

Khalia Jones  
v.  
PECO Energy  
Company

Docket No. :  
C-2023-3038168

Further Call-In  
Telephonic Hearing

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Judge's Chambers  
State Office Building  
801 Market Street  
Philadelphia, PA

Tuesday, July 18, 2023  
Commencing at 1:32 p.m.

INDEX TO EXHIBITS

Docket No. C-2023-3038168

Hearing Date: July 18, 2023

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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PECO'S Exhibit 1

Account History for

Upland Road

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PECO's Exhibit 2

Account History for

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PECO's Exhibit 3		
Account History for		
West Spring Avenue	47	80

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Docket No. C-2023-3038168

Hearing Date: July 18, 2023

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	<b>Account Number: 7710457067</b>			<b>Service Address:</b>			Current Bill: \$169.08			<b>Account Balance: \$13,771.36</b>									
2	<b>Account Name: KHALIA W JONES</b>			<b>214 UPLAND RD</b>			Billed Prior: \$13,451.43												
3	<b>Account Status: ACTIVE</b>			MERION STA, PA 19066			Balance Due: \$13,620.51												
4	<b>Meter Bill Group: 1</b>																		
5				<b>Mail To:</b>			Credit Amount: \$0.00			<b>Rates:</b>									
6				KHALIA W JONES			Deposit Requested: \$0.00			GAS RESIDENTIAL HEATING SERVICE									
7				214 UPLAND RD			Deposit On-Hand: \$0.00			ELECTRIC RESIDENTIAL SERVICE									
8				MERION STA, PA 19066			CAP Pre-program Arrears: \$150.85												
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	09/27/2022	CONNECTION CHARGE - STANDARD									\$6.00							
15	09/27/2022	ELECTRIC SERVICE		09/23/2022-09/27/2022	60714	ACTUAL	130181825	46	0		\$8.77	\$0.00	\$14.77	\$14.77	10/19/2022	\$14.77	4	\$0.00
16	09/30/2022	End of Month Balance														\$14.77		
17	10/12/2022		PAYMENT								-\$14.77							
18	10/25/2022	TRANSFER-LATE PAYMENT CHARGE - BAL									\$1,242.13							
19	10/25/2022	TRANSFER DEBIT									\$9,295.11							
20	10/26/2022	ELECTRIC SERVICE		09/27/2022-10/26/2022	61542	ACTUAL	130181825	828	0		\$143.30							
21	10/26/2022	GAS SERVICE		09/27/2022-10/26/2022	8171	ACTUAL	115008943		0	79	\$116.55	\$10,549.24	\$259.85	\$10,809.09	11/17/2022	\$10,809.09	190	\$0.00
22	10/31/2022	End of Month Balance														\$10,809.09		
23	11/22/2022	LATE PAYMENT CHARGE									\$95.27							
24	11/28/2022	ELECTRIC SERVICE		10/26/2022-11/28/2022	62757	ACTUAL	130181825	1215	0		\$221.75							
25	11/28/2022	GAS SERVICE		10/26/2022-11/28/2022	8362	ACTUAL	115008943		0	191	\$262.29	\$10,904.36	\$484.04	\$11,388.40	12/20/2022	\$11,388.40	425	\$0.00
26	11/30/2022	End of Month Balance														\$11,388.40		
27	12/28/2022	LATE PAYMENT CHARGE									\$102.53							
28	12/29/2022	ELECTRIC SERVICE		11/28/2022-12/29/2022	64450	ACTUAL	130181825	1693	0		\$303.48							
29	12/29/2022	GAS SERVICE		11/28/2022-12/29/2022	8686	ACTUAL	115008943		0	324	\$413.20	\$11,490.93	\$716.68	\$12,207.61	01/20/2023	\$12,207.61	808	\$0.00
30	12/30/2022	End of Month Balance														\$12,207.61		
31	01/25/2023	LATE PAYMENT CHARGE									\$113.28							
32	01/30/2023	ELECTRIC SERVICE		12/29/2022-01/30/2023	65637	ACTUAL	130181825	1187	0		\$218.48							
33	01/30/2023	GAS SERVICE		12/29/2022-01/30/2023	9000	ACTUAL	115008943		0	314	\$429.44	\$12,320.89	\$647.92	\$12,968.81	02/21/2023	\$12,968.81	688	\$0.00
34	01/31/2023	End of Month Balance														\$12,968.81		
35	02/28/2023	ELECTRIC SERVICE		01/30/2023-02/28/2023	66366	ACTUAL	130181825	729	0		\$137.52							
36	02/28/2023	GAS SERVICE		01/30/2023-02/28/2023	9307	ACTUAL	115008943		0	307	\$420.47	\$12,968.81	\$557.99	\$13,526.80	03/22/2023	\$13,526.80	640	\$0.00
37	02/28/2023	End of Month Balance														\$13,526.80		
38	03/29/2023	ELECTRIC SERVICE		02/28/2023-03/29/2023	67159	ACTUAL	130181825	793	0		\$148.72							
39	03/29/2023	GAS SERVICE		02/28/2023-03/29/2023	9548	ACTUAL	115008943		0	241	\$305.50	\$13,526.80	\$454.22	\$13,981.02	04/20/2023	\$13,981.02	587	\$0.00
40	03/31/2023	End of Month Balance														\$13,981.02		
41	04/10/2023		PAYMENT								-\$558.00							
42	04/13/2023		LATE CHARGE CNCD								-\$311.08							
43	04/13/2023		<b>PAYMENT AGREEMENT(new)</b>								-\$12,947.38							
44	04/13/2023		TRANSFER TO PPA								-\$164.56							
45	04/27/2023		PPA FORGIVEN								-\$13.71							
46	04/27/2023	DEFERRED PAYMENT AGREEMENT									\$539.47							
47	04/27/2023	ELECTRIC SERVICE		03/29/2023-04/27/2023	67717	ACTUAL	130181825	558	0		\$107.77							
48	04/27/2023	GAS SERVICE		03/29/2023-04/27/2023	9671	ACTUAL	115008943		0	123	\$162.90	\$0.00	\$810.14	\$810.14	05/19/2023	\$810.14	226	\$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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
