

| | | |
|-------------------------------|----|----|
| PECO Exhibit 3 | | |
| Billing Statement | 47 | 57 |
| PECO Exhibit 4 | | |
| Utility Company Report | 48 | 57 |
| <u>PECO Exhibit:</u> | | |
| PECO Exhibit 5 | | |
| High Bill Investigation | | |
| Report | 26 | 39 |
| <u>Complainant's Exhibit:</u> | | |
| Complainant's Exhibit 1 | | |
| Email Chain | 20 | 22 |



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

September 20, 2024

VIA E-MAIL

Honorable Christopher P. Pell, ALJ
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor
Philadelphia, PA 19107

RE: Alfredo Nicotra v. PECO Energy Company
Docket No. F-2024-3048923
Date of Hearing: September 24th, 2024 @ 10:00 a.m.

Dear Judge Pell:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 6, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in blue ink that reads "Khadijah Scott". The signature is written in a cursive, flowing style.

Khadijah Scott

KS/ab
Enclosure

Cc: Alfredo Nicotra (via email)

EXHIBIT 1

Bills & Payment Statement

| Account Information | |
|---------------------|--------------------|
| Account Number: | ██████████ |
| Customer Name: | Nicotra, Alfredo |
| Meter Bill Group: | Monthly - Cycle 07 |
| Account Status: | Active |
| Service Address: | 1 ██████████ |
| Billing Address: | |
| Requested By: | |

| Account Balances | |
|----------------------------|----------|
| Current Bill: | 18.13 |
| Bill Prior: | 19.04 |
| Deposit Requested: | 0.00 |
| Deposit On-Hand: | 0.00 |
| CAP Pre-program Arrears: | 0.00 |
| Payment Agreement Balance: | 0.00 |
| Account Balance: | 2,894.74 |

| Rate Schedule | |
|----------------|---|
| Rate Schedule: | PECO Electric Residential Heating Service |

Account Activity

| Transaction Date | Transaction Type | Billing Period | Reading Type | Meter # | Usage Type | Usage Qty | Current Amount | Current Balance | Payoff Amount | Payoff Balance | Total Bill | Heating Degree Days | Deferred Amt | Bill Due Dt |
|------------------|-------------------------|------------------------|--------------|------------|------------|-----------|----------------|-----------------|---------------|----------------|------------|---------------------|--------------|-------------|
| 30-SEP-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 2,894.74 | 0.00 | 2,894.74 | 0.00 | 0 | 0.00 | |
| 11-SEP-2024 | REGULAR BILL: | 08-AUG-24 to 10-SEP-24 | | | | 0 | 18.13 | 2,894.74 | 0.00 | 2,894.74 | 18.13 | 0 | 0.00 | 02-OCT-24 |
| 10-SEP-2024 | BILL-Elec - Residential | 08-AUG-24 to 10-SEP-24 | Regular | A121917066 | KWH | 42 | 18.13 | 0.00 | 18.13 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-SEP-2024 | ADJUSTMENT: Transfer | | | | | 0 | 176.80 | 0.00 | 176.80 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-SEP-2024 | ADJUSTMENT: Transfer | | | | | 0 | -176.80 | 0.00 | -176.80 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-SEP-2024 | ADJUSTMENT: Transfer | | | A121917066 | | 0 | 176.80 | 0.00 | 176.80 | 0.00 | 0.00 | 0 | 0.00 | |
| 31-AUG-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 2,876.61 | 0.00 | 2,876.61 | 0.00 | 0 | 0.00 | |
| 26-AUG-2024 | PAYMENT | | | | | 0 | -19.04 | 0.00 | -19.04 | 0.00 | 0.00 | 0 | 0.00 | |
| 09-AUG-2024 | REGULAR BILL: | 10-JUL-24 to 08-AUG-24 | | | | 0 | 19.04 | 2,895.65 | 0.00 | 2,895.65 | 19.04 | 0 | 0.00 | 30-AUG-24 |
| 08-AUG-2024 | BILL-Elec - Residential | 10-JUL-24 to 08-AUG-24 | Regular | A121917066 | KWH | 47 | 19.04 | 0.00 | 19.04 | 0.00 | 0.00 | 0 | 0.00 | |
| 05-AUG-2024 | PAYMENT | | | | | 0 | -17.25 | 0.00 | -17.25 | 0.00 | 0.00 | 0 | 0.00 | |
| 31-JUL-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 2,893.86 | 0.00 | 2,893.86 | 0.00 | 0 | 0.00 | |
| 12-JUL-2024 | REGULAR BILL: | 11-JUN-24 to 10-JUL-24 | | | | 0 | 17.25 | 2,893.86 | 0.00 | 2,893.86 | 17.25 | 0 | 0.00 | 02-AUG-24 |
| 11-JUL-2024 | BILL-Elec - Residential | 11-JUN-24 to 10-JUL-24 | Regular | A121917066 | KWH | 37 | 17.25 | 0.00 | 17.25 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-JUL-2024 | ADJUSTMENT: Good | | | A121917066 | | 0 | 305.67 | 0.00 | 305.67 | 0.00 | 0.00 | 0 | 0.00 | |
| 05-JUL-2024 | PAYMENT | | | | | 0 | -18.31 | 0.00 | -18.31 | 0.00 | 0.00 | 0 | 0.00 | |
| 30-JUN-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 2,589.25 | 0.00 | 2,589.25 | 0.00 | 0 | 0.00 | |
| 24-JUN-2024 | ADJUSTMENT: Good | | | A121917066 | | 0 | -305.67 | 0.00 | -305.67 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-JUN-2024 | REGULAR BILL: | 09-MAY-24 to 11-JUN-24 | | | | 0 | 18.31 | 3,200.59 | 0.00 | 3,200.59 | 18.31 | 0 | 0.00 | 03-JUL-24 |
| 11-JUN-2024 | BILL-Elec - Residential | 09-MAY-24 to 11-JUN-24 | Regular | A121917066 | KWH | 43 | 18.31 | 0.00 | 18.31 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-JUN-2024 | ADJUSTMENT: Elec - Late | | | A121917066 | | 0 | 0.83 | 0.00 | 0.83 | 0.00 | 0.00 | 0 | 0.00 | |
| 31-MAY-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 3,181.45 | 0.00 | 3,181.45 | 0.00 | 0 | 0.00 | |
| 30-MAY-2024 | PAYMENT | | | | | 0 | -16.87 | 0.00 | -16.87 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-MAY-2024 | BILL-Elec - Residential | 09-APR-24 to 09-MAY-24 | Regular | A121917066 | KWH | 39 | 16.87 | 0.00 | 16.87 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-MAY-2024 | REGULAR BILL: | 09-APR-24 to 09-MAY-24 | | | | 0 | 16.87 | 3,198.32 | 0.00 | 3,198.32 | 16.87 | 0 | 0.00 | 03-JUN-24 |
| 30-APR-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 3,181.45 | 0.00 | 3,181.45 | 0.00 | 0 | 0.00 | |
| 24-APR-2024 | PAYMENT | | | | | 0 | -16.54 | 0.00 | -16.54 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-APR-2024 | REGULAR BILL: | 12-MAR-24 to 09-APR-24 | | | | 0 | 16.54 | 3,197.99 | 0.00 | 3,197.99 | 16.54 | 0 | 0.00 | 01-MAY-24 |
| 09-APR-2024 | BILL-Elec - Residential | 12-MAR-24 to 09-APR-24 | Regular | A121917066 | KWH | 37 | 16.54 | 0.00 | 16.54 | 0.00 | 0.00 | 0 | 0.00 | |
| 01-APR-2024 | PAYMENT | | | | | 0 | -21.90 | 0.00 | -21.90 | 0.00 | 0.00 | 0 | 0.00 | |
| 31-MAR-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 3,203.35 | 0.00 | 3,203.35 | 0.00 | 0 | 0.00 | |
| 12-MAR-2024 | BILL-Elec - Residential | 06-FEB-24 to 12-MAR-24 | Regular | A121917066 | KWH | 71 | 21.90 | 0.00 | 21.90 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-MAR-2024 | REGULAR BILL: | 06-FEB-24 to 12-MAR-24 | | | | 0 | 21.90 | 3,203.35 | 0.00 | 3,203.35 | 21.90 | 0 | 0.00 | 03-APR-24 |
| 29-FEB-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 3,181.45 | 0.00 | 3,181.45 | 0.00 | 0 | 0.00 | |
| 28-FEB-2024 | PAYMENT | | | | | 0 | -22.46 | 0.00 | -22.46 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-FEB-2024 | ADJUSTMENT: Transfer | | | A121917066 | | 0 | -44.38 | 0.00 | -44.38 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-FEB-2024 | ADJUSTMENT: Transfer | | | | | 0 | 44.38 | 0.00 | 44.38 | 0.00 | 0.00 | 0 | 0.00 | |
| 06-FEB-2024 | BILL-Elec - Residential | 08-JAN-24 to 06-FEB-24 | Regular | A121917066 | KWH | 77 | 22.46 | 0.00 | 22.46 | 0.00 | 0.00 | 0 | 0.00 | |
| 06-FEB-2024 | REGULAR BILL: | 08-JAN-24 to 06-FEB-24 | | | | 0 | 22.46 | 3,203.91 | 0.00 | 3,203.91 | 22.46 | 0 | 0.00 | 28-FEB-24 |
| 31-JAN-2024 | MONTH-END BALANCE | | | | | 0 | 0.00 | 3,181.45 | 0.00 | 3,181.45 | 0.00 | 0 | 0.00 | |
| 23-JAN-2024 | PAYMENT | | | | | 0 | -21.92 | 0.00 | -21.92 | 0.00 | 0.00 | 0 | 0.00 | |
| 08-JAN-2024 | BILL-Elec - Residential | 16-DEC-23 to 08-JAN-24 | Regular | A121917066 | KWH | 52 | 15.92 | 0.00 | 15.92 | 0.00 | 0.00 | 0 | 0.00 | |
| 08-JAN-2024 | REGULAR BILL: | 16-DEC-23 to 08-JAN-24 | | | | 0 | 15.92 | 3,203.37 | 0.00 | 3,203.37 | 15.92 | 0 | 0.00 | 30-JAN-24 |

