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Alan Fabius,          |
    v.                |   Docket No.:
PECO Energy Company  |   C-2024-3050914
                    |
Initial Call-In      |
Telephonic Hearing    |
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Pages 1 - 91

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

Tuesday, November 26, 2024
Commencing at 10:10 a.m.

INDEX TO EXHIBITS

Docket No. C-2024-3050914

Hearing Date: November 26, 2024

| <u>NUMBER</u> | <u>FOR IDENTIFICATION</u> | <u>IN EVIDENCE</u> |
|-----------------------|---------------------------|--------------------|
| Complainant Exhibit 1 | 15 | -- |
| PECO Facts | | |
| Complainant Exhibit 2 | 15 | 35 |
| PECO Fees | | |
| PECO Exhibit 1 | 61 | 83 |

| PECO FEES HISTORY | | NOVEMBER 2024 TO MAY 2023 | | | | | | | | | | | | |
|--|------|---------------------------|----------|------|------|---|-----------|------|---------|----------|------|--------------|---------|------------|
| MONTH | YEAR | COST | *SIMILAR | DAYS | TEMP | AVE | MONTH | YEAR | COST | *SIMILAR | DAYS | TEMP | AVE | DIFFERENCE |
| NOVEMBER | 2024 | 216.39 | Y | 29 | 59 | | NOVEMBER | 2023 | 286.45 | LOWER | 29 | 57 | LESS BY | -70.06 |
| OCTOBER | 2024 | 229.67 | Y | 29 | 67 | | OCTOBER | 2023 | 233.65 | LOWER | 29 | 66 | LESS BY | -3.98 |
| SEPTEMBER | 2024 | 328.33 | LOWER | 32 | 73 | | SEPTEMBER | 2023 | 379.68 | Y | 32 | 77 | LESS BY | -51.35 |
| AUGUST | 2024 | 291.18 | LOWER | 28 | 79 | | AUGUST | 2023 | 395.01 | LOWER | 29 | 78 | LESS BY | -103.83 |
| JULY | 2024 | 401.53 | HIGHER | 31 | 81 | | JULY | 2023 | 375.05 | Y | 30 | 74 | MORE BY | 26.48 |
| JUNE | 2024 | 317.12 | LOWER | 32 | 72 | | JUNE | 2023 | 1189.67 | VERYHIGH | 32 | 67 | LESS BY | -872.55 |
| MAY | 2024 | 330.98 | LOWER | 29 | 56 | | MAY | 2023 | 690.58 | VERYHIGH | 29 | 59 | LESS BY | -359.6 |
| APRIL | 2024 | 382.18 | LOWER | 29 | 51 | | | | | | | | | |
| MARCH | 2024 | 367.13 | LOWER | 28 | 47 | | | | | | | | | |
| FEBUARY | 2024 | 640.7 | HIGHER | 35 | 31 | | | | | | | | | |
| JANUARY | 2024 | 513.39 | Y | 35 | 41 | | | | | | | | | |
| DECEMBER | 2023 | 464.01 | Y | 33 | 44 | | | | | | | | | |
| LAST 12 MONTHS | | 4482.61 | | | 370 | | | | | | | | | |
| *SIMILAR TO THE USEAGE PRIOR YEAR | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| $\$4482.61 / 370 \times 365 = \4422.03 COST FOR LAST | | | | | | $4422.03 / 12 = 368.50$ | | | | | | | | |
| SWITCH DATE FROM CLEAN C.E.) MAY 16 2023 | | | | | | 17 MONTH PASSED SINCE RETURNING TO PECO | | | | | | | | |
| CCE ON FROM JUNE 1ST 2020 TO APRIL 21 2023 | | | | | | $\$368.50 \times 17 = \6264.50 | | | | | | | | |
| | | | | | | LESS PAYMENTS MADE TOTALING $\$1485.96 =$ | | | | | | $\$4,778.54$ | | |
| | | | | | | | | | | | | | | |
| AS OF MAY 12 2024 PRIOR CHARGES ARE $\$3849.89$ | | | | | | | | | | | | | | |



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

November 25, 2024

VIAE-MAIL

Honorable Arlene Ashton
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor
Philadelphia, PA 19107

RE: Alan Fabius v. PECO Energy Company
Docket No. C-2024-3050914
Date of Hearing: November 26th, 2024 @ 10:00 a.m.

