

INDEX TO EXHIBITS

Docket No. C-2023-3041925

Hearing Date: August 6, 2024

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>	
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Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

August 1, 2024

VIA E-MAIL

Honorable Darlene Heep, ALJ
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor
Philadelphia, PA 19107

RE: Kristen Harbeck v. PECO Energy Company
Docket No. C-2023-3041925
Date of Hearing: August 6th, 2024 @ 10:00 a.m.

Dear Judge Heep:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 5, 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: Kristen Harbeck (via email)

EXHIBIT 1

*** Account Information ***

*** Current Account Status ***

Account Number: [REDACTED]
 Account Status: Active
 Requested By: [REDACTED] PA 19154

Mail To:
 KRISTIN HARBEK
 [REDACTED]

Current Bill: \$495.51 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Balance Due: \$4744.66 Deposit On-Hand: \$0.00
 Total Payoff Balance Due: \$8,836.24

KRISTIN HARBEK
 [REDACTED] Extension:

Service Address:
 [REDACTED] PA 19154
 Meter Bill Grp: 10
 Rate: Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/09/21	InPA Forgiven - Company					\$21.16				
08/09/21	InPA Forgiven - Rate Case					\$21.16				
08/10/21	ELECTRIC SERVICE	07/12/21 08/10/21	41358	140575010	\$205.18					
08/10/21	DEFERRED PAYMENT AGREEMENT				\$179.80					
08/10/21	InPA: In Program Arrearage				\$10.58					
08/10/21	Regular Bill						\$602.92	\$207.36	09/01	1511
09/01/21	Payment					\$200.00				
09/07/21	Bill Out DPA due to Default				\$3775.70					
09/09/21	ELECTRIC SERVICE	08/10/21 09/09/21	42702	140575010	\$186.23					
09/09/21	InPA: In Program Arrearage				\$10.58					
09/09/21	Regular Bill						\$4375.43	\$4178.62	10/01	1344
10/08/21	ELECTRIC SERVICE	09/09/21 10/08/21	43588	140575010	\$126.50					
10/08/21	InPA: In Program Arrearage				\$10.43					
10/08/21	Regular Bill						\$4512.36	\$4375.43	11/02	886
11/05/21	InPA: In Program Arrearage				\$94.91					
11/08/21	ELECTRIC SERVICE	10/08/21 11/08/21	44190	140575010	\$89.20					
11/08/21	Regular Bill						\$4696.47	\$4512.36	11/30	602
12/09/21	ELECTRIC SERVICE	11/08/21 12/09/21	44860	140575010	\$100.75					
12/09/21	Regular Bill						\$4797.22	\$4696.47	01/03	670
01/12/22	ELECTRIC SERVICE	12/09/21 01/12/22	45774	140575010	\$135.88					
01/12/22	Regular Bill						\$4933.10	\$4797.22	02/03	914
02/11/22	ELECTRIC SERVICE	01/12/22 02/11/22	46580	140575010	\$126.67					
02/11/22	Regular Bill						\$5059.77	\$4933.10	03/07	806
03/14/22	ELECTRIC SERVICE	02/11/22 03/14/22	47250	140575010	\$107.36					
03/14/22	Regular Bill						\$5167.13	\$5059.77	04/05	670
04/12/22	ELECTRIC SERVICE	03/14/22 04/12/22	47712	140575010	\$77.22					
04/12/22	Regular Bill						\$5244.35	\$5167.13	05/04	462
05/11/22	ELECTRIC SERVICE	04/12/22 05/11/22	48295	140575010	\$94.68					
05/11/22	Regular Bill						\$5339.03	\$5244.35	06/02	583
06/07/22	Late Payment Charge				\$47.38					
06/10/22	BUDGET BILLING	05/11/22 06/10/22			\$133.00					
	** Budget Bill Detail **	Actual Bill Amount: 205.60				BB Deferred Amount: 72.60				
06/10/22	Regular Bill						\$5519.41	\$5386.41	07/05	1301
07/12/22	BUDGET BILLING	06/10/22 07/12/22			\$133.00					
	** Budget Bill Detail **	Actual Bill Amount: 198.26				BB Deferred Amount: 137.86				
07/12/22	Late Payment Charge				\$49.38					
07/12/22	Regular Bill						\$5701.79	\$5568.79	08/03	1238
08/09/22	Late Payment Charge				\$51.38					
08/10/22	BUDGET BILLING	07/12/22 08/10/22			\$133.00					
	** Budget Bill Detail **	Actual Bill Amount: 231.18				BB Deferred Amount: 236.04				

