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2 Eunice Williams,
3 v.
4 Peco Energy Company-
5 Electric
6
7 Initial Call-In Telephonic
8 Hearing
9 -----

Docket No. C-2022-3033573

Pages 1 - 63

Judge's Chambers
Piatt Place
301 5th Avenue
Pittsburgh, PA

Tuesday, October 25, 2022
Commencing at 10:00 a.m.

INDEX TO EXHIBITS

Docket No. C-2022-3033573

Hearing Date: October 25, 2022

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
15	PECO's Exhibit 1	58
16	Account Activity	
17	PECO's Exhibit 2	58
18	Contact History	
19	PECO's Exhibit 3	58
20	Payment Agreement	
21	History	
22	PECO's Exhibit 4	58
23	BCS Decision	



Direct Dial: 215.841.6841
khadijah.scott@exeloncorp.com

October 12, 2022

VIA E-MAIL

Honorable Katrina Dunderdale
Administrative Law Judge
Piatt Place, Suite 220
301 Fifth Avenue
Pittsburgh, PA 15222

RE: Eunice Williams v. PECO Energy Company
Docket No.: C-2022-3033573
Date of Hearing: October 25th at 10:00 a.m.

Dear Judge Dunderdale:

Enclosed please find a copy of PECO Energy Company's 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: Eunice Williams (via Federal Express)