Dear Judge Ashton:

Enclosed please find a copy of PECO Energy Company's *AMENDED* 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: Alan Fabius (via email)

EXHIBIT 1

Bills & Payment Statement

| Account Information | |
|---------------------|--------------------------------------|
| Account Number: | [REDACTED] |
| Customer Name: | Fabius, Allan |
| Meter Bill Group: | Monthly - Cycle 12 |
| Account Status: | Active |
| Service Address: | 12 [REDACTED] Chesterbrook, PA 19087 |
| Billing Address: | |
| Requested By: | |

| Account Balances | |
|----------------------------|-----------|
| Current Bill: | 495.22 |
| Bill Prior: | 328.33 |
| Deposit Requested: | 0.00 |
| Deposit On-Hand: | 0.00 |
| CAP Pre-program Arrears: | 0.00 |
| Payment Agreement Balance: | 3,186.64 |
| Account Balance: | 11,352.82 |

| Rate Schedule | |
|----------------|--|
| Rate Schedule: | PECO Electric Residential Supplier Sub-Rate 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 |
|------------------|--|------------------------|--------------|------------|------------|-----------|----------------|-----------------|---------------|----------------|------------|---------------------|--------------|-------------|
| 16-OCT-2024 | REGULAR BILL: 958007680528 | 16-SEP-24 to 15-OCT-24 | | | | 0 | 495.22 | 8,431.73 | 0.00 | 11,352.82 | 495.22 | 0 | 2,921.09 | 06-NOV-24 |
| 15-OCT-2024 | BILL-Elec - Residential | 16-SEP-24 to 15-OCT-24 | Regular | A120143447 | KWH | 1387 | 229.67 | 0.00 | 229.67 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-OCT-2024 | BILL-Payment Arrangement | 15-OCT-24 to 15-OCT-24 | Regular | | | 0 | 265.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-OCT-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-OCT-2024 | ADJUSTMENT: Transfer - Payment Arrangement | | | A120143447 | | 0 | -3,186.64 | 0.00 | -3,186.64 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-OCT-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | | | 0 | 67.00 | 0.00 | 67.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-SEP-2024 | BILL-Elec - Residential | 15-AUG-24 to 16-SEP-24 | Regular | A120143447 | KWH | 1788 | 328.33 | 0.00 | 328.33 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-SEP-2024 | REGULAR BILL: 958876276369 | 15-AUG-24 to 16-SEP-24 | | | | 0 | 328.33 | 11,019.24 | 0.00 | 11,019.24 | 328.33 | 0 | 0.00 | 08-OCT-24 |
| 16-SEP-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | | | 0 | 109.87 | 0.00 | 109.87 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-SEP-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-AUG-2024 | REGULAR BILL: 958906760796 | 18-JUL-24 to 15-AUG-24 | | | | 0 | 291.18 | 10,544.13 | 0.00 | 10,544.13 | 291.18 | 0 | 0.00 | 06-SEP-24 |
| 15-AUG-2024 | BILL-Elec - Residential | 18-JUL-24 to 15-AUG-24 | Regular | A120143447 | KWH | 1576 | 291.18 | 0.00 | 291.18 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-AUG-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 105.50 | 0.00 | 105.50 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-AUG-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 18-JUL-2024 | BILL-Elec - Residential | 17-JUN-24 to 18-JUL-24 | Regular | A120143447 | KWH | 2196 | 401.53 | 0.00 | 401.53 | 0.00 | 0.00 | 0 | 0.00 | |
| 18-JUL-2024 | REGULAR BILL: 958795092875 | 17-JUN-24 to 18-JUL-24 | | | | 0 | 401.53 | 10,110.54 | 0.00 | 10,110.54 | 401.53 | 0 | 0.00 | 09-AUG-24 |
| 18-JUL-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 99.48 | 0.00 | 99.48 | 0.00 | 0.00 | 0 | 0.00 | |
| 18-JUL-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 25-JUN-2024 | PAYMENT | | | | | 0 | -317.12 | 0.00 | -317.12 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JUN-2024 | BILL-Elec - Residential | 16-MAY-24 to 17-JUN-24 | Regular | A120143447 | KWH | 1724 | 317.12 | 0.00 | 317.12 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JUN-2024 | REGULAR BILL: 958313234420 | 16-MAY-24 to 17-JUN-24 | | | | 0 | 317.12 | 9,889.74 | 0.00 | 9,889.74 | 317.12 | 0 | 0.00 | 09-JUL-24 |
| 17-JUN-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 99.18 | 0.00 | 99.18 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JUN-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-MAY-2024 | REGULAR BILL: 958772070853 | 17-APR-24 to 16-MAY-24 | | | | 0 | 330.98 | 9,436.53 | 0.00 | 9,436.53 | 330.98 | 0 | 0.00 | 07-JUN-24 |
| 16-MAY-2024 | BILL-Elec - Residential | 17-APR-24 to 16-MAY-24 | Regular | A120143447 | KWH | 2014 | 330.98 | 0.00 | 330.98 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-MAY-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 94.21 | 0.00 | 94.21 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-MAY-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 36.91 | 0.00 | 36.91 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-APR-2024 | BILL-Elec - Residential | 19-MAR-24 to 17-APR-24 | Regular | A120143447 | KWH | 2336 | 382.18 | 0.00 | 382.18 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-APR-2024 | REGULAR BILL: 958636913458 | 19-MAR-24 to 17-APR-24 | | | | 0 | 382.18 | 8,974.43 | 0.00 | 8,974.43 | 382.18 | 0 | 0.00 | 09-MAY-24 |
| 20-MAR-2024 | REGULAR BILL: 958892334538 | 20-FEB-24 to 19-MAR-24 | | | | 0 | 367.13 | 8,592.25 | 0.00 | 8,592.25 | 367.13 | 0 | 0.00 | 10-APR-24 |
| 19-MAR-2024 | BILL-Elec - Residential | 20-FEB-24 to 19-MAR-24 | Regular | A120143447 | KWH | 2244 | 367.13 | 0.00 | 367.13 | 0.00 | 0.00 | 0 | 0.00 | |
| 21-FEB-2024 | REGULAR BILL: 958009489630 | 16-JAN-24 to 20-FEB-24 | | | | 0 | 640.70 | 8,225.12 | 0.00 | 8,225.12 | 640.70 | 0 | 0.00 | 13-MAR-24 |
| 20-FEB-2024 | BILL-Elec - Residential | 16-JAN-24 to 20-FEB-24 | Regular | A120143447 | KWH | 4097 | 640.70 | 0.00 | 640.70 | 0.00 | 0.00 | 0 | 0.00 | |

