

INDEX TO EXHIBITS

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1	Account Number: 7187496070			Service Address:			Current Bill: \$88.16			Account Balance: \$232.55								
2	Account Name: HALEEMAH Z GROSS			8208 GROVERS AV APT C			Billed Prior: \$144.39											
3	Account Status: FINAL			PHILADELPHIA, PA 19153			Balance Due: \$232.55											
4	Meter Bill Group: 15																	
5				Mail To:			Credit Amount: \$0.00			Rates:								
6				HALEEMAH Z GROSS			Deposit Requested: \$0.00			CAP FCO ELECTRIC RESIDENTIAL SERVICE								
7				529 HARRIS ST NW			Deposit On-Hand: \$0.00											
8				PHILADELPHIA, PA 19153			CAP Pre-program 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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	09/08/2020		PAYMENT								-\$50.35							
15	09/16/2020	ELECTRIC SERVICE		08/17/2020-09/16/2020	19105	ACTUAL	125648840	184	0		\$33.81	\$42.57	\$33.81	\$76.38	10/08/2020	\$76.38		\$0.00
16	10/13/2020		PAYMENT								-\$76.38							
17	10/15/2020	ELECTRIC SERVICE		09/16/2020-10/15/2020	19208	ACTUAL	125648840	103	0		\$23.33	\$0.00	\$23.33	\$23.33	11/06/2020	\$23.33	48	\$0.00
18	11/16/2020	ELECTRIC SERVICE		10/15/2020-11/16/2020	19449	ACTUAL	125648840	241	0		\$41.20	\$23.33	\$41.20	\$64.53	12/08/2020	\$64.53	284	\$0.00
19	12/07/2020		PAYMENT								-\$23.33							
20	12/17/2020	ELECTRIC SERVICE		11/16/2020-12/17/2020	19620	ACTUAL	125648840	171	0		\$32.21	\$41.20	\$32.21	\$73.41	01/08/2021	\$73.41	618	\$0.00
21	12/31/2020		PAYMENT								-\$73.41							
22	01/20/2021	ELECTRIC SERVICE		12/17/2020-01/20/2021	19712	ACTUAL	125648840	92	0		\$22.01	\$0.00	\$22.01	\$22.01	02/11/2021	\$22.01	926	\$0.00
23	02/04/2021		PAYMENT								-\$22.01							
24	02/18/2021	ELECTRIC SERVICE		01/20/2021-02/18/2021	19783	ACTUAL	125648840	71	0		\$19.28	\$0.00	\$19.28	\$19.28	03/12/2021	\$19.28	945	\$0.00
25	02/22/2021		PAYMENT								-\$19.28							
26	03/19/2021	ELECTRIC SERVICE		02/18/2021-03/19/2021	19921	ACTUAL	125648840	138	0		\$27.82	\$0.00	\$27.82	\$27.82	04/12/2021	\$27.82	708	\$0.00
27	04/14/2021		PAYMENT								-\$27.82							
28	04/19/2021	ELECTRIC SERVICE		03/19/2021-04/19/2021	20115	ACTUAL	125648840	194	0		\$35.14	\$0.00	\$35.14	\$35.14	05/11/2021	\$35.14	362	\$0.00
29	05/03/2021		PAYMENT								-\$35.14							
30	05/18/2021	ELECTRIC SERVICE		04/19/2021-05/18/2021	20308	ACTUAL	125648840	193	0		\$35.04	\$0.00	\$35.04	\$35.04	06/09/2021	\$35.04	151	\$0.00
31	06/08/2021		PAYMENT								-\$35.04							
32	06/17/2021	ELECTRIC SERVICE		05/18/2021-06/17/2021	20581	ACTUAL	125648840	273	0		\$45.41	\$0.00	\$45.41	\$45.41	07/09/2021	\$45.41		\$0.00
33	07/19/2021		PAYMENT								-\$45.41							
34	07/19/2021	ELECTRIC SERVICE		06/17/2021-07/19/2021	20961	ACTUAL	125648840	380	0		\$59.15	\$0.00	\$59.15	\$59.15	08/10/2021	\$59.15		\$0.00
35	08/17/2021	ELECTRIC SERVICE		07/19/2021-08/17/2021	21015	ACTUAL	125648840	54	0		\$17.07	\$59.15	\$17.07	\$76.22	09/08/2021	\$76.22		\$0.00
36	08/19/2021		PAYMENT								-\$76.22							
37	09/16/2021	ELECTRIC SERVICE		08/17/2021-09/16/2021	21255	ACTUAL	125648840	240	0		\$41.54	\$0.00	\$41.54	\$41.54	10/08/2021	\$41.54		\$0.00
38	09/24/2021		PAYMENT								-\$41.54							
39	10/15/2021	ELECTRIC SERVICE		09/16/2021-10/15/2021	21608	ACTUAL	125648840	353	0		\$56.49	\$0.00	\$56.49	\$56.49	11/08/2021	\$56.49		\$0.00
40	11/15/2021	ELECTRIC SERVICE		10/15/2021-11/15/2021	21879	ACTUAL	125648840	271	0		\$45.72	\$56.49	\$45.72	\$102.21	12/07/2021	\$102.21	287	\$0.00
41	12/15/2021		PAYMENT								-\$50.00							
42	12/16/2021	ELECTRIC SERVICE		11/15/2021-12/16/2021	21925	ACTUAL	125648840	46	0		\$16.36	\$52.21	\$16.36	\$68.57	01/07/2022	\$68.57	612	\$0.00
43	01/03/2022		PAYMENT								-\$52.21							
44	01/20/2022	ELECTRIC SERVICE		12/16/2021-01/20/2022	22231	ACTUAL	125648840	306	0		\$53.00	\$16.36	\$53.00	\$69.36	02/11/2022	\$69.36	885	\$0.00
45	02/17/2022		PAYMENT								-\$69.36							
46	02/18/2022	ELECTRIC SERVICE		01/20/2022-02/18/2022	22530	ACTUAL	125648840	299	0		\$53.62	\$0.00	\$53.62	\$53.62	03/15/2022	\$53.62	883	\$0.00
47	03/08/2022		PAYMENT								-\$53.62							
48	03/21/2022	ELECTRIC SERVICE		02/18/2022-03/21/2022	22684	ACTUAL	125648840	154	0		\$32.79	\$0.00	\$32.79	\$32.79	04/12/2022	\$32.79	581	\$0.00
49	04/07/2022		PAYMENT								-\$32.79							
50	04/19/2022	ELECTRIC SERVICE		03/21/2022-04/19/2022	22873	ACTUAL	125648840	189	0		\$37.80	\$0.00	\$37.80	\$37.80	05/11/2022	\$37.80	395	\$0.00