EXHIBIT 1

1	Account Number: 5057153059	Service Address:	Current Bill:	\$82.00	Account Balance: \$1,111.46											
2	Account Name: EUNICE WILLIAMS	6515 N BROAD STAPT B-7	Billed Prior:	\$1,081.78												
3	Account Status: ACTIVE	PHILADELPHIA, PA 19126	Amount Requested:	\$1,163.78												
4	Meter Bill Group: 11															
5		Mail To:	Deferred Budget Amount:	-\$52.32	Rates:											
6		EUNICE WILLIAMS	Deposit Requested:	\$0.00	ELECTRIC RESIDENTIAL SERVICE											
7		6515 N BROAD ST APT B7	Deposit On-Hand:	\$0.00												
8		PHILADELPHIA, PA 19126	CAP INPA 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 Bill Deferred Amt
14	12/10/2015		LIHEAP PAYMENT							-\$500.00							
15	12/11/2015	ELECTRIC SERVICE		11/10/2015-12/11/2015	20486	ACTUAL	120111217	486		\$24.38	\$75.06	\$64.00	\$139.06	01/04/2016	\$158.45	476	\$19.39
16	12/11/2015	BUDGET BILLING								\$64.00							
17	01/14/2016	ELECTRIC SERVICE		12/11/2015-01/14/2016	21385	ACTUAL	120111217	899		\$65.64	\$139.06	\$52.00	\$191.06	02/05/2016	\$224.09	628	\$33.03
18	01/14/2016	BUDGET BILLING								\$52.00							
19	02/15/2016	ELECTRIC SERVICE		01/14/2016-02/15/2016	22615	ACTUAL	120111217	1230		\$118.88	\$191.06	\$52.00	\$243.06	03/08/2016	\$342.97	987	\$99.91
20	02/15/2016	BUDGET BILLING								\$52.00							
21	03/15/2016	ELECTRIC SERVICE		02/15/2016-03/15/2016	23343	ACTUAL	120111217	728		\$41.83	\$243.06	\$52.00	\$295.06	04/06/2016	\$384.80	560	\$89.74
22	03/15/2016	BUDGET BILLING								\$52.00							
23	04/12/2016	LATE PAYMENT CHARGE								\$4.29							
24	04/13/2016	ELECTRIC SERVICE		03/15/2016-04/13/2016	23888	ACTUAL	120111217	545		\$25.80	\$299.35	\$52.00	\$351.35	05/05/2016	\$414.89	412	\$63.54
25	04/13/2016	BUDGET BILLING								\$52.00							
26	04/18/2016		PAYMENT							-\$118.00							
27	04/20/2016		PAYMENT							-\$22.54							
28	05/10/2016	LATE PAYMENT CHARGE								\$3.10							
29	05/12/2016	ELECTRIC SERVICE		04/13/2016-05/12/2016	24224	ACTUAL	120111217	336		\$16.84	\$213.91	\$52.00	\$265.91	06/03/2016	\$294.29	230	\$28.38
30	05/12/2016	BUDGET BILLING								\$52.00							
31	05/31/2016		PAYMENT							-\$106.36							
32	06/08/2016	LATE PAYMENT CHARGE								\$2.28							
33	06/13/2016	ELECTRIC SERVICE		05/12/2016-06/13/2016	24685	ACTUAL	120111217	461		\$21.50	\$161.83	\$52.00	\$213.83	07/05/2016	\$211.71		-\$2.12
34	06/13/2016	BUDGET BILLING								\$52.00							
35	07/07/2016		PAYMENT							-\$106.92							
36	07/07/2016		LIHEAP PAYMENT							-\$130.00							
37	07/13/2016	ELECTRIC SERVICE		06/13/2016-07/13/2016	25553	ACTUAL	120111217	868		\$63.62	\$0.00	\$28.91	\$28.91	08/04/2016	\$38.41		\$9.50
38	07/13/2016	BUDGET BILLING								\$52.00							
39	08/09/2016	LATE PAYMENT CHARGE								\$0.43							
40	08/11/2016	ELECTRIC SERVICE		07/13/2016-08/11/2016	26635	ACTUAL	120111217	1082		\$94.23	\$29.34	\$52.00	\$81.34	09/02/2016	\$133.07		\$51.73
41	08/11/2016	BUDGET BILLING								\$52.00							
42	09/07/2016	LATE PAYMENT CHARGE								\$1.21							
43	09/12/2016	ELECTRIC SERVICE		08/11/2016-09/12/2016	27736	ACTUAL	120111217	1101		\$98.79	\$82.55	\$53.00	\$135.55	10/04/2016	\$233.07		\$97.52
44	09/12/2016	BUDGET BILLING								\$53.00							
45	10/11/2016	ELECTRIC SERVICE		09/12/2016-10/11/2016	28506	ACTUAL	120111217	770		\$50.55	\$137.56	\$53.00	\$190.56	11/02/2016	\$285.63		\$95.07
46	10/11/2016	BUDGET BILLING								\$53.00							
47	10/11/2016	LATE PAYMENT CHARGE								\$2.01							
48	10/17/2016		TRANSFER TO INPA							-\$135.55							
49	11/08/2016	LATE PAYMENT CHARGE								\$0.80							
50	11/09/2016	ELECTRIC SERVICE		10/11/2016-11/09/2016	29100	ACTUAL	120111217	594		\$38.01	\$55.81	\$54.00	\$109.81	12/01/2016	\$189.89	204	\$80.08
51	11/09/2016	INPA: IN PROGRAM ARREARAGE								\$1.00							
52	11/09/2016	BUDGET BILLING								\$53.00							
53	12/06/2016	LATE PAYMENT CHARGE								\$1.61							
54	12/12/2016	ELECTRIC SERVICE		11/09/2016-12/12/2016	30043	ACTUAL	120111217	943		\$68.15	\$111.42	\$54.00	\$165.42	01/03/2017	\$260.65	623	\$95.23
55	12/12/2016	BUDGET BILLING								\$53.00							
56	12/12/2016	INPA: IN PROGRAM ARREARAGE								\$1.00							
57	12/28/2016		LIHEAP PAYMENT							-\$250.00							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
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 Bill Deferred Amt
58	01/12/2017		INPA FORGIVEN - COMPANY							-\$2.00							
59	01/12/2017		INPA FORGIVEN - RATE CASE							-\$2.00							
60	01/13/2017	ELECTRIC SERVICE		12/12/2016-01/13/2017	31322	ACTUAL	120111217	1279		\$107.65	\$0.00	\$0.00	\$0.00	02/07/2017	\$149.88	897	\$149.88
61	01/13/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
62	01/13/2017	BUDGET BILLING								\$53.00							
