.96	\$76.57	\$1,149.53	12/27/2019	\$1,149.53	695		\$0.00	
119	01/02/2020	LATE PAYMENT CHARGE								\$2.01									
120	01/08/2020	ELECTRIC SERVICE		12/05/2019-01/08/2020	67842	ACTUAL	114801833	498		\$75.99	\$1,151.54	\$75.99	\$1,227.53	01/30/2020	\$1,227.53	865		\$0.00	
121	02/04/2020	LATE PAYMENT CHARGE								\$18.14									
122	02/07/2020	ELECTRIC SERVICE		01/08/2020-02/07/2020	68293	ACTUAL	114801833	451		\$69.69	\$1,245.67	\$69.69	\$1,315.36	03/02/2020	\$1,315.36	758		\$0.00	

EXHIBIT 2



PAYMENT AGREEMENT HISTORY

NAME: SOLOMON MILLER

ADDRESS: 5357 BELFIELD AVE PHILADELPHIA PA 19144

ACCOUNT : 31972-98028

DOCKET: F-2020-3019097

Service initiated 1/21/2011

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
11/14/18	CO PAR	\$1,014.09	\$169.02	*DEFAULTED

*Debt eventually discharged in Chapter 7 bankruptcy filing 2/3/20

EXHIBIT 3

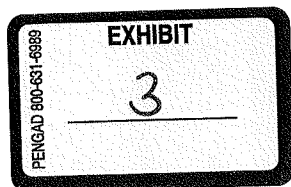
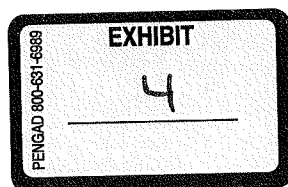


EXHIBIT 4



BANKRUPTCY INFORMATION

NAME: SOLOMON MILLER

ADDRESS: 5357 BELFIELD AVE PHILADELPHIA PA 19144

ACCOUNT : 31972-98028

DOCKET: F-2020-3019097

***Service initiated 1/21/2011*

03/25/20	Bankruptcy Information	5357 BELFIELD AV
03/25/20	Maintain Deposit Quote	5357 BELFIELD AV
03/25/20	Correspondence - Collections	
03/25/20	Bankruptcy Information	

Comments:

Case #:	20-10692	District:	Eastern	State:	Pennsylvania	File Dt:	2020-02-03
Type:	Chapter 07	Total Transfer Amount:	\$1,287.92	Resolution:		Date	
Resolved:		Deposit Acct:	31972-98028	Bankruptcy Deposit Quote:		\$160.00	

View Account Contact for 41230-64026

Contact Edit Help

Contact Information

Name: SOLOMON MILLER

Date: 06/23/20 Time: 02:31 PM

Phone: [267] 226-4783 Extension:

Critical Contact

Yes Expiration Date: / /

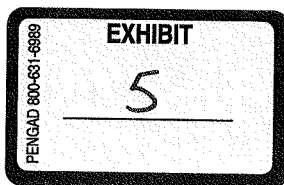
Contact Type: Bankruptcy Information

Comments:

Case #:	20-10692	District:	Eastern	State:	Pennsylvania	File Dt:	2020-02-03
Type:	Chapter 07	Total Transfer Amount:	\$1,287.92	Resolution:	Discharge	Date	
Resolved:		Date Resolved:	2020-05-22	Deposit Acct:			

Bankruptcy discharged; not responsible for pre-petition debt of \$1,287.92

EXHIBIT 5



COLLECTION HISTORY

NAME: SOLOMON MILLER

ADDRESS: 5357 BELFIELD AVE PHILADELPHIA PA 19144

ACCOUNT : 31972-98028

DOCKET: F-2020-3019097

Display Collection Activity Detail for Account 31972-98028 ×

Edit Help

Date	Activity	Amount(\$)	Action By
11/26/18	Expire UR	914.68	CUBCL010 ^
11/14/18	Removed From Collections	0.00	CUBCL001
11/14/18	Setup Deferred Payment Agmt	1,014.09	TUV0X01
11/13/18	72 Hour Notice Success	914.68	CUBCL122
11/12/18	Halt Collections	914.68	TUV0X01
11/09/18	72 Hour Notice 1	914.68	CUBCL401
11/02/18	Disconnect Notice	914.68	CUBCL401