| | | | | | | | | | | | | | |
|-------------|---------------------|--|--|------------|---|----------|----------|----------|----------|------|---|------|--|
| 08-JAN-2024 | ADJUSTMENT: | | | A121917066 | 0 | 6.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 31-DEC-2023 | MONTH-END BALANCE | | | | 0 | 0.00 | 3,181.45 | 0.00 | 3,181.45 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 150.63 | 0.00 | 150.63 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 2,934.64 | 0.00 | 2,934.64 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 41.08 | 0.00 | 41.08 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 2.45 | 0.00 | 2.45 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 49.94 | 0.00 | 49.94 | 0.00 | 0.00 | 0 | 0.00 | |
| 19-DEC-2023 | ADJUSTMENT: Balance | | | | 0 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 0 | 0.00 | |

EXHIBIT 2

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|----|------------------------------|-------|---|-------------------------|---|---|---|---|---|----------------------------|------------|---------------------------------------|---|---|---|---|---|---|
| 1 | Account Number: | | | Service Address: | | | | | | Current Bill: | \$178.57 | Account Balance: \$0.00 | | | | | | |
| 2 | Account Name: | PEREZ | | S 9TH ST | | | | | | Billed Prior: | \$3,112.75 | | | | | | | |
| 3 | Account Status: | FINAL | | PHILADELPHIA, PA 19147 | | | | | | Balance Due: | \$0.00 | | | | | | | |
| 4 | Meter Bill Group: | 7 | | | | | | | | | | | | | | | | |
| 5 | | | | Mail To: | | | | | | Credit Amount: | \$0.00 | Rates: | | | | | | |
| 6 | | | | PEREZ | | | | | | Deposit Requested: | \$0.00 | SUPPLIER ELECTRIC RESIDENTIAL SERVICE | | | | | | |
| 7 | | | | S 9TH ST | | | | | | Deposit On-Hand: | \$0.00 | | | | | | | |
| 8 | | | | PHILADELPHIA, PA 19147 | | | | | | 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 | 07/01/2020 | | PAYMENT AGREEMENT | | | | | | | | -\$4,129.65 | | | | | | | |
| 15 | 07/01/2020 | TRANSFER DEBIT | | | | | | | | | \$0.00 | | | | | | | |
| 16 | 07/07/2020 | CONNECTION CHARGE - STANDARD | | | | | | | | | \$6.00 | | | | | | | |
| 17 | 07/07/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 18 | 07/07/2020 | ELECTRIC SERVICE | | 07/01/2020-07/07/2020 | 28159 | ACTUAL | 121870393 | 195 | 0 | | \$27.31 | \$0.00 | \$205.38 | \$205.38 | 07/29/2020 | \$205.38 | | \$0.00 |
| 19 | 07/31/2020 | End of Month Balance | | | | | | | | | | | | | | \$4,162.96 | | |
| 20 | 08/05/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 21 | 08/05/2020 | ELECTRIC SERVICE | | 07/07/2020-08/05/2020 | 29162 | ACTUAL | 121870393 | 1003 | 0 | | \$140.18 | \$205.38 | \$312.25 | \$517.63 | 08/27/2020 | \$517.63 | | \$0.00 |
| 22 | 08/07/2020 | | PAYMENT | | | | | | | | -\$312.25 | | | | | | | |
| 23 | 08/31/2020 | End of Month Balance | | | | | | | | | | | | | | \$3,990.89 | | |
| 24 | 09/03/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 25 | 09/03/2020 | ELECTRIC SERVICE | | 08/05/2020-09/03/2020 | 30122 | ACTUAL | 121870393 | 960 | 0 | | \$134.21 | \$205.38 | \$306.28 | \$511.66 | 09/25/2020 | \$511.66 | | \$0.00 |
| 26 | 09/30/2020 | End of Month Balance | | | | | | | | | | | | | | \$4,125.10 | | |
| 27 | 10/05/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 28 | 10/05/2020 | ELECTRIC SERVICE | | 09/03/2020-10/05/2020 | 30929 | ACTUAL | 121870393 | 807 | 0 | | \$114.44 | \$511.66 | \$286.51 | \$798.17 | 10/27/2020 | \$798.17 | | \$0.00 |
| 29 | 10/30/2020 | End of Month Balance | | | | | | | | | | | | | | \$4,239.54 | | |
| 30 | 11/04/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 31 | 11/04/2020 | ELECTRIC SERVICE | | 10/05/2020-11/04/2020 | 31384 | ACTUAL | 121870393 | 455 | 0 | | \$68.89 | \$798.17 | \$240.96 | \$1,039.13 | 11/30/2020 | \$1,039.13 | 213 | \$0.00 |
| 32 | 11/30/2020 | End of Month Balance | | | | | | | | | | | | | | \$4,308.43 | | |
| 33 | 12/07/2020 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 34 | 12/07/2020 | ELECTRIC SERVICE | | 11/04/2020-12/07/2020 | 31837 | ACTUAL | 121870393 | 453 | 0 | | \$68.91 | \$1,039.13 | \$240.98 | \$1,280.11 | 12/29/2020 | \$1,280.11 | 471 | \$0.00 |
| 35 | 12/31/2020 | End of Month Balance | | | | | | | | | | | | | | \$4,377.34 | | |
| 36 | 01/11/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 37 | 01/11/2021 | ELECTRIC SERVICE | | 12/07/2020-01/11/2021 | 32317 | ACTUAL | 121870393 | 480 | 0 | | \$72.45 | \$1,280.11 | \$244.52 | \$1,524.63 | 02/02/2021 | \$1,524.63 | 941 | \$0.00 |
| 38 | 01/29/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,449.79 | | |
| 39 | 02/08/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 40 | 02/08/2021 | ELECTRIC SERVICE | | 01/11/2021-02/08/2021 | 32657 | ACTUAL | 121870393 | 340 | 0 | | \$54.40 | \$1,524.63 | \$226.47 | \$1,751.10 | 03/02/2021 | \$1,751.10 | 842 | \$0.00 |
| 41 | 02/26/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,504.19 | | |
| 42 | 03/09/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |

| | 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 |
| 43 | 03/09/2021 | ELECTRIC SERVICE | | 02/08/2021-03/09/2021 | 32995 | ACTUAL | 121870393 | 338 | 0 | | \$53.60 | \$1,751.10 | \$225.67 | \$1,976.77 | 03/31/2021 | \$1,976.77 | 870 | \$0.00 |
| 44 | 03/31/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,557.79 | | |
| 45 | 04/07/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 46 | 04/07/2021 | ELECTRIC SERVICE | | 03/09/2021-04/07/2021 | 33392 | ACTUAL | 121870393 | 397 | 0 | | \$61.36 | \$1,976.77 | \$233.43 | \$2,210.20 | 04/29/2021 | \$2,210.20 | 419 | \$0.00 |
| 47 | 04/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,619.15 | | |
| 48 | 05/06/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 49 | 05/06/2021 | ELECTRIC SERVICE | | 04/07/2021-05/06/2021 | 33829 | ACTUAL | 121870393 | 437 | 0 | | \$66.56 | \$2,210.20 | \$238.63 | \$2,448.83 | 05/28/2021 | \$2,448.83 | 198 | \$0.00 |
| 50 | 05/28/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,685.71 | | |
| 51 | 06/07/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$172.07 | | | | | | | |
| 52 | 06/07/2021 | ELECTRIC SERVICE | | 05/06/2021-06/07/2021 | 34576 | ACTUAL | 121870393 | 747 | 0 | | \$106.92 | \$2,448.83 | \$278.99 | \$2,727.82 | 06/29/2021 | \$2,727.82 | | \$0.00 |
| 53 | 06/10/2021 | SPECIAL PAYMENT AGREEMENT | | | | | | | | | \$2,064.81 | | | | | | | |
| 54 | 06/11/2021 | | PAYMENT | | | | | | | | -\$215.00 | | | | | | | |
| 55 | 06/16/2021 | | EXCESS CREDIT | | | | | | | | -\$20.00 | | | | | | | |
| 56 | 06/16/2021 | | TRANSFER | | | | | | | | -\$20.00 | | | | | | | |
| 57 | 06/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,577.63 | | |
| 58 | 07/07/2021 | ELECTRIC SERVICE | | 06/07/2021-07/07/2021 | 35659 | ACTUAL | 121870393 | 1083 | 0 | | \$149.92 | \$2,512.82 | \$2,214.73 | \$4,727.55 | 07/29/2021 | \$4,727.55 | | \$0.00 |
| 59 | 07/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,727.55 | | |
| 60 | 08/03/2021 | LATE PAYMENT CHARGE | | | | | | | | | \$4.85 | | | | | | | |
| 61 | 08/05/2021 | ELECTRIC SERVICE | | 07/07/2021-08/05/2021 | 36832 | ACTUAL | 121870393 | 1173 | 0 | | \$161.53 | \$4,732.40 | \$161.53 | \$4,893.93 | 08/27/2021 | \$4,893.93 | | \$0.00 |
| 62 | 08/24/2021 | | PAYMENT AGREEMENT | | | | | | | | -\$4,893.93 | | | | | | | |
| 63 | 08/31/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,893.93 | | |
| 64 | 09/03/2021 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 65 | 09/03/2021 | ELECTRIC SERVICE | | 08/05/2021-09/03/2021 | 37994 | ACTUAL | 121870393 | 1162 | 0 | | \$104.78 | \$0.00 | \$186.35 | \$186.35 | 09/28/2021 | \$186.35 | | \$0.00 |
| 66 | 09/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,998.71 | | |
| 67 | 10/04/2021 | BILL OUT DPA | | | | | | | | | \$4,812.36 | | | | | | | |
| 68 | 10/04/2021 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 69 | 10/04/2021 | TRANSFER DEBIT | | | | | | | | | \$3,602.40 | | | | | | | |
| 70 | 10/05/2021 | ELECTRIC SERVICE | | 09/03/2021-10/05/2021 | 38956 | ACTUAL | 121870393 | 962 | 0 | | \$95.38 | \$4,998.71 | \$95.38 | \$5,094.09 | 10/27/2021 | \$5,094.09 | | \$0.00 |
| 71 | 10/13/2021 | | PAYMENT AGREEMENT | | | | | | | | -\$4,215.88 | | | | | | | |
| 72 | 10/13/2021 | | PAYMENT | | | | | | | | -\$878.21 | | | | | | | |
| 73 | 10/13/2021 | TRANSFER DEBIT | | | | | | | | | -\$2,724.19 | | | | | | | |
| 74 | 10/29/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,215.88 | | |
| 75 | 11/03/2021 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 76 | 11/03/2021 | ELECTRIC SERVICE | | 10/05/2021-11/03/2021 | 39529 | ACTUAL | 121870393 | 573 | 0 | | \$44.59 | \$0.00 | \$126.16 | \$126.16 | 11/29/2021 | \$126.16 | 79 | \$0.00 |
| 77 | 11/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,260.47 | | |
| 78 | 12/06/2021 | BILL OUT DPA | | | | | | | | | \$4,052.74 | | | | | | | |
| 79 | 12/06/2021 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 80 | 12/06/2021 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 81 | 12/06/2021 | TRANSFER DEBIT | | | | | | | | | \$2,724.19 | | | | | | | |
| 82 | 12/06/2021 | ELECTRIC SERVICE | | 11/03/2021-12/06/2021 | 39944 | ACTUAL | 121870393 | 415 | 0 | | \$12.00 | \$126.16 | \$93.57 | \$219.73 | 12/28/2021 | \$219.73 | 605 | \$0.00 |
| 83 | 12/30/2021 | End of Month Balance | | | | | | | | | | | | | | \$4,272.47 | | |
| 84 | 01/07/2022 | ELECTRIC SERVICE | | 12/06/2021-01/07/2022 | 40253 | ACTUAL | 121870393 | 309 | 0 | | \$12.00 | \$4,272.47 | \$12.00 | \$4,284.47 | 01/31/2022 | \$4,284.47 | 657 | \$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 |
| 85 | 01/11/2022 | | PAYMENT | | | | | | | | -\$126.16 | | | | | | | |
| 86 | 01/27/2022 | | LIHEAP PAYMENT | | | | | | | | -\$500.00 | | | | | | | |
| 87 | 01/27/2022 | | PAYMENT AGREEMENT | | | | | | | | -\$3,658.31 | | | | | | | |
| 88 | 01/27/2022 | TRANSFER DEBIT | | | | | | | | | -\$2,098.03 | | | | | | | |
| 89 | 01/31/2022 | End of Month Balance | | | | | | | | | | | | | | \$3,658.31 | | |
| 90 | 02/08/2022 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 91 | 02/08/2022 | ELECTRIC SERVICE | | 01/07/2022-02/08/2022 | 40629 | ACTUAL | 121870393 | 376 | 0 | | \$12.00 | \$0.00 | \$93.57 | \$93.57 | 03/02/2022 | \$93.57 | 1064 | \$0.00 |
| 92 | 02/28/2022 | End of Month Balance | | | | | | | | | | | | | | \$3,670.31 | | |
| 93 | 03/07/2022 | BILL OUT DPA | | | | | | | | | \$3,576.74 | | | | | | | |
| 94 | 03/07/2022 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 95 | 03/07/2022 | TRANSFER DEBIT | | | | | | | | | \$2,098.03 | | | | | | | |
| 96 | 03/09/2022 | ELECTRIC SERVICE | | 02/08/2022-03/09/2022 | 40967 | ACTUAL | 121870393 | 338 | 0 | | \$12.00 | \$3,670.31 | \$12.00 | \$3,682.31 | 03/31/2022 | \$3,682.31 | 633 | \$0.00 |
| 97 | 03/31/2022 | End of Month Balance | | | | | | | | | | | | | | \$3,682.31 | | |
| 98 | 04/07/2022 | ELECTRIC SERVICE | | 03/09/2022-04/07/2022 | 41298 | ACTUAL | 121870393 | 331 | 0 | | \$12.00 | \$3,682.31 | \$12.00 | \$3,694.31 | 04/29/2022 | \$3,694.31 | 469 | \$0.00 |
| 99 | 04/29/2022 | End of Month Balance | | | | | | | | | | | | | | \$3,694.31 | | |
| 100 | 05/06/2022 | ELECTRIC SERVICE | | 04/07/2022-05/06/2022 | 41670 | ACTUAL | 121870393 | 372 | 0 | | \$12.00 | \$3,694.31 | \$12.00 | \$3,706.31 | 05/31/2022 | \$3,706.31 | 258 | \$0.00 |
| 101 | 05/31/2022 | End of Month Balance | | | | | | | | | | | | | | \$3,706.31 | | |
| 102 | 06/07/2022 | ELECTRIC SERVICE | | 05/06/2022-06/07/2022 | 42460 | ACTUAL | 121870393 | 790 | 0 | | \$58.18 | \$3,706.31 | \$58.18 | \$3,764.49 | 06/29/2022 | \$3,764.49 | | \$0.00 |
| 103 | 06/30/2022 | | PAYMENT AGREEMENT | | | | | | | | -\$2,564.49 | | | | | | | |
| 104 | 06/30/2022 | | LIHEAP PAYMENT | | | | | | | | -\$1,200.00 | | | | | | | |
| 105 | 06/30/2022 | TRANSFER DEBIT | | | | | | | | | -\$898.03 | | | | | | | |
| 106 | 06/30/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,564.49 | | |
| 107 | 07/07/2022 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 108 | 07/07/2022 | ELECTRIC SERVICE | | 06/07/2022-07/07/2022 | 43361 | ACTUAL | 121870393 | 901 | 0 | | \$73.74 | \$0.00 | \$155.31 | \$155.31 | 07/29/2022 | \$155.31 | | \$0.00 |
| 109 | 07/29/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,638.23 | | |
| 110 | 08/03/2022 | BILL OUT DPA | | | | | | | | | \$2,482.92 | | | | | | | |
| 111 | 08/03/2022 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 112 | 08/03/2022 | TRANSFER DEBIT | | | | | | | | | \$898.03 | | | | | | | |
| 113 | 08/05/2022 | ELECTRIC SERVICE | | 07/07/2022-08/05/2022 | 44465 | ACTUAL | 121870393 | 1104 | 0 | | \$74.93 | \$2,638.23 | \$74.93 | \$2,713.16 | 08/29/2022 | \$2,713.16 | | \$0.00 |
| 114 | 08/22/2022 | | PAYMENT AGREEMENT | | | | | | | | -\$2,463.16 | | | | | | | |
| 115 | 08/22/2022 | | LIHEAP PAYMENT | | | | | | | | -\$250.00 | | | | | | | |
| 116 | 08/22/2022 | TRANSFER DEBIT | | | | | | | | | -\$648.03 | | | | | | | |
| 117 | 08/31/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,463.16 | | |
| 118 | 09/06/2022 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 119 | 09/06/2022 | ELECTRIC SERVICE | | 08/05/2022-09/06/2022 | 45813 | ACTUAL | 121870393 | 1348 | 0 | | \$133.21 | \$0.00 | \$214.78 | \$214.78 | 09/28/2022 | \$214.78 | | \$0.00 |
| 120 | 09/30/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,596.37 | | |
| 121 | 10/03/2022 | BILL OUT DPA | | | | | | | | | \$2,381.59 | | | | | | | |
| 122 | 10/03/2022 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 123 | 10/03/2022 | TRANSFER DEBIT | | | | | | | | | \$648.03 | | | | | | | |
| 124 | 10/05/2022 | ELECTRIC SERVICE | | 09/06/2022-10/05/2022 | 46619 | ACTUAL | 121870393 | 806 | 0 | | \$73.06 | \$2,596.37 | \$73.06 | \$2,669.43 | 10/27/2022 | \$2,669.43 | | \$0.00 |
| 125 | 10/12/2022 | | PAYMENT AGREEMENT | | | | | | | | -\$2,381.59 | | | | | | | |
| 126 | 10/12/2022 | | PAYMENT | | | | | | | | -\$214.78 | | | | | | | |
| 127 | 10/12/2022 | TRANSFER DEBIT | | | | | | | | | -\$444.10 | | | | | | | |
| 128 | 10/31/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,454.65 | | |

