
 James Kelly,
 v.
 PECO Electric

Docket No.: F-2022-
 3030916

Initial Call-In
 Telephonic Hearing

Pages 1 - 43

Telephonic

June 15, 2022
 Commencing at 10:06 a.m.

INDEX TO EXHIBITS

Docket No. F-2022-3030916

Hearing Date: June 15, 2022

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Direct Dial: 215.841.6841
khadijah.scott@exeloncorp.com

June 10, 2022

VIA E-MAIL

Honorable Marta Guhl
Public Utility Commission
Office of Administrative Law Judge
801 Market Street, Suite 801
Philadelphia, PA 19107

RE: James Kelly v. PECO Energy Company
Docket No.: F-2022-3030916
Date of Hearing: June 15th at 10:00 a.m.

Dear Judge Guhl:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 7, 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: James Kelly (via email)

EXHIBIT 1

*** Account Information ***

Account Number: 85008-00904
 Account Status: Active
 Requested By: JAMES KELLY
 (610)212-4200 Extension:
 Mail To: JAMES KELLY
 934 SHEEP HILL RD
 POTTSTOWN PA 19465

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$332.00
 Balance Due: \$332.00
 Service Address: 934 SHEEP HILL RD
 POTTSTOWN PA 19465
 Credit Amount: \$0.00
 Deposit Requested: \$86.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 20
 Rate: Supplier Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
02/24/20	Payment					\$41.53						
02/27/20	ELECTRIC SERVICE	01/28/20 02/26/20	15095	127898316	\$22.26							
02/27/20	ELE-North American Power and Gas				\$26.44							
02/27/20	Regular Bill						\$432.91	\$384.21	03/20	189		
03/19/20	Payment					\$48.70						
03/27/20	ELECTRIC SERVICE	02/26/20 03/26/20	15214	127898316	\$17.71							
03/27/20	ELE-North American Power and Gas				\$16.65							
03/27/20	Regular Bill						\$418.57	\$384.21	04/20	119		
04/27/20	ELECTRIC SERVICE	03/26/20 04/24/20	15421	127898316	\$23.46							
04/27/20	ELE-North American Power and Gas				\$28.96							
04/27/20	Regular Bill						\$470.99	\$418.57	05/19	207		
05/01/20	Payment					\$34.36						
05/26/20	Payment					\$52.42						
05/27/20	ELECTRIC SERVICE	04/24/20 05/26/20	15614	127898316	\$22.54							
05/27/20	ELE-North American Power and Gas				\$27.00							
05/27/20	Regular Bill						\$433.75	\$384.21	06/18	193		
06/16/20	Payment Agreement					\$433.75						
06/18/20	Payment					\$49.54						
06/25/20	BUDGET BILLING	05/26/20 06/24/20			\$64.00							
	** Budget Bill Detail **	Actual Bill Amount: 39.38				BB Deferred Amount: -24.62						
06/25/20	PUC AGREEMENT				\$14.46							
06/25/20	Regular Bill						\$28.92		07/17	143		
07/17/20	Payment						\$28.92					
07/28/20	BUDGET BILLING	06/24/20 07/24/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 63.86				BB Deferred Amount: -12.76						
07/28/20	PUC AGREEMENT				\$14.46							
07/28/20	Regular Bill						\$66.46		08/19	262		
08/24/20	Payment						\$63.86					
08/25/20	BUDGET BILLING	07/24/20 08/24/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 73.94				BB Deferred Amount: 9.18						
08/25/20	PUC AGREEMENT				\$14.46							
08/25/20	Regular Bill						\$69.06	\$2.60	09/16	311		
09/21/20	Payment						\$73.94					
09/24/20	BUDGET BILLING	08/24/20 09/23/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 59.76				BB Deferred Amount: 16.94						
09/24/20	PUC AGREEMENT				\$14.46							
09/24/20	Regular Bill						\$61.58		10/16	242		
10/19/20	Payment						\$59.76					
10/26/20	BUDGET BILLING	09/23/20 10/23/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 43.11				BB Deferred Amount: 8.05						
10/26/20	PUC AGREEMENT				\$14.46							
10/26/20	Regular Bill						\$68.28	\$1.82	11/17	161		
11/23/20	Payment						\$43.11					
11/24/20	BUDGET BILLING	10/23/20 11/23/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 36.75				BB Deferred Amount: -7.20						
11/24/20	PUC AGREEMENT				\$14.46							
11/24/20	Regular Bill						\$91.63	\$25.17	12/16	130		
12/18/20	Payment						\$36.75					
12/21/20	Bill Out DPA due to Default				\$346.99							
12/29/20	BUDGET BILLING	11/23/20 12/28/20			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 47.81				BB Deferred Amount: -11.39						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