Display Collection Activity Detail for Account 31972-98028 ×

Edit Help

Date	Activity	Amount(\$)	Action By
01/28/19	72 Hour Notice Success	1,103.72	CUBCL122 ^
01/25/19	Halt Collections	1,103.72	TUV0X01
01/24/19	72 Hour Notice 1	1,103.72	CUBCL401
01/16/19	Disconnect Notice	1,103.72	CUBCL401
01/16/19	Deposit Review	0.00	
01/02/19	Winter Income Verification	1,103.72	CUBCL401
01/02/19	Deposit Review	1,103.72	
01/02/19	PA Reinstatement Call	1,103.72	CUBCL401
01/02/19	Deferred Agreement Default	1,014.09	CUBSA200 v

Display Collection Activity Detail for Account 31972-98028 ×

Edit Help

Date	Activity	Amount(\$)	Action By
02/13/19	Expire Stop Credit Other	1,103.72	CUBCL010 ^
02/05/19	Returned Electronic Check	1,170.95	
02/04/19	Expire UR	1,103.72	CUBCL010

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
03/25/19	First Call Success	921.81	CUMSO063 ^
03/18/19	First Call	921.81	CUBCL401
03/18/19	72 Hour Notice Success	921.81	CUBCL401
03/15/19	72 Hour Notice Success	921.81	CUBCL122
03/13/19	72 Hour Notice 1	921.81	CUBCL401
03/06/19	Disconnect Notice	921.81	CUBCL401
03/06/19	Deposit Review	921.81	
03/06/19	PA Reinstatement Call	921.81	CUBCL401
03/06/19	Deferred Agreement Default	845.07	CUBSA200 v

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
06/24/19	Expire UR	150.25	CUBCL010 ^
06/17/19	Removed From Collections	0.00	CUBCL001
06/14/19	72 Hour Notice Success	150.25	CUBCL122
06/14/19	Halt Collections	150.25	C114213
06/12/19	72 Hour Notice 1	150.25	CUBCL401
06/05/19	Disconnect Notice	150.25	CUBCL401

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
08/20/19	Removed From Collections	152.75	COMEDRT ^
08/20/19	Cut Out Non Pay	152.75	COMEDRT
08/14/19	Cut Out Non Pay - Pending	152.75	CUBCL015
08/13/19	Eligible for Cut	152.75	CUBCL401
08/12/19	72 Hour Notice Success	152.75	CUBCL122
08/08/19	72 Hour Notice 1	152.75	CUBCL401
08/01/19	Disconnect Notice	152.75	CUBCL401

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
09/09/19	Removed From Collections	0.00	CUBCL001 ^
09/06/19	72 Hour Notice 1	127.01	CUBCL401
08/29/19	Disconnect Notice	127.01	CUBCL401

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
10/10/19	Removed From Collections	0.00	CUBCL001 ^
10/09/19	72 Hour Notice Success	112.96	CUBCL122
10/07/19	72 Hour Notice 1	112.96	CUBCL401
09/30/19	Disconnect Notice	112.96	CUBCL401

Display Collection Activity Detail for Account 31972-98028



Edit Help

Date	Activity	Amount(\$)	Action By
11/18/19	Removed From Collections	0.00	CUBCL001
11/15/19	72 Hour Notice Success	90.39	CUBCL122
11/13/19	72 Hour Notice 1	90.39	CUBCL401
11/06/19	Disconnect Notice	90.39	CUBCL401