| | | | | | | | | | | | | | | |
|-------------|--|------------------------|---------|------------|-----|------|-------------|----------|-------------|----------|----------|---|------|-----------|
| 13-FEB-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 35.14 | 0.00 | 35.14 | 0.00 | 0.00 | 0 | 0.00 | |
| 13-FEB-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 73.00 | 0.00 | 73.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-JAN-2024 | BILL-Elec - Residential | 12-DEC-23 to 16-JAN-24 | Regular | A120143447 | KWH | 3345 | 513.39 | 0.00 | 513.39 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-JAN-2024 | REGULAR BILL: 958059520322 | 12-DEC-23 to 16-JAN-24 | | | | 0 | 513.39 | 7,476.28 | 0.00 | 7,476.28 | 513.39 | 0 | 0.00 | 07-FEB-24 |
| 09-JAN-2024 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 35.14 | 0.00 | 35.14 | 0.00 | 0.00 | 0 | 0.00 | |
| 09-JAN-2024 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 65.30 | 0.00 | 65.30 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-DEC-2023 | BILL-Elec - Residential | 09-NOV-23 to 12-DEC-23 | Regular | A120143447 | KWH | 3063 | 464.01 | 0.00 | 464.01 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-DEC-2023 | REGULAR BILL: 958059520321 | 09-NOV-23 to 12-DEC-23 | | | | 0 | 464.01 | 6,862.45 | 0.00 | 6,862.45 | 464.01 | 0 | 0.00 | 03-JAN-24 |
| 11-DEC-2023 | ADJUSTMENT: CONV - Misc. CIMS A/R Adjustment | | | | | 0 | 5,842.14 | 0.00 | 5,842.14 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-DEC-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 4.30 | 0.00 | 4.30 | 0.00 | 0.00 | 0 | 0.00 | |
| 09-NOV-2023 | BILL-Elec - Residential | 11-OCT-23 to 09-NOV-23 | Regular | A120143447 | KWH | 1776 | 286.45 | 0.00 | 286.45 | 0.00 | 0.00 | 0 | 0.00 | |
| 09-NOV-2023 | BILL-Payment Arrangement | 09-NOV-23 to 09-NOV-23 | Regular | | | 0 | 265.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 09-NOV-2023 | REGULAR BILL: 958059520320 | 11-OCT-23 to 09-NOV-23 | | | | 0 | 552.00 | 552.00 | 0.00 | 552.00 | 552.00 | 0 | 0.00 | 04-DEC-23 |
| 16-OCT-2023 | ADJUSTMENT: Transfer - Payment Arrangement | | | | | 0 | \$ 6,107.69 | \$ - | \$ 6,107.69 | \$ - | \$ - | 0 | \$ - | |
| 11-OCT-2023 | BILL-Elec - Residential | 12-SEP-23 to 11-OCT-23 | Regular | A120143447 | KWH | 1436 | 233.65 | 0.00 | 233.65 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-OCT-2023 | REGULAR BILL: 958059520319 | 12-SEP-23 to 11-OCT-23 | | | | 0 | 233.65 | 6,107.69 | 0.00 | 6,107.69 | 233.65 | 0 | 0.00 | 02-NOV-23 |
| 11-OCT-2023 | ADJUSTMENT: Reconnection Fee | | | | | 0 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-OCT-2023 | ADJUSTMENT: Reconnection Fee | | | | | 0 | -20.00 | 0.00 | -20.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-OCT-2023 | PAYMENT | | | | | 0 | -375.05 | 0.00 | -375.05 | 0.00 | 0.00 | 0 | 0.00 | |
| 10-OCT-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 3.75 | 0.00 | 3.75 | 0.00 | 0.00 | 0 | 0.00 | |
| 04-OCT-2023 | PAYMENT | | | | | 0 | -793.79 | 0.00 | -793.79 | 0.00 | 0.00 | 0 | 0.00 | |
| 03-OCT-2023 | ADJUSTMENT: CONV - Balance Forward | | | | | 0 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-SEP-2023 | BILL-Elec - Residential | 11-AUG-23 to 12-SEP-23 | Regular | A120143447 | KWH | 2110 | 379.68 | 0.00 | 379.68 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-SEP-2023 | REGULAR BILL: 958059520318 | 11-AUG-23 to 12-SEP-23 | | | | 0 | 379.68 | 7,019.13 | 0.00 | 7,019.13 | 379.68 | 0 | 0.00 | 04-OCT-23 |
