

INDEX TO EXHIBITS

Docket No. F-2024-3052339

Hearing Date: February 3, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
<u>Respondent Exhibit:</u>		
PECO-1 PECO Account	31	48
Statement		
PECO-2 January 15, 2025		
Bill	34	48
PECO-3 PUC Decision	35	48



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

January 21, 2025

VIA E-MAIL

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

RE: Christopher Pendleton v. PECO Energy Company
Docket No. F-2024-3052339
Date of Hearing: February 3rd, 2025 @ 10:00 a.m.

Dear Judge Pell:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 3, 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: Christopher Pendleton (via email)

EXHIBIT 1

Bills & Payment Statement

Account Information	
Account Number:	██████████
Customer Name:	Pendleton, Christopher
Meter Bill Group:	Monthly - Cycle 12
Account Status:	Active
Service Address:	██████ Godfrey Ave *Fl 1st, Philadelphia, PA 19124
Billing Address:	██████ Godfrey Ave *Fl 1st, Philadelphia, PA 19124
Requested By:	

Account Balances	
Current Bill:	79.82
Bill Prior:	70.23
Deposit Requested:	160.00
Deposit On-Hand:	-160.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	1,815.63

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	Total Bill	Heating Degree Days	Deferred Amt	Bill Due Dt
31-JAN-2025	MONTH-END BALANCE					0	0.00	1,815.63	0.00	1,634.33	0.00	0	-181.30	
15-JAN-2025	BILL-Elec - Residential	13-DEC-24 to 15-JAN-25	Regular	A117866462	KWH	378	79.82	0.00	79.82	0.00	0.00	0	0.00	
15-JAN-2025	REGULAR BILL:	13-DEC-24 to 15-JAN-25				0	79.82	1,815.63	0.00	1,634.33	79.82	0	-181.30	06-FEB-25
15-JAN-2025	ADJUSTMENT: Elec - Late					0	24.78	0.00	24.78	0.00	0.00	0	0.00	
14-JAN-2025	ADJUSTMENT: Deposit					0	0.00	0.00	-1.10	0.00	0.00	0	0.00	
31-DEC-2024	MONTH-END BALANCE					0	0.00	1,711.03	0.00	1,530.83	0.00	0	-180.20	
14-DEC-2024	REGULAR BILL:	13-NOV-24 to 13-DEC-24				0	70.23	1,711.03	0.00	1,530.83	70.23	0	-180.20	06-JAN-25
13-DEC-2024	BILL-Elec - Residential	13-NOV-24 to 13-DEC-24	Regular	A117866462	KWH	334	70.23	0.00	70.23	0.00	0.00	0	0.00	
13-DEC-2024	ADJUSTMENT: Elec - Late					0	23.73	0.00	23.73	0.00	0.00	0	0.00	
12-DEC-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-2.06	0.00	0.00	0	0.00	
30-NOV-2024	MONTH-END BALANCE					0	0.00	1,617.07	0.00	1,438.93	0.00	0	-178.14	
13-NOV-2024	BILL-Elec - Residential	15-OCT-24 to 13-NOV-24	Regular	A117866462	KWH	315	66.80	0.00	66.80	0.00	0.00	0	0.00	
13-NOV-2024	REGULAR BILL:	15-OCT-24 to 13-NOV-24				0	66.80	1,617.07	0.00	1,438.93	66.80	0	-178.14	05-DEC-24
13-NOV-2024	ADJUSTMENT: Elec - Late					0	22.72	0.00	22.72	0.00	0.00	0	0.00	
31-OCT-2024	MONTH-END BALANCE					0	0.00	1,527.55	0.00	1,349.41	0.00	0	-178.14	
16-OCT-2024	REGULAR BILL:	16-SEP-24 to 15-OCT-24				0	86.40	1,527.55	0.00	1,349.41	86.40	0	-178.14	06-NOV-24
15-OCT-2024	BILL-Elec - Residential	16-SEP-24 to 15-OCT-24	Regular	A117866462	KWH	425	86.40	0.00	86.40	0.00	0.00	0	0.00	
15-OCT-2024	ADJUSTMENT: Elec - Late					0	6.02	0.00	6.02	0.00	0.00	0	0.00	
15-OCT-2024	ADJUSTMENT: Transfer			A117866462		0	1,027.23	0.00	1,027.23	0.00	0.00	0	0.00	
14-OCT-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-1.08	0.00	0.00	0	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	407.90	0.00	230.84	0.00	0	-177.06	
27-SEP-2024	ADJUSTMENT: Transfer					0	-1,027.23	0.00	-1,027.23	0.00	0.00	0	0.00	
16-SEP-2024	BILL-Elec - Residential	15-AUG-24 to 16-SEP-24	Regular	A117866462	KWH	606	118.35	0.00	118.35	0.00	0.00	0	0.00	
16-SEP-2024	REGULAR BILL:	15-AUG-24 to 16-SEP-24				0	118.35	1,435.13	0.00	1,258.07	118.35	0	-177.06	08-OCT-24
16-SEP-2024	ADJUSTMENT: Elec - Late					0	4.24	0.00	4.24	0.00	0.00	0	0.00	
13-SEP-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-2.06	0.00	0.00	0	0.00	
31-AUG-2024	MONTH-END BALANCE					0	0.00	1,312.54	0.00	1,137.54	0.00	0	-175.00	
16-AUG-2024	REGULAR BILL:	17-JUL-24 to 15-AUG-24				0	128.50	1,312.54	0.00	1,137.54	128.50	0	-175.00	06-SEP-24
15-AUG-2024	BILL-Elec - Residential	17-JUL-24 to 15-AUG-24	Regular	A117866462	KWH	662	128.50	0.00	128.50	0.00	0.00	0	0.00	
15-AUG-2024	ADJUSTMENT: Elec - Late			A117866462		0	2.32	0.00	2.32	0.00	0.00	0	0.00	
31-JUL-2024	MONTH-END BALANCE					0	0.00	1,181.72	0.00	1,006.72	0.00	0	-175.00	
17-JUL-2024	BILL-Elec - Residential	17-JUN-24 to 17-JUL-24	Regular	A117866462	KWH	808	154.49	0.00	154.49	0.00	0.00	0	0.00	
17-JUL-2024	REGULAR BILL:	17-JUN-24 to 17-JUL-24				0	154.49	1,181.72	0.00	1,006.72	154.49	0	-175.00	08-AUG-24
17-JUL-2024	ADJUSTMENT: Transfer					0	1,027.23	0.00	1,027.23	0.00	0.00	0	0.00	
16-JUL-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-2.18	0.00	0.00	0	0.00	
05-JUL-2024	ADJUSTMENT: Transfer			A117866462		0	-1,027.23	0.00	-1,027.23	0.00	0.00	0	0.00	
30-JUN-2024	MONTH-END BALANCE					0	0.00	1,027.23	0.00	854.41	0.00	0	-172.82	
17-JUN-2024	BILL-Elec - Residential	16-MAY-24 to 17-JUN-24	Regular	A117866462	KWH	438	88.52	0.00	88.52	0.00	0.00	0	0.00	
17-JUN-2024	REGULAR BILL:	16-MAY-24 to 17-JUN-24				0	88.52	1,027.23	0.00	854.41	88.52	0	-172.82	09-JUL-24
17-JUN-2024	ADJUSTMENT: Elec - Late			A117866462		0	13.68	0.00	13.68	0.00	0.00	0	0.00	
31-MAY-2024	MONTH-END BALANCE					0	0.00	925.03	0.00	752.21	0.00	0	-172.82	
17-MAY-2024	REGULAR BILL:	17-APR-24 to 16-MAY-24				0	59.57	925.03	0.00	752.21	59.57	0	-172.82	07-JUN-24
16-MAY-2024	BILL-Elec - Residential	17-APR-24 to 16-MAY-24	Regular	A117866462	KWH	273	59.57	0.00	59.57	0.00	0.00	0	0.00	

