

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

-----*
DAYE DAVIS, :
Complainant, : Docket No.:
vs. : F-2024-3050489
PECO ENERGY COMPANY, :
Respondent. :
-----*

Pages 1 through 38 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street,
Philadelphia, PA 19107

Thursday, October 31, 2024
Met, pursuant to notice, at 10:03 a.m.

BEFORE: THE HONORABLE CHRISTOPHER PELL
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: F-2024-3050489
Hearing Date: October 31, 2024

EXHIBITS INDEX

NUMBER	IN EVIDENCE
COMPLAINANT:	
C1 (10-Day Shutoff Notice)	24
C2 (Receipt for Registered Mail)	24
C3 (Envelope to Bank of New York Mellon Trustee)	24
C4 (PECO bill dated 7/24/24)	24
PECO ENERGY COMPANY:	
1 (Billing account activity through January 2024)	36
2 (Billing account activity through September 2024)	36
3 (April 2023 Payment Agreement)	36
4 (BCS 3970431)	36

EXHIBIT ①



0112

TEN DAY SHUT OFF NOTICE (AVISO DE SUSPENSION DE SERVICIO EN 10 DIAS)

Account Number: [REDACTED]
For Service To: [REDACTED]
Date Prepared: September 27, 2024

Past Due Amt: \$387.40
New Billing: \$463.42
Total Amount: \$850.82

Your Electric/Gas Service May Be Shut Off!

Because your bill is past due, we will shut off the service to 2123 W 4th St on or after 8:00 a.m. on October 15, 2024. If this date is a Friday, the service shut off will occur on, or soon after, the next business day.

We will NOT shut off your electric/gas service if you do ONE of the following:

- Pay \$387.40 in full before October 15, 2024, this includes any amount you owe on your payment plan. This notice is effective for 60 days.
- Pay the catch up amount on your agreement if it has defaulted. Call 1-888-480-1533 for the amount.
- Show us a paid receipt for the past due amount.
- You may be eligible for a payment agreement or special assistance programs which may stop the termination of your service. Call 1-888-480-1533 right away to determine if you are eligible for a payment agreement or assistance, to dispute your bill or to provide us with household income or occupant information.
- To talk about your bill, please call our office at 1-888-480-1533.

**WE MUST RECEIVE YOUR PAYMENT BEFORE THE SHUT-OFF DATE.
WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.**

If we shut off your electric/gas service, you may have to pay all of the following before we can turn service on:

• Past Due Amount of	<u>\$387.40</u>
• Deposit Past Due Amount of	<u>\$0.00</u>
• Agreement Unbilled Balance	<u>\$0.00</u>
• Total	<u>\$387.40*</u>

*If your service is shut off, you may be required to pay any additional bills that have become past due to restore your service.

**If your service is shut off, you may have to make substantial payments in order to have your service restored. In addition to any balance owed, you will have to pay a Reconnection Charge of between \$20.00 and \$1,700.00. This fee amount is set by PECO's tariff and based on how much work is needed to restore your service. You may also be required to pay a deposit equal to two times your average monthly usage.

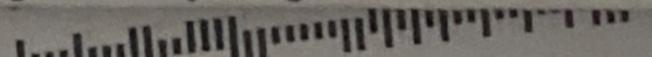


Exhibit (2)

Registered No.

RF240512493US

Date Stamp

0013
98

To Be Completed
By Post Office

Reg. Fee \$0.73

Handling Charge \$35.70

Postage \$0.00

Received by \$0.00

\$0.00

Return Receipt

Restricted Delivery

\$36.43

Customer Must Declare

Full Value \$

\$4,756.94

08/10/2002

Domestic Insurance up to \$25,000 is included
based upon the declared value. International
Indemnity is limited. (See Reverse).