63	02/13/2017		INPA FORGIVEN - RATE CASE							-\$1.00							
64	02/13/2017		INPA FORGIVEN - COMPANY							-\$1.00							
65	02/14/2017	ELECTRIC SERVICE		01/13/2017-02/14/2017	32550	ACTUAL	120111217	1228		\$96.11	\$0.00	\$23.42	\$23.42	03/08/2017	\$216.41	800	\$192.99
66	02/14/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
67	02/14/2017	BUDGET BILLING								\$53.00							
68	03/14/2017		INPA FORGIVEN - RATE CASE							-\$1.00							
69	03/14/2017		INPA FORGIVEN - COMPANY							-\$1.00							
70	03/15/2017	ELECTRIC SERVICE		02/14/2017-03/15/2017	33405	ACTUAL	120111217	855		\$48.79	\$23.42	\$54.00	\$77.42	04/06/2017	\$266.20	608	\$188.78
71	03/15/2017	BUDGET BILLING								\$53.00							
72	03/15/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
73	04/13/2017	ELECTRIC SERVICE		03/15/2017-04/13/2017	34224	ACTUAL	120111217	819		\$53.90	\$77.42	\$54.00	\$131.42	05/08/2017	\$321.10	480	\$189.68
74	04/13/2017	BUDGET BILLING								\$53.00							
75	04/13/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
76	05/04/2017		PAYMENT							-\$77.42							
77	05/11/2017		INPA FORGIVEN - COMPANY							-\$1.00							
78	05/11/2017		INPA FORGIVEN - RATE CASE							-\$1.00							
79	05/12/2017	ELECTRIC SERVICE		04/13/2017-05/12/2017	34640	ACTUAL	120111217	416		\$12.00	\$54.00	\$73.00	\$127.00	06/05/2017	\$256.68	123	\$129.68
80	05/12/2017	BUDGET BILLING								\$72.00							
81	05/12/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
82	05/15/2017	LATE PAYMENT CHARGE								\$0.81							
83	06/12/2017	LATE PAYMENT CHARGE								\$1.90							
84	06/13/2017	ELECTRIC SERVICE		05/12/2017-06/13/2017	35247	ACTUAL	120111217	607		\$12.00	\$129.71	\$73.00	\$202.71	07/05/2017	\$272.39		\$69.68
85	06/13/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
86	06/13/2017	BUDGET BILLING								\$72.00							
87	06/30/2017		PAYMENT							-\$127.00							
88	07/11/2017	LATE PAYMENT CHARGE								\$1.09							
89	07/12/2017		INPA FORGIVEN - COMPANY							-\$2.00							
90	07/12/2017		INPA FORGIVEN - RATE CASE							-\$2.00							
91	07/13/2017	ELECTRIC SERVICE		06/13/2017-07/13/2017	36360	ACTUAL	120111217	1113		\$38.40	\$76.80	\$73.00	\$149.80	08/04/2017	\$185.88		\$36.08
92	07/13/2017	BUDGET BILLING								\$72.00							
93	07/13/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
94	07/27/2017		PAYMENT							-\$37.85							
95	08/01/2017		PAYMENT							-\$37.86							
96	08/09/2017	LATE PAYMENT CHARGE								\$1.05							
97	08/10/2017		INPA FORGIVEN - RATE CASE							-\$2.00							
98	08/10/2017		INPA FORGIVEN - COMPANY							-\$2.00							
99	08/11/2017	ELECTRIC SERVICE		07/13/2017-08/11/2017	37354	ACTUAL	120111217	994		\$28.52	\$75.14	\$73.00	\$148.14	09/05/2017	\$140.74		-\$7.40
100	08/11/2017	BUDGET BILLING								\$72.00							
101	08/11/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
102	09/11/2017	ELECTRIC SERVICE		08/11/2017-09/11/2017	38255	ACTUAL	120111217	901		\$30.06	\$148.14	\$50.00	\$198.14	10/03/2017	\$171.80		-\$26.34
103	09/11/2017	BUDGET BILLING								\$49.00							
104	09/11/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
105	09/12/2017	LATE PAYMENT CHARGE								\$1.74							
106	10/10/2017	LATE PAYMENT CHARGE								\$2.49							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
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 Bill Deferred Amt
107	10/13/2017	ELECTRIC SERVICE		09/11/2017-10/10/2017	38976	ESTIMATE	120111217	721		\$34.57	\$202.37	\$50.00	\$252.37	11/06/2017	\$211.60		-\$40.77
108	10/13/2017	BUDGET BILLING								\$49.00							
109	10/13/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
110	11/07/2017		INPA FORGIVEN - COMPANY							-\$2.00							
111	11/07/2017		LIHEAP PAYMENT							-\$200.00							
112	11/07/2017		INPA FORGIVEN - RATE CASE							-\$2.00							
113	11/08/2017	ELECTRIC SERVICE		10/10/2017-11/08/2017	39642	ACTUAL	120111217	666		\$28.73	\$52.37	\$50.00	\$102.37	11/30/2017	\$41.33	129	-\$61.04
114	11/08/2017	BUDGET BILLING								\$49.00							
115	11/08/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
116	12/11/2017	ELECTRIC SERVICE		11/08/2017-12/11/2017	40454	ACTUAL	120111217	812		\$26.58	\$102.37	\$50.00	\$152.37	01/02/2018	\$68.91	684	-\$83.46
117	12/11/2017	BUDGET BILLING								\$49.00							
118	12/11/2017	INPA: IN PROGRAM ARREARAGE								\$1.00							
119	01/16/2018	ELECTRIC SERVICE		12/11/2017-01/15/2018	41398	ACTUAL	120111217	944		\$34.19	\$152.37	\$37.00	\$189.37	02/07/2018	\$104.10	1196	-\$85.27
120	01/16/2018	BUDGET BILLING								\$36.00							
121	01/16/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
122	02/13/2018	ELECTRIC SERVICE		01/15/2018-02/13/2018	41805	ACTUAL	120111217	407		\$12.00	\$189.37	\$37.00	\$226.37	03/07/2018	\$117.10	808	-\$109.27
