
Frank Toroney, |
v. | Docket No.:
PECO Energy | C-2024-3045932
|
Rescheduled Initial |
Call-In Telephonic |
Hearing

Pages 1 - 64

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

Thursday, June 27, 2024
Commencing at 10:03 a.m.

INDEX TO EXHIBITS

Docket No. C-2024-3045932

Hearing Date: June 27, 2024

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
Complainant's Exhibit 1	11	16
Two-Page Invoice		
PECO's Exhibit 1	42	61
Activity Statement of		
Billing and Payments		

PECO's Exhibit 2	46	61
Report of Complaint Filed		
PECO's Exhibit 3	45	61
Tariff regarding		
Residential Service		
PECO's Exhibit 4	43	61
PECO Bill issued 6/4/24		



Harris Plumbing, Heating, Air and Electrical
 204 Route 45, Salem, New Jersey 08079 United States
 Plumbing Lic. #36BI00802900
 HVAC Lic. #19HC00256100
 Electrical Lic. #34EB01822600

Estimate 110088082
 Job 109856179
 Estimate Date 6/17/2024
 Customer PO

Billing Address
 Frank Toroney
 176 Springton Road
 Glenmoore, PA 19343 USA

Job Address
 Frank Toroney
 176 Springton Road
 Glenmoore, PA 19343 USA

Estimate Details

Option 1- Replace rusted meter can and re route wire for the hot water heater into the main panel : -Replace meter can and remove one no longer needed, re wire hot water heater from the meter being removed into the main panel
 -Bring grounding up to code

Service #	Description	Quantity	Your Price	Your Total	
PERMIT-100	Acquire the needed permit for electrical work standard difficulty	1.00	\$470.00	\$470.00	
MES-2000	Install/Replace up to 200 Amp Meter Socket	1.00	\$1,496.00	\$1,496.00	
	Underground or overhead riser not included				
GWL-140	Install/Replace Main Grounding System (standard difficulty)	1.00	\$1,314.00	\$1,314.00	
BPI-110	Install Standard Double Pole 30 amp breaker for the hot water heater	1.00	\$202.00	\$202.00	
TC3	Re route the hot water heater existing wire into the main panel.	250.00	\$1.00	\$250.00	
				Potential Savings	\$559.80
				Sub-Total	\$3,732.00
				Tax	\$0.00
				Total	\$3,732.00
				Est. Financing	\$47.26

Thank you for choosing Harris Plumbing, Heating, Air & Electrical

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Harris Plumbing, Heating, Air and Electrical as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF THE WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Terms: 50% down, remainder upon completion

Notice of right to cancel: You, the BUYER, may cancel this transaction any time prior to midnight of the third business day after the day of this transaction.

*If this installation is scheduled to be completed within this 72-hour window, the previous statement does not apply and any cancellation will result in a 30% restocking fee.

CUSTOMER AUTHORIZATION

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date. I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.



Harris Plumbing, Heating, Air and Electrical
204 Route 45, Salem, New Jersey 08079 United States
Plumbing Lic. #36BI00802900
HVAC Lic. #19HC00256100
Electrical Lic. #34EB01822600

Invoice 109856179
Invoice Date 6/17/2024
Completed Date
Customer PO
Payment Term Due Upon Receipt

Billing Address

Frank Toroney
176 Springton Road
Glenmoore, PA 19343 USA

Job Address

Frank Toroney
176 Springton Road
Glenmoore, PA 19343 USA

Description of Work

Sub-Total	\$0.00
Tax	\$0.00
Total Due	\$0.00
Balance Due	\$0.00

Thank you for choosing Harris Plumbing, Heating, Air & Electrical

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

6/17/2024

I find and agree that all work performed by Harris Plumbing, Heating, Air and Electrical has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

6/17/2024



Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

June 17, 2024

VIA E-MAIL

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

RE: Frank Toroney v. PECO Energy Company
Docket No. C-2023-3045932
Date of Hearing: June 27th, 2024 @ 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". The signature is written in a cursive style.