08/10/22 Regular Bill

\$5886.17 \$5753.17 09/01 1455

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
09/07/22	Late Payment Charge				\$53.38					
09/09/22	BUDGET BILLING	08/10/22 09/09/22			\$133.00					
	** Budget Bill Detail **	Actual Bill Amount: 188.84				BB Deferred Amount: 291.88				
09/09/22	Regular Bill						\$6072.55	\$5939.55	10/03	1112
09/19/22	Payment					\$5892.18				
09/19/22	Transfer					\$20.00				
09/19/22	RECONNECT FEE - CUT-OUT NON-PAY				\$20.00					
09/22/22	Returned Electronic Check				\$5892.18					
09/22/22	RETURNED ITEM CHARGE				\$20.00					
09/27/22	Payment					\$3643.53				
09/30/22	Payment					\$207.05				
09/30/22	Returned Electronic Check				\$3643.53					
09/30/22	RETURNED ITEM CHARGE				\$20.00					
10/10/22	BUDGET BILLING	09/09/22 10/10/22			\$133.00					
	** Budget Bill Detail **	Actual Bill Amount: 134.00				BB Deferred Amount: 292.88				
10/10/22	Late Payment Charge				\$23.70					
10/10/22	Regular Bill						\$6082.20	\$5889.20	11/01	770
11/08/22	BUDGET BILLING	10/10/22 11/08/22			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 84.45				BB Deferred Amount: 212.33				
11/08/22	Late Payment Charge				\$26.30					
11/08/22	Regular Bill						\$6273.50	\$6108.50	11/30	461
12/06/22	Late Payment Charge				\$28.78					
12/09/22	BUDGET BILLING	11/08/22 12/09/22			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 123.50				BB Deferred Amount: 170.83				
12/09/22	Regular Bill						\$6467.28	\$6302.28	01/03	651
01/10/23	Late Payment Charge				\$31.26					
01/12/23	BUDGET BILLING	12/09/22 01/12/23			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 221.97				BB Deferred Amount: 227.80				
01/12/23	Regular Bill						\$6663.54	\$6498.54	02/03	1217
02/08/23	Late Payment Charge				\$33.74					
02/10/23	BUDGET BILLING	01/12/23 02/10/23			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 163.38				BB Deferred Amount: 226.18				
02/10/23	Regular Bill						\$6862.28	\$6697.28	03/06	871
03/13/23	BUDGET BILLING	02/10/23 03/13/23			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 136.30				BB Deferred Amount: 197.48				
03/13/23	Late Payment Charge				\$36.22					
03/13/23	Regular Bill						\$7063.50	\$6898.50	04/04	722
04/11/23	BUDGET BILLING	03/13/23 04/11/23			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 115.59				BB Deferred Amount: 148.07				
04/11/23	Late Payment Charge				\$38.70					
04/11/23	Regular Bill						\$7267.20	\$7102.20	05/03	603
05/09/23	Late Payment Charge				\$41.18					
05/10/23	BUDGET BILLING	04/11/23 05/10/23			\$165.00					
	** Budget Bill Detail **	Actual Bill Amount: 127.81				BB Deferred Amount: 110.88				
05/10/23	Regular Bill						\$7473.38	\$7308.38	06/01	673
05/11/23	Payment					\$20.00				
05/11/23	RECONNECT FEE - CUT-OUT NON-PAY				\$20.00					
06/05/23	Payment					\$207.00				
06/08/23	Late Payment Charge				\$43.63					