49	04/28/2023	End of Month Balance														\$13,368.90		
50	05/24/2023	BILL OUT DPA									\$12,407.91							
51	05/24/2023	TRANSFER DEBIT									\$8,246.70							
52	05/26/2023	ELECTRIC SERVICE		04/27/2023-05/26/2023	68487	ACTUAL	130181825	770	0		\$120.00							
53	05/26/2023	GAS SERVICE		04/27/2023-05/26/2023	9753	ACTUAL	115008943		0	82	\$113.38	\$13,218.05	\$233.38	\$13,451.43	06/20/2023	\$13,451.43	125	\$0.00
54	05/31/2023	End of Month Balance														\$13,602.28		
55	06/27/2023	ELECTRIC SERVICE		05/26/2023-06/27/2023	70769	ACTUAL	130181825	2282	0		\$120.00							
56	06/27/2023	GAS SERVICE		05/26/2023-06/27/2023	9784	ACTUAL	115008943		0	31	\$49.08	\$13,451.43	\$169.08	\$13,620.51	07/19/2023	\$13,620.51		\$0.00
57	06/30/2023	End of Month Balance														\$13,771.36		
58																		
59																		
60																		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number: 9571561039			Service Address:			Current Bill: \$0.00			Account Balance: \$10,549.24								
2	Account Name: KHALIA W JONES			130 CROSSHILL RD			Billed Prior: \$0.00											
3	Account Status: FINAL			WYNNEWOOD, PA 19096			Balance Due: \$10,549.24											
4	Meter Bill Group: 2																	
5				Mail To:			Credit Amount: \$0.00			Rates:								
6				KHALIA W JONES			Deposit Requested: \$0.00			GAS RESIDENTIAL SERVICE								
7				130 CROSSHILL RD			Deposit On-Hand: \$0.00			ELECTRIC RESIDENTIAL SERVICE								
8				WYNNEWOOD, PA 19096			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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	01/21/2020	DEPOSIT									\$185.00							
15	01/22/2020	TRANSFER LATE PAYMENT CHARGES									\$898.68							
16	01/22/2020	TRANSFER DEBIT #36962-25076									\$3,370.77							
17	01/23/2020		CREDIT								-\$827.04							
18	01/23/2020		PAYMENT AGREEMENT(new)								-\$3,448.41							
19	01/31/2020	CONNECTION CHARGE - STANDARD									\$6.00							
20	01/31/2020	DEFERRED PAYMENT AGREEMENT									\$149.93							
21	01/31/2020	ELECTRIC SERVICE		01/21/2020-01/31/2020	57773	ACTUAL	124725832	289	0		\$41.59							
22	01/31/2020	GAS SERVICE		01/21/2020-01/31/2020	8596	ACTUAL	16523130		0	74	\$65.78	\$0.00	\$448.30	\$448.30	02/24/2020	\$448.30	280	\$0.00
23	02/27/2020	DEPOSIT									-\$370.00							
24	03/02/2020	BILL OUT DPA									\$3,148.55							
25	03/02/2020	DEFERRED PAYMENT AGREEMENT									\$149.93							
26	03/02/2020	LATE PAYMENT CHARGE									\$3.81							
27	03/02/2020	ELECTRIC SERVICE		01/31/2020-03/02/2020	58601	ACTUAL	124725832	828	0		\$118.44							
28	03/02/2020	GAS SERVICE		01/31/2020-03/02/2020	8799	ACTUAL	16523130		0	203	\$182.23	\$267.11	\$450.60	\$717.71	03/24/2020	\$717.71	759	\$0.00
29	03/12/2020		PAYMENT AGREEMENT								-\$3,298.48							
30	03/12/2020		PAYMENT								-\$263.30							
31	03/31/2020	DEFERRED PAYMENT AGREEMENT									\$149.93							
32	03/31/2020	ELECTRIC SERVICE		03/02/2020-03/31/2020	59336	ACTUAL	124725832	735	0		\$106.27							
33	03/31/2020	GAS SERVICE		03/02/2020-03/31/2020	8933	ACTUAL	16523130		0	134	\$131.33	\$304.48	\$387.53	\$692.01	04/22/2020	\$692.01	460	\$0.00
34	04/16/2020		PAYMENT								-\$150.00							
35	04/29/2020	DEFERRED PAYMENT AGREEMENT									\$149.93							
36	04/29/2020	ELECTRIC SERVICE		03/31/2020-04/29/2020	60022	ACTUAL	124725832	686	0		\$99.86							
37	04/29/2020	GAS SERVICE		03/31/2020-04/29/2020	9053	ACTUAL	16523130		0	120	\$118.92	\$542.01	\$368.71	\$910.72	05/21/2020	\$910.72	412	\$0.00
38	05/29/2020	DEFERRED PAYMENT AGREEMENT									\$149.93							
39	05/29/2020	ELECTRIC SERVICE		04/29/2020-05/29/2020	60634	ACTUAL	124725832	612	0		\$89.65							
40	05/29/2020	GAS SERVICE		04/29/2020-05/29/2020	9109	ACTUAL	16523130		0	56	\$62.16	\$910.72	\$301.74	\$1,212.46	06/22/2020	\$1,212.46	147	\$0.00
41	06/01/2020		PAYMENT								-\$100.00							
42	06/25/2020		PAYMENT AGREEMENT(new)								-\$3,961.15							
43	06/29/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
44	06/29/2020	ELECTRIC SERVICE		05/29/2020-06/29/2020	61612	ACTUAL	124725832	978	0		\$136.95							
45	06/29/2020	GAS SERVICE		05/29/2020-06/29/2020	9133	ACTUAL	16523130		0	24	\$32.49	\$0.00	\$334.49	\$334.49	07/21/2020	\$334.49		\$0.00
46	07/29/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
47	07/29/2020	ELECTRIC SERVICE		06/29/2020-07/29/2020	63019	ACTUAL	124725832	1407	0		\$192.60							
48	07/29/2020	GAS SERVICE		06/29/2020-07/29/2020	9154	ACTUAL	16523130		0	21	\$29.93	\$334.49	\$387.58	\$722.07	08/20/2020	\$722.07		\$0.00
49	08/27/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
50	08/27/2020	ELECTRIC SERVICE		07/29/2020-08/27/2020	64233	ACTUAL	124725832	1214	0		\$167.07							