Khadijah Scott

KS/ab
Enclosure

Cc: Frank Toroney (via email)

#: 5166655

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Account Number:	[REDACTED]		Service Address:						Current Bill:	\$75.79	Account Balance: \$75.79							
2	Account Name:	FRANK TORONEY		[REDACTED]						Billed Prior:	\$0.00								
3	Account Status:	ACTIVE		[REDACTED]						Balance Due:	\$75.79								
4	Meter Bill Group:	5																	
5				Mail To:						Credit Amount:	\$0.00								
6				FRANK TORONEY						Deposit Requested:	\$0.00								
7				[REDACTED]						Deposit On-Hand:	\$0.00								
8										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	07/05/2022	CONNECTION CHARGE - STANDARD									\$6.00							
15	07/05/2022	ELECTRIC SERVICE		06/24/2022-07/05/2022	66766	ACTUAL	124748692	197	0									
16	07/05/2022	ELECTRIC SERVICE		06/24/2022-07/05/2022	12993	ACTUAL	127163779	9	0		\$35.85	\$0.00	\$41.85	\$41.85	07/27/2022	\$41.85		\$0.00
17	07/27/2022		PAYMENT								-\$41.85							
18	08/03/2022	ELECTRIC SERVICE		07/05/2022-08/03/2022	13019	ACTUAL	127163779	26	0									
19	08/03/2022	ELECTRIC SERVICE		07/05/2022-08/03/2022	67463	ACTUAL	124748692	697	0		\$122.19	\$0.00	\$122.19	\$122.19	08/25/2022	\$122.19		\$0.00
20	08/25/2022		PAYMENT								-\$122.19							
21	09/01/2022	ELECTRIC SERVICE		08/03/2022-09/01/2022	68063	ACTUAL	124748692	600	0									
22	09/01/2022	ELECTRIC SERVICE		08/03/2022-09/01/2022	13044	ACTUAL	127163779	25	0		\$112.78	\$0.00	\$112.78	\$112.78	09/23/2022	\$112.78		\$0.00
23	09/23/2022		PAYMENT								-\$112.78							
24	10/03/2022	ELECTRIC SERVICE		09/01/2022-10/03/2022	13070	ACTUAL	127163779	26	0									
25	10/03/2022	ELECTRIC SERVICE		09/01/2022-10/03/2022	68524	ACTUAL	124748692	461	0		\$90.66	\$0.00	\$90.66	\$90.66	10/25/2022	\$90.66		\$0.00
26	10/06/2022		PAYMENT								-\$90.66							
27	11/01/2022	ELECTRIC SERVICE		10/03/2022-11/01/2022	13103	ACTUAL	127163779	33	0									
28	11/01/2022	ELECTRIC SERVICE		10/03/2022-11/01/2022	68808	ACTUAL	124748692	284	0		\$63.39	\$0.00	\$63.39	\$63.39	11/23/2022	\$63.39	224	\$0.00
29	11/23/2022		PAYMENT								-\$63.39							