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
06/09/23	BUDGET BILLING	05/10/23 06/09/23			\$170.00					
	** Budget Bill Detail **	Actual Bill Amount: 161.24			BB Deferred Amount: 102.12					
06/09/23	Regular Bill						\$7480.01	\$7310.01	07/03	841
07/10/23	Late Payment Charge				\$46.18					
07/11/23	BUDGET BILLING	06/09/23 07/11/23			\$170.00					
	** Budget Bill Detail **	Actual Bill Amount: 241.93			BB Deferred Amount: 174.05					
07/11/23	Regular Bill						\$7696.19	\$7526.19	08/02	1276
08/09/23	BUDGET BILLING	07/11/23 08/09/23			\$170.00					
	** Budget Bill Detail **	Actual Bill Amount: 257.17			BB Deferred Amount: 261.22					
08/09/23	Regular Bill						\$7866.19	\$7696.19	08/31	1360
08/17/23	Payment					\$216.18				
08/23/23	Payment Agreement					\$7650.01				
09/08/23	BUDGET BILLING	08/09/23 09/08/23			\$170.00					
	** Budget Bill Detail **	Actual Bill Amount: 252.84			BB Deferred Amount: 344.06					
09/08/23	DEFERRED PAYMENT AGREEMENT				\$3825.01					
09/08/23	Regular Bill						\$3995.01		10/02	1385
10/09/23	BUDGET BILLING	09/08/23 10/09/23			\$197.00					
	** Budget Bill Detail **	Actual Bill Amount: 176.05			BB Deferred Amount: 323.11					
10/09/23	DEFERRED PAYMENT AGREEMENT				\$3825.00					
10/09/23	Regular Bill						\$8017.01	\$3995.01	10/31	944
11/01/23	Payment Agreement					\$8340.12				
11/01/23	AR Budget Billing				\$323.11					
11/07/23	BUDGET BILLING	10/09/23 11/07/23			\$91.57					
	** Budget Bill Detail **	Actual Bill Amount: 91.57			BB Deferred Amount: 0.00					
11/07/23	DEFERRED PAYMENT AGREEMENT				\$347.51					
11/07/23	Regular Bill						\$439.08		11/29	462
11/14/23	Miscellaneous					\$670.46				
12/08/23	ELECTRIC SERVICE	11/07/23 12/08/23	66234	140575010	\$110.93					
12/08/23	DEFERRED PAYMENT AGREEMENT				\$347.51					
12/08/23	Regular Bill						\$458.44		01/02	597
01/08/24	Reinstate AR from DPA- Cr					\$7761.23				
01/08/24	Reinstate AR from DPA- Db				\$7413.72					
01/08/24	Bill Out DPA due to Default									
01/11/24	ELECTRIC SERVICE	12/08/23 01/11/24	67140	140575010	\$148.00					
01/11/24	Regular Bill						\$8020.16	\$7872.16	02/02	906
02/07/24	LPC Exempt					\$1843.52				
02/07/24	Payment Agreement					\$6176.64				
02/07/24	LPC Exempt Db				\$1843.52					
02/09/24	ELECTRIC SERVICE	01/11/24 02/09/24	67786	140575010	\$122.90					
02/09/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
02/09/24	Regular Bill						\$2313.93		03/04	646
03/15/24	ELECTRIC SERVICE	02/09/24 03/15/24	68455	140575010	\$130.29					
03/15/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
03/15/24	Regular Bill						\$2791.73	\$2313.93	04/08	669
04/15/24	ELECTRIC SERVICE	03/15/24 04/15/24	69146	140575010	\$134.43					
04/15/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
04/15/24	Regular Bill						\$3273.67	\$2791.73	05/07	691
05/14/24	ELECTRIC SERVICE	04/15/24 05/14/24	69826	140575010	\$132.46					
05/14/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
05/14/24	Regular Bill						\$3753.64	\$3273.67	06/05	680