OFFICIAL USE

To Be Completed By Customer
(Please Print)

All Entries Must Be in Ballpoint or Typed

FROM

Denise Denise
CHESTER PA 19013

~~XXXXXXXXXXXXXXXXXXXX~~
Chester PA 19013

TO

The Bank of New York Mellon Trust Company
311 ~~South Wacker~~ Drive
Suite 6200B, Floor 62, Mailbox #44
Chicago Illinois 60606

Exhibit 3 Re
 4

Name: **DAYE DAVIS**
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED], Chester

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.

PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

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

Billing Summary

Bill Date	07/24/202
Charges/Credits from previous bill	\$4,297.9
Total Other Charges	\$4,297.9

Current Period Charges

Electric	\$225.33	
Budget billing amount		\$459.0
Total New Charges	\$225.33	

Total Amount Due on 08/15/2024 \$4,756.94

General Information

Next scheduled meter reading: 08/26/2024

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

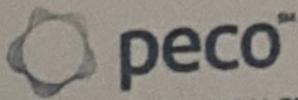
Customer Self Service - Manage Your Account 24/7
 Start, stop and move your service

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.



AN EXELON COMPANY

2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0009300 01 AV 0.507 **AUTO T4 0 8857 19013-250523 -C01-B1-P09309-112 45

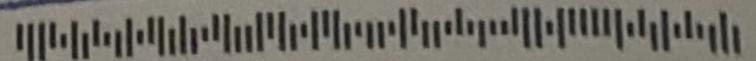
DAYE DAVIS
 [REDACTED]
 CHESTER, PA 19013-2505

- 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 \$4,756.94
08/15/2024

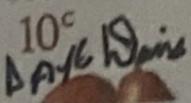
Payment Amount **\$ 4,756.94**
Without Recourse Pay to the order of
PECO



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



FOUR THOUSAND SEVEN HUNDRED FIFTY SIX



By: Daye Davis
 DAYE DAVIS



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

October 18, 2024

VIA E-MAIL

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

RE: Daye Davis v. PECO Energy Company
Docket No. F-2024-3050489
Date of Hearing: October 31st, 2024 @ 10:00 a.m.

Dear Judge Pell:

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: Daye Davis (via email)