123	02/13/2018	BUDGET BILLING								\$36.00							
124	02/13/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
125	03/14/2018	ELECTRIC SERVICE		02/13/2018-03/14/2018	42227	ACTUAL	120111217	422		\$12.00	\$226.37	\$37.00	\$263.37	04/05/2018	\$130.10	654	-\$133.27
126	03/14/2018	BUDGET BILLING								\$36.00							
127	03/14/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
128	04/12/2018	ELECTRIC SERVICE		03/14/2018-04/12/2018	42699	ACTUAL	120111217	472		\$12.00	\$263.37	\$37.00	\$300.37	05/04/2018	\$143.10	665	-\$157.27
129	04/12/2018	BUDGET BILLING								\$36.00							
130	04/12/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
131	05/02/2018		LIHEAP PAYMENT							-\$73.76							
132	05/07/2018		PAYMENT AGREEMENT(new)							-\$225.61							
133	05/07/2018	DEFERRED PAYMENT AGREEMENT								\$37.00							
134	05/10/2018		INPA FORGIVEN - COMPANY							-\$6.00							
135	05/10/2018		INPA FORGIVEN - RATE CASE							-\$6.00							
136	05/11/2018	ELECTRIC SERVICE		04/12/2018-05/11/2018	43267	ACTUAL	120111217	568		\$12.00	\$1.00	\$71.58	\$72.58	06/04/2018	-\$82.69	186	-\$155.27
137	05/11/2018	DEFERRED PAYMENT AGREEMENT								\$23.58							
138	05/11/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
139	05/11/2018	BUDGET BILLING								\$10.00							
140	05/21/2018	BILL OUT DPA								\$165.03							
141	06/11/2018	LATE PAYMENT CHARGE								\$0.02							
142	06/12/2018	ELECTRIC SERVICE		05/11/2018-06/12/2018	44214	ACTUAL	120111217	947		\$45.74	\$237.63	\$11.00	\$248.63	07/05/2018	\$129.10		-\$119.53
143	06/12/2018	BUDGET BILLING								\$10.00							
144	06/12/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
145	07/10/2018	LATE PAYMENT CHARGE								\$0.03							
146	07/12/2018	ELECTRIC SERVICE		06/12/2018-07/12/2018	45315	ACTUAL	120111217	1101		\$77.63	\$248.66	\$11.00	\$259.66	08/03/2018	\$207.76		-\$51.90
147	07/12/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
148	07/12/2018	BUDGET BILLING								\$10.00							
149	08/08/2018	LATE PAYMENT CHARGE								\$1.66							
150	08/10/2018	ELECTRIC SERVICE		07/12/2018-08/10/2018	46500	ACTUAL	120111217	1185		\$86.96	\$261.32	\$11.00	\$272.32	09/04/2018	\$297.38		\$25.06
151	08/10/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
152	08/10/2018	BUDGET BILLING								\$10.00							
153	08/30/2018		LIHEAP PAYMENT							-\$75.00							
154	09/10/2018		INPA FORGIVEN - RATE CASE							-\$4.00							
155	09/10/2018		INPA FORGIVEN - COMPANY							-\$4.00							
156	09/11/2018	ELECTRIC SERVICE		08/10/2018-09/11/2018	47875	ACTUAL	120111217	1375		\$118.42	\$200.25	\$37.00	\$237.25	10/03/2018	\$344.73		\$107.48
157	09/11/2018	LATE PAYMENT CHARGE								\$2.93							
158	09/11/2018	BUDGET BILLING								\$36.00							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
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 Bill Deferred Amt
159	09/11/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
160	10/12/2018	ELECTRIC SERVICE		09/11/2018-10/12/2018	49083	ACTUAL	120111217	1208		\$170.01	\$237.25	\$37.00	\$274.25	11/05/2018	\$515.74		\$241.49
161	10/12/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
162	10/12/2018	BUDGET BILLING								\$36.00							
163	10/16/2018	ELECTRIC SERVICE		10/12/2018-10/15/2018	49157	ESTIMATE	120111217	74		\$5.71	\$237.25	\$37.00	\$274.25	11/07/2018	\$528.41	29	\$254.16
164	10/16/2018	ELECTRIC SERVICE		10/15/2018-11/13/2018	49656	ACTUAL	120111217	499		\$5.71	\$237.25	\$37.00	\$274.25	11/07/2018	\$528.41	392	\$254.16
165	10/16/2018	ALTERNATE ELEC SERVICE								\$6.96							
166	11/08/2018		LIHEAP PAYMENT							-\$200.00							
167	11/14/2018	ELECTRIC SERVICE		10/12/2018-10/15/2018	49157	ESTIMATE	120111217	74		\$42.21	\$74.25	\$37.00	\$111.25	12/06/2018	\$429.01	29	\$317.76
168	11/14/2018	ELECTRIC SERVICE		10/15/2018-11/13/2018	49656	ACTUAL	120111217	499		\$42.21	\$74.25	\$37.00	\$111.25	12/06/2018	\$429.01	392	\$317.76
169	11/14/2018	ALTERNATE ELEC SERVICE								\$57.39							
170	11/14/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
171	11/14/2018	BUDGET BILLING								\$36.00							
172	11/15/2018	LATE PAYMENT CHARGE								\$1.06							
173	12/10/2018		INPA FORGIVEN - RATE CASE							-\$2.00							
174	12/10/2018		INPA FORGIVEN - COMPANY							-\$2.00							
175	12/12/2018	ELECTRIC SERVICE		11/13/2018-12/11/2018	50159	ACTUAL	120111217	503		\$41.39	\$112.31	\$37.00	\$149.31	01/03/2019	\$530.09	736	\$380.78
176	12/12/2018	BUDGET BILLING								\$36.00							
177	12/12/2018	INPA: IN PROGRAM ARREARAGE								\$1.00							
178	12/12/2018	ALTERNATE ELEC SERVICE								\$57.63							
179	01/15/2019	ELECTRIC SERVICE		12/11/2018-01/14/2019	50725	ACTUAL	120111217	566		\$15.33	\$149.31	\$155.00	\$304.31	02/06/2019	\$611.70	838	\$307.39