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
51	08/27/2020	GAS SERVICE		07/29/2020-08/27/2020	9172	ACTUAL	16523130		0	18	\$27.42	\$722.07	\$359.54	\$1,081.61	09/18/2020	\$1,081.61		\$0.00
52	09/28/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
53	09/28/2020	ELECTRIC SERVICE		08/27/2020-09/28/2020	65328	ACTUAL	124725832	1095	0		\$151.72							
54	09/28/2020	GAS SERVICE		08/27/2020-09/28/2020	9199	ACTUAL	16523130		0	27	\$34.90	\$1,081.61	\$351.67	\$1,433.28	10/20/2020	\$1,433.28		\$0.00
55	10/28/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
56	10/28/2020	ELECTRIC SERVICE		09/28/2020-10/28/2020	66031	ACTUAL	124725832	703	0		\$100.99							
57	10/28/2020	GAS SERVICE		09/28/2020-10/28/2020	9246	ACTUAL	16523130		0	47	\$51.47	\$1,433.28	\$317.51	\$1,750.79	11/19/2020	\$1,750.79	106	\$0.00
58	11/30/2020	DEFERRED PAYMENT AGREEMENT									\$165.05							
59	11/30/2020	ELECTRIC SERVICE		10/28/2020-11/30/2020	66874	ACTUAL	124725832	843	0		\$119.69							
60	11/30/2020	GAS SERVICE		10/28/2020-11/30/2020	9380	ACTUAL	16523130		0	134	\$123.61	\$1,750.79	\$408.35	\$2,159.14	12/22/2020	\$2,159.14	442	\$0.00
61	12/28/2020	BILL OUT DPA									\$2,970.85							
62	12/31/2020	ELECTRIC SERVICE		11/30/2020-12/31/2020	68026	ACTUAL	124725832	1152	0		\$159.59							
63	12/31/2020	GAS SERVICE		11/30/2020-12/31/2020	9566	ACTUAL	16523130		0	186	\$151.55	\$5,129.99	\$311.14	\$5,441.13	01/25/2021	\$5,441.13	790	\$0.00
64	02/01/2021	ELECTRIC SERVICE		12/31/2020-02/01/2021	69103	ACTUAL	124725832	1077	0		\$150.62							
65	02/01/2021	GAS SERVICE		12/31/2020-02/01/2021	9824	ACTUAL	16523130		0	258	\$205.14	\$5,441.13	\$355.76	\$5,796.89	02/23/2021	\$5,796.89	925	\$0.00
66	03/02/2021	ELECTRIC SERVICE		02/01/2021-03/02/2021	69939	ACTUAL	124725832	836	0		\$117.83							
67	03/02/2021	GAS SERVICE		02/01/2021-03/02/2021	77	ACTUAL	16523130		0	253	\$201.82	\$5,796.89	\$319.65	\$6,116.54	03/24/2021	\$6,116.54	880	\$0.00
68	03/31/2021	ELECTRIC SERVICE		03/02/2021-03/31/2021	70759	ACTUAL	124725832	820	0		\$116.00							
69	03/31/2021	GAS SERVICE		03/02/2021-03/31/2021	243	ACTUAL	16523130		0	166	\$140.30	\$6,116.54	\$256.30	\$6,372.84	04/22/2021	\$6,372.84	522	\$0.00
70	04/29/2021	ELECTRIC SERVICE		03/31/2021-04/29/2021	71410	ACTUAL	124725832	651	0		\$94.19							
71	04/29/2021	GAS SERVICE		03/31/2021-04/29/2021	344	ACTUAL	16523130		0	101	\$90.13	\$6,372.84	\$184.32	\$6,557.16	05/21/2021	\$6,557.16	296	\$0.00
72	05/28/2021	ELECTRIC SERVICE		04/29/2021-05/28/2021	72110	ACTUAL	124725832	700	0		\$100.93							
73	05/28/2021	GAS SERVICE		04/29/2021-05/28/2021	387	ACTUAL	16523130		0	43	\$45.35	\$6,557.16	\$146.28	\$6,703.44	06/22/2021	\$6,703.44		\$0.00
74	06/11/2021		PAYMENT AGREEMENT(new)								-\$6,703.44							
75	06/29/2021	DEFERRED PAYMENT AGREEMENT									\$111.72							
76	06/29/2021	ELECTRIC SERVICE		05/28/2021-06/29/2021	73379	ACTUAL	124725832	1269	0		\$174.00							
77	06/29/2021	GAS SERVICE		05/28/2021-06/29/2021	418	ACTUAL	16523130		0	31	\$34.36	\$0.00	\$320.08	\$320.08	07/21/2021	\$320.08		\$0.00
78	07/22/2021		PAYMENT								-\$320.08							
79	07/29/2021	DEFERRED PAYMENT AGREEMENT									\$111.72							
80	07/29/2021	ELECTRIC SERVICE		06/29/2021-07/29/2021	75015	ACTUAL	124725832	1636	0		\$221.32							
81	07/29/2021	GAS SERVICE		06/29/2021-07/29/2021	444	ACTUAL	16523130		0	26	\$32.82	\$0.00	\$365.86	\$365.86	08/20/2021	\$365.86		\$0.00
82	08/25/2021	BILL OUT DPA									\$6,480.00							
83	08/25/2021	LATE PAYMENT CHARGE									\$3.81							
84	08/27/2021	ELECTRIC SERVICE		07/29/2021-08/27/2021	76579	ACTUAL	124725832	1564	0		\$215.07							
85	08/27/2021	GAS SERVICE		07/29/2021-08/27/2021	474	ACTUAL	16523130		0	30	\$37.57	\$6,849.67	\$252.64	\$7,102.31	09/20/2021	\$7,102.31		\$0.00
86	08/30/2021		PAYMENT								-\$365.86							
87	08/30/2021		PAYMENT AGREEMENT								-\$6,480.00							
88	09/27/2021	LATE PAYMENT CHARGE									\$3.79							
89	09/28/2021		PAYMENT								-\$256.45							
90	09/28/2021	DEFERRED PAYMENT AGREEMENT									\$111.72							
91	09/28/2021	ELECTRIC SERVICE		08/27/2021-09/28/2021	77872	ACTUAL	124725832	1293	0		\$179.95							
92	09/28/2021	GAS SERVICE		08/27/2021-09/28/2021	513	ACTUAL	16523130		0	39	\$46.07	\$3.79	\$337.74	\$341.53	10/20/2021	\$341.53		\$0.00
93	10/25/2021	BILL OUT DPA									\$6,368.28							
94	10/26/2021	LATE PAYMENT CHARGE									\$38.74							
95	10/27/2021	ELECTRIC SERVICE		09/28/2021-10/27/2021	78664	ACTUAL	124725832	792	0		\$114.16							
96	10/27/2021	GAS SERVICE		09/28/2021-10/27/2021	563	ACTUAL	16523130		0	50	\$55.44	\$6,748.55	\$169.60	\$6,918.15	11/18/2021	\$6,918.15	7	\$0.00
97	11/05/2021		PAYMENT								-\$341.53							
98	11/05/2021		PAYMENT AGREEMENT								-\$6,368.28							
99	11/23/2021	LATE PAYMENT CHARGE									\$2.54							
100	11/29/2021	DEFERRED PAYMENT AGREEMENT									\$111.72							
101	11/29/2021	ELECTRIC SERVICE		10/27/2021-11/29/2021	79571	ACTUAL	124725832	907	0		\$132.67							

