

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number: 8110939027			Service Address:						Current Bill:	\$327.15	Account Balance: \$0						
2	Account Name: JOSEPH BRANCONI			FL 1ST7512 BRENTWOOD RD						Billed Prior:	\$0.00							
3	Account Status: WRITTEN OFF			PHILADELPHIA, PA 19151						Balance Due:	\$0.00							
4	Meter Bill Group: 8																	
5				Mail To:						Credit Amount:	\$40.00							
6				JOSEPH BRANCONI						Deposit Requested:	\$0.00							
7				APT2235 E MAIN ST						Deposit On-Hand:	\$0.00							
8				PHILADELPHIA, PA 19151						CAP Pre-program Arrears:	\$0.00							
9										Payment Agreement Balance:	\$0.00							
10																		
11	PECO EXHIBIT 5 Late- filed 3021199																	
12	Account Transaction Activity																	

	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
13		CONNECTION CHARGE - STANDARD									\$6.00					\$6.00		
14	05/20/2016	End of Month Balance																
15	05/31/2016		PAYMENT								-\$6.00							
16	06/02/2016																	
17	06/08/2016	ELECTRIC SERVICE		05/20/2016-06/08/2016	341	ACTUAL	119853498	341			\$101.61	\$0.00	\$101.61	\$101.61	06/30/2016	\$101.61		\$0.00
18	06/08/2016	ELECTRIC SERVICE		12/04/2015-05/20/2016	5730	ACTUAL	122116329	0			\$101.61	\$0.00	\$101.61	\$101.61	06/30/2016	\$101.61	2992	\$0.00
19	06/30/2016		PAYMENT								-\$101.61							
20	07/08/2016	ELECTRIC SERVICE		06/08/2016-07/08/2016	975	ACTUAL	119853498	634	0		\$99.11	\$0.00	\$99.11	\$99.11	08/01/2016	\$99.11		\$0.00
21	07/29/2016	End of Month Balance														\$99.11		
22	08/01/2016		PAYMENT								-\$99.11							
23	08/08/2016	ELECTRIC SERVICE		07/08/2016-08/08/2016	1847	ACTUAL	119853498	872	0		\$133.14	\$0.00	\$133.14	\$133.14	08/30/2016	\$133.14		\$0.00
24	08/26/2016	End of Month Balance														\$133.14		
25	08/30/2016		PAYMENT								-\$133.14							
26	09/12/2016	ELECTRIC SERVICE		08/08/2016-09/08/2016	2593	ESTIMATE	119853498	746	0		\$117.21	\$0.00	\$117.21	\$117.21	10/04/2016	\$117.21		\$0.00
27	09/30/2016		PAYMENT								-\$117.21							
28	10/07/2016	ALTERNATE ELEC SERVICE									\$42.83							
29	10/07/2016	ELECTRIC SERVICE		09/08/2016-10/06/2016	3129	ACTUAL	119853498	536	0		\$45.03	\$0.00	\$87.86	\$87.86	11/01/2016	\$87.86		\$0.00
30	10/31/2016	End of Month Balance														\$87.86		
31	11/01/2016		PAYMENT								-\$87.86							
32	11/07/2016	ALTERNATE ELEC SERVICE									\$29.40							
33	11/07/2016	ELECTRIC SERVICE		10/06/2016-11/04/2016	3497	ACTUAL	119853498	368	0		\$33.56	\$0.00	\$62.96	\$62.96	11/29/2016	\$62.96	161	\$0.00
34	11/30/2016	End of Month Balance														\$62.96		
35	12/06/2016	LATE PAYMENT CHARGE									\$0.94							
36	12/08/2016	ALTERNATE ELEC SERVICE									\$31.88							
37	12/08/2016	ELECTRIC SERVICE		11/04/2016-12/07/2016	3896	ACTUAL	119853498	399	0		\$35.65	\$63.90	\$67.53	\$131.43	12/30/2016	\$131.43	538	\$0.00
38	12/09/2016		PAYMENT								-\$62.96							
39	12/27/2016		PAYMENT								-\$68.47							
40	01/11/2017	ALTERNATE ELEC SERVICE									\$31.88							
41	01/11/2017	ELECTRIC SERVICE		12/07/2016-01/10/2017	4295	ACTUAL	119853498	399	0		\$35.54	\$0.00	\$67.42	\$67.42	02/02/2017	\$67.42	980	\$0.00