12/29/20	Regular Bill						\$453.87	\$401.87	01/20	184		
01/19/21	Payment					\$47.81						
01/28/21	BUDGET BILLING	12/28/20 01/27/21			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 43.20			BB Deferred Amount: -20.19							
01/28/21	Regular Bill						\$458.06	\$406.06	02/19	161		
02/22/21	Payment					\$43.20						
02/26/21	BUDGET BILLING	01/27/21 02/25/21			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 45.07			BB Deferred Amount: -27.12							
02/26/21	Regular Bill						\$466.86	\$414.86	03/22	170		
03/23/21	Payment					\$45.07						
03/29/21	BUDGET BILLING	02/25/21 03/26/21			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 38.89			BB Deferred Amount: -40.23							
03/29/21	Regular Bill						\$473.79	\$421.79	04/20	140		
04/21/21	Payment					\$38.89						
04/27/21	BUDGET BILLING	03/26/21 04/26/21			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 36.92			BB Deferred Amount: -55.31							
04/27/21	Regular Bill						\$486.90	\$434.90	05/19	130		
05/19/21	Payment					\$36.92						
05/26/21	BUDGET BILLING	04/26/21 05/25/21			\$52.00							
	** Budget Bill Detail **	Actual Bill Amount: 36.73			BB Deferred Amount: -70.58							
05/26/21	Regular Bill						\$501.98	\$449.98	06/17	129		
06/17/21	Payment					\$36.73						
06/25/21	BUDGET BILLING	05/25/21 06/24/21			\$41.00							
	** Budget Bill Detail **	Actual Bill Amount: 55.46			BB Deferred Amount: -56.12							
06/25/21	Regular Bill						\$506.25	\$465.25	07/19	221		
07/19/21	Payment					\$55.46						
07/28/21	BUDGET BILLING	06/24/21 07/26/21			\$41.00							
	** Budget Bill Detail **	Actual Bill Amount: 70.77			BB Deferred Amount: -26.35							
07/28/21	Regular Bill						\$491.79	\$450.79	08/19	296		
08/18/21	Payment					\$70.77						
08/24/21	Late Payment Charge				\$1.62							
08/25/21	BUDGET BILLING	07/26/21 08/24/21			\$41.00							
	** Budget Bill Detail **	Actual Bill Amount: 70.35			BB Deferred Amount: 3.00							
08/25/21	Regular Bill						\$463.64	\$422.64	09/16	294		
09/21/21	Payment					\$70.35						
09/21/21	Late Payment Charge				\$2.64							
09/24/21	BUDGET BILLING	08/24/21 09/23/21			\$41.00							
	** Budget Bill Detail **	Actual Bill Amount: 61.95			BB Deferred Amount: 23.95							
09/24/21	Regular Bill						\$436.93	\$395.93	10/18	253		
10/25/21	BUDGET BILLING	09/23/21 10/22/21			\$51.00							
	** Budget Bill Detail **	Actual Bill Amount: 43.80			BB Deferred Amount: 16.75							
10/25/21	Late Payment Charge				\$3.26							
10/25/21	Regular Bill						\$491.19	\$440.19	11/16	164		
11/02/21	Payment					\$61.95						
11/22/21	Payment					\$43.80						
11/23/21	BUDGET BILLING	10/22/21 11/22/21			\$51.00							
	** Budget Bill Detail **	Actual Bill Amount: 41.96			BB Deferred Amount: 7.71							
11/23/21	Regular Bill						\$436.44	\$385.44	12/15	155		
12/20/21	Payment					\$41.96						
12/28/21	BUDGET BILLING	11/22/21 12/27/21			\$51.00							
	** Budget Bill Detail **	Actual Bill Amount: 53.45			BB Deferred Amount: 10.16							
12/28/21	Regular Bill						\$445.48	\$394.48	01/19	211		
01/24/22	Payment					\$53.45						
01/28/22	BUDGET BILLING	12/27/21 01/27/22			\$51.00							
	** Budget Bill Detail **	Actual Bill Amount: 108.35			BB Deferred Amount: 67.51							
01/28/22	Regular Bill						\$443.03	\$341.03	02/22	462		
02/22/22	Payment					\$108.35						
02/28/22	BUDGET BILLING	01/27/22 02/25/22			\$61.00							
	** Budget Bill Detail **	Actual Bill Amount: 90.91			BB Deferred Amount: 97.42							
02/28/22	Regular Bill						\$395.68	\$334.68	03/22	376		
03/23/22	Payment					\$90.91						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
03/29/22	BUDGET BILLING	02/25/22 03/28/22			\$61.00							
	** Budget Bill Detail **	Actual Bill Amount: 57.99			BB Deferred Amount: 94.41							
03/29/22	Regular Bill						\$365.77	\$304.77	04/20	222		
04/18/22	Payment					\$57.99						
04/27/22	BUDGET BILLING	03/28/22 04/26/22			\$61.00							
	** Budget Bill Detail **	Actual Bill Amount: 36.78			BB Deferred Amount: 70.19							
04/27/22	Regular Bill						\$368.78	\$307.78	05/19	123		
05/16/22	Payment					\$36.78						