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
102	11/29/2021	GAS SERVICE		10/27/2021-11/29/2021	752	ACTUAL	16523130		0	189	\$171.73	\$210.88	\$416.12	\$627.00	12/21/2021	\$627.00	530	\$0.00
103	12/27/2021	BILL OUT DPA									\$6,256.56							
104	12/28/2021	LATE PAYMENT CHARGE									\$40.73							
105	12/30/2021	ELECTRIC SERVICE		11/29/2021-12/30/2021	80446	ACTUAL	124725832	875	0		\$127.98							
106	12/30/2021	GAS SERVICE		11/29/2021-12/30/2021	973	ACTUAL	16523130		0	221	\$245.36	\$6,924.29	\$373.34	\$7,297.63	01/24/2022	\$7,297.63	621	\$0.00
107	01/31/2022	LATE PAYMENT CHARGE									\$46.33							
108	02/01/2022	ELECTRIC SERVICE		12/30/2021-02/01/2022	81532	ACTUAL	124725832	1086	0		\$166.05							
109	02/01/2022	GAS SERVICE		12/30/2021-02/01/2022	1281	ACTUAL	16523130		0	308	\$338.96	\$7,343.96	\$505.01	\$7,848.97	02/23/2022	\$7,848.97	1031	\$0.00
110	03/01/2022	LATE PAYMENT CHARGE									\$53.90							
111	03/02/2022	ELECTRIC SERVICE		02/01/2022-03/02/2022	82437	ACTUAL	124725832	905	0		\$141.33							
112	03/02/2022	GAS SERVICE		02/01/2022-03/02/2022	1534	ACTUAL	16523130		0	253	\$281.32	\$7,902.87	\$422.65	\$8,325.52	03/24/2022	\$8,325.52	724	\$0.00
113	03/29/2022	LATE PAYMENT CHARGE									\$60.24							
114	03/31/2022	ELECTRIC SERVICE		03/02/2022-03/31/2022	83176	ACTUAL	124725832	739	0		\$117.24							
115	03/31/2022	GAS SERVICE		03/02/2022-03/31/2022	1714	ACTUAL	16523130		0	180	\$199.92	\$8,385.76	\$317.16	\$8,702.92	04/22/2022	\$8,702.92	494	\$0.00
116	04/29/2022	ELECTRIC SERVICE		03/31/2022-04/29/2022	83884	ACTUAL	124725832	708	0		\$112.74	\$8,702.92	\$254.89	\$8,957.81	05/23/2022	\$8,957.81	311	\$0.00
117	04/29/2022	GAS SERVICE		03/31/2022-04/29/2022	1838	ACTUAL	16523130		0	124	\$142.15	\$8,702.92	\$254.89	\$8,957.81	05/23/2022	\$8,957.81	311	\$0.00
118	05/31/2022	ELECTRIC SERVICE		04/29/2022-05/31/2022	84666	ACTUAL	124725832	782	0		\$127.14	\$8,957.81	\$217.67	\$9,175.48	06/22/2022	\$9,175.48		\$0.00
119	05/31/2022	GAS SERVICE		04/29/2022-05/31/2022	1912	ACTUAL	16523130		0	74	\$90.53	\$8,957.81	\$217.67	\$9,175.48	06/22/2022	\$9,175.48		\$0.00
120	06/29/2022	ELECTRIC SERVICE		05/31/2022-06/29/2022	85765	ACTUAL	124725832	1099	0		\$177.18	\$9,175.48	\$254.38	\$9,429.86	07/21/2022	\$9,429.86		\$0.00
121	06/29/2022	GAS SERVICE		05/31/2022-06/29/2022	1960	ACTUAL	16523130		0	48	\$77.20	\$9,175.48	\$254.38	\$9,429.86	07/21/2022	\$9,429.86		\$0.00
122	06/30/2022		PAYMENT AGREEMENT(new)								-\$9,429.86							
123	07/29/2022	BUDGET BILLING									\$303.00							
124	07/29/2022	PUC AGREEMENT									\$157.16							
125	07/29/2022	ELECTRIC SERVICE		06/29/2022-07/29/2022	87428	ACTUAL	124725832	1663	0		\$262.73	\$0.00	\$460.16	\$460.16	08/22/2022	\$493.13		\$32.97
126	07/29/2022	GAS SERVICE		06/29/2022-07/29/2022	2005	ACTUAL	16523130		0	45	\$73.24	\$0.00	\$460.16	\$460.16	08/22/2022	\$493.13		\$32.97
127	08/29/2022	BILL OUT DPA									\$9,115.54							
128	08/29/2022	BUDGET BILLING									\$303.00							
129	08/29/2022	LATE PAYMENT CHARGE									\$4.55							
130	08/29/2022	PUC AGREEMENT									\$157.16							
131	08/29/2022	ELECTRIC SERVICE		07/29/2022-08/29/2022	88997	ACTUAL	124725832	1569	0		\$262.14	\$464.71	\$460.16	\$924.87	09/20/2022	\$1,019.30		\$94.43
132	08/29/2022	GAS SERVICE		07/29/2022-08/29/2022	2072	ACTUAL	16523130		0	67	\$102.32	\$464.71	\$460.16	\$924.87	09/20/2022	\$1,019.30		\$94.43
133	09/26/2022	BUDGET BILLING									\$423.82							
134	09/26/2022	ELECTRIC SERVICE		08/29/2022-09/26/2022	90136	ACTUAL	124725832	1139	0		\$193.17	\$10,040.41	\$423.82	\$10,464.23	10/18/2022	\$10,464.23		\$0.00
135	09/26/2022	GAS SERVICE		08/29/2022-09/26/2022	2166	ACTUAL	16523130		0	94	\$136.22	\$10,040.41	\$423.82	\$10,464.23	10/18/2022	\$10,464.23		\$0.00
136	09/27/2022	LATE PAYMENT CHARGE									\$85.01							
137	10/25/2022	TRANSFER DEBIT									-\$746.51							
138	10/25/2022		TRANSFER TO #77104-57067								-\$10,549.24							
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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
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1	Account Number: 2460156176			Service Address:			Current Bill: \$0.00			Account Balance: \$2,685.04								