| 12-SEP-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 9.66 | 0.00 | 9.66 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-AUG-2023 | BILL-Elec - Residential | 13-JUL-23 to 11-AUG-23 | Regular | A120143447 | KWH | 2120 | 395.00 | 0.00 | 395.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 11-AUG-2023 | REGULAR BILL: 958059520317 | 13-JUL-23 to 11-AUG-23 | | | | 0 | 395.00 | 6,629.79 | 0.00 | 6,629.79 | 395.00 | 0 | 0.00 | 05-SEP-23 |
| 09-AUG-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 3.74 | 0.00 | 3.74 | 0.00 | 0.00 | 0 | 0.00 | |
| 13-JUL-2023 | BILL-Elec - Residential | 13-JUN-23 to 13-JUL-23 | Regular | A120143447 | KWH | 2010 | 375.05 | 0.00 | 375.05 | 0.00 | 0.00 | 0 | 0.00 | |
| 13-JUL-2023 | REGULAR BILL: 958059520316 | 13-JUN-23 to 13-JUL-23 | | | | 0 | 375.05 | 6,231.05 | 0.00 | 6,231.05 | 375.05 | 0 | 0.00 | 04-AUG-23 |
| 13-JUN-2023 | BILL-Elec - Residential | 12-MAY-23 to 13-JUN-23 | Regular | A120143447 | KWH | 6568 | 1,189.67 | 0.00 | 1,189.67 | 0.00 | 0.00 | 0 | 0.00 | |
| 13-JUN-2023 | REGULAR BILL: 958059520315 | 12-MAY-23 to 13-JUN-23 | | | | 0 | 1,189.67 | 5,856.00 | 0.00 | 5,856.00 | 1,189.67 | 0 | 0.00 | 05-JUL-23 |
| 13-JUN-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 2.42 | 0.00 | 2.42 | 0.00 | 0.00 | 0 | 0.00 | |
| 13-JUN-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 13.02 | 0.00 | 13.02 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-JUN-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 17.83 | 0.00 | 17.83 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-JUN-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 50.28 | 0.00 | 50.28 | 0.00 | 0.00 | 0 | 0.00 | |
| 23-MAY-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 37.26 | 0.00 | 37.26 | 0.00 | 0.00 | 0 | 0.00 | |
| 23-MAY-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 5.05 | 0.00 | 5.05 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-MAY-2023 | BILL-Elec - Residential | 21-APR-23 to 12-MAY-23 | Regular | A120143447 | KWH | 4423 | 690.58 | 0.00 | 690.58 | 0.00 | 0.00 | 0 | 0.00 | |
| 12-MAY-2023 | REGULAR BILL: 958059520314 | 21-APR-23 to 12-MAY-23 | | | | 0 | 690.58 | 4,540.47 | 0.00 | 4,540.47 | 690.58 | 0 | 0.00 | 05-JUN-23 |
| 24-APR-2023 | BILL-Elec - Supplied Commodity Sub SA - Bill Ready - | 13-APR-23 to 21-APR-23 | Regular | | | 0 | 868.26 | 0.00 | 868.26 | 0.00 | 0.00 | 0 | 0.00 | |
| 24-APR-2023 | BILL-Elec - Residential | 13-APR-23 to 21-APR-23 | Regular | A120143447 | KWH | 2774 | 161.50 | 0.00 | 161.50 | 0.00 | 0.00 | 0 | 0.00 | |
| 24-APR-2023 | REGULAR BILL: 958059520313 | 13-APR-23 to 21-APR-23 | | | | 0 | 1,029.76 | 3,849.89 | 0.00 | 3,849.89 | 1,029.76 | 0 | 0.00 | 16-MAY-23 |
| 18-APR-2023 | PAYMENT | | | | | 0 | -536.46 | 0.00 | -536.46 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-APR-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | -3.00 | 0.00 | -3.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-APR-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | -16.40 | 0.00 | -16.40 | 0.00 | 0.00 | 0 | 0.00 | |
| 14-APR-2023 | BILL-Elec - Residential | 15-MAR-23 to 13-APR-23 | Regular | A120143447 | KWH | 2905 | 176.70 | 0.00 | 176.70 | 0.00 | 0.00 | 0 | 0.00 | |
| 14-APR-2023 | BILL-Elec - Supplied Commodity Sub SA - Bill Ready - | 15-MAR-23 to 13-APR-23 | Regular | | | 0 | 909.27 | 0.00 | 909.27 | 0.00 | 0.00 | 0 | 0.00 | |

