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November 23, 2020

VIA E-MAIL

Honorable Christopher P. Pell, ALJ
PA Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

RE: Hafiza Edwards v. PECO Energy Company
Docket No. F-2020-3021836
Date of Hearing: December 3rd 2020 at 10:00 a.m.

Dear Judge Pell:

Enclosed please find a copy of PECO Energy Company Exhibits 1 through 4, 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: Christopher P. Pell (via email)

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
1	Account Number: 7217688097			Service Address:						Current Bill: \$83.40		Account Balance: \$116.80								
2	Account Name: HAFIZA EDWARDS			5735 N WOODSTOCK ST						Billed Prior: \$33.40										
3	Account Status: ACTIVE			PHILADELPHIA, PA 19138						Balance Due: \$116.80										
4	Meter Bill Group: 14																			
5				Mail To:						Credit Amount: \$0.00		Rates:								
6				HAFIZA EDWARDS						Deposit Requested: \$0.00		CAP FCO ELECTRIC RESIDENTIAL SERVICE								
7				5735 N WOODSTOCK ST						Deposit On-Hand: \$0.00										
8				PHILADELPHIA, PA 19138						CAP Pre-program Arrears: \$0.00										
9										Payment Agreement Balance: \$553.22										
10																				
11																				
12	Account Transaction Activity																			