2	Account Name: KHALIA W JONES			318 W SPRING AV			Billed Prior: \$0.00											
3	Account Status: FINAL			ARDMORE, PA 19003			Balance Due: \$2,685.04											
4	Meter Bill Group: 2																	
5				Mail To:			Credit Amount: \$0.00			Rates:								
6				KHALIA W JONES			Deposit Requested: \$0.00			GAS RESIDENTIAL SERVICE								
7				318 W SPRING AV			Deposit On-Hand: \$0.00			ELECTRIC RESIDENTIAL SERVICE								
8				ARDMORE, PA 19003			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	06/04/2018	CONNECTION CHARGE - STANDARD									\$6.00								
15	06/04/2018	TRANSFER DEBIT #61697-14252									\$1,593.70								
16	06/04/2018	ELECTRIC SERVICE		05/18/2018-06/02/2018	11491	ESTIMATE	124746817	295	0		\$44.69								
17	06/04/2018	GAS SERVICE		05/18/2018-06/02/2018	1897	ACTUAL	15718323		0	11	\$15.56	\$207.80	\$1,452.15	\$1,659.95	06/26/2018	\$1,659.95		\$0.00	
18	06/28/2018	ELECTRIC SERVICE		06/02/2018-06/28/2018	12215	ACTUAL	124746817	724	0		\$107.67								
19	06/28/2018	GAS SERVICE		06/02/2018-06/28/2018	1912	ACTUAL	15718323		0	15	\$25.27	\$1,659.95	\$132.94	\$1,792.89	07/20/2018	\$1,792.89		\$0.00	
20	07/03/2018	LATE PAYMENT CHARGE									\$21.68								
21	07/25/2018	LATE PAYMENT CHARGE									\$2.00								
22	07/30/2018	ELECTRIC SERVICE		06/28/2018-07/30/2018	13487	ACTUAL	124746817	1272	0		\$182.75								
23	07/30/2018	GAS SERVICE		06/28/2018-07/30/2018	1927	ACTUAL	15718323		0	15	\$24.74	\$1,816.57	\$207.49	\$2,024.06	08/21/2018	\$2,024.06		\$0.00	
24	08/28/2018	LATE PAYMENT CHARGE									\$26.79								
25	08/28/2018	ELECTRIC SERVICE		07/30/2018-08/28/2018	13587	ACTUAL	124746817	100	0		\$21.85								
26	08/28/2018	GAS SERVICE		07/30/2018-08/28/2018	1933	ACTUAL	15718323		0	6	\$17.01	\$2,050.85	\$38.86	\$2,089.71	09/19/2018	\$2,089.71		\$0.00	
27	09/25/2018	LATE PAYMENT CHARGE									\$27.38								
28	09/27/2018	ELECTRIC SERVICE		08/28/2018-09/27/2018	13589	ACTUAL	124746817	2	0		\$8.78								
29	09/27/2018	GAS SERVICE		08/28/2018-09/27/2018	1938	ACTUAL	15718323		0	5	\$16.16	\$2,117.09	\$24.94	\$2,142.03	10/19/2018	\$2,142.03		\$0.00	
30	10/24/2018	LATE PAYMENT CHARGE									\$27.75								
31	10/26/2018	ELECTRIC SERVICE		09/27/2018-10/26/2018	13595	ACTUAL	124746817	6	0		\$9.32								
32	10/26/2018	GAS SERVICE		09/27/2018-10/26/2018	1944	ACTUAL	15718323		0	6	\$17.01	\$2,169.78	\$26.33	\$2,196.11	11/19/2018	\$2,196.11	100	\$0.00	
33	11/27/2018	LATE PAYMENT CHARGE									\$28.15								
34	11/28/2018	ELECTRIC SERVICE		10/26/2018-11/28/2018	13606	ACTUAL	124746817	11	0		\$10.00								
35	11/28/2018	GAS SERVICE		10/26/2018-11/28/2018	1952	ACTUAL	15718323		0	8	\$18.71	\$2,224.26	\$28.71	\$2,252.97	12/20/2018	\$2,252.97	635	\$0.00	
36	12/27/2018	LATE PAYMENT CHARGE									\$28.58								
37	12/31/2018	ELECTRIC SERVICE		11/28/2018-12/10/2018	13606	ACTUAL	124746817	0	0		\$3.40								
38	12/31/2018	GAS SERVICE		11/28/2018-12/31/2018	1961	ACTUAL	15718323		0	9	\$20.27	\$2,281.55	\$23.67	\$2,305.22	01/23/2019	\$2,305.22	819	\$0.00	
39	01/29/2019	LATE PAYMENT CHARGE									\$28.93								
40	01/31/2019	GAS SERVICE		12/31/2018-01/31/2019	1969	ACTUAL	15718323		0	8	\$19.42	\$2,334.15	\$19.42	\$2,353.57	02/22/2019	\$2,353.57	936	\$0.00	
41	02/27/2019	LATE PAYMENT CHARGE									\$29.22								
42	03/01/2019	GAS SERVICE		01/31/2019-03/01/2019	1977	ACTUAL	15718323		0	8	\$19.46	\$2,382.79	\$19.46	\$2,402.25	03/25/2019	\$2,402.25	839	\$0.00	
43	04/01/2019	LATE PAYMENT CHARGE									\$29.51								
44	04/01/2019	GAS SERVICE		03/01/2019-04/01/2019	1985	ACTUAL	15718323		0	8	\$20.61	\$2,431.76	\$20.61	\$2,452.37	04/23/2019	\$2,452.37	679	\$0.00	
45	04/30/2019	LATE PAYMENT CHARGE									\$29.82								
46	04/30/2019	GAS SERVICE		04/01/2019-04/30/2019	1991	ACTUAL	15718323		0	6	\$18.51	\$2,482.19	\$18.51	\$2,500.70	05/22/2019	\$2,500.70	184	\$0.00	
47	05/29/2019	LATE PAYMENT CHARGE									\$30.10								
48	05/30/2019	GAS SERVICE		04/30/2019-05/30/2019	1998	ACTUAL	15718323		0	7	\$19.56	\$2,530.80	\$19.56	\$2,550.36	06/21/2019	\$2,550.36	0	\$0.00	
49	06/26/2019	LATE PAYMENT CHARGE									\$30.39								

