



Direct Dial: 215.841.6841
khadijah.scott@exeloncorp.com

October 5, 2022

VIA E-MAIL

Honorable F. Joseph Brady
Administrative Law Judge
Pennsylvania Public Utility Commission
801 Market Street, Suite 4063
Philadelphia, PA 19107

RE: Marie Blitzer v. PECO Energy Company
Docket No.: C-2022-3033912
Date of Hearing: October 19th @ 10:00 a.m.

Dear Judge Brady:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 6, 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: Marie Blitzer (via e-mail)

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number: 6138829022			Service Address:			Current Bill:			\$105.61	Account Balance: \$105.61							
2	Account Name: MARIE BLITZER			300 BLACKBERRY CR			Billed Prior:			\$0.00								
3	Account Status: ACTIVE			NEW HOPE, PA 18938			Balance Due:			\$105.61								
4	Meter Bill Group: 18																	
5				Mail To:			Credit Amount:			\$0.00	Rates:							
6				MARIE BLITZER			Deposit Requested:			\$0.00	ELECTRIC RESIDENTIAL HEATING SERVICE							
7				300 BLACKBERRY CIR			Deposit On-Hand:			\$0.00								
8				NEW HOPE, PA 18938			CAP Pre-program Arrears:			\$0.00								
9							Payment Agreement Balance:			\$0.00								
10																		
11																		
12	Account Transaction Activity																	

