

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION

NICOLE GIBSON :
 :
 v : Docket: F-2024-3049195
 :
 PECO ENERGY COMPANY :

Further Call-In Telephonic Hearing
Pages 16 - 57

Judge's Chambers
State Office Building
801 Market Street
Philadelphia, PA 19107

Friday, March 14, 2025
Commencing at 10:03 a.m.

BEFORE:

ERANDA VERO, Administrative Law Judge

REPORTER:

KRISTA L. SCHULTZ, RPR

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Karasch & Associates 800-621-5689

INDEX TO EXHIBITS

COMPLAINANT: IDENTIFIED/ADMITTED

N/A

RESPONDENT: IDENTIFIED/ADMITTED

PECO Energy Exhibit No. 1
(Bills and Payment Statement) 33/51

PECO Energy Exhibit No. 2
(2/7/2025 bill) 34/51

PECO Energy Exhibit No. 3
(3/26/2024 BCS Decision Report) 36/51

PECO Energy Exhibit No. 4
(Payment Arrangement History) 37/51

EXHIBIT 1

Bills & Payment Statement

Account Information	
Account Number:	██████████
Customer Name:	Gibson, Nicole T
Meter Bill Group:	Monthly - Cycle 06
Account Status:	Active
Service Address:	██████████ Gordon St, Philadelphia, PA 19132
Billing Address:	██████████ Gordon St, Philadelphia, PA 19132
Requested By:	

Account Balances	
Current Bill:	173.00
Bill Prior:	192.00
Deposit Requested:	0.00
Deposit On-Hand:	0.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	3,038.45

Rate Schedule	
Rate Schedule:	PECO Electric Supplier Residential Service PECO Electric Residential Supplier Sub-Rate