16-MAY-2024	ADJUSTMENT: Elec - Late			A117866462		0	12.79	0.00	12.79	0.00	0.00	0	0.00	
15-MAY-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-2.04	0.00	0.00	0	0.00	
30-APR-2024	MONTH-END BALANCE					0	0.00	852.67	0.00	681.89	0.00	0	-170.78	
17-APR-2024	BILL-Elec - Residential	19-MAR-24 to 17-APR-24	Regular	A117866462	KWH	279	60.64	0.00	60.64	0.00	0.00	0	0.00	
17-APR-2024	REGULAR BILL:	19-MAR-24 to 17-APR-24				0	60.64	852.67	0.00	681.89	60.64	0	-170.78	09-MAY-24
31-MAR-2024	MONTH-END BALANCE					0	0.00	792.03	0.00	621.25	0.00	0	-170.78	
25-MAR-2024	ADJUSTMENT: Transfer					0	792.03	0.00	792.03	0.00	0.00	0	0.00	
25-MAR-2024	ADJUSTMENT: Transfer			A117866462		0	-792.03	0.00	-792.03	0.00	0.00	0	0.00	
25-MAR-2024	ADJUSTMENT					0	-792.03	0.00	-792.03	0.00	0.00	0	0.00	
25-MAR-2024	ADJUSTMENT			A117866462		0	792.03	0.00	792.03	0.00	0.00	0	0.00	
20-MAR-2024	REGULAR BILL:	20-FEB-24 to 19-MAR-24				0	63.22	792.03	0.00	621.25	63.22	0	-170.78	10-APR-24
19-MAR-2024	BILL-Elec - Residential	20-FEB-24 to 19-MAR-24	Regular	A117866462	KWH	294	63.22	0.00	63.22	0.00	0.00	0	0.00	
18-MAR-2024	ADJUSTMENT: Deposit					0	0.00	0.00	-10.78	0.00	0.00	0	0.00	
29-FEB-2024	MONTH-END BALANCE					0	0.00	728.81	0.00	568.81	0.00	0	-160.00	
21-FEB-2024	REGULAR BILL:	16-JAN-24 to 20-FEB-24				0	86.74	728.81	0.00	568.81	86.74	0	-160.00	13-MAR-24
20-FEB-2024	BILL-Elec - Residential	16-JAN-24 to 20-FEB-24	Regular	A117866462	KWH	438	86.74	0.00	86.74	0.00	0.00	0	0.00	
13-FEB-2024	ADJUSTMENT: Elec - Late			A117866462		0	9.25	0.00	9.25	0.00	0.00	0	0.00	
31-JAN-2024	MONTH-END BALANCE					0	0.00	632.82	0.00	472.82	0.00	0	-160.00	
16-JAN-2024	BILL-Elec - Residential	12-DEC-23 to 16-JAN-24	Regular	A117866462	KWH	393	77.56	0.00	77.56	0.00	0.00	0	0.00	
16-JAN-2024	REGULAR BILL:	12-DEC-23 to 16-JAN-24				0	77.56	632.82	0.00	472.82	77.56	0	-160.00	07-FEB-24
09-JAN-2024	ADJUSTMENT: Elec - Late			A117866462		0	8.09	0.00	8.09	0.00	0.00	0	0.00	
31-DEC-2023	MONTH-END BALANCE					0	0.00	547.17	0.00	387.17	0.00	0	-160.00	
12-DEC-2023	BILL-Elec - Residential	09-NOV-23 to 12-DEC-23	Regular	A117866462	KWH	334	66.68	0.00	66.68	0.00	0.00	0	0.00	
12-DEC-2023	REGULAR BILL:	09-NOV-23 to 12-DEC-23				0	66.68	547.17	0.00	387.17	66.68	0	-160.00	03-JAN-24
11-DEC-2023	ADJUSTMENT: Elec - Late			A117866462		0	7.09	0.00	7.09	0.00	0.00	0	0.00	
30-NOV-2023	MONTH-END BALANCE					0	0.00	473.40	0.00	313.40	0.00	0	-160.00	
09-NOV-2023	BILL-Elec - Residential	11-OCT-23 to 09-NOV-23	Regular	A117866462	KWH	253	54.94	0.00	54.94	0.00	0.00	0	0.00	
09-NOV-2023	REGULAR BILL:	11-OCT-23 to 09-NOV-23				0	54.94	473.40	0.00	313.40	54.94	0	-160.00	04-DEC-23
31-OCT-2023	MONTH-END BALANCE					0	0.00	418.46	0.00	258.46	0.00	0	-160.00	