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51	05/09/2022		PAYMENT								-\$37.80							
52	05/18/2022	ELECTRIC SERVICE		04/19/2022-05/18/2022	23380	ACTUAL	125648840	507	0		\$83.73	\$0.00	\$83.73	\$83.73	06/09/2022	\$83.73	168	\$0.00
53	06/17/2022	ELECTRIC SERVICE		05/18/2022-06/17/2022	23728	ACTUAL	125648840	348	0		\$62.87	\$83.73	\$62.87	\$146.60	07/11/2022	\$146.60		\$0.00
54	07/14/2022		PAYMENT								-\$84.00							
55	07/19/2022	ELECTRIC SERVICE		06/17/2022-07/19/2022	24198	ACTUAL	125648840	470	0		\$81.79	\$62.60	\$81.79	\$144.39	08/10/2022	\$144.39		\$0.00
56	08/16/2022	ELECTRIC SERVICE		07/19/2022-08/16/2022	24710	ACTUAL	125648840	512	0		\$88.16	\$144.39	\$88.16	\$232.55	09/07/2022	\$232.55		\$0.00
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152																		

REQUEST


Date & Time	07:18:14 AM 2022-08-15	Category	Customer Contact
Class / Level	Account	Contact Type	Disconnect Issued
Caller Name	HALEEMAH Z GROSS	Phone Number	215-688-8454
User Name	ONLINE CONVENIENCE CENTER		
Critical Contact	N	Expiration Date	0001-01-01



Add Details


Remote Disconnect - Conf#=OS60702820; User ID: Haleemah67@msn.com ; Name:

CONFIRMATION



An Exelon Company

Thank you, GROSS, HALEEMAH!

 Your request to stop service has been submitted.

We've successfully received your request to stop service for the date and address listed below. Your final bill will be mailed to the address listed below.

Please keep in mind that your service will be disconnected at 8 a.m. on this date.