CUAR038

PECO Account Activity Statement

Date: 07/30/24

Page: 4 of 4

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
06/13/24	ELECTRIC SERVICE	05/14/24 06/13/24	71218	140575010	\$148.00					
06/13/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
06/13/24	Regular Bill						\$4249.15	\$3753.64	07/05	1392
07/15/24	ELECTRIC SERVICE	06/13/24 07/15/24	73275	140575010	\$148.00					
07/15/24	DEFERRED PAYMENT AGREEMENT				\$347.51					
07/15/24	Regular Bill						\$4744.66	\$4249.15	08/06	2057

EXHIBIT 2

CUSTOMER ASSISTANCE PROGRAM HISTORY

Name: KRISTIN HARBEK

Address: [REDACTED]

Account Number: [REDACTED]

Docket Number: C-2023-3041925

CAP Program for Account [REDACTED]					
Account Edit Help					
Status					
Date Taken	FPL %	Recertification Date	End Date	CAP Status	
11/01/23	148.00	11/01/25	11	Enrolled in Program	
11/04/22	119.00	11	11	Setup	
10/28/22	119.00	11	11	Setup	
06/03/13	119.00	01/19/20	06/06/22	Removed from Program	



View CAP Details for Account [REDACTED]					
Edit Help					
Percent FPL	148	Pre-program Arrears	0.00		
Annual Energy Burden	1,782.70	Social Security	***.***.***		
Monthly PIPP Amount	148.00	Recertification Date	11/01/25		
Start Date	11/01/23	Status	Enrolled in Program		
Request Application	[Dropdown]				
Current CAP Rate	CAP Electric Residential Service				
New CAP Rate	[Dropdown]				
<input type="checkbox"/> Special CAP Rate Change	<input type="checkbox"/> LIHEAP Recertification				
<input type="checkbox"/> Complete Recertification	<input type="checkbox"/> Refused to Drop Supplier				
<input type="checkbox"/> Reinstate CAP	<input type="checkbox"/> Refused Budget Billing				
<input type="checkbox"/> Potential Health Usage	<input type="checkbox"/> Customer Refused Program				
Extenuating Circumstance	[Dropdown]				
Remove/Refused Reason	[Dropdown]				
Task List	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px;"> <p>Comments ...</p> </div> <div style="display: flex; gap: 10px;"> <div style="border: 1px solid black; padding: 2px; text-align: center;">  Financial Statement... </div> <div style="border: 1px solid black; padding: 2px;">PIPP Credit Detail...</div> <div style="border: 1px solid black; padding: 2px;">OK</div> <div style="border: 1px solid black; padding: 2px;">Cancel</div> </div> </div>				

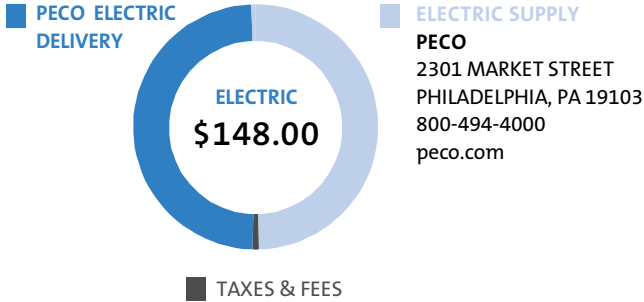
EXHIBIT 3

Name: KRISTIN HARBEK
 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.



ELECTRIC SUPPLY
PECO
 2301 MARKET STREET
 PHILADELPHIA, PA 19103
 800-494-4000
 peco.com

Billing Summary

Bill Date	07/15/2024
Charges/Credits from previous bill	\$4,249.15
Deferred Payment Agreement	\$347.51
Total Other Charges	\$4,596.66

Current Period Charges

Electric	\$148.00
Total New Charges	\$148.00

Total Amount Due on 08/06/2024 \$4,744.66

General Information

Next scheduled meter reading: 08/15/2024

800-774-7040

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 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: **800-774-7040**

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

 **peco**SM
 AN EXELON COMPANY
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

 **peco.com/ebill**

Go paperless: receive and pay your bill online.

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

Account # [REDACTED]  **877-432-9384**
 Pay by phone, a convenience fee will apply.