180	01/15/2019	BUDGET BILLING								\$154.00							
181	01/15/2019	ALTERNATE ELEC SERVICE								\$65.28							
182	01/15/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
183	02/14/2019	ELECTRIC SERVICE		01/14/2019-02/13/2019	51226	ACTUAL	120111217	501		\$41.27	\$304.31	\$155.00	\$459.31	03/08/2019	\$711.74	978	\$252.43
184	02/14/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
185	02/14/2019	BUDGET BILLING								\$154.00							
186	02/14/2019	ALTERNATE ELEC SERVICE								\$57.77							
187	03/15/2019	ELECTRIC SERVICE		02/13/2019-03/14/2019	51717	ACTUAL	120111217	491		\$40.64	\$459.31	\$155.00	\$614.31	04/08/2019	\$809.93	800	\$195.62
188	03/15/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
189	03/15/2019	ALTERNATE ELEC SERVICE								\$56.55							
190	03/15/2019	BUDGET BILLING								\$154.00							
191	03/27/2019		LIHEAP PAYMENT							-\$304.20							
192	03/28/2019		PAYMENT AGREEMENT(new)							-\$309.11							
193	04/11/2019		INPA FORGIVEN - RATE CASE							-\$5.00							
194	04/11/2019		INPA FORGIVEN - COMPANY							-\$5.00							
195	04/15/2019	ELECTRIC SERVICE		03/14/2019-04/12/2019	52162	ACTUAL	120111217	445		\$37.65	\$1.00	\$183.10	\$184.10	05/07/2019	\$315.09	432	\$130.99
196	04/15/2019	ALTERNATE ELEC SERVICE								\$51.72							
197	04/15/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
198	04/15/2019	BUDGET BILLING								\$154.00							
199	04/15/2019	DEFERRED PAYMENT AGREEMENT								\$28.10							
200	04/29/2019	ELECTRIC SERVICE		04/12/2019-04/26/2019	52469	ACTUAL	120111217	307		\$23.75	\$1.00	\$183.10	\$184.10	05/21/2019	\$373.47	26	\$189.37
201	04/29/2019	ELECTRIC SERVICE		04/26/2019-05/01/2019	52587	ACTUAL	120111217	118								35	
202	04/29/2019	ELECTRIC SERVICE		05/01/2019-05/13/2019	52859	ACTUAL	120111217	272								46	
203	04/29/2019	ALTERNATE ELEC SERVICE								\$34.63							
204	05/03/2019	ELECTRIC SERVICE		04/12/2019-04/26/2019	52469	ACTUAL	120111217	307		\$8.99	\$184.10	\$0.00	\$184.10	05/28/2019	\$392.25	26	\$208.15
205	05/03/2019	ELECTRIC SERVICE		04/26/2019-05/01/2019	52587	ACTUAL	120111217	118								35	\$208.15
206	05/03/2019	ELECTRIC SERVICE		05/01/2019-05/13/2019	52859	ACTUAL	120111217	272								46	\$208.15
207	05/03/2019	ALTERNATE ELEC SERVICE								\$9.79							
208	05/14/2019	ELECTRIC SERVICE		04/12/2019-04/26/2019	52469	ACTUAL	120111217	307		\$20.91	\$184.10	\$164.10	\$348.20	06/05/2019	\$472.88	26	\$124.68
209	05/14/2019	ELECTRIC SERVICE		04/26/2019-05/01/2019	52587	ACTUAL	120111217	118								35	
210	05/14/2019	ELECTRIC SERVICE		05/01/2019-05/13/2019	52859	ACTUAL	120111217	272								46	
211	05/14/2019	DEFERRED PAYMENT AGREEMENT								\$28.10							
212	05/14/2019	BUDGET BILLING								\$135.00							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
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 Bill Deferred Amt
213	05/14/2019	ALTERNATE ELEC SERVICE								\$30.62							
214	05/14/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
215	05/28/2019	BILL OUT DPA								\$252.91							
216	05/29/2019	LATE PAYMENT CHARGE								\$6.97							
217	06/11/2019	ELECTRIC SERVICE		05/13/2019-06/10/2019	53551	ACTUAL	120111217	692		\$53.45	\$608.08	\$0.00	\$608.08	07/03/2019	\$863.67		\$255.59
218	06/11/2019	ELECTRIC SERVICE		06/10/2019-06/17/2019	53703	ACTUAL	120111217	152									
219	06/11/2019	ALTERNATE ELEC SERVICE								\$77.46							
220	06/19/2019	ELECTRIC SERVICE		05/13/2019-06/10/2019	53551	ACTUAL	120111217	692		\$12.04	\$601.11	\$142.97	\$744.08	07/11/2019	\$887.05		\$142.97
221	06/19/2019	ELECTRIC SERVICE		06/10/2019-06/17/2019	53703	ACTUAL	120111217	152									
222	06/19/2019	ALTERNATE ELEC SERVICE								\$10.34							
223	06/19/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
224	06/19/2019	BUDGET BILLING								\$135.00							
225	07/01/2019	ELECTRIC SERVICE		06/17/2019-06/28/2019	54074	ACTUAL	120111217	371		\$27.45	\$608.08	\$136.00	\$744.08	07/23/2019	\$955.33		\$211.25
226	07/01/2019	ALTERNATE ELEC SERVICE								\$40.83							
227	07/12/2019	ELECTRIC SERVICE		06/17/2019-06/28/2019	54074	ACTUAL	120111217	371		\$81.19	\$744.08	\$136.00	\$880.08	08/05/2019	\$1,037.52		\$157.44
228	07/12/2019	ELECTRIC SERVICE		06/28/2019-07/12/2019	54654	ACTUAL	120111217	580		\$81.19							
229	07/12/2019	BUDGET BILLING								\$135.00							
230	07/12/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							
231	08/12/2019	ELECTRIC SERVICE		07/12/2019-08/12/2019	55565	ACTUAL	120111217	911		\$130.15	\$880.08	\$136.00	\$1,016.08	09/03/2019	\$1,168.67		\$152.59
232	08/12/2019	BUDGET BILLING								\$135.00							
233	08/12/2019	INPA: IN PROGRAM ARREARAGE								\$1.00							