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
50	06/28/2019	GAS SERVICE		05/30/2019-06/28/2019	2003	ACTUAL	15718323		0	5	\$17.45	\$2,580.75	\$17.45	\$2,598.20	07/22/2019	\$2,598.20		\$0.00
51	07/29/2019	LATE PAYMENT CHARGE									\$30.65							
52	07/30/2019	GAS SERVICE		06/28/2019-07/30/2019	2007	ACTUAL	15718323		0	4	\$16.38	\$2,628.85	\$16.38	\$2,645.23	08/21/2019	\$2,645.23		\$0.00
53	08/23/2019	GAS SERVICE		07/30/2019-08/21/2019	2007	ACTUAL	15718323		0	0	\$8.91	\$2,645.23	\$8.91	\$2,654.14	09/16/2019	\$2,654.14		\$0.00
54	08/27/2019	LATE PAYMENT CHARGE									\$30.90							
55	09/23/2019		TRANSFER TO #36962-25076								-\$2,685.04							
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	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
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	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
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number: 3696225076		<b>Service Address:</b>							Current Bill:	\$113.04	<b>Account Balance: \$0.00</b>						
2	Account Name: KHALIA W JONES		<b>131 WINCHESTER RD</b>							Billed Prior:	\$4,188.56							
3	Account Status: FINAL		MERION STA, PA 19066							Balance Due:	\$0.00							
4	Meter Bill Group: 1																	
5			<b>Mail To:</b>							Credit Amount:	\$0.00	<b>Rates:</b>						
6			KHALIA W JONES							Deposit Requested:	\$0.00	GAS RESIDENTIAL SERVICE						
7			131 WINCHESTER RD							Deposit On-Hand:	\$0.00	ELECTRIC RESIDENTIAL SERVICE						
8			MERION STA, PA 19066							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	08/01/2018	CONNECTION CHARGE - STANDARD									\$6.00							
15	08/27/2018	ELECTRIC SERVICE		08/01/2018-08/27/2018	11326	ACTUAL	123533929	994	0		\$141.25							
16	08/27/2018	GAS SERVICE		08/01/2018-08/27/2018	2527	ACTUAL	18819978		0	14	\$23.85	\$6.00	\$165.10	\$171.10	09/18/2018	\$171.10		\$0.00
17	09/25/2018	LATE PAYMENT CHARGE									\$2.48							
18	09/26/2018	ELECTRIC SERVICE		08/27/2018-09/26/2018	12481	ACTUAL	123533929	1155	0		\$162.93							
19	09/26/2018	GAS SERVICE		08/27/2018-09/26/2018	2544	ACTUAL	18819978		0	17	\$26.41	\$173.58	\$189.34	\$362.92	10/18/2018	\$362.92		\$0.00
20	10/23/2018	LATE PAYMENT CHARGE									\$5.32							
21	10/25/2018	ELECTRIC SERVICE		09/26/2018-10/25/2018	13119	ACTUAL	123533929	638	0		\$95.01							
22	10/25/2018	GAS SERVICE		09/26/2018-10/25/2018	2565	ACTUAL	18819978		0	21	\$29.84	\$368.24	\$124.85	\$493.09	11/16/2018	\$493.09	69	\$0.00
23	11/09/2018		PAYMENT								-\$150.00							
24	11/21/2018	LATE PAYMENT CHARGE									\$5.04							
25	11/27/2018	ELECTRIC SERVICE		10/25/2018-11/27/2018	13916	ACTUAL	123533929	797	0		\$116.43							
26	11/27/2018	GAS SERVICE		10/25/2018-11/27/2018	2596	ACTUAL	18819978		0	31	\$38.36	\$348.13	\$154.79	\$502.92	12/19/2018	\$502.92	629	\$0.00
27	12/27/2018	LATE PAYMENT CHARGE									\$7.37							
28	12/28/2018	ELECTRIC SERVICE		11/27/2018-12/28/2018	14679	ACTUAL	123533929	763	0		\$71.44							
29	12/28/2018	GAS SERVICE		11/27/2018-12/28/2018	2630	ACTUAL	18819978		0	34	\$42.89	\$510.29	\$114.33	\$624.62	01/22/2019	\$624.62	787	\$0.00
30	01/29/2019	LATE PAYMENT CHARGE									\$9.08							
31	01/30/2019	ELECTRIC SERVICE		12/28/2018-01/30/2019	15429	ACTUAL	123533929	750	0		\$107.78							
32	01/30/2019	GAS SERVICE		12/28/2018-01/30/2019	2664	ACTUAL	18819978		0	34	\$43.06	\$633.70	\$150.84	\$784.54	02/21/2019	\$784.54	951	\$0.00
33	02/26/2019	LATE PAYMENT CHARGE									\$11.35							
34	02/28/2019	ELECTRIC SERVICE		01/30/2019-02/28/2019	16112	ACTUAL	123533929	683	0		\$101.15							
35	02/28/2019	GAS SERVICE		01/30/2019-02/28/2019	2690	ACTUAL	18819978		0	26	\$35.82	\$795.89	\$136.97	\$932.86	03/22/2019	\$932.86	853	\$0.00
36	03/27/2019	LATE PAYMENT CHARGE									\$13.41							
37	03/29/2019	ELECTRIC SERVICE		02/28/2019-03/29/2019	16941	ACTUAL	123533929	829	0		\$120.46							
38	03/29/2019	GAS SERVICE		02/28/2019-03/29/2019	2727	ACTUAL	18819978		0	37	\$51.32	\$946.27	\$171.78	\$1,118.05	04/22/2019	\$1,118.05	686	\$0.00
39	04/23/2019		PAYMENT								-\$138.00							
40	04/25/2019		PAYMENT								-\$138.00							
41	04/29/2019	LATE PAYMENT CHARGE									\$11.96							
42	04/29/2019	ELECTRIC SERVICE		03/29/2019-04/29/2019	17760	ACTUAL	123533929	819	0		\$119.09							
43	04/29/2019	GAS SERVICE		03/29/2019-04/29/2019	2755	ACTUAL	18819978		0	28	\$41.78	\$854.01	\$160.87	\$1,014.88	05/21/2019	\$1,014.88	195	\$0.00
44	05/29/2019	LATE PAYMENT CHARGE									\$14.38							
45	05/29/2019	ELECTRIC SERVICE		04/29/2019-05/29/2019	18422	ACTUAL	123533929	662	0		\$96.09							
46	05/29/2019	GAS SERVICE		04/29/2019-05/29/2019	2774	ACTUAL	18819978		0	19	\$32.26	\$1,029.26	\$128.35	\$1,157.61	06/20/2019	\$1,157.61	24	\$0.00
47	06/25/2019	LATE PAYMENT CHARGE									\$16.30							
48	06/27/2019	ELECTRIC SERVICE		05/29/2019-06/27/2019	19185	ACTUAL	123533929	763	0		\$110.59							
49	06/27/2019	GAS SERVICE		05/29/2019-06/27/2019	2791	ACTUAL	18819978		0	17	\$30.16	\$1,173.91	\$140.75	\$1,314.66	07/19/2019	\$1,314.66		\$0.00
50	07/11/2019		PAYMENT AGREEMENT(new)								-\$1,314.66							