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
28-FEB-2025	MONTH-END BALANCE					0	0.00	3,038.45	0.00	3,219.10	0.00	0	180.65	
07-FEB-2025	BILL-Elec - Residential	07-JAN-25 to 06-FEB-25	Regular	J588411751	KWH	1239	104.00	0.00	130.92	0.00	0.00	0	0.00	
07-FEB-2025	BILL-Payment	07-JAN-25 to 04-FEB-25	Regular			0	0.00	0.00	0.00	0.00	0.00	0	0.00	
07-FEB-2025	BILL-Elec - Supplied	07-JAN-25 to 06-FEB-25	Regular			0	69.00	0.00	107.79	0.00	0.00	0	0.00	
07-FEB-2025	REGULAR BILL:	07-JAN-25 to 06-FEB-25				0	173.00	3,038.45	0.00	3,219.10	173.00	0	180.65	03-MAR-25
07-FEB-2025	ADJUSTMENT: Other -					0	2.28	0.00	2.28	0.00	0.00	0	0.00	
07-FEB-2025	ADJUSTMENT: Elec - Late					0	38.50	0.00	38.50	0.00	0.00	0	0.00	
04-FEB-2025	ADJUSTMENT: SYNC					0	-171.00	0.00	0.00	0.00	0.00	0	0.00	
31-JAN-2025	MONTH-END BALANCE					0	0.00	2,995.67	0.00	2,939.61	0.00	0	-56.06	
08-JAN-2025	BILL-Payment	05-DEC-24 to 07-JAN-25	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
08-JAN-2025	BILL-Elec - Residential	05-DEC-24 to 07-JAN-25	Regular	J588411751	KWH	1139	104.00	0.00	109.09	0.00	0.00	0	0.00	
08-JAN-2025	BILL-Elec - Supplied	05-DEC-24 to 07-JAN-25	Regular			0	69.00	0.00	99.10	0.00	0.00	0	0.00	
08-JAN-2025	REGULAR BILL:	05-DEC-24 to 07-JAN-25				0	192.00	2,995.67	0.00	2,939.61	192.00	0	-56.06	30-JAN-25
08-JAN-2025	ADJUSTMENT: Elec - Late					0	17.87	0.00	17.87	0.00	0.00	0	0.00	
08-JAN-2025	ADJUSTMENT: Other -					0	1.24	0.00	1.24	0.00	0.00	0	0.00	
08-JAN-2025	ADJUSTMENT: Other -					0	0.21	0.00	0.21	0.00	0.00	0	0.00	
08-JAN-2025	ADJUSTMENT: Elec - Late					0	16.31	0.00	16.31	0.00	0.00	0	0.00	
31-DEC-2024	MONTH-END BALANCE					0	0.00	2,768.04	0.00	2,695.79	0.00	0	-72.25	
06-DEC-2024	BILL-Elec - Supplied	11-NOV-24 to 05-DEC-24	Regular			0	69.00	0.00	57.85	0.00	0.00	0	0.00	
06-DEC-2024	BILL-Payment	05-NOV-24 to 05-DEC-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
06-DEC-2024	BILL-Elec - Residential	11-NOV-24 to 05-DEC-24	Regular	J588411751	KWH	665	104.00	0.00	67.58	0.00	0.00	0	0.00	
06-DEC-2024	REGULAR BILL:	05-NOV-24 to 05-DEC-24				0	192.00	2,768.04	0.00	2,695.79	192.00	0	-72.25	30-DEC-24
30-NOV-2024	MONTH-END BALANCE					0	0.00	2,576.04	0.00	2,570.36	0.00	0	-5.68	
13-NOV-2024	BILL-Elec - Residential	07-OCT-24 to 11-NOV-24	Regular	J588411751	KWH	772	104.00	0.00	130.60	0.00	0.00	0	0.00	
13-NOV-2024	BILL-Elec - Supplied	04-NOV-24 to 11-NOV-24	Regular			0	13.80	0.00	16.52	0.00	0.00	0	0.00	
13-NOV-2024	BILL-Payment	07-OCT-24 to 05-NOV-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
13-NOV-2024	REGULAR BILL:	07-OCT-24 to 11-NOV-24				0	136.80	2,576.04	0.00	2,570.36	136.80	0	-5.68	05-DEC-24
13-NOV-2024	ADJUSTMENT: Elec - Late					0	14.75	0.00	14.75	0.00	0.00	0	0.00	
31-OCT-2024	MONTH-END BALANCE					0	0.00	2,424.49	0.00	2,408.49	0.00	0	-16.00	
08-OCT-2024	REGULAR BILL:	06-SEP-24 to 07-OCT-24				0	192.00	2,424.49	0.00	2,408.49	192.00	0	-16.00	29-OCT-24
07-OCT-2024	BILL-Elec - Residential	06-SEP-24 to 07-OCT-24	Regular	J588411751	KWH	504	173.00	0.00	100.46	0.00	0.00	0	0.00	
07-OCT-2024	BILL-Payment	06-SEP-24 to 07-OCT-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
07-OCT-2024	ADJUSTMENT: Elec - Late					0	12.16	0.00	12.16	0.00	0.00	0	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	2,220.33	0.00	2,295.87	0.00	0	75.54	
06-SEP-2024	BILL-Payment	07-AUG-24 to 06-SEP-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
06-SEP-2024	BILL-Elec - Residential	07-AUG-24 to 06-SEP-24	Regular	J588411751	KWH	692	173.00	0.00	133.62	0.00	0.00	0	0.00	
06-SEP-2024	REGULAR BILL:	07-AUG-24 to 06-SEP-24				0	192.00	2,220.33	0.00	2,295.87	192.00	0	75.54	30-SEP-24
06-SEP-2024	ADJUSTMENT: Elec - Late			J588411751		0	9.56	0.00	9.56	0.00	0.00	0	0.00	
31-AUG-2024	MONTH-END BALANCE					0	0.00	2,018.77	0.00	2,152.69	0.00	0	133.92	
08-AUG-2024	REGULAR BILL:	09-JUL-24 to 07-AUG-24				0	192.00	2,018.77	0.00	2,152.69	192.00	0	133.92	29-AUG-24
07-AUG-2024	BILL-Elec - Residential	09-JUL-24 to 07-AUG-24	Regular	J588411751	KWH	1272	173.00	0.00	237.07	0.00	0.00	0	0.00	
07-AUG-2024	BILL-Payment	09-JUL-24 to 07-AUG-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
07-AUG-2024	ADJUSTMENT: Elec - Late			J588411751		0	6.97	0.00	6.97	0.00	0.00	0	0.00	