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	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
13	01/31/2017	End of Month Balance														\$67.42		
42	01/31/2017	End of Month Balance														\$67.42		
43	02/02/2017		LATE PAYMENT CHARGE								-\$0.94							
44	02/07/2017		LATE PAYMENT CHARGE								\$1.00							
45	02/10/2017	ALTERNATE ELEC SERVICE									\$28.28							
46	02/10/2017	ELECTRIC SERVICE		01/10/2017-02/09/2017	4649	ACTUAL	119853498	354	0		\$32.44	\$67.48	\$60.72	\$128.20	03/06/2017	\$128.20	718	\$0.00
47	02/17/2017		PAYMENT								-\$128.20							
48	03/13/2017	ALTERNATE ELEC SERVICE									\$28.60							
49	03/13/2017	ELECTRIC SERVICE		02/09/2017-03/10/2017	5007	ACTUAL	119853498	358	0		\$32.71	\$0.00	\$61.31	\$61.31	04/04/2017	\$61.31	581	\$0.00
50	03/31/2017	End of Month Balance														\$61.31		
51	04/11/2017	ALTERNATE ELEC SERVICE									\$30.28							
52	04/11/2017		LATE PAYMENT CHARGE								\$0.92							
53	04/11/2017	ELECTRIC SERVICE		03/10/2017-04/10/2017	5386	ACTUAL	119853498	379	0		\$34.05	\$62.23	\$64.33	\$126.56	05/03/2017	\$126.56	655	\$0.00
54	04/14/2017		PAYMENT								-\$126.56							
55	05/10/2017	ALTERNATE ELEC SERVICE									\$28.84							
56	05/10/2017	ELECTRIC SERVICE		04/10/2017-05/09/2017	5747	ACTUAL	119853498	361	0		\$32.54	\$0.00	\$61.38	\$61.38	06/01/2017	\$61.38	94	\$0.00
57	05/31/2017	End of Month Balance														\$61.38		
58	06/05/2017		PAYMENT								-\$61.38							
59	06/09/2017	ALTERNATE ELEC SERVICE									\$32.60							
60	06/09/2017	ELECTRIC SERVICE		05/09/2017-06/08/2017	6155	ACTUAL	119853498	408	0		\$35.54	\$0.00	\$68.14	\$68.14	07/03/2017	\$68.14	10	\$0.00
61	06/30/2017	End of Month Balance														\$68.14		
62	07/07/2017		PAYMENT								-\$68.14							
63	07/11/2017	ALTERNATE ELEC SERVICE									\$65.52							
64	07/11/2017	ELECTRIC SERVICE		06/08/2017-07/10/2017	6975	ACTUAL	119853498	820	0		\$62.63	\$0.00	\$128.15	\$128.15	08/02/2017	\$128.15		\$0.00
65	07/31/2017	End of Month Balance														\$128.15		
66	08/08/2017		LATE PAYMENT CHARGE								\$1.92							
67	08/09/2017	ALTERNATE ELEC SERVICE									\$62.00							
68	08/09/2017	ELECTRIC SERVICE		07/10/2017-08/08/2017	7751	ACTUAL	119853498	776	0		\$59.64	\$130.07	\$121.64	\$251.71	08/31/2017	\$251.71		\$0.00
69	08/14/2017		PAYMENT								-\$128.15							
70	08/31/2017	End of Month Balance														\$123.56		
71	09/06/2017		LATE PAYMENT CHARGE								\$1.82							
72	09/07/2017	ALTERNATE ELEC SERVICE									\$50.34							
73	09/07/2017	ELECTRIC SERVICE		08/08/2017-09/06/2017	8381	ACTUAL	119853498	630	0		\$50.01	\$125.38	\$100.35	\$225.73	09/29/2017	\$225.73		\$0.00
74	09/22/2017		PAYMENT								-\$225.73							
75	10/06/2017	ALTERNATE ELEC SERVICE									\$72.18							
76	10/06/2017	ELECTRIC SERVICE		09/06/2017-10/05/2017	8983	ACTUAL	119853498	602	0		\$48.16	\$0.00	\$120.34	\$120.34	10/31/2017	\$120.34		\$0.00
77	10/23/2017		PAYMENT								-\$120.34							
78	11/07/2017	ALTERNATE ELEC SERVICE									\$58.99							

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13	11/07/2017	ELECTRIC SERVICE		10/05/2017-11/03/2017	9475	ACTUAL	119853498	492	0		\$40.90	\$0.00	\$99.89	\$99.89	11/29/2017	\$99.89	40	\$0.00
79	11/07/2017	ELECTRIC SERVICE		10/05/2017-11/03/2017	9475	ACTUAL	119853498	492	0		\$40.90	\$0.00	\$99.89	\$99.89	11/29/2017	\$99.89	40	\$0.00
80	11/13/2017		PAYMENT								-\$50.00							
81	11/30/2017		PAYMENT								-\$49.89							
82	12/07/2017	ALTERNATE ELEC SERVICE									\$52.11							
83	12/07/2017	ELECTRIC SERVICE		11/03/2017-12/06/2017	9918	ACTUAL	119853498	443	0		\$37.65	\$0.00	\$89.76	\$89.76	12/29/2017	\$89.76	593	\$0.00
84	12/29/2017	End of Month Balance														\$89.76		
85	01/03/2018	LATE PAYMENT CHARGE									\$1.34							
86	01/11/2018	ALTERNATE ELEC SERVICE									\$47.10							
87	01/11/2018	ELECTRIC SERVICE		12/06/2017-01/09/2018	10367	ACTUAL	119853498	449	0		\$37.77	\$91.10	\$84.87	\$175.97	02/02/2018	\$175.97	1178	\$0.00
88	01/16/2018		PAYMENT								-\$89.76							
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