13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	09/20/2016	CONNECTION CHARGE - STANDARD									\$6.00							
15	09/21/2016	TRANSFER DEBIT	59813-77052								\$410.84							
16	09/21/2016		PAYMENT AGREEMENT								-\$416.85							
17	10/14/2016	DEFERRED PAYMENT AGREEMENT									\$14.37							
18	10/14/2016	ELECTRIC SERVICE		09/17/2016-10/14/2016	32360	ACTUAL	121049585	450	0		\$42.96	\$0.00	\$57.33	\$57.33	11/07/2016	\$57.33		\$0.00
19	10/17/2016		TRANSFER TO INPA								-\$402.48							
20	11/14/2016	INPA: IN PROGRAM ARREARAGE									\$2.24							
21	11/14/2016	LATE PAYMENT CHARGE									\$0.86							
22	11/14/2016	ELECTRIC SERVICE		10/14/2016-11/14/2016	33622	ACTUAL	121049585	1262	0		\$129.08	\$58.19	\$131.32	\$189.51	12/06/2016	\$189.51	263	\$0.00
23	12/13/2016	LATE PAYMENT CHARGE									\$2.83							
24	12/15/2016	INPA: IN PROGRAM ARREARAGE									\$2.24							
25	12/15/2016	ELECTRIC SERVICE		11/14/2016-12/15/2016	35857	ACTUAL	121049585	2235	0		\$244.57	\$192.34	\$246.81	\$439.15	01/06/2017	\$439.15	618	\$0.00
26	01/11/2017	LATE PAYMENT CHARGE									\$6.53							
27	01/19/2017	INPA: IN PROGRAM ARREARAGE									\$2.24							
28	01/19/2017	ELECTRIC SERVICE		12/15/2016-01/19/2017	39211	ACTUAL	121049585	3354	0		\$394.21	\$445.68	\$396.45	\$842.13	02/10/2017	\$842.13	975	\$0.00
29	02/10/2017		LIHEAP PAYMENT								-\$325.00							
30	02/16/2017		INPA FORGIVEN - COMPANY								-\$4.48							
31	02/16/2017		INPA FORGIVEN - RATE CASE								-\$4.48							
32	02/17/2017	INPA: IN PROGRAM ARREARAGE									\$2.24							
33	02/17/2017	ELECTRIC SERVICE		01/19/2017-02/17/2017	42226	ACTUAL	121049585	3015	0		\$355.69	\$517.13	\$357.93	\$875.06	03/14/2017	\$875.06	733	\$0.00
34	03/20/2017	INPA: IN PROGRAM ARREARAGE									\$2.24							
35	03/20/2017	ELECTRIC SERVICE		02/17/2017-03/20/2017	45208	ACTUAL	121049585	2982	0		\$349.77	\$875.06	\$352.01	\$1,227.07	04/11/2017	\$1,227.07	674	\$0.00
36	04/18/2017	INPA: IN PROGRAM ARREARAGE									\$2.24							
37	04/18/2017	ELECTRIC SERVICE		03/20/2017-04/18/2017	46920	ACTUAL	121049585	1712	0		\$181.61	\$1,227.07	\$183.85	\$1,410.92	05/10/2017	\$1,410.92	341	\$0.00
38	05/04/2017		LIHEAP PAYMENT								-\$500.00							
39	05/08/2017		PAYMENT AGREEMENT								-\$908.68							
40	05/08/2017	DEFERRED PAYMENT AGREEMENT									\$183.85							
41	05/16/2017		INPA FORGIVEN - RATE CASE								-\$6.72							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
42	05/16/2017		INPA FORGIVEN - COMPANY								-\$6.72								
43	05/16/2017	LATE PAYMENT CHARGE									\$0.03								
44	05/17/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
45	05/17/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
46	05/17/2017	ELECTRIC SERVICE		04/18/2017-05/17/2017	47697	ACTUAL	121049585	777	0		\$49.26	\$2.27	\$287.12	\$289.39	06/08/2017	\$289.39	141	\$0.00	
47	05/22/2017	BILL OUT DPA									\$673.06								
48	05/31/2017	End of Month Balance														\$1,326.85			
49	06/02/2017		PAYMENT AGREEMENT								-\$724.83								
50	06/05/2017		PAYMENT								-\$237.62								
51	06/15/2017		INPA FORGIVEN - COMPANY								-\$4.48								
52	06/15/2017		INPA FORGIVEN - RATE CASE								-\$4.48								
53	06/16/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
54	06/16/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
55	06/16/2017	ELECTRIC SERVICE		05/17/2017-06/16/2017	48231	ACTUAL	121049585	534	0		\$12.00	\$0.00	\$66.01	\$66.01	07/10/2017	\$66.01		\$0.00	
56	07/17/2017	BILL OUT DPA									\$673.06								
57	07/17/2017	LATE PAYMENT CHARGE									\$0.99								
58	07/18/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
59	07/18/2017	ELECTRIC SERVICE		06/16/2017-07/18/2017	48819	ACTUAL	121049585	588	0		\$12.00	\$740.06	\$14.24	\$754.30	08/09/2017	\$754.30		\$0.00	
60	07/21/2017		PAYMENT AGREEMENT								-\$673.06								
61	07/24/2017		PAYMENT								-\$66.01								
62	08/15/2017		INPA FORGIVEN - RATE CASE								-\$2.24								
63	08/15/2017		INPA FORGIVEN - COMPANY								-\$2.24								
64	08/15/2017	LATE PAYMENT CHARGE									\$0.21								
65	08/16/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
66	08/16/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
67	08/16/2017	ELECTRIC SERVICE		07/18/2017-08/16/2017	49308	ACTUAL	121049585	489	0		\$12.00	\$15.44	\$66.01	\$81.45	09/07/2017	\$81.45		\$0.00	
68	09/05/2017		PAYMENT								-\$81.45								
69	09/13/2017		INPA FORGIVEN - RATE CASE								-\$4.48								
70	09/13/2017		INPA FORGIVEN - COMPANY								-\$4.48								
71	09/14/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
72	09/14/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
73	09/14/2017	ELECTRIC SERVICE		08/16/2017-09/14/2017	49723	ACTUAL	121049585	415	0		\$12.00	\$0.00	\$66.01	\$66.01	10/06/2017	\$66.01		\$0.00	
74	09/20/2017		LIHEAP PAYMENT								-\$95.00								
75	10/12/2017		INPA FORGIVEN - RATE CASE								-\$2.24								
76	10/12/2017		INPA FORGIVEN - COMPANY								-\$2.24								
77	10/13/2017		EXCESS CREDIT								-\$28.99								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
78	10/13/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
79	10/13/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
80	10/13/2017	ELECTRIC SERVICE		09/14/2017-10/13/2017	50205	ACTUAL	121049585	482	0		\$12.00	\$0.00	\$37.02	\$37.02	11/06/2017	\$37.02		\$0.00	
81	11/07/2017		PAYMENT								-\$37.02								
82	11/10/2017		INPA FORGIVEN - COMPANY								-\$2.24								
83	11/10/2017		INPA FORGIVEN - RATE CASE								-\$2.24								
84	11/13/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
85	11/13/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
86	11/13/2017	ELECTRIC SERVICE		10/13/2017-11/13/2017	51476	ACTUAL	121049585	1271	0		\$12.00	\$0.00	\$66.01	\$66.01	12/05/2017	\$66.01	262	\$0.00	
87	12/04/2017		PAYMENT								-\$66.01								
88	12/13/2017		INPA FORGIVEN - RATE CASE								-\$2.24								
89	12/13/2017		INPA FORGIVEN - COMPANY								-\$2.24								
90	12/14/2017	DEFERRED PAYMENT AGREEMENT									\$51.77								
91	12/14/2017	INPA: IN PROGRAM ARREARAGE									\$2.24								
92	12/14/2017	ELECTRIC SERVICE		11/13/2017-12/14/2017	53895	ACTUAL	121049585	2419	0		\$114.23	\$0.00	\$168.24	\$168.24	01/05/2018	\$168.24	657	\$0.00	
93	01/04/2018		LIHEAP PAYMENT								-\$200.00								
94	01/17/2018		INPA FORGIVEN - COMPANY								-\$2.24								
95	01/17/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
96	01/18/2018		EXCESS CREDIT								-\$31.76								
97	01/18/2018	DEFERRED PAYMENT AGREEMENT									\$51.77								
98	01/18/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
99	01/18/2018	ELECTRIC SERVICE		12/14/2017-01/18/2018	58987	ACTUAL	121049585	5092	0		\$582.72	\$0.00	\$604.97	\$604.97	02/09/2018	\$604.97	1210	\$0.00	
100	02/14/2018	BILL OUT DPA									\$362.44								
101	02/15/2018		INPA FORGIVEN - COMPANY								-\$2.24								
102	02/15/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
103	02/16/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
104	02/16/2018	ELECTRIC SERVICE		01/18/2018-02/16/2018	62836	ACTUAL	121049585	3849	0		\$413.40	\$967.41	\$415.64	\$1,383.05	03/13/2018	\$1,383.05	770	\$0.00	
105	03/02/2018		PAYMENT								-\$200.00								
106	03/19/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
107	03/19/2018	ELECTRIC SERVICE		02/16/2018-03/19/2018	65831	ACTUAL	121049585	2995	0		\$305.37	\$1,183.05	\$307.61	\$1,490.66	04/10/2018	\$1,490.66	726	\$0.00	
108	04/13/2018		PAYMENT								-\$596.26								
109	04/16/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
110	04/16/2018		INPA FORGIVEN - COMPANY								-\$2.24								