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
1	Account Number:		Service Address:							Current Bill:	\$0.00	Account Balance: \$2,550.46						
2	Account Name:	DAYE DAVIS		W 4TH ST						Billed Prior:	\$0.00							
3	Account Status:	ACTIVE		CHESTER, PA 19013						Balance 1/31/24:	\$2,550.46							
4	Meter Bill Group:	17																
5			Mail To:							Credit Amount:	\$0.00	Rates:						
6			DAYE DAVIS							Deposit Requested:	\$0.00	ELECTRIC RESIDENTIAL SERVICE						
7			W 4TH ST							Deposit On-Hand:	\$0.00							
8			CHESTER, PA 19013							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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred
14	10/31/2022	End of Month Balance													\$6.00		
15	11/17/2022	CONNECTION CHARGE - STANDARD								\$6.00							
16	11/17/2022	DEPOSIT								\$520.00							
17	11/17/2022	ELECTRIC SERVICE		10/27/2022-10/27/2022	0	ACTUAL	122365383	0		\$130.20	\$0.00	\$656.20	\$656.20	12/09/2022	\$656.20		\$0.00
18	11/17/2022	ELECTRIC SERVICE		10/27/2022-11/17/2022	766	ACTUAL	595234192	766		\$130.20	\$0.00	\$656.20	\$656.20	12/09/2022	\$656.20	176	\$0.00
19	11/30/2022	End of Month Balance													\$656.20		
20	12/14/2022	LATE PAYMENT CHARGE								\$1.95							
21	12/20/2022	ELECTRIC SERVICE		11/17/2022-12/20/2022	3115	ACTUAL	595234192	2349		\$417.64	\$658.15	\$417.64	\$1,075.79	01/11/2023	\$1,075.79	742	\$0.00
22	12/30/2022	End of Month Balance													\$1,075.79		
23	01/18/2023	LATE PAYMENT CHARGE								\$8.21							
24	01/23/2023	ELECTRIC SERVICE		12/20/2022-01/23/2023	6178	ACTUAL	595234192	3063		\$545.18	\$1,084.00	\$545.18	\$1,629.18	02/14/2023	\$1,629.18	839	\$0.00
25	01/31/2023	End of Month Balance													\$1,629.18		
26	02/21/2023	LATE PAYMENT CHARGE								\$16.39							
27	02/21/2023	ELECTRIC SERVICE		01/23/2023-02/21/2023	9271	ACTUAL	595234192	3093		\$553.44	\$1,645.57	\$553.44	\$2,199.01	03/15/2023	\$2,199.01	651	\$0.00
28	02/28/2023	End of Month Balance													\$2,199.01		
29	03/21/2023	LATE PAYMENT CHARGE								\$24.69							
30	03/22/2023	ELECTRIC SERVICE		02/21/2023-03/22/2023	12624	ACTUAL	595234192	3353		\$594.75	\$2,223.70	\$594.75	\$2,818.45	04/13/2023	\$2,818.45	635	\$0.00
31	03/31/2023	End of Month Balance													\$2,818.45		
32	04/13/2023		PAYMENT AGREEMENT(new)							-\$2,298.45							
33	04/20/2023	BUDGET BILLING								\$299.00							
34	04/20/2023	DEFERRED PAYMENT AGREEMENT								\$383.08							
35	04/20/2023	ELECTRIC SERVICE		03/22/2023-04/20/2023	14615	ACTUAL	595234192	1991		\$357.52	\$520.00	\$682.08	\$1,202.08	05/12/2023	\$1,260.60	276	\$58.52
36	04/24/2023		PAYMENT							-\$400.00							
37	04/28/2023	End of Month Balance													\$2,717.45		
38	05/17/2023	BILL OUT DPA								\$1,915.37							
39	05/17/2023	LATE PAYMENT CHARGE								\$4.49							
40	05/19/2023	BUDGET BILLING								\$299.00							
41	05/19/2023	ELECTRIC SERVICE		04/20/2023-05/19/2023	16082	ACTUAL	595234192	1467		\$266.20	\$2,721.94	\$299.00	\$3,020.94	06/12/2023	\$3,046.66	173	\$25.72
42	05/31/2023	End of Month Balance													\$3,046.66		
43	06/05/2023		PAYMENT AGREEMENT							-\$1,915.37							
44	06/05/2023		PAYMENT							-\$800.00							
45	06/20/2023		PAYMENT							-\$306.00							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred
46	06/20/2023	BUDGET BILLING								\$299.00							
47	06/20/2023	DEFERRED PAYMENT AGREEMENT								\$383.08							
48	06/20/2023	ELECTRIC SERVICE		05/19/2023-06/20/2023	16968	ACTUAL	595234192	886		\$170.16	\$0.00	\$681.65	\$681.65	07/12/2023	\$578.53		-\$103.12
49	06/30/2023	End of Month Balance													\$2,110.82		
50	07/17/2023	BILL OUT DPA								\$1,532.29							
51	07/18/2023	LATE PAYMENT CHARGE								\$30.98							
52	07/20/2023	BUDGET BILLING								\$299.00							
53	07/20/2023	ELECTRIC SERVICE		06/20/2023-07/20/2023	17800	ACTUAL	595234192	832		\$161.42	\$2,244.92	\$299.00	\$2,543.92	08/11/2023	\$2,303.22		-\$240.70
54	07/31/2023		PAYMENT							-\$578.53							
55	07/31/2023	End of Month Balance													\$1,724.69		
56	08/07/2023		PAYMENT							-\$103.12							
57	08/07/2023		PAYMENT AGREEMENT							-\$1,532.29							
58	08/14/2023		PAYMENT							-\$340.00							
59	08/18/2023	BUDGET BILLING								\$299.00							
60	08/18/2023	DEFERRED PAYMENT AGREEMENT								\$383.08							
61	08/18/2023	ELECTRIC SERVICE		07/20/2023-08/18/2023	18610	ACTUAL	595234192	810		\$157.43	\$0.00	\$672.06	\$672.06	09/11/2023	\$289.79		-\$382.27
62	08/31/2023	End of Month Balance													\$1,439.00		
63	09/08/2023		PAYMENT							-\$306.00							
64	09/18/2023	BILL OUT DPA								\$1,149.21							
65	09/18/2023	LATE PAYMENT CHARGE - BAL								\$35.47							
66	09/19/2023	BUDGET BILLING								\$299.00							
67	09/19/2023	LATE PAYMENT CHARGE								\$16.48							
68	09/19/2023	ELECTRIC SERVICE		08/18/2023-09/19/2023	19549	ACTUAL	595234192	939		\$174.81	\$1,531.75	\$299.00	\$1,830.75	10/11/2023	\$1,324.29		-\$506.46
69	09/27/2023		PAYMENT							-\$335.00							
70	09/29/2023	End of Month Balance													\$989.29		
71	10/03/2023		PAYMENT AGREEMENT							-\$1,149.21							
72	10/03/2023		PAYMENT							-\$31.06							
73	10/18/2023	BUDGET BILLING								\$299.00							
74	10/18/2023	DEFERRED PAYMENT AGREEMENT								\$383.08							
75	10/18/2023	ELECTRIC SERVICE		09/19/2023-10/18/2023	20405	ACTUAL	595234192	856		\$160.62	\$315.48	\$682.08	\$997.56	11/09/2023	\$352.72	67	-\$644.84
76	10/31/2023	End of Month Balance													\$1,118.85		
77	11/14/2023	BILL OUT DPA								\$766.13							
78	11/15/2023	LATE PAYMENT CHARGE								\$16.08							
79	11/16/2023	BUDGET BILLING								\$299.00							
80	11/16/2023	ELECTRIC SERVICE		10/18/2023-11/16/2023	22255	ACTUAL	595234192	1850		\$334.85	\$1,779.77	\$299.00	\$2,078.77	12/08/2023	\$1,469.78	362	-\$608.99
81	11/30/2023	End of Month Balance													\$1,469.78		
82	12/08/2023		PAYMENT							-\$400.00							
83	12/13/2023	LATE PAYMENT CHARGE								\$15.10							
84	12/19/2023	BUDGET BILLING								\$299.00							
85	12/19/2023	ELECTRIC SERVICE		11/16/2023-12/19/2023	26010	ACTUAL	595234192	3755		\$640.59	\$1,693.87	\$299.00	\$1,992.87	01/10/2024	\$1,725.47	678	-\$267.40
86	12/29/2023	End of Month Balance													\$1,725.47		
87	01/17/2024	LATE PAYMENT CHARGE								\$24.72							
88	01/22/2024	BUDGET BILLING								\$299.00							
89	01/22/2024	ELECTRIC SERVICE		12/19/2023-01/22/2024	30615	ACTUAL	595234192	4605		\$800.27	\$2,017.59	\$299.00	\$2,316.59	02/13/2024	\$2,550.46	912	\$233.87