11-OCT-2023	BILL-Elec - Residential	12-SEP-23 to 11-OCT-23	Regular	A117866462	KWH	321	66.85	0.00	66.85	0.00	0.00	0	0.00	
11-OCT-2023	REGULAR BILL:	12-SEP-23 to 11-OCT-23				0	66.85	418.46	0.00	258.46	66.85	0	-160.00	02-NOV-23
30-SEP-2023	MONTH-END BALANCE					0	0.00	351.61	0.00	191.61	0.00	0	-160.00	
12-SEP-2023	BILL-Elec - Residential	11-AUG-23 to 12-SEP-23	Regular	A117866462	KWH	769	145.07	0.00	145.07	0.00	0.00	0	0.00	
12-SEP-2023	REGULAR BILL:	11-AUG-23 to 12-SEP-23				0	145.07	351.61	0.00	191.61	145.07	0	-160.00	04-OCT-23
31-AUG-2023	MONTH-END BALANCE					0	0.00	206.54	0.00	46.54	0.00	0	-160.00	
11-AUG-2023	BILL-Elec - Residential	13-JUL-23 to 11-AUG-23	Regular	A117866462	KWH	594	118.26	0.00	118.26	0.00	0.00	0	0.00	
11-AUG-2023	REGULAR BILL:	13-JUL-23 to 11-AUG-23				0	118.26	206.54	0.00	46.54	118.26	0	-160.00	05-SEP-23
31-JUL-2023	MONTH-END BALANCE					0	0.00	88.28	0.00	-71.72	0.00	0	-160.00	
13-JUL-2023	BILL-Elec - Residential	13-JUN-23 to 13-JUL-23	Regular	A117866462	KWH	539	108.28	0.00	108.28	0.00	0.00	0	0.00	
13-JUL-2023	REGULAR BILL:	13-JUN-23 to 13-JUL-23				0	108.28	88.28	0.00	-71.72	108.28	0	-160.00	04-AUG-23
13-JUL-2023	ADJUSTMENT: Transfer					0	20.00	0.00	20.00	0.00	0.00	0	0.00	
13-JUL-2023	ADJUSTMENT: Transfer			A117866462		0	-20.00	0.00	-20.00	0.00	0.00	0	0.00	
10-JUL-2023	PAYMENT					0	-480.27	0.00	-480.27	0.00	0.00	0	0.00	
30-JUN-2023	MONTH-END BALANCE					0	0.00	460.27	0.00	300.27	0.00	0	-160.00	
13-JUN-2023	BILL-Elec - Residential	12-MAY-23 to 13-JUN-23	Regular	A117866462	KWH	393	81.06	0.00	81.06	0.00	0.00	0	0.00	
13-JUN-2023	REGULAR BILL:	12-MAY-23 to 13-JUN-23				0	81.06	460.27	0.00	300.27	81.06	0	-160.00	05-JUL-23
12-JUN-2023	ADJUSTMENT: Elec - Late			A117866462		0	4.10	0.00	4.10	0.00	0.00	0	0.00	
31-MAY-2023	MONTH-END BALANCE					0	0.00	375.11	0.00	215.11	0.00	0	-160.00	
17-MAY-2023	PAYMENT					0	-250.07	0.00	-250.07	0.00	0.00	0	0.00	
12-MAY-2023	BILL-Elec - Residential	13-APR-23 to 12-MAY-23	Regular	A117866462	KWH	281	59.49	0.00	59.49	0.00	0.00	0	0.00	
12-MAY-2023	REGULAR BILL:	13-APR-23 to 12-MAY-23				0	59.49	625.18	0.00	465.18	59.49	0	-160.00	05-JUN-23
10-MAY-2023	ADJUSTMENT: Elec - Late			A117866462		0	6.64	0.00	6.64	0.00	0.00	0	0.00	
30-APR-2023	MONTH-END BALANCE					0	0.00	559.05	0.00	399.05	0.00	0	-160.00	
13-APR-2023	BILL-Elec - Residential	15-MAR-23 to 13-APR-23	Regular	A117866462	KWH	255	54.95	0.00	54.95	0.00	0.00	0	0.00	
13-APR-2023	REGULAR BILL:	15-MAR-23 to 13-APR-23				0	54.95	559.05	0.00	399.05	54.95	0	-160.00	05-MAY-23
11-APR-2023	ADJUSTMENT: Elec - Late			A117866462		0	5.82	0.00	5.82	0.00	0.00	0	0.00	
31-MAR-2023	MONTH-END BALANCE					0	0.00	498.28	0.00	338.28	0.00	0	-160.00	
15-MAR-2023	BILL-Elec - Residential	14-FEB-23 to 15-MAR-23	Regular	A117866462	KWH	287	60.51	0.00	60.51	0.00	0.00	0	0.00	