| | 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 |
| 129 | 11/03/2022 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$81.57 | | | | | | | |
| 130 | 11/03/2022 | ELECTRIC SERVICE | | 10/05/2022-11/03/2022 | 47141 | ACTUAL | 121870393 | 522 | 0 | | \$28.02 | \$73.06 | \$109.59 | \$182.65 | 11/28/2022 | \$182.65 | 200 | \$0.00 |
| 131 | 11/30/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,482.67 | | |
| 132 | 12/05/2022 | BILL OUT DPA | | | | | | | | | \$2,300.02 | | | | | | | |
| 133 | 12/05/2022 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$4.85 | | | | | | | |
| 134 | 12/05/2022 | TRANSFER DEBIT | | | | | | | | | \$433.25 | | | | | | | |
| 135 | 12/06/2022 | ELECTRIC SERVICE | | 11/03/2022-12/06/2022 | 47775 | ACTUAL | 121870393 | 634 | 0 | | \$30.91 | \$2,482.67 | \$30.91 | \$2,513.58 | 12/28/2022 | \$2,513.58 | 536 | \$0.00 |
| 136 | 12/30/2022 | End of Month Balance | | | | | | | | | | | | | | \$2,513.58 | | |
| 137 | 01/09/2023 | ELECTRIC SERVICE | | 12/06/2022-01/09/2023 | 48234 | ACTUAL | 121870393 | 459 | 0 | | \$16.00 | \$2,513.58 | \$16.00 | \$2,529.58 | 01/31/2023 | \$2,529.58 | 827 | \$0.00 |
| 138 | 01/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,529.58 | | |
| 139 | 02/07/2023 | ELECTRIC SERVICE | | 01/09/2023-02/07/2023 | 48550 | ACTUAL | 121870393 | 316 | 0 | | \$16.00 | \$2,529.58 | \$16.00 | \$2,545.58 | 03/01/2023 | \$2,545.58 | 735 | \$0.00 |
| 140 | 02/28/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,545.58 | | |
| 141 | 03/08/2023 | ELECTRIC SERVICE | | 02/07/2023-03/08/2023 | 48881 | ACTUAL | 121870393 | 331 | 0 | | \$16.00 | \$2,545.58 | \$16.00 | \$2,561.58 | 03/30/2023 | \$2,561.58 | 562 | \$0.00 |
| 142 | 03/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,561.58 | | |
| 143 | 04/06/2023 | ELECTRIC SERVICE | | 03/08/2023-04/06/2023 | 49243 | ACTUAL | 121870393 | 362 | 0 | | \$16.00 | \$2,561.58 | \$16.00 | \$2,577.58 | 05/01/2023 | \$2,577.58 | 528 | \$0.00 |
| 144 | 04/28/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,577.58 | | |
| 145 | 05/05/2023 | ELECTRIC SERVICE | | 04/06/2023-05/05/2023 | 49660 | ACTUAL | 121870393 | 417 | 0 | | \$83.19 | \$2,577.58 | \$83.19 | \$2,660.77 | 05/30/2023 | \$2,660.77 | 225 | \$0.00 |
| 146 | 05/08/2023 | LATE PAYMENT CHARGE | | | | | | | | | \$20.06 | | | | | | | |
| 147 | 05/26/2023 | ELECTRIC SERVICE | | 05/05/2023-05/26/2023 | 50121 | ACTUAL | 121870393 | 461 | 0 | | \$89.51 | \$2,597.64 | \$172.70 | \$2,770.34 | 06/20/2023 | \$2,770.34 | 27 | \$0.00 |
| 148 | 05/26/2023 | ELECTRIC SERVICE | | 05/26/2023-06/06/2023 | 50409 | ACTUAL | 121870393 | 288 | 0 | | \$89.51 | \$2,597.64 | \$172.70 | \$2,770.34 | 06/20/2023 | \$2,770.34 | | \$0.00 |
| 149 | 05/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,770.34 | | |
| 150 | 06/07/2023 | ALTERNATE ELEC SERVICE | | | | | | | | | \$27.36 | | | | | | | |
| 151 | 06/07/2023 | ELECTRIC SERVICE | | 05/05/2023-05/26/2023 | 50121 | ACTUAL | 121870393 | 461 | 0 | | \$26.24 | \$2,660.77 | \$163.17 | \$2,823.94 | 06/29/2023 | \$2,823.94 | 27 | \$0.00 |
| 152 | 06/07/2023 | ELECTRIC SERVICE | | 05/26/2023-06/06/2023 | 50409 | ACTUAL | 121870393 | 288 | 0 | | \$26.24 | \$2,660.77 | \$163.17 | \$2,823.94 | 06/29/2023 | \$2,823.94 | | \$0.00 |
| 153 | 06/08/2023 | | PAYMENT | | | | | | | | -\$127.48 | | | | | | | |
| 154 | 06/14/2023 | | TRANSFER | | | | | | | | -\$20.00 | | | | | | | |
| 155 | 06/14/2023 | RECONNECT FEE - CUT-OUT NON-PAY | | | | | | | | | \$20.00 | | | | | | | |
| 156 | 06/22/2023 | | PAYMENT AGREEMENT | | | | | | | | -\$2,716.46 | | | | | | | |
| 157 | 06/22/2023 | TRANSFER DEBIT | | | | | | | | | -\$325.77 | | | | | | | |
| 158 | 06/30/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,716.46 | | |
| 159 | 07/07/2023 | ALTERNATE ELEC SERVICE | | | | | | | | | \$99.09 | | | | | | | |
| 160 | 07/07/2023 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$118.11 | | | | | | | |
| 161 | 07/07/2023 | ELECTRIC SERVICE | | 06/06/2023-07/06/2023 | 51452 | ACTUAL | 121870393 | 1043 | 0 | | \$92.13 | \$0.00 | \$309.33 | \$309.33 | 07/31/2023 | \$309.33 | | \$0.00 |
| 162 | 07/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$2,907.68 | | |
| 163 | 08/07/2023 | ALTERNATE ELEC SERVICE | | | | | | | | | \$106.68 | | | | | | | |
| 164 | 08/07/2023 | BILL OUT DPA | | | | | | | | | \$2,480.24 | | | | | | | |
| 165 | 08/07/2023 | DEFERRED PAYMENT AGREEMENT | | | | | | | | | \$118.11 | | | | | | | |
| 166 | 08/07/2023 | LATE PAYMENT CHARGE - BAL | | | | | | | | | \$24.91 | | | | | | | |
| 167 | 08/07/2023 | TRANSFER DEBIT | | | | | | | | | \$305.77 | | | | | | | |
| 168 | 08/07/2023 | ELECTRIC SERVICE | | 07/06/2023-08/04/2023 | 52575 | ACTUAL | 121870393 | 1123 | 0 | | \$98.39 | \$309.33 | \$323.18 | \$632.51 | 08/29/2023 | \$632.51 | | \$0.00 |
| 169 | 08/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$3,112.75 | | |