31-JUL-2024	MONTH-END BALANCE					0	0.00	1,819.80	0.00	1,908.65	0.00	0	88.85	
09-JUL-2024	BILL-Payment	07-JUN-24 to 09-JUL-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
09-JUL-2024	BILL-Elec - Residential	07-JUN-24 to 09-JUL-24	Regular	J588411751	KWH	1175	173.00	0.00	219.81	0.00	0.00	0	0.00	
09-JUL-2024	REGULAR BILL:	07-JUN-24 to 09-JUL-24				0	192.00	1,819.80	0.00	1,908.65	192.00	0	88.85	31-JUL-24
09-JUL-2024	ADJUSTMENT: Elec - Late			J588411751		0	4.37	0.00	4.37	0.00	0.00	0	0.00	
30-JUN-2024	MONTH-END BALANCE					0	0.00	1,623.43	0.00	1,684.47	0.00	0	61.04	
07-JUN-2024	BILL-Elec - Residential	08-MAY-24 to 07-JUN-24	Regular	J588411751	KWH	576	156.00	0.00	112.99	0.00	0.00	0	0.00	
07-JUN-2024	BILL-Payment	08-MAY-24 to 07-JUN-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
07-JUN-2024	REGULAR BILL:	08-MAY-24 to 07-JUN-24				0	175.00	1,623.43	0.00	1,684.47	175.00	0	61.04	01-JUL-24
07-JUN-2024	ADJUSTMENT: Elec - Late			J588411751		0	2.03	0.00	2.03	0.00	0.00	0	0.00	
31-MAY-2024	MONTH-END BALANCE					0	0.00	1,446.40	0.00	1,569.45	0.00	0	123.05	
08-MAY-2024	BILL-Elec - Residential	09-APR-24 to 08-MAY-24	Regular	J588411751	KWH	560	156.00	0.00	110.98	0.00	0.00	0	0.00	
08-MAY-2024	BILL-Payment	15-APR-24 to 08-MAY-24	Regular			0	19.00	0.00	0.00	0.00	0.00	0	0.00	
08-MAY-2024	REGULAR BILL:	09-APR-24 to 08-MAY-24				0	175.00	1,446.40	0.00	1,569.45	175.00	0	123.05	30-MAY-24
08-MAY-2024	ADJUSTMENT					0	-1,271.40	0.00	-1,271.40	0.00	0.00	0	0.00	
08-MAY-2024	ADJUSTMENT: Transfer -					0	1,271.40	0.00	1,271.40	0.00	0.00	0	0.00	
30-APR-2024	MONTH-END BALANCE					0	0.00	1,271.40	0.00	1,458.47	0.00	0	187.07	
15-APR-2024	ADJUSTMENT: Transfer -			J588411751		0	-1,271.40	0.00	-1,271.40	0.00	0.00	0	0.00	
15-APR-2024	ADJUSTMENT			J588411751		0	1,271.40	0.00	1,271.40	0.00	0.00	0	0.00	
15-APR-2024	ADJUSTMENT					0	1,271.40	0.00	0.00	0.00	0.00	0	0.00	
15-APR-2024	ADJUSTMENT: Set PA SA					0	-1,271.40	0.00	0.00	0.00	0.00	0	0.00	
10-APR-2024	REGULAR BILL:	11-MAR-24 to 09-APR-24				0	156.00	1,271.40	0.00	1,458.47	156.00	0	187.07	01-MAY-24
09-APR-2024	BILL-Elec - Residential	11-MAR-24 to 09-APR-24	Regular	J588411751	KWH	1050	156.00	0.00	198.73	0.00	0.00	0	0.00	
31-MAR-2024	MONTH-END BALANCE					0	0.00	1,115.40	0.00	1,259.74	0.00	0	144.34	
11-MAR-2024	BILL-Elec - Residential	05-FEB-24 to 11-MAR-24	Regular	J588411751	KWH	838	156.00	0.00	160.53	0.00	0.00	0	0.00	
11-MAR-2024	REGULAR BILL:	05-FEB-24 to 11-MAR-24				0	156.00	1,115.40	0.00	1,259.74	156.00	0	144.34	02-APR-24
29-FEB-2024	MONTH-END BALANCE					0	0.00	959.40	0.00	1,099.21	0.00	0	139.81	
19-FEB-2024	ADJUSTMENT			J588411751		0	959.40	0.00	959.40	0.00	0.00	0	0.00	