	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	02/05/2018		PAYMENT							-\$594.16							
15	02/23/2018	ALTERNATE ELEC SERVICE								\$264.38							
16	02/23/2018	ELECTRIC SERVICE		01/24/2018-02/22/2018	69444	ACTUAL	119106493	1902		\$94.92	\$0.00	\$359.30	\$359.30	03/19/2018	\$359.30	729	\$0.00
17	03/12/2018		PAYMENT							-\$359.30							
18	03/26/2018	ALTERNATE ELEC SERVICE								\$254.65							
19	03/26/2018	ELECTRIC SERVICE		02/22/2018-03/23/2018	71276	ACTUAL	119106493	1832		\$91.74	\$0.00	\$346.39	\$346.39	04/17/2018	\$346.39	742	\$0.00
20	04/13/2018		PAYMENT							-\$346.39							
21	04/24/2018	ALTERNATE ELEC SERVICE								\$184.87							
22	04/24/2018	ELECTRIC SERVICE		03/23/2018-04/23/2018	72606	ACTUAL	119106493	1330		\$69.28	\$0.00	\$254.15	\$254.15	05/16/2018	\$254.15	554	\$0.00
23	05/03/2018		PAYMENT							-\$254.15							
24	05/23/2018	ALTERNATE ELEC SERVICE								\$82.15							
25	05/23/2018	ELECTRIC SERVICE		04/23/2018-05/22/2018	73197	ACTUAL	119106493	591		\$35.51	\$0.00	\$117.66	\$117.66	06/14/2018	\$117.66	49	\$0.00
26	06/04/2018		PAYMENT							-\$117.66							
27	06/22/2018	ALTERNATE ELEC SERVICE								\$77.15							
28	06/22/2018	ELECTRIC SERVICE		05/22/2018-06/21/2018	73752	ACTUAL	119106493	555		\$41.94	\$0.00	\$119.09	\$119.09	07/16/2018	\$119.09		\$0.00
29	07/02/2018		PAYMENT							-\$119.09							
30	07/24/2018	ALTERNATE ELEC SERVICE								\$106.34							
31	07/24/2018	ELECTRIC SERVICE		06/21/2018-07/23/2018	74517	ACTUAL	119106493	765		\$58.59	\$0.00	\$164.93	\$164.93	08/15/2018	\$164.93		\$0.00
32	08/03/2018		PAYMENT							-\$164.93							
33	08/23/2018	ALTERNATE ELEC SERVICE								\$97.02							
34	08/23/2018	ELECTRIC SERVICE		07/23/2018-08/22/2018	75215	ACTUAL	119106493	698		\$54.20	\$0.00	\$151.22	\$151.22	09/14/2018	\$151.22		\$0.00
35	09/07/2018		PAYMENT							-\$151.22							
36	09/21/2018	ALTERNATE ELEC SERVICE								\$82.84							
37	09/21/2018	ELECTRIC SERVICE		08/22/2018-09/20/2018	75811	ACTUAL	119106493	596		\$47.53	\$0.00	\$130.37	\$130.37	10/15/2018	\$130.37		\$0.00
38	10/04/2018		PAYMENT							-\$130.37							
39	10/22/2018	ALTERNATE ELEC SERVICE								\$65.47							
40	10/22/2018	ELECTRIC SERVICE		09/20/2018-10/19/2018	76282	ACTUAL	119106493	471		\$32.91	\$0.00	\$98.38	\$98.38	11/13/2018	\$98.38		\$0.00
41	11/02/2018		PAYMENT							-\$99.38							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
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		
42	11/20/2018	ALTERNATE ELEC SERVICE								\$151.37									
43	11/20/2018	ELECTRIC SERVICE		10/19/2018-11/19/2018	77371	ACTUAL	119106493	1089		\$62.19	\$0.00	\$212.56	\$212.56	12/12/2018	\$212.56	502	\$0.00		
44	12/03/2018		PAYMENT							-\$212.56									
45	12/21/2018	ALTERNATE ELEC SERVICE								\$317.20									
46	12/21/2018	ELECTRIC SERVICE		11/19/2018-12/20/2018	79317	ACTUAL	119106493	1946		\$97.99	\$0.00	\$415.19	\$415.19	01/16/2019	\$415.19	811	\$0.00		
47	01/08/2019		PAYMENT							-\$415.19									
48	01/25/2019	ALTERNATE ELEC SERVICE								\$399.84									
49	01/25/2019	ELECTRIC SERVICE		12/20/2018-01/24/2019	81770	ACTUAL	119106493	2453		\$41.55	\$0.00	\$441.39	\$441.39	02/19/2019	\$441.39	960	\$0.00		
50	02/04/2019		PAYMENT							-\$441.39									
51	02/25/2019	ALTERNATE ELEC SERVICE								\$363.33									
52	02/25/2019	ELECTRIC SERVICE		01/24/2019-02/22/2019	83999	ACTUAL	119106493	2229		\$111.72	\$0.00	\$475.05	\$475.05	03/19/2019	\$475.05	868	\$0.00		
53	03/14/2019		PAYMENT							-\$475.05									
54	03/26/2019	ALTERNATE ELEC SERVICE								\$287.70									
55	03/26/2019	ELECTRIC SERVICE		02/22/2019-03/25/2019	85764	ACTUAL	119106493	1765		\$90.54	\$0.00	\$378.24	\$378.24	04/17/2019	\$378.24	762	\$0.00		
56	04/04/2019		PAYMENT							-\$378.24									
57	04/24/2019	ALTERNATE ELEC SERVICE								\$146.54									
58	04/24/2019	ELECTRIC SERVICE		03/25/2019-04/23/2019	86663	ACTUAL	119106493	899		\$50.85	\$0.00	\$197.39	\$197.39	05/16/2019	\$197.39	261	\$0.00		