| | | | | | | | | | | | | | | |
|-------------|--|------------------------|---------|------------|-----|------|-----------|----------|-----------|----------|----------|---|------|-----------|
| 14-APR-2023 | REGULAR BILL: 958059520312 | 15-MAR-23 to 13-APR-23 | | | | 0 | 1,085.97 | 3,375.99 | 0.00 | 3,375.99 | 1,085.97 | 0 | 0.00 | 08-MAY-23 |
| 16-MAR-2023 | BILL-Elec - Residential | 14-FEB-23 to 15-MAR-23 | Regular | A120143447 | KWH | 2611 | 159.78 | 0.00 | 159.78 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-MAR-2023 | BILL-Elec - Supplied Commodity Sub SA - Bill Ready - | 14-FEB-23 to 15-MAR-23 | Regular | | | 0 | 817.24 | 0.00 | 817.24 | 0.00 | 0.00 | 0 | 0.00 | |
| 16-MAR-2023 | REGULAR BILL: 958059520311 | 14-FEB-23 to 15-MAR-23 | | | | 0 | 977.02 | 2,290.02 | 0.00 | 2,290.02 | 977.02 | 0 | 0.00 | 10-APR-23 |
| 14-MAR-2023 | ADJUSTMENT: Other - Late Payment Charge | | | | | 0 | 16.40 | 0.00 | 16.40 | 0.00 | 0.00 | 0 | 0.00 | |
| 14-MAR-2023 | ADJUSTMENT: Elec - Late Payment Charge | | | A120143447 | | 0 | 3.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-FEB-2023 | BILL-Elec - Supplied Commodity Sub SA - Bill Ready - | 14-JAN-23 to 14-FEB-23 | Regular | | | 0 | 1,093.62 | 0.00 | 1,093.62 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-FEB-2023 | BILL-Elec - Residential | 14-JAN-23 to 14-FEB-23 | Regular | A120143447 | KWH | 3314 | 199.98 | 0.00 | 199.98 | 0.00 | 0.00 | 0 | 0.00 | |
| 15-FEB-2023 | REGULAR BILL: 958059520310 | 14-JAN-23 to 14-FEB-23 | | | | 0 | 1,293.60 | 1,293.60 | 0.00 | 1,293.60 | 1,293.60 | 0 | 0.00 | 09-MAR-23 |
| 19-JAN-2023 | PAYMENT | | | | | 0 | -1,977.82 | 0.00 | -1,977.82 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JAN-2023 | BILL-Elec - Residential | 13-DEC-22 to 14-JAN-23 | Regular | A120143447 | KWH | 3428 | 201.07 | 0.00 | 201.07 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JAN-2023 | BILL-Elec - Supplied Commodity Sub SA - Bill Ready - | 13-DEC-22 to 14-JAN-23 | Regular | | | 0 | 1,072.96 | 0.00 | 1,072.96 | 0.00 | 0.00 | 0 | 0.00 | |
| 17-JAN-2023 | REGULAR BILL: 958059520309 | 13-DEC-22 to 14-JAN-23 | | | | 0 | 1,274.03 | 1,977.82 | 0.00 | 1,977.82 | 1,274.03 | 0 | 0.00 | 08-FEB-23 |

