



Direct Dial: 215.841.6841
khadijah.scott@exeloncorp.com

September 2, 2022

VIA E-MAIL

Honorable Darlene Heep
Administrative Law Judge
Pennsylvania Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

RE: Richard Antonio Perez Lopez v. PECO Energy Company
Docket No.: C-2022-3031635
Date of Hearing: September 15th at 10:00 a.m.

Dear Judge Heep:

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,

A handwritten signature in blue ink that reads "Khadijah Scott".

Khadijah Scott

KS/ab
Enclosure

Cc: Richard Antonio Perez Lopez (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: 0748501302			Service Address:						Current Bill: \$358.36		Account Balance: \$361.75								
2	Account Name: SONIA PEREZ			1616 BENNER ST						Billed Prior: \$3.39										
3	Account Status: ACTIVE			PHILADELPHIA, PA 19149						Balance Due: \$361.75										
4	Meter Bill Group: 3																			
5				Mail To:						Credit Amount: \$0.00		Rates:								
6				SONIA PEREZ						Deposit Requested: \$0.00		CAP FCO ELECTRIC RESIDENTIAL SERVICE								
7				1616 BENNER ST						Deposit On-Hand: \$0.00										
8				PHILADELPHIA, PA 19149						CAP Pre-program Arrears: \$0.00										
9										Payment Agreement Balance: \$1,510.96										
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	09/29/2020	INPA: IN PROGRAM ARREARAGE									\$2.87							
15	09/29/2020	ELECTRIC SERVICE		08/28/2020-09/29/2020	109635	ACTUAL	116481649	1799	0		\$163.81	\$1,017.67	\$349.06	\$1,366.73	10/30/2020	\$1,366.73		\$0.00
16	10/29/2020	INPA: IN PROGRAM ARREARAGE									\$2.87							
17	10/29/2020	ELECTRIC SERVICE		09/29/2020-10/29/2020	110822	ACTUAL	116481649	1187	0		\$75.34	\$1,200.05	\$244.89	\$1,444.94	11/30/2020	\$1,444.94	119	\$0.00
18	12/01/2020	INPA: IN PROGRAM ARREARAGE									\$2.87							
19	12/01/2020	ELECTRIC SERVICE		10/29/2020-12/01/2020	112003	ACTUAL	116481649	1181	0		\$47.04	\$1,444.94	\$49.91	\$1,494.85	01/04/2021	\$1,494.85	445	\$0.00
20	01/04/2021	INPA: IN PROGRAM ARREARAGE									\$2.87							
21	01/04/2021	ELECTRIC SERVICE		12/01/2020-01/04/2021	113315	ACTUAL	116481649	1312	0		\$51.80	\$1,444.94	\$104.58	\$1,549.52	02/04/2021	\$1,549.52	881	\$0.00
22	02/02/2021	INPA: IN PROGRAM ARREARAGE									\$2.87							
23	02/02/2021	ELECTRIC SERVICE		01/04/2021-02/02/2021	115346	ACTUAL	116481649	2031	0		\$150.35	\$1,494.85	\$207.89	\$1,702.74	03/05/2021	\$1,702.74	862	\$0.00
24	03/03/2021	INPA: IN PROGRAM ARREARAGE									\$2.87							
25	03/03/2021	ELECTRIC SERVICE		02/02/2021-03/03/2021	117422	ACTUAL	116481649	2076	0		\$165.01	\$1,549.52	\$321.10	\$1,870.62	04/05/2021	\$1,870.62	878	\$0.00
26	03/04/2021		PAYMENT								-\$200.00							
27	03/31/2021		INPA FORGIVEN - RATE CASE								-\$25.83							
28	03/31/2021		INPA FORGIVEN - COMPANY								-\$25.83							
29	04/01/2021	INPA: IN PROGRAM ARREARAGE									\$2.87							
30	04/01/2021	ELECTRIC SERVICE		03/03/2021-04/01/2021	118756	ACTUAL	116481649	1334	0		\$84.59	\$1,502.74	\$255.34	\$1,758.08	05/05/2021	\$1,758.08	496	\$0.00
31	04/05/2021		PAYMENT AGREEMENT								-\$1,752.34							
32	04/23/2021		PAYMENT								-\$166.00							
33	04/29/2021		INPA FORGIVEN - COMPANY								-\$5.74							
34	04/29/2021		INPA FORGIVEN - RATE CASE								-\$5.74							
35	04/30/2021		EXCESS CREDIT								-\$160.26							
36	04/30/2021	DEFERRED PAYMENT AGREEMENT									\$73.01							
37	04/30/2021	INPA: IN PROGRAM ARREARAGE									\$2.87							
38	04/30/2021	ELECTRIC SERVICE		04/01/2021-04/30/2021	119672	ACTUAL	116481649	916	0		\$40.02	\$0.00	\$0.00	\$0.00	06/02/2021	\$0.00	283	\$0.00
39	05/28/2021		INPA FORGIVEN - COMPANY								-\$2.87							