30	12/02/2022	ELECTRIC SERVICE		11/01/2022-12/02/2022	69157	ACTUAL	124748692	349	0									
31	12/02/2022	ELECTRIC SERVICE		11/01/2022-12/02/2022	13138	ACTUAL	127163779	35	0		\$79.28	\$0.00	\$79.28	\$79.28	12/27/2022	\$79.28	449	\$0.00
32	12/27/2022		PAYMENT								-\$79.28							
33	01/05/2023	ELECTRIC SERVICE		12/02/2022-01/05/2023	13174	ACTUAL	127163779	36	0									
34	01/05/2023	ELECTRIC SERVICE		12/02/2022-01/05/2023	69542	ACTUAL	124748692	385	0		\$85.48	\$0.00	\$85.48	\$85.48	01/27/2023	\$85.48	842	\$0.00
35	01/27/2023		PAYMENT								-\$85.48							
36	02/03/2023	ELECTRIC SERVICE		01/05/2023-02/03/2023	13208	ACTUAL	127163779	34	0									
37	02/03/2023	ELECTRIC SERVICE		01/05/2023-02/03/2023	69882	ACTUAL	124748692	340	0		\$78.18	\$0.00	\$78.18	\$78.18	02/27/2023	\$78.18	682	\$0.00
38	02/27/2023		PAYMENT								-\$78.18							
39	03/06/2023	ELECTRIC SERVICE		02/03/2023-03/06/2023	13242	ACTUAL	127163779	34	0									
40	03/06/2023	ELECTRIC SERVICE		02/03/2023-03/06/2023	70215	ACTUAL	124748692	333	0		\$76.49	\$0.00	\$76.49	\$76.49	03/28/2023	\$76.49	651	\$0.00
41	03/28/2023		PAYMENT								-\$76.49							
42	04/04/2023	ELECTRIC SERVICE		03/06/2023-04/04/2023	70524	ACTUAL	124748692	309	0									
43	04/04/2023	ELECTRIC SERVICE		03/06/2023-04/04/2023	13276	ACTUAL	127163779	34	0		\$72.33	\$0.00	\$72.33	\$72.33	04/26/2023	\$72.33	562	\$0.00
44	04/26/2023		PAYMENT								-\$72.33							
45	05/03/2023	ELECTRIC SERVICE		04/04/2023-05/03/2023	13308	ACTUAL	127163779	32	0		\$66.76	\$0.00	\$66.76	\$66.76	05/25/2023	\$66.76	201	\$0.00
46	05/03/2023	ELECTRIC SERVICE		04/04/2023-05/03/2023	70803	ACTUAL	124748692	279	0		\$66.76	\$0.00	\$66.76	\$66.76	05/25/2023	\$66.76	201	\$0.00
47	05/25/2023		PAYMENT								-\$66.76							
48	06/02/2023	ELECTRIC SERVICE		05/03/2023-06/02/2023	13342	ACTUAL	127163779	34	0									
49	06/02/2023	ELECTRIC SERVICE		05/03/2023-06/02/2023	71091	ACTUAL	124748692	288	0		\$70.04	\$0.00	\$70.04	\$70.04	06/26/2023	\$70.04	47	\$0.00
50	06/26/2023		PAYMENT								-\$70.04							
51	07/03/2023	ELECTRIC SERVICE		06/02/2023-07/03/2023	71389	ACTUAL	124748692	298	0									