EXHIBIT 2

Payment Agreement History

Name: JAMES KELLY

Address: 934 SHEEP HILL RD POTTSTOWN PA 19465

Account Number 85008-00904

Docket Number: F-2022 -3030916

Agreement Type	Income Level	Agreement Amount	Agreement Date	Beginning Payment Date	Agreement Terms
PUC 3751831	2	433.75	06/16/20	06/24/20	14.46

Account 85008-00904 for JAMES KELLY PECO

DPA Information for Account 85008-00904

Account Edit Help

DPA Reinstatement Information


Eligible for Reinstatement: Reinstatement Amount:

Plan Start Date	Plan Status	Date Last Defaulted	Default Installment Remaining	Default Amount Unbilled (\$)	Date Last Updated
06/16/20	Default	12/21/20	9	130.09	04/20/22
05/06/11	Final	07/25/11	0	0.00	08/09/11
03/17/05	Final	//	0	0.00	10/13/06
07/20/04	Final	//	0	0.00	10/13/06
07/16/03	Final	//	0	0.00	10/13/06

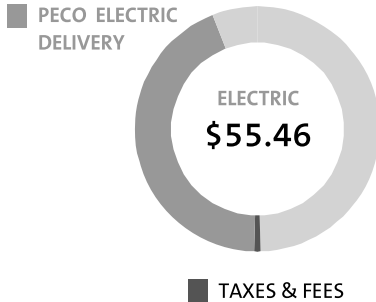
EXHIBIT 3

Name: JAMES KELLY
 Account Number: 85008-00904
 Phone Number: 610-212-4200
 Service Address: 934 Sheep Hill Rd, Pottstown

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.



ELECTRIC SUPPLY
North American Power and Gas
 20 Glover Avenue, 3rd Floor
 Norwalk CT 06851
 888-313-9086


Billing Summary

Bill Date	06/25/2021
Thank you for your payment of \$36.73 on 06/17/2021	
Charges from previous bill	\$112.83
Budget bill charges from previous bill	\$40.42
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Total Other Charges	\$465.25

Current Period Charges

Electric	\$55.46
Budget billing amount	\$41.00
Total New Charges	\$55.46

Total Amount Due on 07/19/2021 \$506.25

 Online: peco.com

 In Person: 2301 Market St., Philadelphia, PA 19103

 By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

 peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 85008-00904

 877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 07/19/2021 \$506.25

Payment Amount \$

0008583 01 AV 0.395 **AUTO T1 0 8825 19465-734234 -C02-B1-P08591-I12 4 78



JAMES KELLY
 934 SHEEP HILL RD
 POTTSTOWN, PA 19465-7342



PECO - Payment Processing
 PO Box 37629
 Philadelphia, PA 19101-0629

850080090401005062512000506258

8825-02-0008583-0001-0011597

Account Number: **85008-00904**

General Information

Next scheduled meter reading: **07/28/2021**

1-800-494-4000

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 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

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

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
05/25-06/24	127898316	General Service	Tot kWh	17777 Actual	17998 Actual	221	1	221