	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	
40	05/28/2021		INPA FORGIVEN - RATE CASE								-\$2.87								
41	06/01/2021		EXCESS CREDIT								-\$44.36								
42	06/01/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
43	06/01/2021	INPA: IN PROGRAM ARREARAGE									\$2.87								
44	06/01/2021	ELECTRIC SERVICE		04/30/2021-06/01/2021	120604	ACTUAL	116481649	932	0		\$13.86	\$0.00	\$45.38	\$45.38	07/02/2021	\$45.38	39	\$0.00	
45	06/07/2021		MISCELLANEOUS								-\$1.50								
46	06/09/2021		PAYMENT								-\$45.38								
47	06/29/2021		INPA FORGIVEN - COMPANY								-\$2.87								
48	06/29/2021		INPA FORGIVEN - RATE CASE								-\$2.87								
49	06/30/2021		EXCESS CREDIT								-\$1.50								
50	06/30/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
51	06/30/2021	INPA: IN PROGRAM ARREARAGE									\$2.87								
52	06/30/2021	ELECTRIC SERVICE		06/01/2021-06/30/2021	121938	ACTUAL	116481649	1334	0		\$42.56	\$0.00	\$116.94	\$116.94	08/02/2021	\$116.94		\$0.00	
53	07/30/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
54	07/30/2021	INPA: IN PROGRAM ARREARAGE									\$2.87								
55	07/30/2021	ELECTRIC SERVICE		06/30/2021-07/30/2021	123666	ACTUAL	116481649	1728	0		\$102.35	\$0.00	\$295.17	\$295.17	09/01/2021	\$295.17		\$0.00	
56	08/06/2021		PAYMENT								-\$117.00								
57	08/27/2021		INPA FORGIVEN - RATE CASE								-\$2.87								
58	08/27/2021		INPA FORGIVEN - COMPANY								-\$2.87								
59	08/30/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
60	08/30/2021	INPA: IN PROGRAM ARREARAGE									\$2.87								
61	08/30/2021	ELECTRIC SERVICE		07/30/2021-08/30/2021	125374	ACTUAL	116481649	1708	0		\$118.94	\$0.00	\$372.99	\$372.99	09/30/2021	\$372.99		\$0.00	
62	09/03/2021		PAYMENT								-\$295.17								
63	09/23/2021		PAYMENT								-\$80.00								
64	09/28/2021		INPA FORGIVEN - COMPANY								-\$5.74								
65	09/28/2021		INPA FORGIVEN - RATE CASE								-\$5.74								
66	09/29/2021		EXCESS CREDIT								-\$2.18								
67	09/29/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
68	09/29/2021	INPA: IN PROGRAM ARREARAGE									\$2.74								
69	09/29/2021	ELECTRIC SERVICE		08/30/2021-09/29/2021	126714	ACTUAL	116481649	1340	0		\$114.28	\$0.00	\$187.85	\$187.85	11/01/2021	\$187.85		\$0.00	
70	10/19/2021		MISCELLANEOUS								-\$3.00								
71	10/27/2021		INPA FORGIVEN - RATE CASE								-\$2.74								
72	10/27/2021		INPA FORGIVEN - COMPANY								-\$2.73								
73	10/28/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								