59	05/06/2019		PAYMENT							-\$197.39									
60	05/23/2019	ALTERNATE ELEC SERVICE								\$97.15									
61	05/23/2019	ELECTRIC SERVICE		04/23/2019-05/22/2019	87259	ACTUAL	119106493	596		\$37.06	\$0.00	\$134.21	\$134.21	06/14/2019	\$134.21	79	\$0.00		
62	06/07/2019		PAYMENT							-\$134.21									
63	06/24/2019	ALTERNATE ELEC SERVICE								\$80.52									
64	06/24/2019	ELECTRIC SERVICE		05/22/2019-06/21/2019	87753	ACTUAL	119106493	494		\$39.10	\$0.00	\$119.62	\$119.62	07/16/2019	\$119.62		\$0.00		
65	07/08/2019		PAYMENT							-\$119.62									
66	07/24/2019	ALTERNATE ELEC SERVICE								\$145.07									
67	07/24/2019	ELECTRIC SERVICE		06/21/2019-07/23/2019	88643	ACTUAL	119106493	890		\$67.04	\$0.00	\$212.11	\$212.11	08/15/2019	\$212.11		\$0.00		
68	08/05/2019		PAYMENT							-\$212.11									
69	08/22/2019	ALTERNATE ELEC SERVICE								\$132.03									
70	08/22/2019	ELECTRIC SERVICE		07/23/2019-08/21/2019	89453	ACTUAL	119106493	810		\$61.91	\$0.00	\$193.94	\$193.94	09/13/2019	\$193.94		\$0.00		
71	09/03/2019		PAYMENT							-\$193.94									
72	09/23/2019	ALTERNATE ELEC SERVICE								\$91.28									
73	09/23/2019	ELECTRIC SERVICE		08/21/2019-09/20/2019	90013	ACTUAL	119106493	560		\$45.88	\$0.00	\$137.16	\$137.16	10/15/2019	\$137.16		\$0.00		
74	10/03/2019		PAYMENT							-\$137.16									
75	10/22/2019	ALTERNATE ELEC SERVICE								\$93.89									
76	10/22/2019	ELECTRIC SERVICE		09/20/2019-10/21/2019	90589	ACTUAL	119106493	576		\$38.65	\$0.00	\$132.54	\$132.54	11/13/2019	\$132.54		\$0.00		
77	11/01/2019		PAYMENT							-\$132.54									
78	11/20/2019	ALTERNATE ELEC SERVICE								\$188.92									
79	11/20/2019	ELECTRIC SERVICE		10/21/2019-11/19/2019	91748	ACTUAL	119106493	1159		\$67.17	\$0.00	\$256.09	\$256.09	12/12/2019	\$256.09	439	\$0.00		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
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	
80	12/06/2019		PAYMENT							-\$256.09								
81	12/23/2019	ALTERNATE ELEC SERVICE								\$294.87								
82	12/23/2019	ELECTRIC SERVICE		11/19/2019-12/20/2019	93557	ACTUAL	119106493	1809		\$101.66	\$0.00	\$396.53	\$396.53	01/16/2020	\$396.53	749	\$0.00	
83	01/06/2020		PAYMENT							-\$396.53								
84	01/27/2020	ALTERNATE ELEC SERVICE								\$382.24								
85	01/27/2020	ELECTRIC SERVICE		12/20/2019-01/24/2020	95902	ACTUAL	119106493	2345		\$123.35	\$0.00	\$505.59	\$505.59	02/18/2020	\$505.59	900	\$0.00	
86	02/07/2020		PAYMENT							-\$505.59								
87	02/25/2020	ALTERNATE ELEC SERVICE								\$293.73								
88	02/25/2020	ELECTRIC SERVICE		01/24/2020-02/24/2020	97704	ACTUAL	119106493	1802		\$96.97	\$0.00	\$390.70	\$390.70	03/18/2020	\$390.70	766	\$0.00	
89	03/03/2020		PAYMENT							-\$390.70								
90	03/25/2020	ALTERNATE ELEC SERVICE								\$209.13								
91	03/25/2020	ELECTRIC SERVICE		02/24/2020-03/24/2020	98987	ACTUAL	119106493	1283		\$71.91	\$0.00	\$281.04	\$281.04	04/16/2020	\$281.04	521	\$0.00	
92	04/03/2020		PAYMENT							-\$281.04								
93	04/23/2020	ALTERNATE ELEC SERVICE								\$228.04								
94	04/23/2020	ELECTRIC SERVICE		03/24/2020-04/22/2020	100386	ACTUAL	119106493	1399		\$77.55	\$0.00	\$305.59	\$305.59	05/15/2020	\$305.59	409	\$0.00	
95	05/06/2020		PAYMENT							-\$305.59								
96	05/27/2020	ALTERNATE ELEC SERVICE								\$198.70								
97	05/27/2020	ELECTRIC SERVICE		04/22/2020-05/22/2020	101605	ACTUAL	119106493	1219		\$68.86	\$0.00	\$267.56	\$267.56	06/18/2020	\$267.56	270	\$0.00	
98	06/08/2020		PAYMENT							-\$267.56								
99	06/24/2020	ALTERNATE ELEC SERVICE								\$106.93								
100	06/24/2020	ELECTRIC SERVICE		05/22/2020-06/22/2020	102261	ACTUAL	119106493	656		\$49.78	\$0.00	\$156.71	\$156.71	07/16/2020	\$156.71		\$0.00	
101	07/06/2020		PAYMENT							-\$156.71								
102	07/24/2020	ALTERNATE ELEC SERVICE								\$134.14								