EXHIBIT 2

PAYMENT AGREEMENT HISTORY

NAME: EUNICE WILLIAMS

ACCOUNT: 50571-53059

ADDRESS: 6515 N BROAD ST, APT B-7 PHILADELPHIA PA 19126

DOCKET#: C-2022-3033573

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
07/08/14	PAR Level 1 (\$937 mthly SSI & DPW/ 1 adult/1 minor)	\$844.69	\$21.88	Not Kept
01/06/15	PAR Level 1 (\$937 mthly SSI & DPW/ 1 adult/1 minor)	\$247.03	\$10.29	Not Kept
05/07/18	PAR Level 1 (\$628 mthly SSI/ 1 adult/1 minor)	\$225.61	\$23.58	Not Kept
03/28/19	PAR Level 1 (\$428 mthly SSI/ 1 person)	\$309.11	\$28.10	Not Kept
10/15/19	PAR Level 1 (*\$771 mthly SSI/ 1 person)	\$1,332.00	\$55.50	Not Kept
03/24/21	PAR Level 1 (\$635 mthly SSI/ 1 person)	\$497.77	\$41.48	Not Kept
05/24/21	PAR Level 1 (\$635 mthly SSI/ 1 person)	\$550.19	\$22.92	Not Kept
01/11/22	PAR Level 1 (\$635 mthly SSI/ 1 person)	\$533.19	\$22.25	Not Kept
03/21/22	PUC # 3820376 (\$635 mthly SSI/ 1 person) <i>**As of 10/10/22, reinstatement amount = \$449.30</i>	\$803.78	\$17.86	Defaulted