| | 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 |
| 170 | 09/05/2023 | ALTERNATE ELEC SERVICE | | | | | | | | | \$92.15 | | | | | | | |
| 171 | 09/05/2023 | ELECTRIC SERVICE | | 08/04/2023-09/01/2023 | 53545 | ACTUAL | 121870393 | 970 | 0 | | \$86.42 | \$3,112.75 | \$178.57 | \$3,291.32 | 09/27/2023 | \$3,291.32 | | \$0.00 |
| 172 | 09/05/2023 | ELECTRIC SERVICE | | 09/01/2023-09/01/2023 | 53545 | ACTUAL | 121870393 | 0 | | | \$86.42 | \$3,112.75 | \$178.57 | \$3,291.32 | 09/27/2023 | \$3,291.32 | | \$0.00 |
| 173 | 09/13/2023 | | CREDIT | | | | | | | | -\$2,934.64 | | | | | | | |
| 174 | 09/13/2023 | | LATE PAYMENT CHARGE | | | | | | | | -\$20.06 | | | | | | | |
| 175 | 09/13/2023 | | EXCESS CREDIT | | | | | | | | -\$2,934.64 | | | | | | | |
| 176 | 09/13/2023 | TRANSFER DEBIT | | | | | | | | | -\$305.77 | | | | | | | |
| 177 | 09/13/2023 | ELECTRIC SERVICE | | 08/04/2023-09/01/2023 | 53545 | ACTUAL | 121870393 | 970 | 0 | | -\$2,934.64 | | | | | | | |
| 178 | 09/13/2023 | ELECTRIC SERVICE | | 09/01/2023-09/01/2023 | 53545 | ACTUAL | 121870393 | 0 | | | -\$2,934.64 | | | | | | | |
| 179 | 09/29/2023 | End of Month Balance | | | | | | | | | | | | | | \$336.62 | | |
| 180 | 10/03/2023 | LATE PAYMENT CHARGE | | | | | | | | | \$5.05 | | | | | | | |
| 181 | 10/04/2023 | LATE PAYMENT CHARGE | | | | | | | | | \$2.68 | | | | | | | |
| 182 | 10/31/2023 | End of Month Balance | | | | | | | | | | | | | | \$344.35 | | |
| 183 | 11/08/2023 | LATE PAYMENT CHARGE | | | | | | | | | \$5.05 | | | | | | | |
| 184 | 11/17/2023 | | TRANSFER | | | | | | | | -\$349.40 | | | | | | | |
| 185 | 12/11/2023 | | CREDIT | | | | | | | | -\$18.78 | | | | | | | |
| 186 | 12/11/2023 | DESCRIPTION UNDEFINED | | | | | | | | | -\$18.78 | | | | | | | |
| 187 | | | | | | | | | | | | | | | | | | |
| 188 | | | | | | | | | | | | | | | | | | |
| 189 | Total payments = \$3,823.88 | | | | | | | | | | | | | | | | | |
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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 |
| 218 | | | | | | | | | | | | | | | | | | |
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| 265 | | | | | | | | | | | | | | | | | | |
| 266 | | | | | | | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|-----|----------------|--------------|---------------|----------------|------|--------------|----------------|-----|----|-----|--------------------|-----------------|-----------------|---------|-------------|---------------|---------------------|--------------------------|
| | 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 |
| 13 | | | | | | | | | | | | | | | | | | |
| 267 | | | | | | | | | | | | | | | | | | |
| 268 | | | | | | | | | | | | | | | | | | |
| 269 | | | | | | | | | | | | | | | | | | |
| 270 | | | | | | | | | | | | | | | | | | |
| 271 | | | | | | | | | | | | | | | | | | |
| 272 | | | | | | | | | | | | | | | | | | |
| 273 | | | | | | | | | | | | | | | | | | |
| 274 | | | | | | | | | | | | | | | | | | |
| 275 | | | | | | | | | | | | | | | | | | |
| 276 | | | | | | | | | | | | | | | | | | |
| 277 | | | | | | | | | | | | | | | | | | |
| 278 | | | | | | | | | | | | | | | | | | |
| 279 | | | | | | | | | | | | | | | | | | |
| 280 | | | | | | | | | | | | | | | | | | |
| 281 | | | | | | | | | | | | | | | | | | |
| 282 | | | | | | | | | | | | | | | | | | |