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111	04/17/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
112	04/17/2018	ELECTRIC SERVICE		03/19/2018-04/17/2018	67776	ACTUAL	121049585	1945	0		\$178.81	\$894.40	\$181.05	\$1,075.45	05/09/2018	\$1,075.45	562	\$0.00	
113	05/15/2018	LATE PAYMENT CHARGE									\$16.12								
114	05/16/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
115	05/16/2018	ELECTRIC SERVICE		04/17/2018-05/16/2018	68561	ACTUAL	121049585	785	0		\$37.28	\$1,091.57	\$39.52	\$1,131.09	06/07/2018	\$1,131.09	154	\$0.00	
116	05/23/2018		LIHEAP PAYMENT								-\$500.00								
117	05/25/2018		PAYMENT AGREEMENT								-\$628.85								
118	05/25/2018	DEFERRED PAYMENT AGREEMENT									\$55.64								
119	06/08/2018	BILL OUT DPA									\$573.21								
120	06/12/2018	LATE PAYMENT CHARGE									\$9.22								
121	06/14/2018		INPA FORGIVEN - RATE CASE								-\$4.48								
122	06/14/2018		INPA FORGIVEN - COMPANY								-\$4.48								
123	06/15/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
124	06/15/2018	ELECTRIC SERVICE		05/16/2018-06/15/2018	69140	ACTUAL	121049585	579	0		\$12.00	\$640.31	\$14.24	\$654.55	07/09/2018	\$654.55		\$0.00	
125	06/25/2018		PAYMENT AGREEMENT								-\$573.21								
126	06/25/2018		PAYMENT								-\$57.88								
127	07/12/2018		PAYMENT								-\$67.55								
128	07/16/2018		INPA FORGIVEN - COMPANY								-\$4.48								
129	07/16/2018		INPA FORGIVEN - RATE CASE								-\$4.48								
130	07/17/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
131	07/17/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
132	07/17/2018	ELECTRIC SERVICE		06/15/2018-07/17/2018	69814	ACTUAL	121049585	674	0		\$12.00	\$0.00	\$14.24	\$14.24	08/08/2018	\$14.24		\$0.00	
133	08/09/2018		PAYMENT								-\$60.68								
134	08/14/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
135	08/14/2018		INPA FORGIVEN - COMPANY								-\$2.24								
136	08/15/2018		EXCESS CREDIT								-\$46.44								
137	08/15/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
138	08/15/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
139	08/15/2018	ELECTRIC SERVICE		07/17/2018-08/15/2018	70344	ACTUAL	121049585	530	0		\$12.00	\$0.00	\$11.89	\$11.89	09/06/2018	\$11.89		\$0.00	
140	08/30/2018		LIHEAP PAYMENT								-\$75.00								
141	09/13/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
142	09/13/2018		INPA FORGIVEN - COMPANY								-\$2.24								
143	09/14/2018		EXCESS CREDIT								-\$63.11								
144	09/14/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
145	09/14/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
146	09/14/2018	ELECTRIC SERVICE		08/15/2018-09/14/2018	70888	ACTUAL	121049585	544	0		\$12.00	\$0.00	\$0.00	\$0.00	10/09/2018	\$0.00		\$0.00	