103	07/24/2020	ELECTRIC SERVICE		06/22/2020-07/22/2020	103084	ACTUAL	119106493	823		\$64.09	\$0.00	\$198.23	\$198.23	08/17/2020	\$198.23		\$0.00	
104	08/05/2020		PAYMENT							-\$198.23								
105	08/24/2020	ALTERNATE ELEC SERVICE								\$118.17								
106	08/24/2020	ELECTRIC SERVICE		07/22/2020-08/20/2020	103809	ACTUAL	119106493	725		\$57.65	\$0.00	\$175.82	\$175.82	09/15/2020	\$175.82		\$0.00	
107	09/08/2020		PAYMENT							-\$175.82								
108	09/23/2020	ALTERNATE ELEC SERVICE								\$98.45								
109	09/23/2020	ELECTRIC SERVICE		08/20/2020-09/21/2020	104413	ACTUAL	119106493	604		\$49.68	\$0.00	\$148.13	\$148.13	10/15/2020	\$148.13		\$0.00	
110	10/07/2020		PAYMENT							-\$148.13								
111	10/23/2020	ALTERNATE ELEC SERVICE								\$91.45								
112	10/23/2020	ELECTRIC SERVICE		09/21/2020-10/21/2020	104974	ACTUAL	119106493	561		\$46.88	\$0.00	\$138.33	\$138.33	11/16/2020	\$138.33	74	\$0.00	
113	11/09/2020		PAYMENT							-\$138.33								
114	11/23/2020	ALTERNATE ELEC SERVICE								\$171.48								
115	11/23/2020	ELECTRIC SERVICE		10/21/2020-11/19/2020	106026	ACTUAL	119106493	1052		\$61.47	\$0.00	\$232.95	\$232.95	12/15/2020	\$232.95	309	\$0.00	
116	11/25/2020	ELECTRIC SERVICE		10/21/2020-11/19/2020	106026	ACTUAL	119106493	1052		-\$9.43						309		
117	11/25/2020		MISC BILLING ADJUSTMENT							-\$9.43								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
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	
118	12/09/2020		PAYMENT							-\$232.95								
119	12/28/2020	ALTERNATE ELEC SERVICE								\$312.97								
120	12/28/2020	ELECTRIC SERVICE		11/19/2020-12/22/2020	107946	ACTUAL	119106493	1920		\$103.65	\$0.00	\$407.19	\$407.19	01/19/2021	\$407.19	718	\$0.00	
121	01/15/2021		PAYMENT							-\$407.19								
122	01/27/2021	ALTERNATE ELEC SERVICE								\$405.55								
123	01/27/2021	ELECTRIC SERVICE		12/22/2020-01/25/2021	110434	ACTUAL	119106493	2488		\$132.61	\$0.00	\$538.16	\$538.16	02/18/2021	\$538.16	916	\$0.00	
124	02/15/2021		PAYMENT							-\$538.16								
125	02/25/2021	ALTERNATE ELEC SERVICE								\$387.45								
126	02/25/2021	ELECTRIC SERVICE		01/25/2021-02/23/2021	112811	ACTUAL	119106493	2377		\$127.60	\$0.00	\$515.05	\$515.05	03/19/2021	\$515.05	966	\$0.00	
127	03/08/2021		PAYMENT							-\$515.05								
128	03/26/2021	ALTERNATE ELEC SERVICE								\$255.42								
129	03/26/2021	ELECTRIC SERVICE		02/23/2021-03/24/2021	114378	ACTUAL	119106493	1567		\$87.53	\$0.00	\$342.95	\$342.95	04/19/2021	\$342.95	621	\$0.00	
130	04/09/2021		PAYMENT							-\$342.95								
131	04/26/2021	ALTERNATE ELEC SERVICE								\$149.64								
132	04/26/2021	ELECTRIC SERVICE		03/24/2021-04/22/2021	115296	ACTUAL	119106493	918		\$55.67	\$0.00	\$205.31	\$205.31	05/18/2021	\$205.31	295	\$0.00	
133	05/24/2021	ALTERNATE ELEC SERVICE								\$141.81								
134	05/24/2021	ELECTRIC SERVICE		04/22/2021-05/21/2021	116166	ACTUAL	119106493	870		\$53.29	\$0.00	\$195.10	\$195.10	06/15/2021	\$195.10	111	\$0.00	
135	05/24/2021		PAYMENT							-\$205.31								
136	06/03/2021		PAYMENT							-\$195.10								
137	06/25/2021	ALTERNATE ELEC SERVICE								\$141.81								
138	06/25/2021	ELECTRIC SERVICE		05/21/2021-06/22/2021	117036	ACTUAL	119106493	870		\$67.10	\$0.00	\$208.91	\$208.91	07/19/2021	\$208.91		\$0.00	
139	07/12/2021		PAYMENT							-\$208.91								
140	07/26/2021	ALTERNATE ELEC SERVICE								\$132.36								
141	07/26/2021	ELECTRIC SERVICE		06/22/2021-07/22/2021	117848	ACTUAL	119106493	812		\$62.95	\$0.00	\$195.31	\$195.31	08/17/2021	\$195.31		\$0.00	
142	08/13/2021		PAYMENT							-\$195.31								
143	08/23/2021	ALTERNATE ELEC SERVICE								\$123.39								
144	08/23/2021	ELECTRIC SERVICE		07/22/2021-08/20/2021	118605	ACTUAL	119106493	757		\$59.36	\$0.00	\$182.75	\$182.75	09/14/2021	\$182.75		\$0.00	
145	08/30/2021		PAYMENT							-\$182.75								
146	09/22/2021	ALTERNATE ELEC SERVICE								\$115.90								