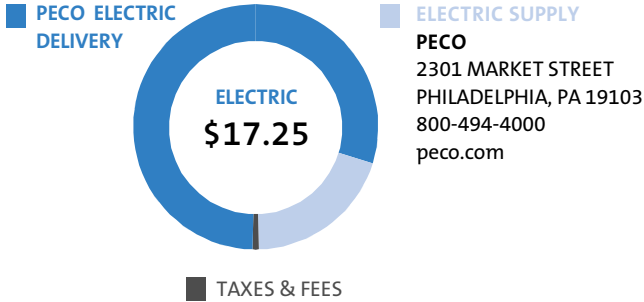
EXHIBIT 3

Name: ALFREDO NICOTRA
 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 | 07/11/2024 |
| Thank you for your payment of \$18.31 on 07/05/2024 | |
| Charges/Credits from previous bill | \$3,200.59 |
| Good Business Adjustment | -\$305.67 |
| Good Business Adjustment | -\$305.67 |
| Good Business Adjustment | \$305.67 |
| Total Other Charges | \$2,876.61 |

Current Period Charges

| | |
|--------------------------|----------------|
| Electric | \$17.25 |
| Total New Charges | \$17.25 |

Total Amount Due on 08/02/2024 \$2,893.86

General Information

Next scheduled meter reading: 08/12/2024

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.



pecoSM
 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 08/02/2024 \$2,893.86

Payment Amount \$ [REDACTED]

0014727 01 AV 0.507 **AUTO TO 0 8848 19147-505041 -C02-B1-P14741-I12 45

ALFREDO NICOTRA
 [REDACTED]



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



8848-02-0014727-0001-0022660

Account Number: [REDACTED]

| | | | |
|----------|----------------------------|---------|----------------------------|
| 1 | Service Address [REDACTED] | \$17.25 | Electric Choice [REDACTED] |
|----------|----------------------------|---------|----------------------------|

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Meter Reading | | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|--------------|------------|--------------|-------------|
| | | | | Previous | Present | | | |
| 06/11-07/10 | 121917066 | General Service | Tot kWh | 51527 Actual | 51564 Actual | 37 | 1 | 37 |

Total kWh Used: 37



ELECTRIC RESIDENTIAL HEATING SERVICE

Service Period 06/11/2024 to 07/10/2024 - 29 days

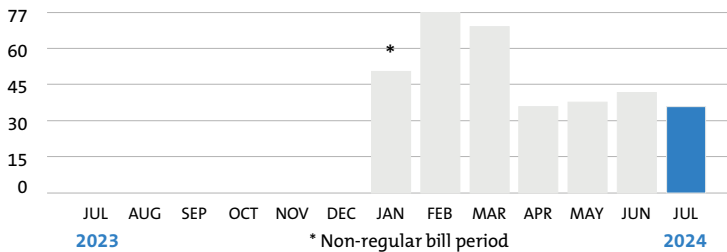
| | | |
|--|------------------|----------------|
| PECO ELECTRIC DELIVERY | | \$13.83 |
| Customer Charge | | 10.54 |
| Distribution Charges | 37 kWh X 0.08416 | 3.11 |
| Distribution System Improvement Charge | | 0.18 |
| PECO ELECTRIC SUPPLY | | \$3.43 |
| Generation Charges | 37 kWh X 0.08412 | 3.11 |
| Transmission Charges | 37 kWh X 0.00864 | 0.32 |
| TAXES & FEES | | -\$0.01 |
| State Tax Adjustment | | -0.01 |

Total Current Charges \$17.25

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideaz
Save energy and money



| Period | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 37 | 1.30 | 29 | 79 |
| Last Month | 43 | 1.30 | 33 | 74 |
| Last Year | 0 | 0.00 | 0 | 0 |

Avg kWh per Month **51**
Total Annual kWh Usage **356**

Shopping Information Box

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

Electric Choice ID: 3261486223
Electric Rate: Electric Residential Heating Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

Message Center

From PECO:

New charges contain estimated total state tax of \$1.18, including \$1.02 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.



8848-02-0014727-0002-0022661

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



UTILITY COMPANY REPORT
Reporte De La Compania Utilidades

| | |
|--------------------------|----------------------------------|
| Date: 09/08/23 | Prepared By: Brooke Z. |
|--------------------------|----------------------------------|

| |
|---------------------------------------|
| Name: MARYANN PEREZ |
| Mailing Address: [REDACTED] |
| Account Number: [REDACTED] |

| | |
|---------------------------------------|----------------------------------|
| Phone Home: [REDACTED] | Phone Work: [REDACTED] |
| Service Address: [REDACTED] | |

Problem As You Described It

On 08/18/23 PECO was contacted regarding a possible issue with your meter.