	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	
52	07/03/2023	ELECTRIC SERVICE		06/02/2023-07/03/2023	13372	ACTUAL	127163779	30	0		\$72.06	\$0.00	\$72.06	\$72.06	07/26/2023	\$72.06		\$0.00	
53	07/26/2023		PAYMENT								-\$72.06								
54	08/02/2023	ELECTRIC SERVICE		07/03/2023-08/02/2023	13398	ACTUAL	127163779	26	0										
55	08/02/2023	ELECTRIC SERVICE		07/03/2023-08/02/2023	71985	ACTUAL	124748692	596	0		\$125.38	\$0.00	\$125.38	\$125.38	08/24/2023	\$125.38		\$0.00	
56	08/24/2023		PAYMENT								-\$125.38								
57	08/31/2023	ELECTRIC SERVICE		08/02/2023-08/31/2023	72463	ACTUAL	124748692	478	0										
58	08/31/2023	ELECTRIC SERVICE		08/02/2023-08/31/2023	13424	ACTUAL	127163779	26	0		\$100.76	\$0.00	\$100.76	\$100.76	09/22/2023	\$100.76		\$0.00	
59	08/31/2023	End of Month Balance														\$100.76			
60	09/22/2023		PAYMENT								-\$100.76								
61	10/02/2023	ELECTRIC SERVICE		08/31/2023-10/02/2023	72856	ACTUAL	124748692	393	0										
62	10/02/2023	ELECTRIC SERVICE		08/31/2023-10/02/2023	13456	ACTUAL	127163779	32	0		\$87.14	\$0.00	\$87.14	\$87.14	10/24/2023	\$87.14		\$0.00	
63	10/24/2023		PAYMENT								-\$87.14								
64	10/31/2023	ELECTRIC SERVICE		10/02/2023-10/31/2023	13485	ACTUAL	127163779	29	0										
65	10/31/2023	ELECTRIC SERVICE		10/02/2023-10/31/2023	73087	ACTUAL	124748692	231	0		\$58.20	\$0.00	\$58.20	\$58.20	11/22/2023	\$58.20	114	\$0.00	
66	10/31/2023	End of Month Balance														\$58.20			
67	11/22/2023		PAYMENT								-\$58.20								
68	12/01/2023	ELECTRIC SERVICE		10/31/2023-12/01/2023	73356	ACTUAL	124748692	269	0										
69	12/01/2023	ELECTRIC SERVICE		10/31/2023-12/01/2023	13520	ACTUAL	127163779	35	0		\$63.78	\$0.00	\$63.78	\$63.78	12/27/2023	\$63.78	610	\$0.00	
70	12/27/2023		PAYMENT								-\$63.78								
71	01/04/2024	ELECTRIC SERVICE		12/01/2023-01/04/2024	73686	ACTUAL	124748692	330	0										
72	01/04/2024	ELECTRIC SERVICE		12/01/2023-01/04/2024	13558	ACTUAL	127163779	38	0		\$74.59	\$0.00	\$74.59	\$74.59	01/26/2024	\$74.59	735	\$0.00	
73	01/26/2024		PAYMENT								-\$74.59								
74	2/2/2024	ELECTRIC SERVICE		01/04/2024-02/02/2024	73997	ACTUAL	124748692	311	0										
75	2/2/2024	ELECTRIC SERVICE		01/04/2024-02/02/2024	13593	ACTUAL	127163779	35	0		\$72.83	\$0.00	\$72.83	\$72.83	2/26/2024	\$72.83		\$0.00	
76	3/9/2024	ELECTRIC SERVICE		02/02/2024-03/09/2024	74350	ACTUAL	124748692	353	0										
77	3/9/2024	ELECTRIC SERVICE		02/02/2024-03/09/2024	13634	ACTUAL	127163779	41	0		\$85.70	\$72.83	\$85.70	\$158.53	4/1/2024	\$158.53		\$0.00	
78	4/1/2024		PAYMENT								(\$158.53)								
79	4/8/2024	ELECTRIC SERVICE		03/09/2024-04/08/2024	74623	ACTUAL	124748692	273	0										
80	4/8/2024	ELECTRIC SERVICE		03/09/2024-04/08/2024	13668	ACTUAL	127163779	34	0		\$67.70	\$0.00	\$67.70	\$67.70	4/30/2024	\$67.70		\$0.00	
81	4/30/2024		PAYMENT								(\$67.70)								
82	5/7/2024	ELECTRIC SERVICE		04/08/2024-05/07/2024	74878	ACTUAL	124748692	255	0										
83	5/7/2024	ELECTRIC SERVICE		04/08/2024-05/07/2024	13700	ACTUAL	127163779	32	0		\$64.15	\$0.00	\$64.15	\$64.15	5/29/2024	\$64.15		\$0.00	
84	5/29/2024		PAYMENT								(\$64.15)								
85	6/6/2024	ELECTRIC SERVICE		05/07/2024-06/06/2024	75206	ACTUAL	124748692	328	0										
86	6/6/2024	ELECTRIC SERVICE		05/07/2024-06/06/2024	13727	ACTUAL	127163779	27	0		\$75.79	\$0.00	\$75.79	\$75.79	6/28/2024	\$75.79		\$0.00	