147	09/22/2021	ELECTRIC SERVICE		08/20/2021-09/21/2021	119316	ACTUAL	119106493	711		\$56.37	\$0.00	\$172.27	\$172.27	10/14/2021	\$172.27		\$0.00	
148	09/30/2021		PAYMENT							-\$172.27								
149	10/21/2021	ALTERNATE ELEC SERVICE								\$103.02								
150	10/21/2021	ELECTRIC SERVICE		09/21/2021-10/20/2021	119948	ACTUAL	119106493	632		\$40.72	\$0.00	\$143.74	\$143.74	11/12/2021	\$143.74		\$0.00	
151	11/03/2021		PAYMENT							-\$143.74								
152	11/22/2021	ALTERNATE ELEC SERVICE								\$268.79								
153	11/22/2021	ELECTRIC SERVICE		10/20/2021-11/18/2021	121597	ACTUAL	119106493	1649		\$89.93	\$0.00	\$358.72	\$358.72	12/14/2021	\$358.72	333	\$0.00	
154	12/21/2021	LATE PAYMENT CHARGE								\$5.38								
155	12/27/2021	ALTERNATE ELEC SERVICE								\$407.50								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
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	
156	12/27/2021	ELECTRIC SERVICE		11/18/2021-12/21/2021	124097	ACTUAL	119106493	2500		\$131.05	\$5.38	\$538.55	\$543.93	01/18/2022	\$543.93	643	\$0.00	
157	12/27/2021		PAYMENT							-\$358.72								
158	01/05/2022		LATE CHARGE CNCD							-\$5.38								
159	01/11/2022		PAYMENT							-\$538.55								
160	01/27/2022	ALTERNATE ELEC SERVICE								\$442.71								
161	01/27/2022	ELECTRIC SERVICE		12/21/2021-01/25/2022	126813	ACTUAL	119106493	2716		\$151.35	\$0.00	\$594.06	\$594.06	02/18/2022	\$594.06	971	\$0.00	
162	02/07/2022		PAYMENT							-\$594.06								
163	02/14/2022	ALTERNATE ELEC SERVICE								\$241.07								
164	02/14/2022	ELECTRIC SERVICE		01/25/2022-02/10/2022	128292	ACTUAL	119106493	1479		\$85.54	\$0.00	\$326.61	\$326.61	03/08/2022	\$326.61	517	\$0.00	
165	02/14/2022	ELECTRIC SERVICE		02/10/2022-02/23/2022	129250	ACTUAL	119106493	958		\$85.54	\$0.00	\$326.61	\$326.61	03/08/2022	\$326.61	302	\$0.00	
166	02/23/2022	ELECTRIC SERVICE		01/25/2022-02/10/2022	128292	ACTUAL	119106493	1479		\$123.61	\$0.00	\$450.22	\$450.22	03/17/2022	\$450.22	517	\$0.00	
167	02/23/2022	ELECTRIC SERVICE		02/10/2022-02/23/2022	129250	ACTUAL	119106493	958		\$123.61	\$0.00	\$450.22	\$450.22	03/17/2022	\$450.22	302	\$0.00	
168	03/07/2022		PAYMENT							-\$326.61								
169	03/14/2022		PAYMENT							-\$123.61								
170	03/24/2022	ELECTRIC SERVICE		02/23/2022-03/24/2022	130860	ACTUAL	119106493	1610		\$211.30	\$0.00	\$211.30	\$211.30	04/18/2022	\$211.30	502	\$0.00	
171	04/07/2022		PAYMENT							-\$211.30								
172	04/22/2022	ELECTRIC SERVICE		03/24/2022-04/22/2022	132408	ACTUAL	119106493	1548		\$203.41	\$0.00	\$203.41	\$203.41	05/16/2022	\$203.41	406	\$0.00	
173	05/03/2022		PAYMENT							-\$203.41								
174	05/23/2022	ELECTRIC SERVICE		04/22/2022-05/23/2022	133331	ACTUAL	119106493	923		\$125.52	\$0.00	\$125.52	\$125.52	06/14/2022	\$125.52	80	\$0.00	
175	06/22/2022	ELECTRIC SERVICE		05/23/2022-06/22/2022	133783	ACTUAL	119106493	452		\$78.71	\$0.00	\$78.71	\$78.71	07/14/2022	\$78.71		\$0.00	
176	06/30/2022		PAYMENT							-\$78.71								
177	07/22/2022	ELECTRIC SERVICE		06/22/2022-07/22/2022	134430	ACTUAL	119106493	647		\$108.63	\$0.00	\$108.63	\$108.63	08/15/2022	\$108.63		\$0.00	
178	08/02/2022		PAYMENT							-\$108.63								
179	08/22/2022	ELECTRIC SERVICE		07/22/2022-08/22/2022	135237	ACTUAL	119106493	807		\$132.90	\$0.00	\$132.90	\$132.90	09/13/2022	\$132.90		\$0.00	
180	09/13/2022		PAYMENT							-\$132.90								
181	09/21/2022	ELECTRIC SERVICE		08/22/2022-09/21/2022	135830	ACTUAL	119106493	593		\$105.61	\$0.00	\$105.61	\$105.61	10/13/2022	\$105.61		\$0.00	
182																		
183																		
184																		
185																		
186																		
187																		
188																		
189																		
190																		
191																		
192																		
193																		
194																		
195																		
196																		
197																		
198																		
199																		
200																		
201																		
202																		