Our Response

On 08/30/23 a PECO field technician visited the above property in response to a high bill complaint. The technician found the common area hallway lights were wired to the 2nd floor Apt. This is known as foreign wiring.

When PECO identifies foreign wiring/piping, Pennsylvania State Law requires the electric/gas service be transferred into the name of the landlord, until the wiring is properly corrected. (Per Section 1529.1(b) of the Pennsylvania Public Utility Code, 66 Pa. C.S. 1529.1) Please be advised that the electric/gas for the account in question was transferred into your landlord's name effective 08/30/23.

The balance on your account is \$3,291.32 as of 09/08/23. The amount due by 9/25/23 to avoid delinquency is \$3,291.32.

The investigation is being closed at this time. If you have any further questions, or need payment arrangements, please call our Financial Care Center at 1-888-480-1533.

Cordially,
Brandon L.
High Bill Field

UTILITY COMPANY REPORT

To file a Complaint

If you do not agree with this report you may file a Complaint with the Public Utility Commission (PUC). You may file a complaint by calling the PUC at 1-800-692-7380 or by writing to the following address:

Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg PA 17105-3265
Attention: Service Termination Mediation Unit

To protect your rights your complaint should be filed within 10 days of the date on this report and should include the following information:

1. Your name.
2. Your address.
3. The address where this service is being used.
4. Your account number.
5. Our name, PECO Energy Company.
6. A brief statement of the problem.
7. Whether a Complaint about this problem was filed with the PUC before.
8. Whether the problem was investigated and reported by us on or before the shut-off date, if any.
9. How you would like the problem to be solved.

If you file a complaint and do the things the PUC tells you to do, we will not shut off your service while they are handling your complaint.

PECO ENERGY COMPANY

If you need to talk to us, please call 1-800-494-4000, between 7:00 a.m. and 7:00 p.m., Monday through Friday.

PECO Energy Company's Business Office hours are Monday through Friday, from 8:30 a.m. to 5:00 p.m. Our Business Office is located at:

2301 Market Street, Philadelphia, PA 19101

EXHIBIT 5



High Bill Investigation Report

High Bill Electric

| Fielded By |
|----------------------|
| 047322-BRANDON LEWIS |

| Date Completed |
|-------------------------------|
| 2023-08-30T00:00:00.000-05:00 |

| Customer Name |
|---------------|
| MARYANN PEREZ |

| Customer Address |
|------------------|
| [REDACTED] |

| Date Disputed |
|-------------------------------|
| 2023-08-18T00:00:00.000-05:00 |

| Account No |
|------------|
| 4979874063 |

| Reason for Order |
|-------------------------|
| Possible Foreign Wiring |

OR/WRUR Provided
 OR/WRUR Needed
 Billing Work Needed

Check All that Apply:

- General High Bill
- Rate Change.
- Meter Mix Up.
- No Issues Found
- Foreign Wiring
- Foreign Wiring Corrected
- Cost Estimate Performed
- Meter Tested

| Meter No. 1 |
|-------------|
| 121870393 |

| Meter No. 2 |
|-------------|
| |

| Meter No. 3 |
|-------------|
| |

| Meter Reading 1 |
|-------------------------|
| |
| Daily Average KWH Usage |
| |

| Meter Reading 2 |
|-----------------|
| |

| Meter Reading 3 |
|-----------------|
| |

Meter Constant

| Expected Meter Constant |
|--|
| 1 |
| Meter Constant Match? |
| |
| Changed Landlord/Tenant Code to Landlord |
| |

| Last Bill Reading Verified? |
|-----------------------------|
| |
| Found Meter Constant |
| |
| |

Passing Load Test Performed

| Dropped Load & Idled Meter |
|----------------------------|
| |
| Appliance Used |
| |
| Clocked |
| |

of

| Kwh |
|-------|
| |
| Watts |
| |

| Test Pass/Fail |
|----------------|
| |
| No. Of Seconds |
| |

Rate Change

Change To

Change Reason (if applicable)

Foreign Wiring

Check All that Apply:

- ◊ Transfer Service/Balance into Owner's Name.
- ◊ Transfer Account into Tenant's Name.
- ◊ Leave in Owner's name until new tenant applies.
- ◊ Remove Landlord/Tenant Code – Foreign Wiring Corrected.
- ◊ Refer to Legal.

<?end if?

High Bill Gas

| |
|-------------------------------|
| Date Disputed |
| 2023-08-18T00:00:00.000-05:00 |

| |
|------------|
| Account No |
| 4979874063 |

| |
|-------------------------|
| Reason for Order |
| Possible Foreign Wiring |

- ◊ OR/WRUR Provided
- ◊ OR/WRUR Needed
- ◊ Billing Work Needed

Check All that Apply:

- ◊ General High Bill
- ◊ Rate Change.
- ◊ Meter Mix Up.
- ◊ No Issues Found
- ◊ Foreign Piping
- ◊ Foreign Piping Corrected
- ◊ Cost Estimate Performed

| |
|-------------|
| Meter No. 1 |
| 121870393 |

| |
|-------------|
| Meter No. 2 |
| |

| |
|-------------|
| Meter No. 3 |
| |

| |
|--------------|
| Module No. 1 |
| |

| |
|--------------|
| Module No. 2 |
| |

| |
|--------------|
| Module No. 3 |
| |

| |
|-----------------|
| Meter Reading 1 |
| |

| |
|-----------------|
| Meter Reading 2 |
| |

| |
|-----------------|
| Meter Reading 3 |
| |

| |
|-------------------------|
| Daily Average KWH Usage |
| |

Meter Multiplier

| |
|--|
| Expected Meter Constant |
| Meter Constant Match? |
| Changed Landlord/Tenant Code to Landlord |

| |
|-------------------------------|
| Last Billed Reading Verified? |
| Found Meter Constant |
| Fitting Marked Correct? |

Passing Load Test Performed

| |
|-----------------------------|
| Dropped Load & Idled Meter? |
| Appliance Used |
| Clocked |

Of

| |
|---------|
| FT Dial |
| BTUs |

| |
|------------------|
| Test Pass/Fail ? |
| No. Of Seconds |

Rate Change

| | | |
|----------------|--|------------------------------------|
| Rate Change To | | Rate Change Reason (if applicable) |
|----------------|--|------------------------------------|