EXHIBIT 2

Case Details Report

BCS Case #: [REDACTED]
Customer Name: FRANK TORONEY
Service Address: [REDACTED]

BCS Bill Account #: [REDACTED]

Mailing Address:

[REDACTED]

Business Phone: () -

Business name:

Alternate contact:

Date Case Opened: 2023-08-09

Date Cut Out: 9999-12-31

PAR Case: N

Investigator Name: BCS CASE POOL

Investigator Phone: (717) 787-5468

Universal Service: N

Service class: R

Contact Type: TELEPHONE

Previous case #:

Amount in Arrears: \$0.00

Adults: 0

Children: 0

Children Ages:

Gross Income: \$0.00

Miscellaneous Info:

Complaint Reason:

BILLING DISPUTES (# 18)

Customer Problem Description:

CUSTOMER SAYS HE HAS AN OFF-PEAK METER THAT OFFERED HIM A MONTHLY DISCOUNT WHEN HE SIGNED UP ABOUT 20 YEARS AGO. THE PROGRAM HAS SINCE BEEN DISCONTINUED BY PECO BUT THE COMPANY STILL CHARGES HIM \$2.04/MONTH. CUSTOMER NO LONGER RECEIVES THE DISCOUNT FROM THE COMPANY, BUT THEY ARE STILL CHARGING HIM. CUSTOMER HAS CALLED MULTIPLE TIME FOR THE COMPANY TO REMOVE THE METER. CUSTOMER SAYS THE METER WAS INSTALLED BY PECO 20 YEARS AGO BUT NOW THEY WANT HIM TO PAY TO REMOVE IT. - RELIEF SOUGHT - REMOVE THE METER OR STOP CHARGING HIM FOR IT. CUSTOMER WOULD LIKE TO BE REIMBURSED FOR



June 17, 2024

SERVICES HE HASN'T BEEN RECEIVING FOR A NUMBER OF YEARS. THE CELL PHONE NUMBER (610) 574 - 6576 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS FRANKTORONEY@AOL.COM HAS BEEN ALLOWED TO BE SHARED.

Company Position:

08/09/2023 PECO SAYS THE METER HAS TO BE REPLACED BY AN ELECTRICIAN.

BCS Decision Report

BCS Case #: 003932540 Open Date: 2023-08-09
Customer Name: FRANK TORONEY
Service Address: [REDACTED]
[REDACTED]
[REDACTED]
Violation Type: NO Previous Case #:
Decision Type: W Chapter Type:
Investigator Name: JONATHAN Section / Rule:
ZIMMERMAN

Decision Issued Date: 2023-12-13
Case Closed Date: 2023-12-13

Letter Description:

Total Balance:	\$63.78	Balance Date:	2023-12-13
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$82.00
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: ALL USAGE AND BILLINGS ARE BASED ON ACTUAL METER READINGS. PECO BILLING CUSTOMER BASED ON 2 METERS AT RESIDENCE. PECO CHARGING PER EACH METER AND BASED ON PUC APPROVED TARIFF. PUC DOES NOT AWARD DAMAGES OR COMPENSATION AT INFORMAL LEVEL REGARDING DISPUTES BETWEEN CUSTOMER & COMPANY. CUSTOMER RESPONSIBLE FOR TOTAL ACCOUNT BALANCE \$63.78 AS OF 12/13/2023. CUSTOMER ADVISED TO CONTACT PECO REGARDING THE AMOUNT TO MAINTAIN SERVICE. CUSTOMER ADVISED OF RIGHT TO APPEAL DECISION. DISMISSED.

EXHIBIT 3

Frank Toroney v. PECO Energy Company - (C-2024-3045932)

PECO Electric Tariff

RATE R RESIDENCE SERVICE

AVAILABILITY.