EXHIBIT 2

MARIE BLITZER - ARCHIVED CUSTOMER ACCOUNT CONTACTS							
KY_BA	NM_USER	DT_CNTC	TIME_CNTC	CD_CNTC_TYPE	KY_REMARKS	NO_REMARKS_SEQ	TX_REMARKS_GENERIC
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	1	c/c for the bal, gave the cust the bal on acct for \$473.57 c
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	1	ACCT-1345121012:
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	1	STS COMED TRUCK IN NEIGHBORHOOD, AFTER SHE SAW TRUCK, POWER
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	2	WENT OUT All Out
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	2	ust has a supplier on her acct due on 3-20-15 adv her of the
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	3	avd temp from last month n now n the # of days bill is corr
6138829022	ALSTON JR, MELVIN	3/4/2015	12:33:14	MS09	923595413	4	ect adv her to call her supplier aysy
6138829022		11/21/2013	1:24:37	GM03	627272734	1	Tariff changed from Electric Residential Heating Service
6138829022		11/21/2013	1:24:37	GM03	627272734	2	to Supplier Electric Residential Heating Service
6138829022		10/24/2013	2:19:12	RES1	84212219	1	Customer enrolled with Green Mountain Energy(8251) and enrol
6138829022		10/24/2013	2:19:12	RES1	84212219	2	lment letter sent.
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	1	(267) 335-6990 CALL RESULT: Call was not attempted
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	1	ACCT-6138829022:
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	1	THE CUSTOMER HAS APPLIED FOR A DVP GRANT APPLICATION
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	2	TIME OF CALL: 09:09 SERVICE CLASS: RES RECOR
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	3	D TYPE: Proactive Call 3 AMOUNT D
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	4	UE AT TIME OF CALL: \$195.56 SERVICE AMOUNT DUE: \$19
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	5	5.56 TOTAL BALANCE: \$261.33 PHN NBR UPDATED: NO EFT
6138829022	JENKINS, TOBIAS BENJAMIN	10/22/2013	19:04:17	SC02	618917714	6	: Customer wants to enroll in EFT. VENDOR: NCO
6138829022	BARNETT, BRENT	10/18/2013	12:34:43	MS42	49428344	1	PSEC 2013-10-18; *System Generated Supplier
6138829022	SYSTEM GENERATED	10/18/2013	0:01:30	REF1	560359031	1	Enrolled 4849955823 for outage alerts by text in pref center
6138829022	SYSTEM GENERATED	10/18/2013	0:01:30	REF1	560359031	1	Customer Referred to Supplier: Green Mountain Energy on 10/18/2013
6138829022	SYSTEM GENERATED	10/18/2013	0:01:30	REF1	560359031	1	ACT STMT - SENT HOT EMAIL TO CLERKS FOR ACT SMT - FAX # 866-
6138829022	SYSTEM GENERATED	10/18/2013	0:01:30	REF1	560359031	2	422-2515
6138829022	JENKINS, TOBIAS BENJAMIN	10/18/2013	12:29:43	SO02	740805620	1	gas cut at meter appt appt 12/3 am appt 1hr call ahead to 2677539222
6138829022	JENKINS, TOBIAS BENJAMIN	10/18/2013	12:29:43	SO02	740805620	1	Account phone number (773) 698-7060 has been added or updated
6138829022	JENKINS, TOBIAS BENJAMIN	10/18/2013	12:29:43	SO02	740805620	1	cnof wp cap sls tx roi AYSY PSEC tfrd
6138829022	BARNETT, BRENT	10/18/2013	12:43:01	MS42	853538103	1	THE CUSTOMER RESPONDED NO TO PARTICIPATING IN THE LIGHT BULB PROGRAM