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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
147	10/12/2018		INPA FORGIVEN - COMPANY								-\$2.24								
148	10/12/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
149	10/15/2018		EXCESS CREDIT								-\$4.78								
150	10/15/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
151	10/15/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
152	10/15/2018	ELECTRIC SERVICE		09/14/2018-10/15/2018	71420	ACTUAL	121049585	532	0		\$12.00	\$0.00	\$53.55	\$53.55	11/06/2018	\$53.55		\$0.00	
153	11/07/2018		PAYMENT								-\$53.55								
154	11/12/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
155	11/12/2018		INPA FORGIVEN - COMPANY								-\$2.24								
156	11/13/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
157	11/13/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
158	11/13/2018	ELECTRIC SERVICE		10/15/2018-11/13/2018	73171	ACTUAL	121049585	1751	0		\$12.00	\$0.00	\$58.33	\$58.33	12/05/2018	\$58.33	392	\$0.00	
159	12/10/2018	BILL OUT DPA									\$352.76								
160	12/11/2018		PAYMENT AGREEMENT								-\$352.76								
161	12/11/2018	LATE PAYMENT CHARGE									\$0.49								
162	12/12/2018		LATE PAYMENT CHARGE								-\$0.49								
163	12/12/2018		PAYMENT								-\$58.33								
164	12/13/2018		INPA FORGIVEN - RATE CASE								-\$2.24								
165	12/13/2018		INPA FORGIVEN - COMPANY								-\$2.24								
166	12/17/2018	DEFERRED PAYMENT AGREEMENT									\$44.09								
167	12/17/2018	INPA: IN PROGRAM ARREARAGE									\$2.24								
168	12/17/2018	ELECTRIC SERVICE		11/13/2018-12/17/2018	76913	ACTUAL	121049585	3742	0		\$305.96	\$0.00	\$352.29	\$352.29	01/08/2019	\$352.29	882	\$0.00	
169	01/10/2019		PAYMENT								-\$50.00								
170	01/14/2019	BILL OUT DPA									\$308.67								
171	01/15/2019	LATE PAYMENT CHARGE									\$8.77								
172	01/16/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
173	01/16/2019		INPA FORGIVEN - COMPANY								-\$2.24								
174	01/17/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
175	01/17/2019	ELECTRIC SERVICE		12/17/2018-01/17/2019	80618	ACTUAL	121049585	3705	0		\$208.73	\$619.73	\$210.97	\$830.70	02/08/2019	\$830.70	795	\$0.00	
176	02/13/2019		PAYMENT								-\$40.00								
177	02/13/2019	LATE PAYMENT CHARGE									\$11.33								
178	02/18/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
179	02/18/2019	ELECTRIC SERVICE		01/17/2019-02/18/2019	85395	ACTUAL	121049585	4777	0		\$496.10	\$802.03	\$498.34	\$1,300.37	03/12/2019	\$1,300.37	995	\$0.00	
180	02/26/2019		PAYMENT								-\$50.00								
181	03/13/2019		LIHEAP PAYMENT								-\$200.00								
182	03/18/2019		INPA FORGIVEN - RATE CASE								-\$2.24								