Single phase service in the entire territory of the Company to the dwelling and appurtenances of a single private family (or to a multiple dwelling unit building consisting of two to five dwelling units, whether occupied or not), for the domestic requirements of its members when such service is supplied through one meter. Service is also available for related farm purposes when such service is supplied through one meter in conjunction with the farmhouse domestic requirements.

Each dwelling unit connected after May 10, 1980 except those dwelling units under construction or under written contract for construction as of that date must be individually metered for their basic service supply. Centrally supplied master metered heating, cooling or water heating service may be provided if such supply will result in energy conservation.

The term "residence service" includes service to: (a) the separate dwelling unit in an apartment house or condominium, but not the halls, basement, or other portions of such building common to more than one such unit; (b) the premises occupied as the living quarters of five persons or less who unite to establish a common dwelling place for their own personal comfort and convenience on a cost sharing basis; (c) the premises owned by a church, and primarily designated or set aside for, and actually occupied and used as, the dwelling place of a priest, rabbi, pastor, rector, nun or other functioning Church Divine, and the resident associates; (d) private dwellings in which a portion of the space is used for the conduct of business by a person residing therein; (e) A detached garage, located on the same premises as the customer's dwelling unit, that is utilized solely for the domestic requirements of the dwelling unit's members and is served through the same meter as the dwelling unit; (g) A detached garage, located on the same premises as the customer's dwelling unit, that is utilized solely for the domestic requirements of the dwelling unit's members and requires separate metering service as a result of wiring restrictions or legal requirements.

The term does NOT include service to: (a) Premises institutional in character including Clubs, Fraternities, Orphanages or Homes; (b) premises defined as a rooming house or boarding house in the Municipal Code for Cities of the First Class enacted by Act of General Assembly; (c) a premises containing a residence unit but primarily devoted to a professional or other office, studio, or other gainful pursuit; (d) electric furnaces or welding apparatus other than a transformer type "limited input" arc welder with an input not to exceed 37 1/2 amperes at 240 volts.

CURRENT CHARACTERISTICS. Standard single phase secondary service.

MONTHLY RATE TABLE.

FIXED DISTRIBUTION SERVICE CHARGE: \$10.52

FIXED DISTRIBUTION SERVICE CHARGE FOR FORMER OFF-PEAK METERS: \$2.04

VARIABLE DISTRIBUTION SERVICE CHARGE:

All kWhs \$0.08386 per kWh

(l)

ENERGY SUPPLY CHARGE:

Refer to the Generation Supply Adjustment Procurement Class 1.

TRANSMISSION SERVICE FOR CUSTOMERS RECEIVING DEFAULT SERVICE: The Transmission Service Charge shall apply.

MINIMUM CHARGE: The minimum charge per month will be the Fixed Distribution Service Charge.


STATE TAX ADJUSTMENT CLAUSE, DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC), FEDERAL TAX ADJUSTMENT CREDIT (FTAC), NUCLEAR DECOMMISSIONING COST ADJUSTMENT, UNIVERSAL SERVICE FUND CHARGE, NON-BYPASSABLE TRANSMISSION CHARGE, PROVISION FOR THE RECOVERY OF ENERGY EFFICIENCY AND CONSERVATION PROGRAM COSTS, PROVISION FOR THE TAX ACCOUNTING REPAIR CREDIT AND PROVISION FOR THE RECOVERY OF CONSUMER EDUCATION PLAN COSTS APPLY TO THIS RATE.

PAYMENT TERMS. Standard.

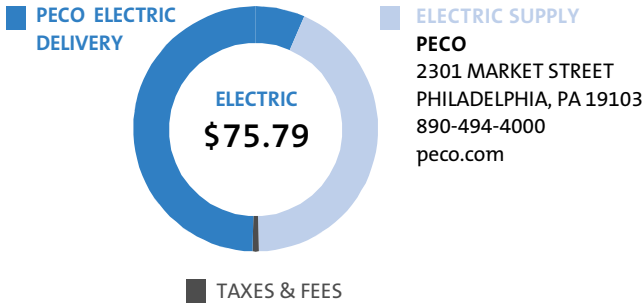
EXHIBIT 4

Name: **FRANK TORONEY**
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED]

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.