EXHIBIT 2

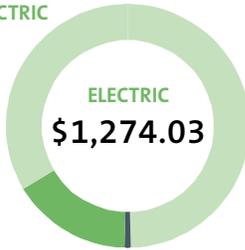
Name: ALLAN FABIUS
Account Number: [REDACTED]
Phone Number: [REDACTED]
Service Address: [REDACTED] esterbrook

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

CleanChoice Energy
1055 Thomas Jefferson St. NW
Suite 650
Washington DC 20007
888-988-9564

Billing Summary

Bill Date 01/17/2023

Thank you for your payment of \$1,152.86 on 12/22/2022

Charges from previous bill \$693.39

Late payment charge \$10.40

Total Other Charges \$703.79

Current Period Charges

Electric \$1,274.03

Total New Charges \$1,274.03

Total Amount Due on 02/08/2023 \$1,977.82

General Information

Next scheduled meter reading: 02/16/2023

1-800-494-4000

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 1-800-494-4000 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: 1-800-494-4000

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.

0111575 01 AV 0.455 **AUTO T7 2 8710 19087-570712 -C30-B1-P11586-I12 4

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 02/08/2023 \$1,977.82

Payment Amount \$ [REDACTED]

ALLAN FABIUS
[REDACTED]
CHESTERBROOK, PA 19087-5707



PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629

8710-30-0111575-0001-0023159

Account Number: [REDACTED]

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Meter Reading | | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|---------------|------------|--------------|-------------|
| | | | | Previous | Present | | | |
| 12/13-01/14 | 120143447 | General Service | Tot kWh | 311237 Actual | 314665 Actual | 3,428 | 1 | 3,428 |

Total kWh Used: 3,428



Electric Residential Heating Service

Service Period 12/13/2022 to 01/14/2023 - 32 days

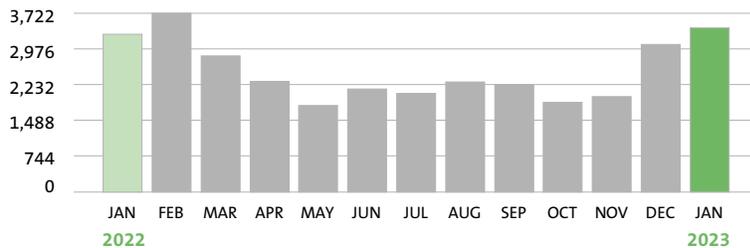
| | |
|--|----------------------------|
| PECO ELECTRIC DELIVERY | \$201.18 |
| Customer Charge | 10.51 |
| Distribution Charges | 3,428 kWh X 0.05562 190.67 |
| ELECTRIC SUPPLY | \$1,072.96 |
|  CleanChoice Energy Charges (888-988-9564) | |
| Generation & Transmission 3428 KWH @ \$ 0.31300 | 1,072.96 |
| TAXES & FEES | -\$0.11 |
| State Tax Adjustment | -0.11 |

Total Current Charges \$1,274.03

Your Usage Profile

ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



| Period | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|-------------------------------|---------------|-----------------|------|----------------|
| Current Month | 3,428 | 107.1 | 32 | 40 |
| Last Month | 3,075 | 93.2 | 33 | 45 |
| Last Year | 3,285 | 102.7 | 32 | 41 |
| Avg kWh per Month | 2,485 | | | |
| Total Annual kWh Usage | 29,824 | | | |

Message Center

From PECO:

New charges contain estimated total state taxes of \$13.73, including \$75.16 for State Gross Receipts Tax.

Your estimated electric price to compare is \$0.0986 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

From CleanChoice Energy:

Thank you for purchasing 100% clean energy and helping us all enjoy cleaner air.

Shopping Information Box

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

Account Number [REDACTED]

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.

8710-30-0111575-0001-0023159

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 **1-877-432-9384** 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 3

ALAN FABIUS – C-2024-3050914

| BILL DATE | CURRENT BILL AMOUNT | PAST DUE BILL AMOUNT | TOTAL BILL DUE | BILL DUE DATE | PAYMENT MADE |
|--------------------------------------|---------------------|----------------------|---|---------------|--|
| 4-14-23 | 1,085.97 | 2,290.02 | 3375.99 | 5-8-23 | NO |
| 5-12-23* RETURNED BACK TO PECO | 690.58 | 3,849.89 | 4,540.47 | 6-5-23 | NO |
| 6-13-23 | 1189.67 | 4,666.33 | 5,856.00 | 7-5-23 | NO |
| 7-13-23 | 375.05 | 5,856.00 | 6,231.05 | 8-4-23 | NO |
| 8-11-23 | 395.00 | 6,234.79 | 6,629.79 | 9-5-23 | NO |
| 9-12-23 | 379.68 | 6,639.45 | 7,019.13 | 10-4-23 | NO |
| 10-11-23 | 233.65 | 5,874.04 | 6,107.69 | 11-2-23 | NO |
| 11-9-23 | 286.45 | 265.55 | 552.00 *TOTAL DUE INCLUDING PAYMENT AGREEMENT = \$6,394.14 | 12-4-23 | PAYMENT \$375.05 on 10/11/2023 PAYMENT \$793.79 on 10/04/2023 |
| 12-12-23 | 464.01 | 6,398.44 | 6,862.45 | 1-3-24 | NO |
| 1-16-24 | 513.39 | 6,962.89 | 7,476.28 | 2-7-24 | NO |
| 2-20-24 | 640.70 | 7,584.42 | 8,225.12 | 3-13-24 | NO |
| 3-19-24 | 367.13 | 8,225.12 | 8,592.25 | 4-10-24 | NO |
| 4-17-24 | 382.18 | 8,592.25 | 8,974.43 | 5-9-24 | NO |
| 5-16-24 | 330.98 | 9,105.55 | 9,436.53 | 6-7-24 | NO |
| 6-17-24 | 317.12 | 9,572.62 | 9,889.74 | 7-9-24 | NO |
| 7-18-24 | 401.53 | 9,709.01 | 10,110.54 | 8-9-24 | PAYMENT \$317.12 on 06/25/2024 |
| 8-15-24 | 291.18 | 10,252.95 | 10,544.13 | 9-6-24 | NO |
| 9-16-24 | 328.33 | 10,690.91 | 11,019.24 | 10-8-24 | No |
| 10-15-24 | 229.67 | 8,202.06 | \$8,431.73 *11,123.15 total balance due including remaining payment agreement balance | 11-6-24 | No |
| 11-13-241 | 261.39 | 8,804.63 | \$9,066.02 *\$11460.17 total balance due including remaining payment agreement balance | 12-5-24 | No |