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred
90	01/31/2024	End of Month Balance													\$2,550.46		
91																	
92																	

EXHIBIT 2

Account Information	
Account Number:	[REDACTED]
Customer Name:	Davis, Daye
Meter Bill Group:	Monthly - Cycle 17
Account Status:	Active
Service Address:	[REDACTED] W 4th St, Chester, PA 19013
Billing Address:	
Requested By:	

Account Balances	
Current Bill:	459.00
Bill Prior:	5,174.50
Deposit Requested:	0.00
Deposit On-Hand:	-520.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	5,633.50

Rate Schedule	
Rate Schedule:	PECO Electric Residential Service

Account Activity

Transaction Date	Transaction Type	Billing Period	Reading Type	Meter #	Usage Type	Usage Qty	Current Amount	Current Balance	Payoff Amount	Payoff Balance	Deferred Amt	Bill Due Dt
26-FEB-2024	Deposit Interest					0	0.00	0.00	-30.54	0.00	0.00	
27-FEB-2024	BILL-Elec - Residential	22-JAN-24 to 27-FEB-24	Regular	J595234192	KWH	5002	299.00	0.00	882.15	0.00	0.00	
28-FEB-2024	REGULAR BILL: 552036847297	22-JAN-24 to 27-FEB-24				0	299.00	2,615.59	0.00	2,882.07	266.48	20-MAR-24
29-FEB-2024	MONTH-END BALANCE					0	0.00	2,615.59	0.00	2,882.07	266.48	
26-MAR-2024	BILL-Elec - Residential	27-FEB-24 to 26-MAR-24	Regular	J595234192	KWH	3015	394.00	0.00	549.98	0.00	0.00	
26-MAR-2024	REGULAR BILL: 552395238405	27-FEB-24 to 26-MAR-24				0	394.00	3,009.59	0.00	3,432.05	422.46	17-APR-24
31-MAR-2024	MONTH-END BALANCE					0	0.00	3,009.59	0.00	3,432.05	422.46	
23-APR-2024	Deposit Interest					0	0.00	0.00	-6.50	0.00	0.00	
24-APR-2024	BILL-Elec - Residential	26-MAR-24 to 24-APR-24	Regular	J595234192	KWH	2433	394.00	0.00	446.45	0.00	0.00	
24-APR-2024	REGULAR BILL: 552190610810	26-MAR-24 to 24-APR-24				0	394.00	3,403.59	0.00	3,872.00	468.41	16-MAY-24
30-APR-2024	MONTH-END BALANCE					0	0.00	3,403.59	0.00	3,872.00	468.41	
23-MAY-2024	BILL-Elec - Residential	24-APR-24 to 23-MAY-24	Regular	J595234192	KWH	1247	394.00	0.00	234.02	0.00	0.00	
23-MAY-2024	Late Payment Charge			J595234192		0	50.22	0.00	50.22	0.00	0.00	
24-MAY-2024	REGULAR BILL: 552721061598	24-APR-24 to 23-MAY-24				0	394.00	3,847.81	0.00	4,156.24	0.00	14-JUN-24
31-MAY-2024	MONTH-END BALANCE					0	0.00	3,847.81	0.00	4,156.24	308.43	
21-JUN-2024	Deposit Interest Credit			J595234192		0	-43.76	0.00	-43.76	0.00	0.00	
21-JUN-2024	Deposit Interest					0	0.00	0.00	-6.72	0.00	0.00	
24-JUN-2024	BILL-Elec - Residential	23-MAY-24 to 24-JUN-24	Regular	J595234192	KWH	1208	394.00	0.00	225.50	0.00	0.00	
24-JUN-2024	Late Payment Charge			J595234192		0	56.13	0.00	56.13	0.00	0.00	
24-JUN-2024	Deposit Interest Credit					0	43.76	0.00	43.76	0.00	0.00	
25-JUN-2024	REGULAR BILL: 552084798578	23-MAY-24 to 24-JUN-24				0	394.00	4,254.18	0.00	4,431.15	176.97	16-JUL-24
30-JUN-2024	MONTH-END BALANCE					0	0.00	4,254.18	0.00	4,431.15	0.00	
23-JUL-2024	Deposit Interest					0	0.00	0.00	-3.65	0.00	0.00	
24-JUL-2024	BILL-Elec - Residential	24-JUN-24 to 24-JUL-24	Regular	J595234192	KWH	1206	459.00	0.00	225.33	0.00	0.00	
24-JUL-2024	REGULAR BILL: 552933840569	24-JUN-24 to 24-JUL-24				0	459.00	4,713.18	0.00	4,652.83	0.00	15-AUG-24
31-JUL-2024	MONTH-END BALANCE					0	0.00	4,713.18	0.00	4,652.83	-60.35	
22-AUG-2024	BILL-Elec - Residential	24-JUL-24 to 22-AUG-24	Regular	J595234192	KWH	1060	459.00	0.00	199.35	0.00	0.00	
22-AUG-2024	REGULAR BILL: 552153397795	24-JUL-24 to 22-AUG-24				0	459.00	5,172.18	0.00	0.00	0.00	13-SEP-24
31-AUG-2024	MONTH-END BALANCE					0	0.00	5,172.18	0.00	4,852.18	203.65	
08-SEP-2024	Electric Customer Charge Adjustment - Default Rate			J595234192		0	-2.10	0.00	-2.10	0.00	0.00	
20-SEP-2024	Deposit Interest					0	0.00	0.00	-6.72	0.00	0.00	
23-SEP-2024	BILL-Elec - Residential	22-AUG-24 to 23-SEP-24	Regular	J595234192	KWH	986	459.00	0.00	185.85	0.00	0.00	
23-SEP-2024	REGULAR BILL: 552251777562	22-AUG-24 to 23-SEP-24				0	459.00	5,633.50	0.00	5,033.63	-69.50	15-OCT-24
23-SEP-2024	Late Payment Charge					0	4.42	0.00	4.42	0.00	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	5,633.50	0.00	5,033.63	-69.50	