STOP SERVICE ADDRESS	STOP SERVICE DATE
8208 GROVERS AV *UNIT APT C PHILADELPHIA PA 19153	08/16/2022

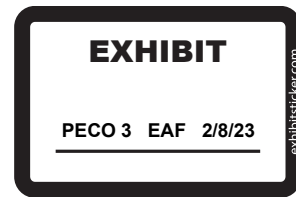
CONFIRMATION NUMBER
OS60702820

COMPLETION

Date & Time	Category
07:09:38 AM 2022-08-16	Customer Contact
Class / Level	Contact Type
Account	Disconnect Completed
Caller Name	Phone Number
HALEEMAH Z GROSS	215-688-8454
User Name	
ONLINE CONVENIENCE CENTER	
Critical Contact	Expiration Date
N	0001-01-01

Add Details

ACCT-7187496070: Remote Disconnect Conf OS60702820 User ID
Haleemah67 msn com Name



January 18, 2023

HALEEMAH Z GROSS
529 Harris St NW
Concord, PA 28025

RE: 8208 GROVERS AVE *APT C PHILADELPHIA PA 19153
Account Number: 71874-96070

Dear Ms. Gross:

Information also sent via email 1/12/23*

This is regarding your Formal complaint filed with the Public Utility Commission at Docket # F-2022-3036710. You are disputing the final charges at 8208 GROVERS AVE *APT C PHILADELPHIA and a new ratepayer being granted service. The Telephonic Hearing is scheduled for Wednesday, February 8th at 10:00 a.m. You should have received notice from the PUC.

- You established electric service at 8208 Gross Ave, Apt C, Philadelphia PA, effective 3/1/18.
- 08/15/22 Company received online request of discontinuance from you; Conf#=OS60702820; User ID: Haleemah67@msn.com, effective 8/16/22.
- 08/16/22 The final bill was issued for \$232.55 and sent to mailing address provided.
 - HALEEMAH Z GROSS 529 HARRIS ST NW CONCORD, PA 28025-4458
- A new ratepayer properly applied for service and was granted such effective 8/16/22.
- There are no adjustments warranted to the final charges.
- PECO ENERGY is not obligated to deny service to any other adult applicant if requirements met and not obligated to honor your request to deny service to any other potential applicant.
- If you wish to make payments toward the final charges of \$232.55, you may do so via www.peco.com or send directly to the address below. Please include the account number **71874-96070**.

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

If this information addresses your complaint and there is no need to further pursue this matter, please advise and the Legal department will notify the PUC to cancel the hearing.

Cordially,

Renee Tarpley, MSM
SR Regulatory Assessor
Renee.tarpley@peco-energy.com
Tele 215 841 5915



January 25, 2023

BCS Decision Report

BCS Case #: 003859030 Open Date: 2022-08-22
 Customer Name: HALEEMAH GROSS
 Service Address: 8208 GROVERS AVE
 APT C
 PHILADELPHIA, PA 19153
 BCS Bill Account #: 7187496070 Previous Case #:
 Violation Type: NO Chapter Type:
 Decision Type: W Section / Rule:
 Investigator Name: JULIE CARLIN
 Decision Issued Date: 2022-10-20
 Case Closed Date: 2022-10-20

Letter Description:

Total Balance:	\$232.55	Balance Date:	2022-09-06
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 E-MAILED TO HALEEMAH GROSS. COMPLAINT IS DISMISSED. HALEEMAH GROSS IS RESPONSIBLE FOR THE FINAL BALANCE OF 232.55 FOR THE SERVICE THAT WAS IN HER NAME AT 8208 GROVERS AVE APT C IN PHILADELPHIA, PA FROM MARCH 1, 2018-AUGUST 16, 2022. THERE IS NO RECORD MS. GROSS REQUESTED DISCONTINUANCE PRIOR TO AUGUST 15, 2022. THERE IS NO RECORD ANYONE ELSE ESTABLISHED SERVICE BETWEEN MARCH 2, 2018 AND AUGUST 15, 2022. PECO ENERGY IS NOT OBLIGATED TO DENY SERVICE TO ANY OTHER ADULT APPLICANT AND THE COMPANY IS NOT OBLIGATED TO HONOR THE REQUEST OF MS. GROSS TO DENY SERVICE TO ANY OTHER POTENTIAL APPLICANT.