PAST DUE BALANCE AT THE TIME THAT SUPPLIER IS DROPPED = \$3,849.89

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#: 3921628

Utility Name: PECO Energy
Decision Issue: Yes
Oral/Written: W
Violation: NO

Chapter 56/64/Other:
Section/Rule:

Total Balance: \$5,856.00
Closing Date: 10/12/2023

Resolution: Decision Letter Issued-- Case Dismissed: The customer is disputing that the account was enrolled without authorization. CleanChoice Energy enrolled PECO account into their 3-month introductory variable rate plan via direct mail marketing in May 2020. CleanChoice Energy received a signed and returned detachable letter of authorization dated 5/4/2020. CleanChoice Energy reported a cancelation request from PECO Energy on 4/18/202. CleanChoice Energy was canceled effective 4/21/2023. The customer did not dispute the enrollment in a timely manner. The customer declined a courtesy refund offered by CleanChoice Energy in the amount of \$1,740.00. Case Dismissed.

Service Restored Pay(Offs): \$0.00
Account Balance Date: 07/07/2023
Keep Service on Pay(Remeds): \$0.00
By:

Terms:Begining
Special Budget/Opt Payment: \$0.00
Regular Budget Amount: \$0.00
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: Ricky Wijaya

Letter Type:
Letter Head Date:

Customer Name: Alan Fabius

Account Number:

Service Address: [REDACTED] esterbrook, PA 19087

Home Phone:

Work Phone:

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

BCS CASE DETAILS

Name: ALLAN FABIUS

Address: 12 KNOX CT
CHESTERBROOK, PA 19087

Account Number: [REDACTED]

Docket Number: C-2024-3050914

| | |
|--|---|
| Case#: 3921628 | |
| Utility Information | |
| Name: | PECO Energy |
| Customer Name | |
| First Name: | ALAN |
| Last Name: | FABIUS |
| Account Number: | [REDACTED] |
| Customer Service Address | |
| Address: | |
| City: | |
| State: | |
| Zip: | |
| Customer Mailing Address | |
| Address: | KNOX BRG [REDACTED] |
| City: | CHESTERBROOK |
| State: | PA |
| Zip: | 19087 |
| Current Account Information | |
| Current Bill Due Date: | 07/05/2023 |
| Budget Amount(\$): | \$1,033.00 |
| Total Account Balance(\$): | \$5,856.00 |
| Other Information | |
| Provide any additional/other information related to this case: | SERVICE IS ON Please dismiss case against PECO Enrollment history for this account: ELECTRIC 1) CleanChoice Energy: Start date 06/01/2020 End Date 04/21/2023 2) PECO Energy: Start Date 04/21/2023 End Date N/A Upon notification for each change of Supplier, PECO will send a letter to the customer to advise the customer of the change. It is evident that the customer has an issue with the supplier rates and business practices. PECO has no jurisdiction to address the terms of the contract. Adjustment not warranted by PECO. |
| Miscellaneous Information | |
| Received from BCS on: | 07/03/2023 |
| Prepared By (First Name): | DANTE |
| (Last Name): | DOBBINS |
| Prepared By Email: | |
| Phone #: | |
| Date Prepared: | 07/06/2023 |
| Documents Sent to PUC | |

CUSTOMER CONTACT INFO

Fabius,Allan, 12 Knox Ct, Chesterbrook, (EU) Call Center/(PECO) Electric Choice Supplier Termination Letter, Contacted 04-17-2023