EXHIBIT 3

PAYMENT AGREEMENT HISTORY

NAME: DAYE DAVIS
ACCOUNT ID: [REDACTED]
ADDRESS: [REDACTED] W 4th St, Chester, PA, 19013
DOCKET#: F-2024-3050489

DATE OPND	TYPE	AMOUNT	INSTALLMENT	STATUS
04/13/23	PAR Level 2 (\$2,500 mthly / 1 occupant)	\$2,298.45	\$383.08	Not Kept

EXHIBIT 4



Case Search | Case Opened | Case Closed | Reports Data | Misc. | Contact Us | Logout | CL-Customer Details | CL-Case Details I | CL-Case Details II |

View For Printing

Welcome to - Case Closed - Print

Case#: 3970431

Utility Name: PECO Energy
 Decision Issue: Yes
 Oral/Written: W
 Violation: NO
 Chapter 56/64/Other:
 Section/Rule:
 Total Balance: \$3,872.00
 Closing Date: 05/20/2024
 Resolution: Decision Issued: This informal complaint is dismissed. The Customer's monthly bills are correct as rendered based on actual meter readings in accordance with §56.12. Usage is consistent with historical consumption and seasonal temperature fluctuations. The Customer's account balance is correct. The Customer's large account balance accumulated due to unpaid bills. The Customer is currently eligible for a PUC issued payment arrangement in accordance with Pa. law as found at §1405(a). If, in the future, service is threatened with termination for nonpayment, and the customer is not able to make payment arrangements with PECO Energy they should contact the PUC before service is shut off.

Service Restored Pay(Offs): \$0.00
 Account Balance Date: 05/06/2024
 Keep Service on Pay(Remeds): \$0.00
 By:
 Terms:Begining
 Special Budget/Opt Payment: \$0.00
 Regular Budget Amount: \$394.00
 Plus Pay Toward Arrears: \$0.00
 Final Monthly Pay: \$0.00
 Current Monthly Pay: \$0.00
 End of Month Payment: \$0.00

10 Day/Reconnect Pay: \$0.00
 Begin with Bill Date:
 Pay Current Bill Plus: \$0.00
 BCS Investigator: Holly Pyle

Letter Type: Blank Decision
 Letter Head Date: 05/20/2024
 Customer Name: Daye Davis

Account Number: [REDACTED]
Service Address: [REDACTED] W 4th St, Chester, PA 19013
Home Phone:
Work Phone:

You are presently logged into PUC/BCS Web Application as PECO Energy