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
51	07/29/2019	DEFERRED PAYMENT AGREEMENT									\$219.11							
52	07/29/2019	ELECTRIC SERVICE		06/27/2019-07/29/2019	20492	ACTUAL	123533929	1307	0		\$182.41							
53	07/29/2019	GAS SERVICE		06/27/2019-07/29/2019	2809	ACTUAL	18819978		0	18	\$31.20	\$0.00	\$432.72	\$432.72	08/20/2019	\$432.72		\$0.00
54	08/05/2019		PAYMENT								-\$199.00							
55	08/26/2019	BILL OUT DPA									\$1,095.55							
56	08/27/2019	LATE PAYMENT CHARGE									\$18.63							
57	08/27/2019	ELECTRIC SERVICE		07/29/2019-08/27/2019	21716	ACTUAL	123533929	1224	0		\$172.09							
58	08/27/2019	GAS SERVICE		07/29/2019-08/27/2019	2826	ACTUAL	18819978		0	17	\$30.16	\$1,347.90	\$202.25	\$1,550.15	09/18/2019	\$1,550.15		\$0.00
59	09/03/2019		PAYMENT AGREEMENT								-\$1,095.55							
60	09/04/2019		PAYMENT								-\$232.25							
61	09/09/2019		PAYMENT								-\$5.00							
62	09/13/2019	RETURNED CHECK									\$5.00							
63	09/23/2019	TRANSFER DEBIT #24601-56176									-\$2,685.04							
64	09/24/2019	LATE PAYMENT CHARGE									\$3.05							
65	09/26/2019	DEFERRED PAYMENT AGREEMENT									\$219.11							
66	09/26/2019	ELECTRIC SERVICE		08/27/2019-09/26/2019	22777	ACTUAL	123533929	1061	0		\$153.53							
67	09/26/2019	GAS SERVICE		08/27/2019-09/26/2019	2843	ACTUAL	18819978		0	17	\$29.04	\$2,910.44	\$401.68	\$3,312.12	10/18/2019	\$3,312.12		\$0.00
68	10/23/2019	BILL OUT DPA									\$876.44							
69	10/23/2019	LATE PAYMENT CHARGE									\$40.11							
70	10/25/2019	ELECTRIC SERVICE		09/26/2019-10/25/2019	23016	ACTUAL	123533929	239	0		\$42.69							
71	10/25/2019	GAS SERVICE		09/26/2019-10/25/2019	2847	ACTUAL	18819978		0	4	\$16.09	\$4,228.67	\$58.78	\$4,287.45	11/18/2019	\$4,287.45	67	\$0.00
72	11/11/2019	ELECTRIC SERVICE		10/25/2019-11/09/2019	23037	ACTUAL	123533929	21	0		\$8.07							
73	11/11/2019	GAS SERVICE		10/25/2019-11/09/2019	2847	ACTUAL	18819978		0	0	\$6.08	\$4,188.56	\$113.04	\$4,301.60	12/03/2019	\$4,301.60	165	\$0.00
74	12/10/2019	LATE PAYMENT CHARGE									\$53.35							
75	12/11/2019	LATE PAYMENT CHARGE									\$53.14							
76	12/31/2019	End of Month Balance														\$4,408.09		
77	01/06/2020	LATE PAYMENT CHARGE									\$53.35							
78	01/21/2020		PAYMENT								-\$185.99							
79	01/22/2020		TRANSFER TO #95715-61039								-\$4,275.45							
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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
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	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
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**CUSTOMER: KHALIA JONES**