Total kWh Used: 221



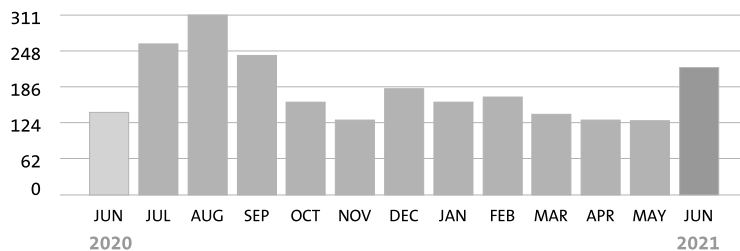
Electric Residential Service

Service Period **05/25/2021 to 06/24/2021 - 30 days**

PECO ELECTRIC DELIVERY	\$24.54
Customer Charge	10.02
Distribution Charges	221 kWh X 0.06492 = 14.35
Distribution System Improvement Charge	0.17
ELECTRIC SUPPLY	\$30.92
North American Power and Gas Charges (888-313-9086)	
GENERATION 221 KWH @ 0.1399	30.92
TAXES & FEES	\$0.00

Total Current Charges \$55.46

Your Usage Profile
ANNUAL ELECTRIC USAGE



peco.com/smartideas
Save energy and money

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	221	7.4	30	71
Last Month	129	4.4	29	64
Last Year	143	4.9	29	73

Avg kWh per Month: 186
Total Annual kWh Usage: 2,241

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-70.58
+ Total Current Charges	\$55.46
- Current Budget Billing Amount Due	\$41.00
This Month's Deferred Balance	\$-56.12

Message Center

From PECO:

New charges contain estimated total state taxes of \$1.82, including \$1.45 for State Gross Receipts Tax.

Your estimated electric price to compare is **\$0.0640 per kWh**. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

Your **Total Account Balance of \$450.13** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 85008-00904

Electric Rate: Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



Account Number: 85008-00904

8825-02-0008583-0002-0011598

Ways to Pay



Online

Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



Mobile App

Download the PECO mobile app for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.



Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.



Phone

Call 1-877-432-9384 to make a payment with a credit card, debit card, or your bank account.*



* Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account

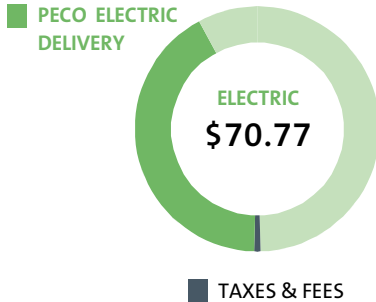
EXHIBIT 4

Name: JAMES KELLY
Account Number: 85008-00904
Phone Number: 610-212-4200
Service Address: 934 Sheep Hill Rd, Pottstown

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.



ELECTRIC SUPPLY
North American Power and Gas
 20 Glover Avenue, 3rd Floor
 Norwalk CT 06851
 888-313-9086

Billing Summary

Bill Date	07/28/2021
Thank you for your payment of \$55.46 on 07/19/2021	
Charges from previous bill	\$57.37
Budget bill charges from previous bill	\$40.42
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$41.00
Total Other Charges	\$450.79

Current Period Charges

Electric	\$70.77
Budget billing amount	\$41.00
Total New Charges	\$70.77

Total Amount Due on 08/19/2021 \$491.79

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 85008-00904

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 08/19/2021 \$491.79

Payment Amount \$

0002115 01 AV 0.395 **AUTO TO 2 8847 19465-734234 -C03-B1-P02117-112 45 8



JAMES KELLY
 934 SHEEP HILL RD
 POTTSTOWN, PA 19465-7342



PECO - Payment Processing
 PO Box 37629
 Philadelphia, PA 19101-0629

850080090401004917912310491797

8847-03-0002115-0001-0004251

Account Number: 85008-00904

General Information

Next scheduled meter reading: 08/26/2021

1-800-494-4000

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 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

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

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
06/24-07/26	127898316	General Service	Tot kWh	17998 Actual	18294 Actual	296	1	296

Total kWh Used: 296



Electric Residential Service

Service Period 06/24/2021 to 07/26/2021 - 32 days

PECO ELECTRIC DELIVERY	\$29.37
Customer Charge	10.02
Distribution Charges	296 kWh X 0.06463 = 19.13
Distribution System Improvement Charge	0.22
ELECTRIC SUPPLY	\$41.41
North American Power and Gas Charges (888-313-9086)	
GENERATION 296 KWH @ 0.1399	41.41
TAXES & FEES	-\$0.01
State Tax Adjustment	-0.01

Total Current Charges \$70.77

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-56.12
+ Total Current Charges	\$70.77
- Current Budget Billing Amount Due	\$41.00

This Month's Deferred Balance \$-26.35

Message Center

From PECO:

New charges contain estimated total state taxes of \$2.18, including \$1.73 for State Gross Receipts Tax.