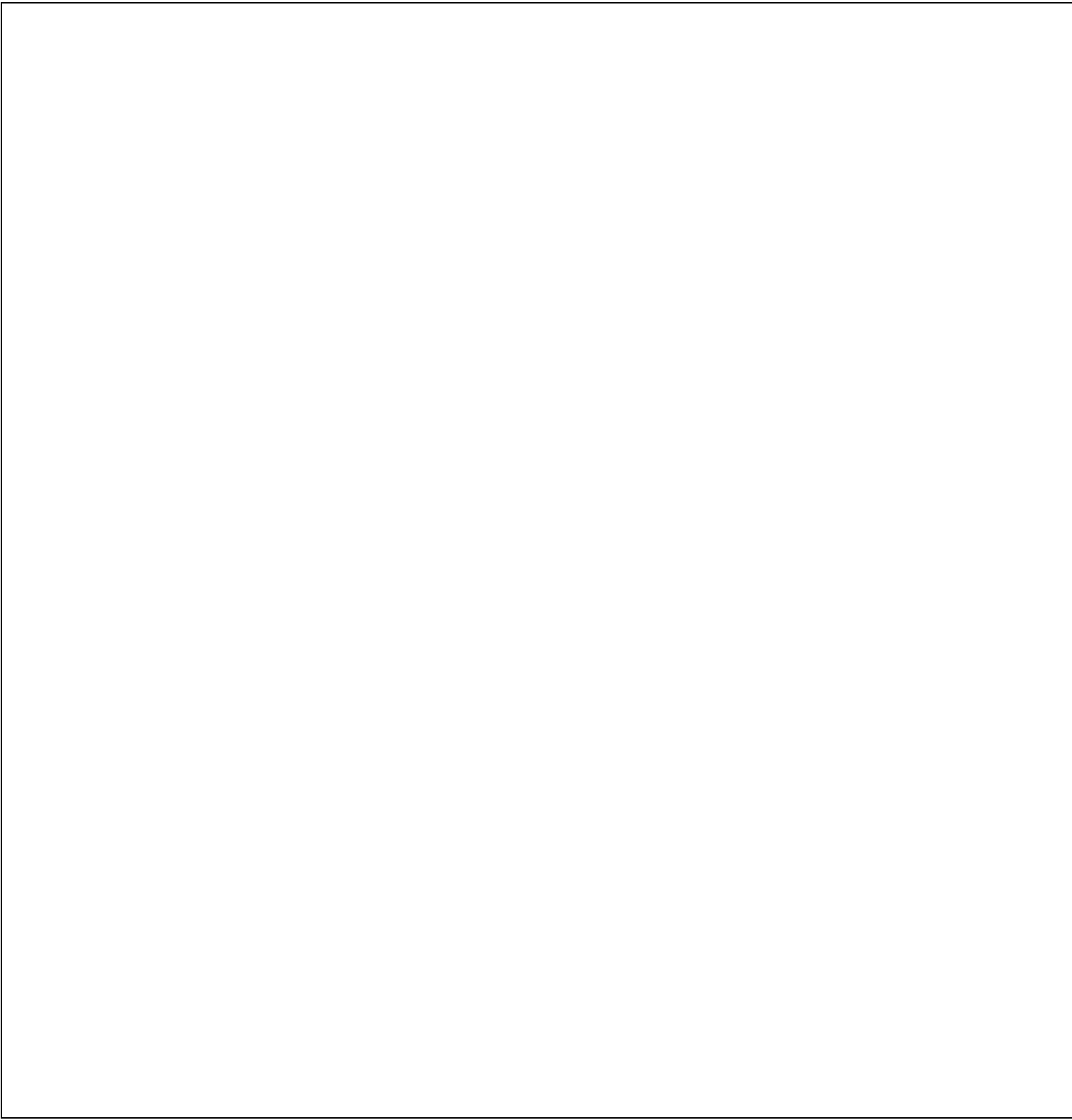
Foreign Wiring

Check All that Apply:

- ◇ Transfer Service/Balance into Owner's Name.
- ◇ Transfer Account into Tenant's Name.
- ◇ Leave in Owner's name until new tenant applies.
- ◇ Remove Landlord/Tenant Code – Foreign Wiring Corrected.
- ◇ Refer to Legal.

Meter Mixup

| Found Meter Number | Found Reading Device/Module Number | Reading | Incorrect Service Address (As Listed) | Correct Service Address (Should Be) |
|--------------------|------------------------------------|---------|---------------------------------------|-------------------------------------|
| | | | | |
| | | | | |
| | | | | |



Cost Estimate

| Refrigerator Type | No Of. | Avg Kwh | Act KWH |
|-------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |
| | | | |

| Freezer Type | No Of. | Avg Kwh | Act KWH |
|--------------|--------|---------|---------|
| | | | |
| | | | |

| Cooking - Elect | No Of. | Avg Kwh | Act KWH |
|-----------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |
| | | | |

| Other Kitchen Appliances | No Of. | Avg Kwh | Act KWH |
|--------------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |

| Laundry Service | No Of. | Avg Kwh | Act KWH |
|-----------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |

| Home Entertainment | No Of. | Avg Kwh | Act KWH |
|--------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Lighting Average | No Of. | Avg Kwh | Act KWH |
|------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |

| Electric Water Heater | No Of. | Avg Kwh | Act KWH |
|-----------------------|--------|---------|---------|
| | | | |

| Heating Electric | No Of. | Avg Kwh | Act KWH |
|------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |

| Heating Gas / Oil / Propane | No Of. | Avg Kwh | Act KWH |
|-----------------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |

| Air Condition | Btu's | Watts | Act KWH |
|---------------|-------|-------|---------|
| | | | |
| | | | |
| | | | |

| Other Appliances | No Of. | Avg Kwh | Act KWH |
|------------------|--------|---------|---------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Gas Service | Rated | Clocked | CCFs |
|-------------|-------|---------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|--------------------|---|
| Average KWH Summer | 0 |
| Average KWH Winter | 0 |

Completion Form

| Action | Reason | Subreason | Details |
|---------------|------------------|-----------|---------|
| COMP-Complete | ALL-All Complete | - | - |

| Type of Lock | Meter Protection |
|--------------|------------------|
| | |

| Completion Remarks: |
|------------------------------------|
| FFLOW-FOUND FOREIGN LOAD OR WIRING |

| Contact |
|---------|
| S |

| Remarks: |
|--|
| MS PEREZ GAVE ACCESS, FW FND, VERFD BY S/O MAIN BRKR. FW= COMMON AREA HALLWAY LIGHTS WIRED TO 2ND FL APT.. UNCLEAR IF 1ST FL APT IS CONNECTED NO ACCESS TO VERIFY. EXPLND FW POLICY TO MS PEREZ CUST U/S |

From: Al nicotra <alphilly7@gmail.com>
Sent: Friday, April 19, 2024 4:04 PM
To: Ken Stella
Subject: Fwd: Bcs:[External] 3961569

Complainant

1

CR 9/24/24

----- Forwarded message -----

From: Maryann Perez <madiuch9@gmail.com>
Date: Wed, Feb 21, 2024, 4:20 PM
Subject: Bcs:3961569
To: <fblamo@pa.gov>
Cc: <alphilly7@gmail.com>

Hi my name is Maryann Perez and I reside at 1501 S. 9th Street 2nd floor apt. My landlord Alfredo Nicotra had my account placed in his name after a high bill technician came to check because I told them my bill had been unusually high. The technician checked and then told me that he would send the results to my landlord. I was unaware that they were transferring my balance on my account which included a previous balance from a prior address. It was 319 Tree Street Philadelphia pa 19148 and the homeowner was Cecilia Coyle and her grandson John J. Seeley took over her finances and I was her home care worker. He was not paying the bill unbeknownst to her she passed away and the service was shut off and in order for me to have service in my name I had to assume the balance and when I moved to this apartment it was in the range of 1500.00 or a little more.

My landlord told me that they were passing this balance to him because of "foreign wiring". The wiring they are talking about is a hallway light that I knew was connected to this apartment. I don't think it's fair to make him accountable for that amount. It is now back in my name but the balance was not transferred back to me and I would be okay with having the balance back on my account as I was previously. If you need anything please call me at 2158379391. You can email me also at this email address.

I am sending a copy of this to Alfredo as well. Thank you for your time.

Sincerely,

Maryann Perez

Sent from my iPad