**CURRENT SERVICE ADDRESS-- 214 UPLAND RD , MERION STATION PA 19066**

ADDRESS	ACCT #	TRANSFERRED AMOUNT	DATE OF TRANSFER	COMMENTS
131 CHESTNUT AVE- 2ND FL NARBERTH, PA	61697-14252 7/23/15 TO 8/9/16	\$1,593.70	6/4/2018	Transferred to 318 Spring Ave
318 SPRING AVE * ARDMORE, PA	24601-56176 5/18/18 TO 8/21/19	\$2685.04*	9/23/2019	Transferred to 131 Winchester Rd <i>*\$683.49 represents usage charges at this address</i>
131 WINCHESTER RD MERION STATION, PA	36962-25076 8/1/18 TO 11/11/19	\$4,274.45	1/22/2020	Transferred to 130 Crosshill Rd
130 CROSSHILL RD WYNNEWOOD, PA	95715-61039 1/21/20 TO 9/26/22	\$10,549.24	10/25/2022	Transferred to 214 Upland Rd
214 UPLAND RD MERION STATION PA	77104-57067 9/23/22 to present	NA	NA	<b>Bal as of 7/6/23=\$13,771.36</b>

JC 7/18/2023

**PECO-5**

**PAYMENT AGREEMENT HISTORY**

**CUSTOMER:** KHALIA W JONES  
**ACCOUNT #:** 77104-57067  
**ADDRESS:** 214 UPLAND RD MERION STATION PA 19066 (*current*)  
**DOCKET#:** C- 2023-3038168

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DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
07/11/19	PAR (Level 1)* (\$2001 EMP/2 adults/3 minors)	\$1,314.66	\$219.11	Not Kept
01/30/20	PAR (Level 1)** (\$2200 EMP/2 adults/3 minors)	\$3,448.41	\$149.93	Not Kept
06/25/20	PAR (Level 1)** (\$2200 EMP/2 adults/3 minors)	\$3,961.15	\$165.05	Not Kept
06/11/21	PAR (Level 2)** (\$2354 EMP/2 adults/3 minors)	\$6,703.44	\$111.72	Not Kept
06/30/22	PUC# 3831331** (reported \$0.00 mthly /2 adults/3 minors)	\$9,429.86	\$157.16	Not Kept
04/13/23	PAR (LVL 1) (\$3008 mthly/2 adults/3 minors-verified via CAP PIPP enrollment)	\$12,947.38	\$539.47	Active

*\*Granted at former address 131 Winchester Rd--- final bal \$4,275.45 (included \$2,685.04 debt from 318 W Spring Ave) transferred to 130 Crosshill Rd 1/22/20*

*\*\*Granted at 130 Crosshill Rd....9/27/22 final bal \$10,549.24 transferred to current account*

JC 7/18/2023

**PECO-6**

**CUSTOMER ASSISTANCE PROGRAM HISTORY**

**CUSTOMER:** KHALIA W JONES  
**ACCOUNT #:** 77104-57067  
**ADDRESS:** 214 UPLAND RD MERION STATION PA 19066  
**DOCKET#:** C- 2023-3038168

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- Initially enrolled 4/15/15 at former address 101 CONSHOHOCKEN STATE RD \*UNIT D4; account balance \$164.56 set aside for possible forgiveness;
- Account finaled 4/28/15
- 4/13/23 Re-enrolled in CAP PIPP at current address; PPA \$164.56 set aside for possible forgiveness
  - Monthly PIPP = \$300.00 ( \$120- electric/\$180 gas)
  - Current Annual Max Credit = \$1,719.00
  - Re-enrollment payment agreement issued on balance \$12,947.38 @ \$539.47 installments + mthly PIPP

Maintain Financial Statement History for Account 77104-57067

Statement Edit Help

Date Taken	Total Monthly Income	FPL	Income Level	Cap Rate Eligible	Date Verified	Taken By
04/05/23	3,008.01	192.00	1	Y	04/05/23	C120777

View Financial Statement Details for Account 77104-57067

Edit Help

**Statement Summary**

Total Monthly Gross: \$3,008.01      Adults: 2      Children: 3

Percentage Income Change: 28%      Significant Life Event:

**Statement Detail**

Name:      Type of Income:      Total

**Social Security Number**

Current:      New:      Gender:

Name	Rate Payer	Social Security Number	Age	Gender	Total Monthly Income
KASH JACKSON	N	***-**-****	6	Female	0.01
KHALIA W JONES	Y	***-**-****	42	Female	3,006.00
DESMOND JACKSON	N	***-**-****	46	Male	1.00
JADEN JACKSON	N	***-**-****	17	Male	0.00
DESTINY JACKSON	N	***-**-****	11	Female	1.00

JC 7/18/2023  
**PECO-7**

The new CAP program is called a “**Percentage of Income Payment Plan**” or **PIPP**. With the CAP PIPP program, you will receive a fixed bill amount based on a percentage of your total household income. The monthly PIPP could change when you recertify or if your household income or size changes. Additionally, this amount could change if you reach your annual CAP PIPP maximum.

PECO Exhibit

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**BCS Decision Report**

**BCS Case #:** 003831331 **Open Date:** 2022-04-18  
**Customer Name:** KHALIA JONES  
**Service Address:** 130 CROSSHILL RD

WYNNEWOOD, PA 19096  
**BCS Bill Account #:** 9571561039 **Previous Case #:**  
**Violation Type:** NO **Chapter Type:**  
**Decision Type:** W **Section / Rule:**  
**Investigator Name:** MICHAEL STABLEY

**Decision Issued Date:** 2022-06-29  
**Case Closed Date:** 2022-06-29

**Letter Description:**

<b>Total Balance:</b>	\$8957.81	<b>Balance Date:</b>	2022-05-18
<b>Amount to Restore Service:</b>	\$0.00	<b>Amount to Continue Service:</b>	\$0.00
<b>Date Payment Due:</b>		<b>Regular Budget Amount:</b>	\$292.00
<b>Special Budget Payment:</b>	\$442.00	<b>Final Bill Monthly Payment:</b>	\$0.00
<b>Plus Arrears Payment:</b>	\$150.00	<b>End of Month Payment:</b>	\$0.00
<b>Current Monthly Payment:</b>	\$0.00		
<b>Payment Terms:</b>	AUGUST 2022 BILL DUE DATE		

**PAR Description:**

**Resolution Description:**

DECISION ISSUED - CUSTOMER ESTABLISHED SERVICE AT 318 W. SPRING AVE. IN THEIR NAME. CUSTOMER WAS OFFERED A PAYMENT ARRANGEMENT AT 318 W. SPRING AVE. ON 7/24/2018. CUSTOMER CONTACTED THE COMPANY TO REQUEST HELP WITH THE BILLS ON 7/31/2018. CUSTOMER PROVIDED CAP APPLICATIONS ON 8/24/2018 NAMING SELF AND HUSBAND AS MEMBERS OF THE HOUSEHOLD AT 318 W. SPRING AVE. CUSTOMER DID NOT CANCEL THE GAS SERVICE IN ACCORDANCE WITH ??56.16(A). CUSTOMER IS RESPONSIBLE FOR THE BALANCE. THE PUC WILL EXERCISE ITS AUTHORITY AND ESTABLISH A PAYMENT AGREEMENT ON THE OUTSTANDING BALANCE NOTED ABOVE.PAR DECISION ISSUED - LEVEL 1, BUDGET 292.00 + 150.00 = 442.00 BEGINNING JUL 2022 DUE DATE. WAIVE LPCS.