	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	
74	10/28/2021	ELECTRIC SERVICE		09/29/2021-10/28/2021	127662	ACTUAL	116481649	948	0		\$63.34	\$0.00	\$321.20	\$321.20	11/29/2021	\$321.20	17	\$0.00	
75	11/16/2021		PAYMENT								-\$187.85								
76	11/30/2021	DEFERRED PAYMENT AGREEMENT									\$73.01								
77	11/30/2021	ELECTRIC SERVICE		10/28/2021-11/30/2021	128908	ACTUAL	116481649	1246	0		\$84.30	\$133.35	\$157.31	\$290.66	01/03/2022	\$290.66	549	\$0.00	
78	12/06/2021	BILL OUT DPA									\$1,168.26								
79	12/15/2021		PAYMENT AGREEMENT								-\$1,241.27								
80	12/16/2021		PAYMENT								-\$290.66								
81	12/21/2021		MISCELLANEOUS								-\$1.50								
82	01/03/2022		EXCESS CREDIT								-\$74.51								
83	01/03/2022	DEFERRED PAYMENT AGREEMENT									\$73.01								
84	01/03/2022	ELECTRIC SERVICE		11/30/2021-01/03/2022	130483	ACTUAL	116481649	1575	0		\$130.48	\$0.00	\$128.98	\$128.98	02/03/2022	\$128.98	648	\$0.00	
85	01/11/2022		MISCELLANEOUS								-\$1.50								
86	02/02/2022	DEFERRED PAYMENT AGREEMENT									\$73.01								
87	02/02/2022	ELECTRIC SERVICE		01/03/2022-02/02/2022	132672	ACTUAL	116481649	2189	0		\$240.60	\$0.00	\$441.09	\$441.09	03/07/2022	\$441.09	1015	\$0.00	
88	03/03/2022	DEFERRED PAYMENT AGREEMENT									\$73.01								
89	03/03/2022	ELECTRIC SERVICE		02/02/2022-03/03/2022	134275	ACTUAL	116481649	1603	0		\$165.12	\$127.48	\$551.74	\$679.22	04/04/2022	\$679.22	705	\$0.00	
90	03/14/2022	BILL OUT DPA									\$1,022.24								
91	04/01/2022	ELECTRIC SERVICE		03/03/2022-04/01/2022	135580	ACTUAL	116481649	1305	0		\$128.01	\$1,536.34	\$293.13	\$1,829.47	05/04/2022	\$1,829.47	480	\$0.00	
92	05/02/2022	ELECTRIC SERVICE		04/01/2022-05/02/2022	136706	ACTUAL	116481649	1126	0		\$113.69	\$1,701.46	\$241.70	\$1,943.16	06/02/2022	\$1,943.16	333	\$0.00	
93	05/17/2022		PAYMENT								-\$130.00								
94	05/31/2022		PAYMENT AGREEMENT								-\$1,813.16								
95	06/01/2022	DEFERRED PAYMENT AGREEMENT									\$75.55								
96	06/01/2022	ELECTRIC SERVICE		05/02/2022-06/01/2022	137824	ACTUAL	116481649	1118	0		\$98.64	\$0.00	\$174.19	\$174.19	07/05/2022	\$174.19		\$0.00	
97	06/14/2022		MISCELLANEOUS								-\$2.00								
98	06/30/2022	DEFERRED PAYMENT AGREEMENT									\$75.55								
99	06/30/2022	ELECTRIC SERVICE		06/01/2022-06/30/2022	139065	ACTUAL	116481649	1241	0		\$67.65	\$0.00	\$315.39	\$315.39	08/01/2022	\$315.39		\$0.00	
100	07/06/2022		PAYMENT								-\$160.00								
101	08/01/2022	DEFERRED PAYMENT AGREEMENT									\$75.55								
102	08/01/2022	ELECTRIC SERVICE		06/30/2022-08/01/2022	140869	ACTUAL	116481649	1804	0		\$102.41	\$12.19	\$321.16	\$333.35	09/01/2022	\$333.35		\$0.00	
103	08/09/2022		PAYMENT								-\$150.00								
104	08/16/2022		MISCELLANEOUS								-\$2.00								
105	08/30/2022	DEFERRED PAYMENT AGREEMENT									\$75.55								
106	08/30/2022	ELECTRIC SERVICE		08/01/2022-08/30/2022	142453	ACTUAL	116481649	1584	0		\$104.85	\$3.39	\$358.36	\$361.75	09/30/2022	\$361.75		\$0.00	
107																			
108																			
109																			
110																			
111																			
112																			
113																			
114																			
115																			
116																			
117																			

EXHIBIT 2

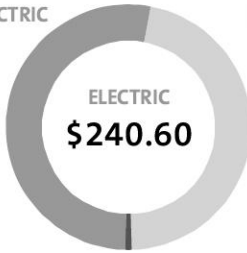
Name: SONIA PEREZ
Account Number: 07485-01302
Phone Number: 267-574-1266
Service Address: 1616 Benner St, Philadelphia

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.

PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY PECO

2301 Market Street
Philadelphia, PA 19103
800-494-4000

Billing Summary

Bill Date	02/02/2022
Charges from previous bill	\$54.47
Deferred payment agreement	\$73.01
Deferred payment agreement	\$73.01
Total Other Charges	\$200.49

Current Period Charges

Electric	\$240.60
Total New Charges	\$240.60

Total Amount Due on 03/07/2022 \$441.09

General Information

Next scheduled meter reading: 03/07/2022

1-800-774-7040

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

Online: peco.com

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

By Phone: 1-800-774-7040

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.

0013495 01 AV 0.423 **AUTO T9 0 8722 19149-343416 -C02-B1-P13508-I12 4



SONIA PEREZ
1616 BENNER ST
PHILADELPHIA, PA 19149-3434



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

Account # 07485-01302

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 03/07/2022 \$441.09

Payment Amount \$



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



074850130201004410920660441091

8722-02-0013495-0001-0016259

Account Number: **07485-01302**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/03-02/02	116481649	General Service	Tot kWh	130483 Actual	132672 Actual	2,189	1	2,189

Total kWh Used: 2,189



Electric Residential Service CAP

Service Period 01/03/2022 to 02/02/2022 - 30 days

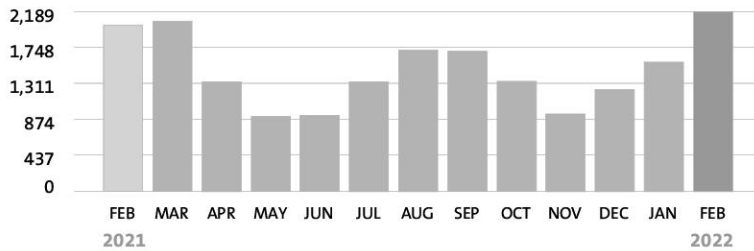
PECO ELECTRIC DELIVERY		\$172.25
Customer Charge		10.53
Distribution Charges	2,189 kWh X 0.07388	161.72
ELECTRIC SUPPLY		\$153.74
Generation Charges	2,189 kWh X 0.06390	139.88
Transmission Charges	2,189 kWh X 0.00633	13.86
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02
CAP Credit		-85.37

Total Current Charges \$240.60

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,189	73.0	30	31
Last Month	1,575	46.3	34	46
Last Year	2,031	70.0	29	35
Avg kWh per Month	1,443			
Total Annual kWh Usage	17,326			

Deferred Payment Agreement

Current Payment Plan Amount	\$73.01
Payment Plan Balance	\$1,095.25
Number of Remaining Payments	15

Message Center

From PECO:

You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

New charges contain estimated total state taxes of \$17.25, including \$14.20 for State Gross Receipts Tax.

Your **Total Account Balance of \$1,536.34** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

8722-02-0013495-0001-0016260

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 3

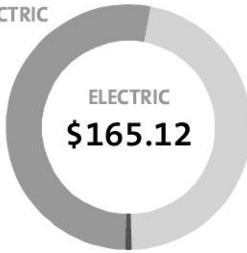
Name: **SONIA PEREZ**
Account Number: 07485-01302
 Phone Number: 267-574-1266
 Service Address: 1616 Benner St, Philadelphia

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.