PECO EXHIBIT #

EXHIBIT 3

CUSTOMER ASSISTANCE PROGRAM HISTORY

Name: EUNICE WILLIAMS

Account: 50571-53059

Address: 6515 N BROAD ST, APT B-7 PHILADELPHIA PA 19126

DOCKET #: C-2022-3033573

Status				
Date Taken	FPL %	Recertification Date	End Date	CAP Status
05/11/06	74.00	09/12/21	/ /	Reinstate CAP

05/11/06 Initially enrolled in CAP (based solely on income) ; recertified as required

10/17/16 Transitioned to CAP Fixed Credit Option (based on income & usage)-past due \$135.55 placed in CAP InProgramArrears (INPA) for possible forgiveness

10/02/18 CAP FCO removed per request. CAP INPA balance= \$45.55

09/12/19 Re-enrolled in CAP FCO

As of 10/10/22 Recertification due – letters/packets sent 2/18/21; 8/13/21; 8/30/21; 10/7/21; 7/27/22; 8/15/22; 9/2/22 & 10/4/22

FIXED CREDITS as of 10/11/22

Fixed Credit Details for 50571-53059

Edit Help

Fixed Credit Totals

Service Point 1

CAP FCO Electric Residential Service

Annual Fixed Credit: 1,303.99

Annual Energy Burden: 370.08

Overage: 183.54

Projected Fixed Credit	
Relative Month	Service Pt 1 Discount
10/22	86.45
11/22	85.80
12/22	113.32
01/23	125.05
02/23	115.66
03/23	104.45
04/23	90.63
05/23	75.89
06/23	100.54
07/23	147.22
08/23	137.83
09/23	121.15

EXHIBIT 4



October 12, 2022

BCS Decision Report

BCS Case #: 003777958 **Open Date:** 2021-01-14
 Customer Name: EUNICE WILLIAMS
 Service Address: 6515 N BROAD STREET
 APT B7
 PHILADELPHIA, PA 19146
 BCS Bill Account #: 5057153059 **Previous Case #:**
 Violation Type: NO **Chapter Type:**
 Decision Type: W **Section / Rule:**
 Investigator Name: TIM CLARK

Decision Issued Date: 2021-02-03
Case Closed Date: 2021-02-03

Total Balance:	\$975.19	Balance Date:	2021-01-15
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:

Resolution Description:

DECISION ISSUED. ON 3/6/2020, THE PUBLIC UTILITY COMMISSION ISSUED AN EMERGENCY ORDER (M-2020-3019244) PROHIBITING PUBLIC UTILITIES FROM TERMINATING SERVICE FOR NON-PAYMENT. ON 10/13/2020, THE PUBLIC UTILITY COMMISSION MODIFIED THE EMERGENCY ORDER ALLOWING TERMINATIONS FOR NON-PAYMENT WHILE PROVIDING SAFEGUARDS TO ???PROTECTED CUSTOMERS.??? A PROTECTED CUSTOMER IS A RESIDENTIAL CUSTOMER AT OR BELOW 300% OF THE FEDERAL POVERTY INCOME GUIDELINES; MUST APPLY FOR ASSISTANCE PROGRAMS FOR WHICH THEY ARE ELIGIBLE; AND MUST REQUEST A PAYMENT ARRANGEMENT FROM THE COMPANY. ACCORDING TO COMPANY RECORDS, ON 11/19/2020 A PRE-TERMINATION NOTICE WAS SENT TO YOU. PER COMPANY RECORDS, THIS ACCOUNT IS ENROLLED IN THE CUSTOMER ASSISTANCE PROGRAM (CAP). THE CUSTOMER ASSISTANCE PROGRAM (CAP) IS AVAILABLE TO RESIDENTIAL CUSTOMERS WITH A HOUSEHOLD INCOME AT OR BELOW 150% OF THE FEDERAL POVERTY INCOME GUIDELINES. ACCORDING TO PUBLIC UTILITY COMMISSION (PUC) RECORDS, ON 1/14/2021 YOU ADVISED THE PUC THAT YOUR MONTHLY INCOME IS \$402.00 WITH A HOUSEHOLD SIZE OF TWO (27% OF THE FEDERAL POVERTY INCOME GUIDELINES). PER COMPANY RECORDS, AS OF 1/15/2021 YOUR TOTAL ACCOUNT BALANCE WAS \$975.19. PURSUANT TO THE COMMISSION???S PUBLIC UTILITY SERVICE TERMINATION MORATORIUM PROCLAMATION OF DISASTER EMERGENCY-COVID-19, DOCKET NO. M-2020-3019244 (EMERGENCY ORDER REVISED AND RATIFIED ON OCTOBER 13, 2020) (EMERGENCY ORDER), THIS CUSTOMER QUALIFIES FOR ???PROTECTED CUSTOMER??? STATUS, AS DEFINED IN THE EMERGENCY ORDER, AND THE UTILITY MAY NOT TERMINATE THIS CUSTOMER???S SERVICE FOR THE PENDENCY OF THE EMERGENCY ORDER. THE COMPANY MAY NOT CHARGE A RECONNECTION FEE, CONNECTION FEE, OR A SECURITY DEPOSIT DURING THE PENDENCY OF THE EMERGENCY ORDER. THIS INFORMAL COMPLAINT IS DISMISSED.