Please pay this amount by 08/06/2024 \$4,744.66

Payment Amount \$ [REDACTED]

0100837 SP 8850 -C15-B1-P00000-I



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



8850-15-0100837-0001-0001251

Account Number: [REDACTED]

1	Service Address [REDACTED]	\$148.00	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			
06/13-07/15	140575010	General Service	Tot kWh	71218 Actual	73275 Actual	2057	1	2057

Total kWh Used: 2,057



ELECTRIC RESIDENTIAL SERVICE CAP

Service Period 06/13/2024 to 07/15/2024 - 32 days

PECO ELECTRIC DELIVERY		\$186.06
Customer Charge		10.54
Distribution Charges	2,057 kWh X 0.08416	173.12
Distribution System Improvement Charge		2.40
PECO ELECTRIC SUPPLY		\$190.80
Generation Charges	2,057 kWh X 0.08412	173.03
Transmission Charges	2,057 kWh X 0.00864	17.77
TAXES & FEES		-\$228.86
State Tax Adjustment		-0.07
CAP Adjustment		-228.79

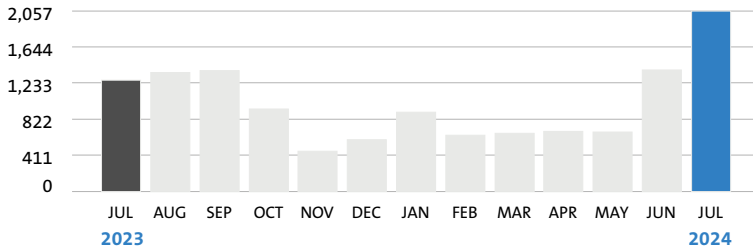
Total Current Charges \$148.00

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideas

Save energy and money



Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	2,057	64.30	32	80
Last Month	1,392	46.40	30	76
Last Year	1,276	39.90	32	75

Avg kWh per Month 982
Total Annual kWh Usage 11,789

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount	\$347.51
Payment Plan Balance	\$4,091.58
Number of Remaining Payments	12

Message Center

From PECO:

Your **Total Account Balance of \$8688.24** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

New charges contain estimated total state tax of \$10.15, including \$22.23 for State Gross Receipt Tax.

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

8850-15-0100837-0001-0001252



Account Number: 

8850-15-0-100837-0002-0001252

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.*



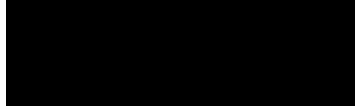
** Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account*

EXHIBIT 4

PAYMENT AGREEMENT HISTORY

Name: KRISTIN HARBEK

Address:



Account Number:



Docket Number: C-2023-3041925

Date	Type	Amount	Terms
11/01/2023	Company	\$8340.12	\$ 347.51
08/23/23	Company	\$7650.01	\$3825.01
04/01/2021	Company	\$4315.10	\$ 179.80
06/17/2019	Company	\$1140.34	\$ 47.51

DPA Information for Account



Account Edit Help

DPA Reinstatement Information

Eligible for Reinstatement: Reinstatement Amount:

Plan Start Date	Plan Status	Date Last Defaulted	Default Installment Remaining	Default Amount Unbilled (\$)	Date Last Updated
11/01/23	Reinstatement	01/08/24	0	0.00	02/07/24
08/23/23	Final	11	0	0.00	10/09/23
04/01/21	Final	09/07/21	0	0.00	09/14/22
06/17/19	Final	10/07/19	0	0.00	04/01/21

EXHIBIT 5



August 1, 2024

BCS Decision Report

BCS Case #: 003909389 **Open Date:** 2023-05-11
Customer Name: KRISTIN HARBEK
Service Address: [REDACTED]

BCS Bill Account #: [REDACTED] **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: FLORENCE BLAMO

Decision Issued Date: 2023-05-17
Case Closed Date: 2023-05-17

Letter Description:

Total Balance:	\$7584.26	Balance Date:	2023-05-15
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$7267.20
Date Payment Due:		Regular Budget Amount:	\$161.00
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 SENT--CASE DISMISSED. THE SERVICE HAS BEEN RESTORED.