15-MAR-2023	REGULAR BILL:	14-FEB-23 to 15-MAR-23				0	60.51	498.28	0.00	338.28	60.51	0	-160.00	06-APR-23
14-MAR-2023	ADJUSTMENT: Elec - Late			A117866462		0	4.91	0.00	4.91	0.00	0.00	0	0.00	
28-FEB-2023	MONTH-END BALANCE					0	0.00	432.86	0.00	272.86	0.00	0	-160.00	
14-FEB-2023	BILL-Deposit - Residential	14-FEB-23 to 14-FEB-23	Regular			0	40.00	0.00	0.00	0.00	0.00	0	0.00	
14-FEB-2023	BILL-Elec - Residential	14-JAN-23 to 14-FEB-23	Regular	A117866462	KWH	304	63.86	0.00	63.86	0.00	0.00	0	0.00	
14-FEB-2023	REGULAR BILL:	14-JAN-23 to 14-FEB-23				0	103.86	432.86	0.00	272.86	103.86	0	-160.00	08-MAR-23
14-FEB-2023	ADJUSTMENT: Elec - Late			A117866462		0	3.95	0.00	3.95	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -					0	-73.59	0.00	-73.59	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -					0	-147.20	0.00	-147.20	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	63.25	0.00	63.25	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	48.53	0.00	48.53	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	21.74	0.00	21.74	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	8.17	0.00	8.17	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	7.44	0.00	7.44	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	6.46	0.00	6.46	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: Transfer -			A117866462		0	65.20	0.00	65.20	0.00	0.00	0	0.00	
13-FEB-2023	ADJUSTMENT: CONV -					0	147.20	0.00	147.20	0.00	0.00	0	0.00	