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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
183	03/18/2019		INPA FORGIVEN - COMPANY								-\$2.24								
184	03/19/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
185	03/19/2019	ELECTRIC SERVICE		02/18/2019-03/19/2019	89040	ACTUAL	121049585	3645	0		\$371.99	\$1,050.37	\$374.23	\$1,424.60	04/10/2019	\$1,424.60	759	\$0.00	
186	03/20/2019		LIHEAP PAYMENT								-\$130.58								
187	03/22/2019		PAYMENT AGREEMENT								-\$1,291.78								
188	04/12/2019		PAYMENT								-\$2.24								
189	04/16/2019		INPA FORGIVEN - COMPANY								-\$4.48								
190	04/16/2019		INPA FORGIVEN - RATE CASE								-\$4.48								
191	04/17/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
192	04/17/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
193	04/17/2019	ELECTRIC SERVICE		03/19/2019-04/17/2019	90886	ACTUAL	121049585	1846	0		\$147.99	\$0.00	\$230.97	\$230.97	05/09/2019	\$230.97	371	\$0.00	
194	05/10/2019		PAYMENT								-\$50.00								
195	05/14/2019	BILL OUT DPA									\$1,211.04								
196	05/15/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
197	05/15/2019		INPA FORGIVEN - COMPANY								-\$2.24								
198	05/15/2019		PAYMENT AGREEMENT								-\$892.01								
199	05/15/2019		LIHEAP PAYMENT								-\$500.00								
200	05/16/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
201	05/16/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
202	05/16/2019	ELECTRIC SERVICE		04/17/2019-05/16/2019	91698	ACTUAL	121049585	812	0		\$27.72	\$0.00	\$110.70	\$110.70	06/07/2019	\$110.70	123	\$0.00	
203	06/07/2019		PAYMENT								-\$40.00								
204	06/10/2019		PAYMENT								-\$70.70								
205	06/14/2019		INPA FORGIVEN - COMPANY								-\$2.24								
206	06/14/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
207	06/17/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
208	06/17/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
209	06/17/2019	ELECTRIC SERVICE		05/16/2019-06/17/2019	92172	ACTUAL	121049585	474	0		\$12.00	\$0.00	\$94.98	\$94.98	07/09/2019	\$94.98		\$0.00	
210	07/08/2019		PAYMENT								-\$94.98								
211	07/16/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
212	07/16/2019		INPA FORGIVEN - COMPANY								-\$2.24								
213	07/17/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
214	07/17/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
215	07/17/2019	ELECTRIC SERVICE		06/17/2019-07/17/2019	92679	ACTUAL	121049585	507	0		\$12.00	\$0.00	\$94.98	\$94.98	08/08/2019	\$94.98		\$0.00	
216	08/08/2019		PAYMENT								-\$94.98								
217	08/14/2019		INPA FORGIVEN - RATE CASE								-\$2.24								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
218	08/14/2019		INPA FORGIVEN - COMPANY								-\$2.24								
219	08/15/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
220	08/15/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
221	08/15/2019	ELECTRIC SERVICE		07/17/2019-08/15/2019	93216	ACTUAL	121049585	537	0		\$12.00	\$0.00	\$94.98	\$94.98	09/06/2019	\$94.98		\$0.00	
222	09/06/2019		PAYMENT								-\$94.98								
223	09/13/2019		INPA FORGIVEN - COMPANY								-\$2.24								
224	09/13/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
225	09/16/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
226	09/16/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
227	09/16/2019	ELECTRIC SERVICE		08/15/2019-09/16/2019	93751	ACTUAL	121049585	535	0		\$12.00	\$0.00	\$94.98	\$94.98	10/08/2019	\$94.98		\$0.00	
228	10/04/2019		PAYMENT								-\$94.98								
229	10/14/2019		INPA FORGIVEN - RATE CASE								-\$2.24								
230	10/14/2019		INPA FORGIVEN - COMPANY								-\$2.24								
231	10/15/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
232	10/15/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
233	10/15/2019	ELECTRIC SERVICE		09/16/2019-10/15/2019	94278	ACTUAL	121049585	527	0		\$12.00	\$0.00	\$94.98	\$94.98	11/06/2019	\$94.98		\$0.00	
234	11/11/2019	BILL OUT DPA									\$407.57								
235	11/12/2019	LATE PAYMENT CHARGE									\$7.53								
236	11/13/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
237	11/13/2019	ELECTRIC SERVICE		10/15/2019-11/13/2019	95571	ACTUAL	121049585	1293	0		\$12.00	\$510.08	\$14.24	\$524.32	12/05/2019	\$524.32	334	\$0.00	
238	11/20/2019		PAYMENT								-\$524.32								
239	11/20/2019		PAYMENT AGREEMENT								-\$407.57								
240	12/13/2019		INPA FORGIVEN - RATE CASE								-\$4.48								
241	12/13/2019		INPA FORGIVEN - COMPANY								-\$4.48								
242	12/16/2019	DEFERRED PAYMENT AGREEMENT									\$80.74								