■ PECO ELECTRIC DELIVERY



■ TAXES & FEES

■ ELECTRIC SUPPLY

PECO
 2301 Market Street
 Philadelphia, PA 19103
 800-494-4000

Billing Summary

Bill Date	03/03/2022
Charges from previous bill	\$295.07
Deferred payment agreement	\$73.01
Deferred payment agreement	\$73.01
Deferred payment agreement	\$73.01
Total Other Charges	\$514.10

Current Period Charges

Electric	\$165.12
Total New Charges	\$165.12

Total Amount Due on 04/04/2022 \$679.22

General Information

Next scheduled meter reading: 04/05/2022

1-800-774-7040

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

 Online: peco.com

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

 By Phone: 1-800-774-7040

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.

0013160 01 AV 0.426 **AUTO T3 0 8743 19149-343416 -C02-B1-P13173-I12 4 7



SONIA PEREZ
 1616 BENNER ST
 PHILADELPHIA, PA 19149-3434



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

Account # 07485-01302

 **877-432-9384**

Pay by phone, a convenience fee will apply.

Please pay this amount by 04/04/2022 \$679.22

Payment Amount \$



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

074850130201006792220940679229

8743-02-0013160-0001-0016108

Account Number: **07485-01302**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
02/02-03/03	116481649	General Service	Tot kWh	132672 Actual	134275 Actual	1,603	1	1,603

Total kWh Used: 1,603



Electric Residential Service CAP

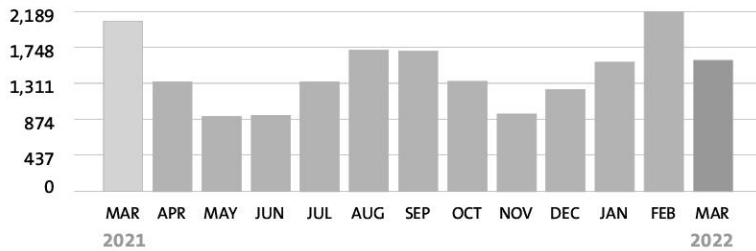
Service Period **02/02/2022 to 03/03/2022 - 29 days**

PECO ELECTRIC DELIVERY		\$128.96
Customer Charge		10.53
Distribution Charges	1,603 kWh X 0.07388	118.43
ELECTRIC SUPPLY		\$113.27
Generation Charges	1,603 kWh X 0.06433	103.12
Transmission Charges	1,603 kWh X 0.00633	10.15
TAXES & FEES		-\$0.01
State Tax Adjustment		-0.01
CAP Credit		-77.10

Total Current Charges \$165.12

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,603	55.3	29	41
Last Month	2,189	73.0	30	31
Last Year	2,076	71.6	29	35
Avg kWh per Month	1,404			
Total Annual kWh Usage	16,853			

Deferred Payment Agreement

Current Payment Plan Amount	\$73.01
Payment Plan Balance	\$1,022.24
Number of Remaining Payments	14

Message Center

From PECO:

You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

New charges contain estimated total state taxes of \$11.83, including \$9.74 for State Gross Receipts Tax.

Your **Total Account Balance of \$1,701.46** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

8743-02-0013160-0001-0016109

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

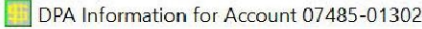
PAYMENT AGREEMENT HISTORY

NAME: SONIA PEREZ

ACCOUNT: 07485-01302

ADDRESS: 1616 BENNER ST PHILADELPHIA PA 19149

CASE: Docket# C-2022-3031635

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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	Income Level	
05/31/22	Active	1/1	0	0.00	05/31/22	1	▲
04/05/21	Final	03/14/22	0	0.00	05/31/22	1	
04/29/19	Final	01/07/20	0	0.00	07/30/20	1	
09/28/16	Final	1/1	0	0.00	10/17/16	1	
05/06/16	Final	05/20/16	0	0.00	06/23/16	1	
03/26/13	Final	09/09/13	0	0.00	10/07/13	1	
12/01/11	Final	12/10/12	0	0.00	03/26/13	1	
04/29/11	Final	07/11/11	0	0.00	10/04/11	1	
02/25/09	Final	04/12/10	0	0.00	04/15/10	1	

5/31/22: PAYMENT TYPE: DEFERRED PAYMENT AGREEMENT AGREEMENT
AMOUNT: 1,813.16 DOWN PAYMENT AMOUNT: 0.00 NUMBER OF
INSTALLMENTS: 024 INSTALLMENT AMOUNT: 75.55 FINAL INSTALLMENT:
75.51