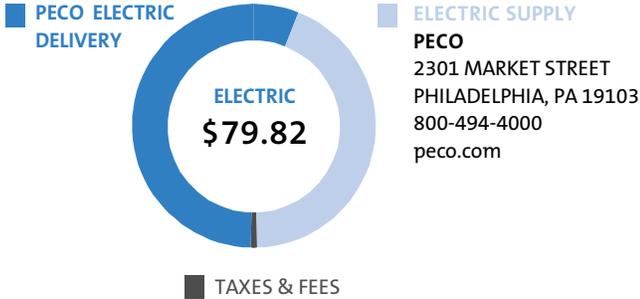
EXHIBIT 2

Name: CHRISTOPHER PENDLETON
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED] Godfrey Ave *Fl 1st, Philadelphia

Emergency and Repair

 **800-841-4141**

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.



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

Billing Summary

Bill Date	01/15/2025
Charges/Credits from previous bill	\$1,711.03
Late Payment Charge	\$24.78
Total Other Charges	\$1,735.81

Current Period Charges

Electric	\$79.82
Total New Charges	\$79.82

Total Amount Due on 02/06/2025 \$1,815.63

General Information

Next scheduled meter reading: 02/19/2025

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 02/06/2025 \$1,815.63

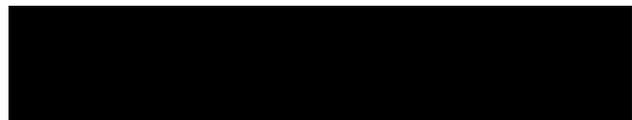
Payment Amount \$ [REDACTED]

0007472 01 AV 0.545 **AUTO T9 0 8712 19124-174769 -C02-B1-P07479-112 4

CHRISTOPHER PENDLETON
 [REDACTED] GODFREY AVE *FL 1ST
 PHILADELPHIA, PA 19124-1747



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



8712-02-0007472-0001-0010971

Account Number [REDACTED]