243	12/16/2019	INPA: IN PROGRAM ARREARAGE									\$2.24								
244	12/16/2019	ELECTRIC SERVICE		11/13/2019-12/16/2019	99595	ACTUAL	121049585	4024	0		\$63.27	\$0.00	\$65.51	\$65.51	01/07/2020	\$65.51	783	\$0.00	
245	01/14/2020	LATE PAYMENT CHARGE									\$0.98								
246	01/17/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
247	01/17/2020	ELECTRIC SERVICE		12/16/2019-01/17/2020	103555	ACTUAL	121049585	3960	0		\$370.17	\$66.49	\$372.41	\$438.90	02/11/2020	\$438.90	788	\$0.00	
248	02/18/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
249	02/18/2020	ELECTRIC SERVICE		01/17/2020-02/18/2020	107985	ACTUAL	121049585	4430	0		\$444.38	\$438.90	\$446.62	\$885.52	03/11/2020	\$885.52	855	\$0.00	
250	03/18/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
251	03/18/2020	ELECTRIC SERVICE		02/18/2020-03/18/2020	111045	ACTUAL	121049585	3060	0		\$273.37	\$885.52	\$275.61	\$1,161.13	04/09/2020	\$1,161.13	579	\$0.00	
252	04/03/2020		PAYMENT AGREEMENT								-\$720.02								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
253	04/15/2020		INPA FORGIVEN - RATE CASE								-\$6.72								
254	04/15/2020		INPA FORGIVEN - COMPANY								-\$6.72								
255	04/16/2020	DEFERRED PAYMENT AGREEMENT									\$60.00								
256	04/16/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
257	04/16/2020	ELECTRIC SERVICE		03/18/2020-04/16/2020	113056	ACTUAL	121049585	2011	0		\$154.22	\$2.24	\$216.46	\$218.70	05/08/2020	\$218.70	406	\$0.00	
258	05/15/2020	DEFERRED PAYMENT AGREEMENT									\$60.00								
259	05/15/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
260	05/15/2020	ELECTRIC SERVICE		04/16/2020-05/15/2020	114838	ACTUAL	121049585	1782	0		\$143.60	\$218.70	\$205.84	\$424.54	06/08/2020	\$424.54	352	\$0.00	
261	06/05/2020		LIHEAP PAYMENT								-\$100.00								
262	06/15/2020		INPA FORGIVEN - COMPANY								-\$4.48								
263	06/15/2020		INPA FORGIVEN - RATE CASE								-\$4.48								
264	06/16/2020	DEFERRED PAYMENT AGREEMENT									\$60.00								
265	06/16/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
266	06/16/2020	ELECTRIC SERVICE		05/15/2020-06/16/2020	115582	ACTUAL	121049585	744	0		\$12.00	\$324.54	\$74.24	\$398.78	07/08/2020	\$398.78		\$0.00	
267	07/16/2020		LIHEAP PAYMENT								-\$118.70								
268	07/16/2020	DEFERRED PAYMENT AGREEMENT									\$60.00								
269	07/16/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
270	07/16/2020	ELECTRIC SERVICE		06/16/2020-07/16/2020	116362	ACTUAL	121049585	780	0		\$12.00	\$280.08	\$74.24	\$354.32	08/07/2020	\$354.32		\$0.00	
271	07/17/2020		PAYMENT AGREEMENT								-\$829.86								
272	08/13/2020		INPA FORGIVEN - COMPANY								-\$2.24								
273	08/13/2020		INPA FORGIVEN - RATE CASE								-\$2.24								
274	08/14/2020	DEFERRED PAYMENT AGREEMENT									\$69.16								
275	08/14/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
276	08/14/2020	ELECTRIC SERVICE		07/16/2020-08/14/2020	117246	ACTUAL	121049585	884	0		\$12.00	\$4.48	\$83.40	\$87.88	09/08/2020	\$87.88		\$0.00	
277	08/18/2020		PAYMENT								-\$50.00								
278	09/02/2020		PAYMENT								-\$37.88								
279	09/14/2020		INPA FORGIVEN - RATE CASE								-\$6.72								
280	09/14/2020		INPA FORGIVEN - COMPANY								-\$6.72								
281	09/15/2020	DEFERRED PAYMENT AGREEMENT									\$69.16								
282	09/15/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
283	09/15/2020	ELECTRIC SERVICE		08/14/2020-09/15/2020	117893	ACTUAL	121049585	647	0		\$12.00	\$0.00	\$83.40	\$83.40	10/07/2020	\$83.40		\$0.00	
284	10/07/2020		PAYMENT								-\$83.40								
285	10/13/2020		INPA FORGIVEN - COMPANY								-\$2.24								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
286	10/13/2020		INPA FORGIVEN - RATE CASE								-\$2.24								
287	10/14/2020	DEFERRED PAYMENT AGREEMENT									\$69.16								
288	10/14/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
289	10/14/2020	ELECTRIC SERVICE		09/15/2020-10/14/2020	118484	ACTUAL	121049585	591	0		\$12.00	\$0.00	\$83.40	\$83.40	11/05/2020	\$83.40	48	\$0.00	
290	11/05/2020		PAYMENT								-\$50.00								
291	11/12/2020		INPA FORGIVEN - RATE CASE								-\$2.24								
292	11/12/2020		INPA FORGIVEN - COMPANY								-\$2.24								
293	11/13/2020	DEFERRED PAYMENT AGREEMENT									\$69.16								
294	11/13/2020	INPA: IN PROGRAM ARREARAGE									\$2.24								
295	11/13/2020	ELECTRIC SERVICE		10/14/2020-11/13/2020	119928	ACTUAL	121049585	1444	0		\$12.00	\$33.40	\$83.40	\$116.80	12/07/2020	\$116.80	244	\$0.00	
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EXHIBIT 2