Billing Summary

Bill Date **06/06/2024**
 Thank you for your payment of \$64.15 on 05/29/2024
 Charges/Credits from previous bill **\$64.15**

Current Period Charges

Electric **\$75.79**
Total New Charges \$75.79

Total Amount Due on 06/28/2024 \$75.79

General Information

Next scheduled meter reading: **07/10/2024**

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 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: **800-494-4000**

Return only this portion with your check made payable to PECO. Please write your account number on your check.



[REDACTED]

Pay Today!

 **peco.com/ebill**

Go paperless: receive and pay your bill online.

0101630 SP 8824 -C13-B1-P01631-I

FRANK TORONEY
 [REDACTED]

- Enroll in Automatic Payment. *Complete form on reverse side.*
- Pledge a donation [REDACTED]

 **877-432-9384**
 Pay by phone, a convenience fee will apply.

Automatic Payment Deducted on 06/28/2024 \$75.79

Payment Amount \$ [REDACTED]



PECO - PAYMENT PROCESSING
 PO BOX 37629
 PHILADELPHIA PA 19101-0629



8824-13-0101630-0001-0002430

Account Number: 0 [REDACTED]

1	Service Address [REDACTED]	\$75.79	Electric Choice ID [REDACTED]
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Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
05/07-06/06	124748692	General Service	Tot kWh	74878 Actual	75206 Actual	328	1	328
05/07-06/06	127163779	General Service Meter 2	Tot kWh	13700 Actual	13727 Actual	27	1	27

Total kWh Used: 355



ELECTRIC RESIDENTIAL SERVICE

Service Period 05/07/2024 to 06/06/2024 - 30 days

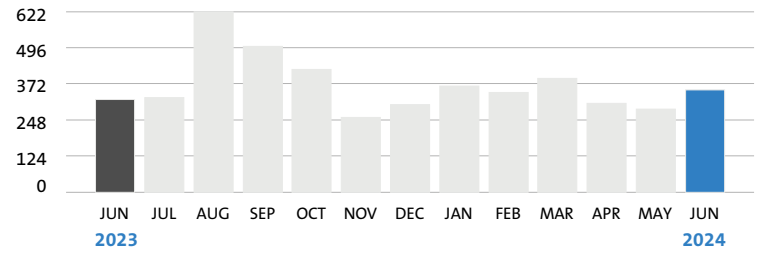
PECO ELECTRIC DELIVERY		\$42.91
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	284 kWh X 0.08386	23.82
Distribution Charges	71 kWh X 0.08416	5.98
Distribution System Improvement Charge		0.53
PECO ELECTRIC SUPPLY		\$32.90
Generation Charges	355 kWh X 0.08412	29.86
Transmission Charges	284 kWh X 0.00857	2.43
Transmission Charges	71 kWh X 0.00864	0.61
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02

Total Current Charges **\$75.79**

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	355	11.80	30	68
Last Month	287	9.90	29	60
Last Year	322	10.70	30	66

Avg kWh per Month **375**
Total Annual kWh Usage **4,500**

Shopping Information Box

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

Electric Choice ID: [REDACTED]
Electric Rate: Electric Residential 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.

Message Center

From PECO:
New charges contain estimated total state tax of \$5.2, including \$4.47 for State Gross Receipt Tax.

Your estimated electric price to compare adder is \$0.0927 per kWh, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change in March, June, September and December. For more information and supplier offers visit **PAPowerSwitch.com**.

The amount of this bill will be automatically deducted from your bank account on June 28, 2024.



8824-13-0101630-0002-0002431

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 **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*