Your estimated electric price to compare is **\$0.0640 per kWh**. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

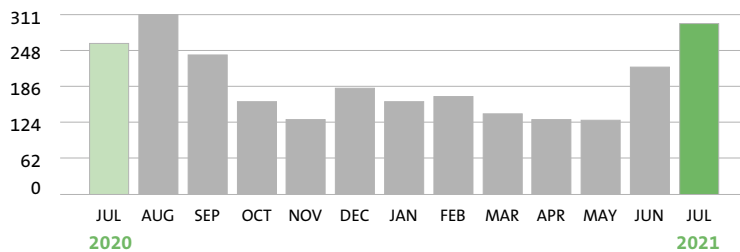
Your **Total Account Balance of \$465.44** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideas

Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	296	9.3	32	79
Last Month	221	7.4	30	71
Last Year	262	8.7	30	81

Avg kWh per Month 189
Total Annual kWh Usage 2,275

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 85008-00904
Electric Rate: Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



Account Number: 85008-00904

8847-03-0002115-0002-0004252

Ways to Pay



Online

Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



Mobile App

Download [the PECO mobile app](#) for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.



Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.



Phone

Call [1-877-432-9384](tel:1-877-432-9384) to make a payment with a credit card, debit card, or your bank account.*



** Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account*



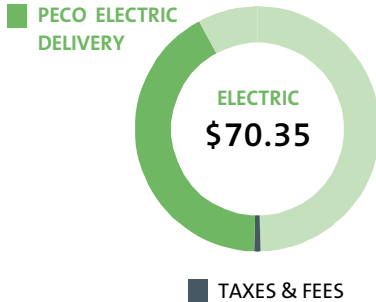
EXHIBIT 5

Name: JAMES KELLY
Account Number: 85008-00904
Phone Number: 610-212-4200
Service Address: 934 Sheep Hill Rd, Pottstown

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.



ELECTRIC SUPPLY
North American Power and Gas
 20 Glover Avenue, 3rd Floor
 Norwalk CT 06851
 888-313-9086

Billing Summary

Bill Date	08/25/2021
Thank you for your payment of \$70.77 on 08/18/2021	
Budget bill charges from previous bill	\$27.02
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$52.00
Budget bill charges from previous bill	\$41.00
Budget bill charges from previous bill	\$41.00
Late payment charge	\$1.62
Total Other Charges	\$422.64

Current Period Charges

Electric	\$70.35	
Budget billing amount		\$41.00
Total New Charges	\$70.35	

Total Amount Due on 09/16/2021 \$463.64

 Online: peco.com

 In Person: **2301 Market St., Philadelphia, PA 19103**

 By Phone: **1-800-494-4000**

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

 peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 85008-00904

 **877-432-9384**

Pay by phone, a convenience fee will apply.

Please pay this amount by 09/16/2021 \$463.64

Payment Amount \$

0007226 01 AV 0.395 **AUTO T4 0 8867 19465-734234 -C02-B1-P07233-11 5



JAMES KELLY
 934 SHEEP HILL RD
 POTTSTOWN, PA 19465-7342



PECO - Payment Processing
 PO Box 37629
 Philadelphia, PA 19101-0629

850080090401004636412590463640

8867-02-0007226-0001-0011080

Account Number: 85008-00904

General Information

Next scheduled meter reading: 09/27/2021

1-800-494-4000

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 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
07/26-08/24	127898316	General Service	Tot kWh	18294 Actual	18588 Actual	294	1	294

Total kWh Used: 294



Electric Residential Service

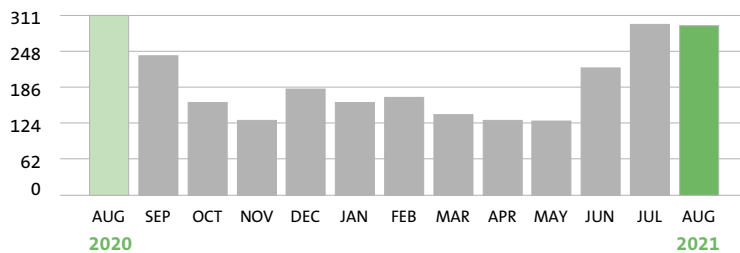
Service Period 07/26/2021 to 08/24/2021 - 29 days