1	Service Address [REDACTED] Godfrey Ave *Fl 1st, Philadelphia, PA 19124	\$79.82	Electric Choice ID: [REDACTED]
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Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
12/13-01/15	117866462	General Service	Tot kWh	59721 Actual	60099 Actual	378	1	378

Total kWh Used: 378



ELECTRIC RESIDENTIAL SERVICE

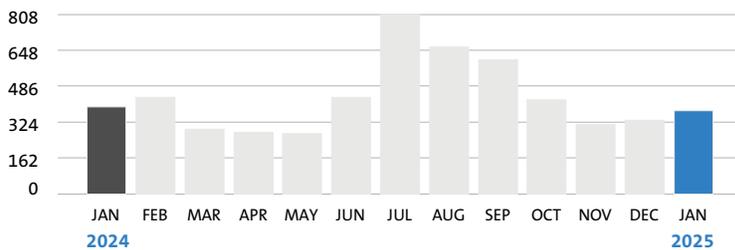
Service Period 12/13/2024 to 01/15/2025 - 33 days

PECO ELECTRIC DELIVERY		\$44.73
Customer Charge		10.88
Distribution Charges	206.18 kWh X 0.08369	17.26
Distribution Charges	171.82 kWh X 0.09655	16.59
PECO ELECTRIC SUPPLY		\$35.10
Generation Charges	378 kWh X 0.08429	31.86
Transmission Charges	378 kWh X 0.00858	3.24
TAXES & FEES		-\$0.01
State Tax Adjustment		-0.01

Total Current Charges **\$79.82**

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	378	11.50	33	36
Last Month	334	11.10	30	47
Last Year	393	11.20	35	41

Avg kWh per Month 438
Total Annual kWh Usage 5,250

Shopping Information Box

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

Electric Choice [REDACTED]
Electric Rate: Electric Residential Service

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

Message Center

From PECO:

New charges contain estimated total state tax of \$5.45, including \$4.71 for State Gross Receipt Tax.

Your estimated electric price to compare adder is \$0.0929 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.

We are pleased to refund the interest earned on your deposit as a credit on this bill. Please call us if you have any questions.



8712-02-0007472-0002-0010972

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 3

PRIOR PUC CASE BCS # 3999553

https://www.dataexchange.puc.pa.gov/frm/CaseClosedData.aspx?ID=PrintClosedData&ParentID=TopLevel/CaseClosed

PUC Pennsylvania Public Utility Commission **BUREAU OF CONSUMER SERVICES**

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#: 3999553

Utility Name: PECO Energy
 Decision Issues: Yes
 Oral/Written: W
 Violation: NO
 Chapter 56/64/Other:
 Section/Rule:
 Total Balance: \$1,435.13
 Closing Date: 09/27/2024
 Resolution: Decision Issued - Customer established an account on 7/1/2011 for electric service at 969 E Godfrey Ave Fl 1st, Philadelphia, PA. Thus, customer is responsible for the accrued balance of \$1,453.13. PECO was within their rights to provide a termination notice for an unpaid account balance. If customer requires documentation other than customer's financial statement of billing and payments as proof of ownership, customer may have a lawyer subpoena PECO for the requested documents. Case dismissed.

Service Restored Pay(Offs): \$0.00
 Account Balance Date: 09/20/2024
 Keep Service on Pay(Remeds): \$0.00

By:
 Terms-Beginning
 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: Lisa Coley
 Letter Type: Blank Decision
 Letter Head Date: 09/30/2024
 Customer Name: Christopher Pendleton
 Account Number:
 Service Address: [REDACTED] Ave Fl 1st, Philadelphia, PA 19124
 Home Phone:
 Work Phone:

PAYMENT HISTORY

ACCOUNT ID

PAYMENT AMOUNT

PAYMENT EVENT ID

PAYMENT DATE	PERSON NAME	PAYMENT AMOUNT	PAYMENT STATUS	ACCOUNT ID	PAYMENT ID
07-10-2023	Pendleton,Christopher	\$480.27	Frozen	[REDACTED]	[REDACTED]
05-17-2023	Pendleton,Christopher	\$250.07	Frozen	[REDACTED]	[REDACTED]