EXHIBIT 3

MARIE BLITZER

C-2022-3033912

SUPPLIER DATA

View Supplier Data for Service Point 33676344

Period Edit Help

Rate: **Electric Residential Heating Service**

Current Supplier Information:

Effective	Status	Record Type	Supplier
02/10/22	Active	Relationship	PECO ENERGY
10/18/13	Active	Eligibility	

- Add...
- View...
- Delete
- Undelete

Supplier History:

Effective	Record Type	Supplier	Id	Bill
11/21/13	Relationship	Green Mountain Energy	8251	EDC Cr

EXHIBIT 4

0089

PECO
PO BOX 13778
Philadelphia, PA 19101

Account Number: 0123456789
December 05, 2016

0000003 01 SP 0.500 **SNGLP H1 1 0146 19148-523433 -C03-P00003-I



JOHN CUSTOMER
100 SERVICE ST
PHILADELPHIA PA 19000-1000



For Service to:
100 SERVICE ST
PHILADELPHIA, PA 19000

Confirmation of Your Electric Supplier Switch

Dear JOHN CUSTOMER:

In Pennsylvania, you can choose the supplier that provides your electricity without impacting the quality of service provided by PECO. You recently chose to purchase the supply of your electricity from a competitive supplier other than PECO.

The details of your switch are listed below. If the below information is correct, there is no further action needed. If the information is incorrect or you did not choose the supplier listed, please contact the supplier directly or call PECO at 1-800-494-4000.

Your PECO Account Number: 0123456789
Current Electric Supplier: *Supplier Name*

Requested Electric Supplier: *Supplier Name*
Requested Supplier Phone Number: 800-500-1000
Effective Date of your supplier switch: *December 09, 2016*

Your new supplier will provide you with an enrollment packet that includes the details of your agreement including - the rate you'll be paying, whether it is fixed or variable, the length of the agreement, or if cancellation fees apply. If you have any questions about the details of your agreement, please contact your new supplier directly.

PECO will be sending you a bill in the next few days that closes out the charges from your previous supplier through the date of your switch. Following that, you will receive your regular monthly bill which will include the new charges since your supplier switch as well as any unpaid balance from previous bills. You can check your account balance and due date at any time through the PECO mobile app or online at peco.com/MyAccount.

Remember, the electric rate charged by your supplier could be higher or lower than the prices charged by PECO. In most cases, the supplier rate you're paying is listed on page 2 of your PECO bill in the "Electric Supply" section. If you do not see it listed and have questions, please contact your supplier directly. By comparison, PECO's rate ("Price to Compare") is listed on page two of your bill in the Message Center.