CUSTOMER CONTACT ID

8219681148



OPEN



USER ID

U001VT0

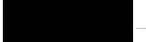
THOMAS, VANESSA

PERSON ID



Fabius,Allan

ACCOUNT ID



Fabius,Allan, (PECO) Residential, \$10,544.13, 9581497111

PREMISE ID



hesterbrook, PA, 19087

PREFERRED CONTACT METHOD

CONTACT DATE/TIME

04-17-2023 02:56PM

CONTACT CLASS

(EU) Call Center

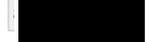
CONTACT TYPE

RESDR1-PA-PO (PECO) Electric Choice Supplier Termination Letter

COMMENTS

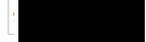
Return to PECO & Drop letter sent

PERSON ID



Fabius,Allan

ACCOUNT ID



Fabius,Allan, (PECO) Residential, \$10,544.13, 9581497111

PREMISE ID



Chesterbrook, PA, 19087

PREFERRED CONTACT METHOD

CONTACT DATE/TIME

07-03-2023 12:00AM

CONTACT CLASS

(EU) General

CONTACT TYPE

CMPUCCASE (PECO) PUC Case Regulatory Contact

COMMENTS

PUC BCS 3921628 SLAMMING (LONG DISTANCE PHONE OR ENERGY SUPPLIER) (# 10) CLEAN CHOICE ENERGY PUC DECISION 10/12/23. CLEANCHOICE ENERGY WAS CANCELED EFFECTIVE 4/21/2023. THE CUSTOMER DID NOT DISPUTE THE ENROLLMENT IN A TIMELY MANNER. THE CUSTOMER DECLINED A COURTESY REFUND OFFERED BY CLEANCHOICE ENERGY IN THE AMOUNT OF \$1,740.00. CASE CLOSED. BCS#3915413.

EXHIBIT 5

ALAN FABIUS – Customer Contacts

| | | | |
|--------------------------|---|---|---|
| OPEN | <input type="checkbox"/> | USER ID | U004AJC COSTELLO, ANTHONY |
| PERSON ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Fabius,Allan"/> |
| ACCOUNT ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Fabius,Allan, (PECO) Residential, \$9,066.02, 9581497111"/> |
| PREMISE ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Knox Ct, Chesterbrook, PA, 19087"/> |
| PREFERRED CONTACT METHOD | Not Applicable | | |
| CONTACT DATE/TIME | 09-11-2024 11:21AM | | |
| CONTACT CLASS | (EU) General | | |
| CONTACT TYPE | CMPUCCASE (PECO) PUC Case Regulatory Contact | | |
| COMMENTS | <p>Docket #C3050914 - Called customer. Expld I rec'd his e-mail and am still looking into billing issues. Recommended Hogh Bill Field call especially re June 2023 billing. Mr understood any nay schedule. Gave him HB Tech name and that he can expect a call. E-mail to M McQuiklin to call customer to schedule field call.</p> | | |
| CUSTOMER CONTACT INFO | | Fabius,Allan, 12 Knox Ct, Chesterbrook, (EU) General/(EU) Supervisor Comments, Contacted 09-11-2024 | |

| | | | |
|--------------------------|---|---|---|
| OPEN | <input type="checkbox"/> | USER ID | U007MTM MCQUILKIN, MARY |
| PERSON ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Fabius,Allan"/> |
| ACCOUNT ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Fabius,Allan, (PECO) Residential, \$9,066.02, 9581497111"/> |
| PREMISE ID | <input checked="" type="checkbox"/> | <input type="text" value="██████████"/> | <input type="text" value="Knox Ct, Chesterbrook, PA, 19087"/> |
| PREFERRED CONTACT METHOD | | | |
| CONTACT DATE/TIME | 09-11-2024 11:34AM | | |
| CONTACT CLASS | (EU) General | | |
| CONTACT TYPE | SPRV COMM (EU) Supervisor Comments | | |
| COMMENTS | <p>recv'd email from Anthony Costello to call cust to expl & sched a PUC HB field activity, lm for customer to call me back</p> | | |

CUSTOMER CONTACT INFO

Fabius,Allan [REDACTED] Knox Ct, Chesterbrook, (EU) General/(EU) Supervisor Comments, Contacted
11-11-2024

CUSTOMER CONTACT ID

OPEN USER ID U007MTM MCQUILKIN, MARY

PERSON ID [REDACTED] Fabius,Allan

ACCOUNT ID [REDACTED] Fabius,Allan, (PECO) Residential, \$9,066.02 [REDACTED]

PREMISE ID [REDACTED] [REDACTED] Knox Ct, Chesterbrook, PA, 19087

PREFERRED CONTACT METHOD

CONTACT DATE/TIME 11-11-2024 02:04PM

CONTACT CLASS (EU) General

CONTACT TYPE SPRV COMM (EU) Supervisor Comments

COMMENTS recv'd email from A.Costello again to fol up , i lm for customer again to call me directly to sched the PUC instrument test/ field activity