PAYMENT AGREEMENT HISTORY

NAME: Hafiza Edwards
ACCOUNT NUMBER: 72176-88097
ADDRESS: 5735 N Woodstock ST
Philadelphia PA 19138
CASE: F-2020-3021836

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
05/08/17	PAR (LVL 1) (\$1715.20 mthly: 1 adult , 2 children)	\$908.68	\$51.77	Not Kept
05/25/18	PAR (LVL 1) (\$1715.20 mthly: 1 adult , 2 children)	\$628.85	\$44.09	Not Kept
03/22/19	PAR (LVL 1) (\$1715.20 mthly: 1 adult , 2 children)	\$1291.78	\$80.74	Not Kept
04/03/20	PAR (LVL 1) (\$1747.20 mthly: 1 adult , 2 children)	\$702.02	\$60.00	Not Kept
07/17/20	PAR (LVL 1) (\$1747.20 mthly: 1 adult , 2 children)	\$553.22	\$69.16	Active

PECO Exhibit #

EXHIBIT 3

CAP HISTORY

NAME: Hafiza Edwards
ACCOUNT NUMBER: 72176-88097
ADDRESS: 5735 N Woodstock ST
Philadelphia PA 19138
CASE: F-2020-3021836

Account balance \$747.70 includes \$77.68 CAP PPA (all CAP arrears)

 View CAP History for Account 84342-01509

—

Account Edit Help

Activity Date	CAP Activity	CAP Rate
06/29/07	Re-Certification completed	zCAP Opt C Electric Residential Ser
06/11/07	Re-Certification Letter Sent	
05/25/07	Re-Certification Letter Sent	
09/06/05	Comments Added	zCAP Opt C Electric Residential Ser
06/24/05	Enrolled	zCAP Opt C Electric Residential Ser
06/24/05	Extracted	zCAP Opt C Electric Residential Ser
06/23/05	Ready for Enrollment	zCAP Opt C Electric Residential Ser
06/23/05	Created	zCAP Opt C Electric Residential Ser