At PECO, we strongly support the competitive energy market in Pennsylvania. Regardless of the supplier you choose, PECO will continue to safely deliver electricity, provide billing and customer support, and respond to outages and other emergencies for all customers.

For more information about shopping for electricity, visit PApowerswitch.com as well as peco.com/Choice.

Sincerely,
PECO Customer Care



EXHIBIT 5

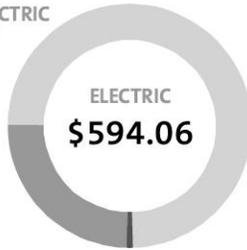
Name: MARIE BLITZER
Account Number: 61388-29022
Phone Number: 267-884-2097
Service Address: 300 Blackberry Cr, New Hope

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
Green Mountain Energy
P.O. Box 7476
Philadelphia PA 19101
800-286-5856

Billing Summary

Bill Date 01/27/2022
Thank you for your payment of \$538.55 on 01/11/2022

Current Period Charges

Electric	\$594.06
Total New Charges	\$594.06
Total Amount Due on 02/18/2022	\$594.06

General Information

Next scheduled meter reading: 02/25/2022

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

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.

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

Account # 61388-29022

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 02/18/2022 \$594.06

Payment Amount \$



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

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0001730 01 AV 0.423 **AUTO TO 2 8718 18938-160100 -C01-B1-P01731-I12 4



MARIE BLITZER
300 BLACKBERRY CIR
NEW HOPE, PA 18938-1601



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

613882902201005940620490594060

8718-01-0001730-0001-0008898

Account Number: **61388-29022**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
12/21-01/25	119106493	General Service	Tot kWh	124097 Actual	126813 Actual	2,716	1	2,716

Total kWh Used: 2,716



Electric Residential Heating Service

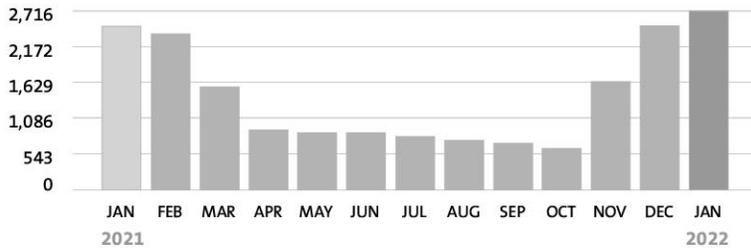
Service Period 12/21/2021 to 01/25/2022 - 35 days

PECO ELECTRIC DELIVERY	\$151.37
Customer Charge	10.36
Distribution Charges	2,716 kWh X 0.05192 = 141.01
ELECTRIC SUPPLY	\$442.71
Green Mountain Energy Charges (800-286-5856)	
Generation: 2716KWH @ \$0.16300/KWH	442.71
TAXES & FEES	-\$0.02
State Tax Adjustment	-0.02

Total Current Charges \$594.06

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,716	77.6	35	37
Last Month	2,500	75.8	33	46
Last Year	2,488	73.2	34	38

Avg kWh per Month: 1,364
Total Annual kWh Usage: 16,379

Message Center

From PECO:

New charges contain estimated total state taxes of \$10.85, including \$8.93 for State Gross Receipts Tax.

Your estimated electric price to compare is \$0.0702 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.

Shopping Information Box

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

Account Number: 61388-29022

Electric Rate: Electric Residential Heating 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.

8718-01-0001730-0001-0008898

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 6



October 5, 2022

BCS Decision Report

BCS Case #: 003821697 **Open Date:** 2022-02-25
Customer Name: MARIE BLITZER
Service Address: 300 BLACKBERRY CIR

NEW HOPE, PA 18938
BCS Bill Account #: 8888888888 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: CHRIS GENETTI

Decision Issued Date:
Case Closed Date: 2022-04-06

Letter Description:

Total Balance:	\$450.22	Balance Date:	2022-02-28
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: THE CUSTOMER ACCOUNT WAS PROPERLY WITH THE EGS. THE EGS PROPERLY PROVIDED THE CUSTOMER WITH EXPIRATION OF FIXED RATE AND RENEWAL NOTICES AS REQUIRED PER REGULATION. CUSTOMER'S ACCOUNT WAS PROPERLY CANCELLED PER THE CUSTOMER'S REQUEST. THIS INFORMAL COMPLAINT IS DISMISSED.