SERVICE START DATE

ORACLE Customer Care and Billing - Production LISA CRESPO About Help

Home Menu Admin Search Menu History Control Central Search Account Information

Service Agreement

Main Rate Info SA/SP Chrgs,Qty & Rec. Charges Misc Contract Options Interval Info TOU Contract Values Billing Scenario SA Portal

SA INFO Elec - Residential, Active, 07-01-2011 - PECO Electric Residential Service, \$1,734.14, 9848324537 SA ID 9848324537

SA STATUS Active

ACCOUNT ID 9848814000 Pendleton,Christopher, (PECO) Residential, \$1,815.63, 9848814000

CIS DIVISION PECO SA TYPE E-RESPC PECO / Elec - Residential

START DATE 07-01-2011 END DATE MAXIMUM BILL THRESHOLD \$3,500.00

CUTOFF TIME 12:00AM START DAY OPTION Previous Day

CUSTOMER READ No ALLOW ESTIMATES

START OPTION ERESER0 Elec - Residential - ERD - Electric Residential Service

CHAR PREMISE ID 0379942222 969 E Godfrey Ave *Fl 1st, Philadelphia, PA, 19124

OLD ACCOUNT ID [REDACTED]

Alerts

- Last Contact: 46 days ago - CRESPO,LISA
- 4 Open Contact(s) for Person
- Comment Exists On Account
- Disputed Balance Exists
- Disputed Baln Exists
- Disputed Balance Exists
- Person is Linked To Multiple Accounts
- Stopped SA Exists
- (PECO) Other Exception Case(s) Case - Collection Hold
- CHINFORMPUC Case - Complaint Opened
- ELE AM Eligible 07/20/2484

Current Context

- Pendleton,Christopher
- 9848814000
- Pendleton,Christopher, (PECO) Residential, \$1,815.63, 9848814000
- 969 E Godfrey Ave *Fl 1st, Philadelphia, PA, 19124

PAYMENT AGREEMENT HISTORY

The screenshot displays the Oracle Customer Care and Billing interface. The main content area shows details for a Payment Arrangement Request. The request is for a PECO Deferred Payment Agreement (DPA) for Christopher Pendleton, which has been granted. Key details include a request date of 12-21-2022, a total PA amount of \$220.79, and a request reason of Conversion. The request result is Eligible, with a down payment amount of \$0.00 and a down payment due date. The payment arrangement is closed, with a payment amount of \$73.89.

Field	Value
INFORMATION	(PECO) Deferred Payment Agreement (DPA), Pendleton,Christopher, Granted, Create Date:12-21-2022 06:36PM
ACCOUNT ID	Pendleton,Christopher, (PECO) Residential, 51,815.83, 8848814000
PAYMENT ARRANGEMENT REQUEST TYPE	(PECO) Deferred Payment Agreement (DPA)
STATUS	Granted
REQUEST DATE	12-21-2022
TOTAL PA AMOUNT	5220.79
REQUEST REASON	Conversion
REQUEST RESULT	Eligible
DOWN PAYMENT AMOUNT	0.00
DOWN PAYMENT DUE DATE	
NUMBER OF INSTALLMENTS	3
INSTALLMENT AMOUNT	173.89
PAYMENT ARRANGEMENT	PaymentArrangement, Closed, 12-21-2022 - 02-17-2023, 00.00, 8848814000

Alerts

- Last Contact: 40 days ago - CRESPOLISSA
- 4 Open Contact(s) for Person
- Comment Exists On Account
- Disputed Balance Exists
- Disputed Exits
- Disputed Balance Exists
- Disputed To Contact For Multiple Accounts
- Stopped SAs Exist
- (PECO) Other Exception Case(s) Case - Collection Hold
- CM/INFORM/PUC Case - Complaint Opened
- ELE AMI Eligible 0370503484

Current Context

- Pendleton,Christopher
- 5848814000 3
- Pendleton,Christopher, (PECO) Residential, 51,815.83, 8848814000
- 389 E Godfrey Ave #111, Philadelphia, PA, 19124

Customer Contact