PECO ELECTRIC DELIVERY	\$29.23
Customer Charge	10.02
Distribution Charges	294 kWh X 0.06463 = 19.00
Distribution System Improvement Charge	0.21
ELECTRIC SUPPLY	\$41.13
North American Power and Gas Charges (888-313-9086)	
GENERATION 294 KWH @ 0.1399	41.13
TAXES & FEES	-\$0.01
State Tax Adjustment	-0.01

Total Current Charges \$70.35

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	294	10.1	29	78
Last Month	296	9.3	32	79
Last Year	311	10.0	31	79

Avg kWh per Month: 188
Total Annual kWh Usage: 2,258

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$-26.35
+ Total Current Charges	\$70.35
- Current Budget Billing Amount Due	\$41.00

This Month's Deferred Balance \$3.00

Message Center

From PECO:

New charges contain estimated total state taxes of \$2.17, including \$1.72 for State Gross Receipts Tax.

Your estimated electric price to compare is **\$0.0640 per kWh**. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

Your **Total Account Balance of \$466.64** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 85008-00904
Electric Rate: Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.



Account Number: 85008-00904

8867-02-0007226-0002-0011081

Ways to Pay



Online

Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



Mobile App

Download [the PECO mobile app](#) for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.



Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.



Phone

Call [1-877-432-9384](tel:1-877-432-9384) to make a payment with a credit card, debit card, or your bank account.*



* Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account



EXHIBIT 6



May 19, 2022

BCS Decision Report

BCS Case #: 003751831 **Open Date:** 2019-11-26
Customer Name: JAMES KELLY
Service Address: 934 SHEEP HILL ROAD

BCS Bill Account #: 8500800904 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: JOHN AUSTIN

Decision Issued Date: 2020-06-15
Case Closed Date: 2020-06-15

Letter Description:
EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS

Total Balance:	\$433.75	Balance Date:	2020-06-04
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$64.00
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: LEVEL 1, BUDGET 64.00 + 15.00 = 79.00 BEGINNING JUL 2020 DUE DATE. WAIVE LPCS. -- BILLING DISPUTE DISMISSED. -- CUSTOMER'S BILLS ARE CORRECT AS RENDERED BASED ON ACTUAL METER READINGS IN ACCORDANCE WITH PA. REGULATIONS. CUSTOMER'S BILL MAY APPEAR TO BE HIGH BECAUSE OF UNPAID AND PARTIALLY PAID BILLS. THE COMPANY IS WILLING TO TEST THE METER AND CUSTOMER SHOULD CONTACT THE COMPANY IF HE WISHES TO HAVE METER TESTED. THE COMPANY HAS THE AUTHORITY TO CHARGE A METER TEST FEE IN ACCORDANCE WITH PA. REGULATIONS. TELEPHONE AND WRITTEN ATTEMPTS WERE MADE TO CONTACT CUSTOMER REGARDING ACCOUNT, AND THERE HAS BEEN NO RESPONSE. THE COMMISSION WILL EXERCISE ITS AUTHORITY AND ESTABLISH A PAYMENT AGREEMENT ON THE OUTSTANDING BALANCE NOTED ABOVE, IN ACCORDANCE WITH PA. LAW. -- CASE CLOSED.

EXHIBIT 7



PECO Energy Company
2301 Market Street
P.O. Box 8699
Philadelphia, PA 19101-8699

Telephone 215.841.4000
www.exeloncorp.com

An Exelon Company

June 6, 2022

Mr. James Kelly
934 SHEEP HILL RD
POTTSTOWN PA 19465

Re: Your Formal PUC Complaint v PECO Energy at Docket F-2022-3030916

Dear Mr. Kelly

My name is Lauren Evans and I am the Regulatory Assessor at PECO Energy who is currently reviewing your formal complaint at Docket Number F-2022-3030916 – a telephonic formal hearing is currently scheduled for Wednesday, June 15 at 10 am.

In a recent telephone conversation, you had mentioned that you had requested a meter inspection. We have been trying to reach you via phone to schedule a meter inspection however to no avail.

It is imperative that you contact me via email at levans@peco-energy.com or you may call me at 215-841-6496 so that we may schedule the meter inspection as soon as possible.

Sincerely,

Lauren M. Evans
Regulatory Assessor
PECO Energy