October 12, 2022

BCS Decision Report

BCS Case #:	003817026	Open Date:	2021-12-22
Customer Name:	EUNICE WILLIAMS		
Service Address:	6515 N BROAD STREET APT B7 PHILADELPHIA, PA 19146		
BCS Bill Account #:	5057153059	Previous Case #:	3777958
Violation Type:	NO	Chapter Type:	
Decision Type:	O	Section / Rule:	
Investigator Name:	TORRIN CAVANAUGH		

Decision Issued Date:
Case Closed Date: 2022-01-11

Letter Description:

Total Balance:	\$533.91	Balance Date:	2022-01-11
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:

CURE CLOSING: THE CUSTOMER WAS CURRENTLY ON AN AGREEMENT FOR \$504.35 WITH TERMS OF \$22.92 PER MONTH. THE CUSTOMERS TOTAL ACCOUNT BALANCE IS \$533.91 NOT \$600.00. THE BALANCE INCLUDES THE PAST DUE OF \$144.60 AND \$389.00 TOWARD AN UNBILLED AGREEMENT. AS A COURTESY THE COMPANY HAS RENEGOTIATED THE AGREEMENT TO INCLUDE THE TOTAL BALANCE TO INCLUDE THE TOTAL BALANCE OF \$533.91 FOR 24-INSTALLMENTS OF 22.25. THE FULL PAYMENT MUST POST ON OR BEFORE THE DUE DATE. THE FIRST PAYMENT IS NOT DUE UNTIL 2/2022. THE CUSTOMER IS SATISFIED. CASE CLOSED.



October 12, 2022

BCS Decision Report

BCS Case #: 003820376 **Open Date:** 2022-02-10
Customer Name: EUNICE WILLIAMS
Service Address: 6515 N BROAD STREET
APT B 7
PHILADELPHIA, PA 19126
BCS Bill Account #: 8888888888 **Previous Case #:** 3801406
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: LORI MARSH

Decision Issued Date: 2022-03-18
Case Closed Date: 2022-03-18

Letter Description:

Total Balance:	\$1051.28	Balance Date:	2022-03-17
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$158.12
Date Payment Due:		Regular Budget Amount:	\$65.00
Special Budget Payment:	\$83.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$18.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:	WITH YOUR MAY 2022 BILL DUE DATE		

PAR Description:

Resolution Description:

DECISION ISSUED: THERE IS NO EVIDENCE THAT THE CUSTOMER WAS PROVIDED INCORRECT INFORMATION ON A RECORDED LINE AS TO WHEN HER FIRST PAR PAYMENT WAS DUE. LEVEL 1 BB \$65 + \$18 BEGIN WITH MAY 2022 DUE DAY WAIVE LPC



October 12, 2022

BCS Decision Report

BCS Case #:	003838800	Open Date:	2022-05-16
Customer Name:	EUNICE WILLIAMS		
Service Address:	6515 N BROAD ST APT B 7 PHILADELPHIA, PA 19126		
BCS Bill Account #:	8888888888	Previous Case #:	3820376
Violation Type:	NO	Chapter Type:	
Decision Type:	O	Section / Rule:	
Investigator Name:	LORI MARSH		

Decision Issued Date:
Case Closed Date: 2022-06-16

Letter Description:

Total Balance:	\$1063.46	Balance Date:	2022-06-14
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:

VERBAL CLOSE WITHOUT A DECISION: THE CUSTOMER WAS LATE PAYING HER BILL FOR THE PUC PAR AMOUNT OF \$82.86 WHICH WAS DUE ON 5/5/2022. SHE WAS ISSUED A TERM NOTICE ON 5/10/2022 THAT SHE HAD NOT RECEIVED WHEN SHE OPENED THE COMPLAINT ONLY WAS ADVISED WHEN SHE CALLED TO MAKE A PAYMENT. HE PAYMENT OF \$81.00 ON 5/16 STOPPED THE TERM. THE CUSTOMER HAS A PAST DUE AMOUNT OF \$66.68 THAT WAS DUE ON 6/5/2022 DUE TO BEING RETURN BY THE BANK. CUSOTMER WAS ADVISED TO PAY THE \$66.68 TO STAY CURRENT ON THE PUC PAR