 View CAP History for Account 59813-77052

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Account Edit Help

Activity Date	CAP Activity	CAP Rate
09/19/16	Transferred From	xCAP Opt E Electric Residential Service
08/19/15	CAP Rate Change	xCAP Opt E Electric Residential Service
08/07/15	Sent CAP Application Packet	
07/31/15	Enrolled	xCAP Opt E1 Electric Residential Service
07/22/15	Sent CAP Application Packet	

Account Edit Help

Activity Date	CAP Activity	CAP Rate
08/30/19	CAP LIHEAP Recert completed	CAP FCO Electric Residential Service
08/19/19	Re-Certification Letter Sent	
08/19/19	CAP FCO Credit Recalculated	CAP FCO Electric Residential Service
08/02/19	Re-Certification Letter Sent	
09/01/17	CAP LIHEAP Recert completed	CAP FCO Electric Residential Service
08/04/17	Re-Certification Letter Sent	
07/20/17	Re-Certification Letter Sent	
10/17/16	CAP Rate Change	CAP FCO Electric Residential Service
09/19/16	Transferred To	×CAP Opt E Electric Residential Service

PECO Exhibit #

Statement Edit Help

Date Taken	Total Monthly Income	FPL	Income Level	Cap Rate Eligible	Date Verified	Taken	listed:
06/29/20	1,747.20	96.00	1	Y	//	C1211	No
06/08/20	1,747.20	96.00	1	Y	//	C1204	No
06/04/20	1,747.20	96.00	1	Y	//	C9795	
07/08/19	1,747.20	98.00	1	Y	08/19/19	C0701	
03/15/19	1,715.20	96.00	1	Y	//	11000S	

Edit Help

Statement Summary

Total Monthly Gross: \$1,747.20 Adults: 1 Children: 2 SSN I
 Percentage Income Change: 2% Significant Life Event: [Dropdown]

Statement Detail

Name: [Text] Type of Income: [Dropdown] Total Monthly Income: [Text]
 Social Security Number
 Current: [Text] New: [Text] Gender: [Dropdown] Age: [Text]

Name	Rate Payer	Social Security Number	Age	Gender	Total Monthly Income	T
HAFIZA EDWARDS	Y	***-**-3623	33	Female	771.10	Soc. Sec. Supp
HAASAANAH SIELDS	N	***-**-6202	10	Female	771.10	Soc. Sec. Supp
HAZIMAH EDWARDS	N	***-**-7130	3	Female	205.00	Department of

Edit Help

Percent FPL	98	Pre-program Arrears	0.00
Yearly Energy Burden	1,257.98	Social Security	***.**.***
Annual Discount	1,716.00	Recertification Date	08/30/21
Start Date	07/31/15	Status	Enrolled in Program

Request Application	
Current CAP Rate	CAP FCO Electric Residential Service
New CAP Rate	

EXHIBIT 4



November 23, 2020

BCS Decision Report

BCS Case #: 003759034 **Open Date:** 2020-02-14
Customer Name: HAFIZA EDWARDS
Service Address: 5735 WOODSTOCK STREET

PHILADELPHIA, PA 19138
BCS Bill Account #: 8888888888 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: STEVE ROBERTSON

Decision Issued Date: 2020-07-15
Case Closed Date: 2020-07-15

Letter Description:

Total Balance:	\$1054.56	Balance Date:	2020-07-15
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:

DECISION ISSUED- CUSTOMER PAYS THE CAP MINIMUM DURING NON-HEATING MONTHS. CUSTOMER'S KILOWATT USAGE INCREASED FROM 1,293 KILOWATTS TO 4,024 KILLOWATS, SO THE CUSTOMER WAS BILLED BASED ON THE HIGHER USAGE. THE CUSTOMER WOULD NEED TO CONTACT PECO CUSTOMER CARE CENTER TO INQUIRE ABOUT USAGE AND BILLING IN MORE DETAIL. AS FAR AS THE DISPUTE CONCERNING THE LEASE WITH THE LANDLORD, THE UTILITY COMPANY AND THE PUC WOULD NOT GET INVOLVED IN THE LANDLORD/TENANT DISPUTE. INFORMAL COMPLAINT DISMISSED.