19-FEB-2024	ADJUSTMENT					0	-959.40	0.00	-959.40	0.00	0.00	0	0.00	
19-FEB-2024	ADJUSTMENT: Transfer			J588411751		0	-959.40	0.00	-959.40	0.00	0.00	0	0.00	
19-FEB-2024	ADJUSTMENT: Transfer					0	959.40	0.00	959.40	0.00	0.00	0	0.00	
05-FEB-2024	BILL-Elec - Residential	05-JAN-24 to 05-FEB-24	Regular	J588411751	KWH	1556	156.00	0.00	281.06	0.00	0.00	0	0.00	
05-FEB-2024	REGULAR BILL:	05-JAN-24 to 05-FEB-24				0	156.00	959.40	0.00	1,099.21	156.00	0	139.81	27-FEB-24
31-JAN-2024	MONTH-END BALANCE					0	0.00	803.40	0.00	818.15	0.00	0	14.75	
05-JAN-2024	BILL-Elec - Residential	04-DEC-23 to 05-JAN-24	Regular	J588411751	KWH	878	156.00	0.00	158.53	0.00	0.00	0	0.00	
05-JAN-2024	REGULAR BILL:	04-DEC-23 to 05-JAN-24				0	156.00	803.40	0.00	818.15	156.00	0	14.75	29-JAN-24
03-JAN-2024	ADJUSTMENT: Elec - Late			J588411751		0	9.36	0.00	9.36	0.00	0.00	0	0.00	
31-DEC-2023	MONTH-END BALANCE					0	0.00	638.04	0.00	650.26	0.00	0	12.22	
04-DEC-2023	BILL-Elec - Residential	01-NOV-23 to 04-DEC-23	Regular	J588411751	KWH	849	156.00	0.00	153.37	0.00	0.00	0	0.00	
04-DEC-2023	REGULAR BILL:	01-NOV-23 to 04-DEC-23				0	156.00	638.04	0.00	650.26	156.00	0	12.22	27-DEC-23
04-DEC-2023	ADJUSTMENT: Elec - Late			J588411751		0	7.02	0.00	7.02	0.00	0.00	0	0.00	
30-NOV-2023	MONTH-END BALANCE					0	0.00	475.02	0.00	489.87	0.00	0	14.85	
01-NOV-2023	BILL-Elec - Residential	03-OCT-23 to 01-NOV-23	Regular	J588411751	KWH	512	156.00	0.00	100.33	0.00	0.00	0	0.00	
01-NOV-2023	REGULAR BILL:	03-OCT-23 to 01-NOV-23				0	156.00	475.02	0.00	489.87	156.00	0	14.85	27-NOV-23
31-OCT-2023	ADJUSTMENT: Elec - Late			J588411751		0	4.68	0.00	4.68	0.00	0.00	0	0.00	
31-OCT-2023	MONTH-END BALANCE					0	0.00	319.02	0.00	389.54	0.00	0	70.52	
03-OCT-2023	BILL-Elec - Residential	01-SEP-23 to 03-OCT-23	Regular	J588411751	KWH	873	156.00	0.00	163.59	0.00	0.00	0	0.00	
03-OCT-2023	REGULAR BILL:	01-SEP-23 to 03-OCT-23				0	156.00	314.34	0.00	384.86	156.00	0	70.52	25-OCT-23
03-OCT-2023	ADJUSTMENT: Elec - Late			J588411751		0	2.34	0.00	2.34	0.00	0.00	0	0.00	
30-SEP-2023	MONTH-END BALANCE					0	0.00	156.00	0.00	218.93	0.00	0	62.93	
01-SEP-2023	BILL-Elec - Residential	03-AUG-23 to 01-SEP-23	Regular	J588411751	KWH	970	156.00	0.00	180.23	0.00	0.00	0	0.00	
01-SEP-2023	REGULAR BILL:	03-AUG-23 to 01-SEP-23				0	156.00	156.00	0.00	218.93	156.00	0	62.93	26-SEP-23
31-AUG-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	38.70	0.00	0	38.70	
09-AUG-2023	PAYMENT					0	-363.86	0.00	-363.86	0.00	0.00	0	0.00	
03-AUG-2023	BILL-Elec - Residential	05-JUL-23 to 03-AUG-23	Regular	J588411751	KWH	1469	181.00	0.00	276.93	0.00	0.00	0	0.00	
03-AUG-2023	REGULAR BILL:	05-JUL-23 to 03-AUG-23				0	181.00	363.86	0.00	402.56	181.00	0	38.70	25-AUG-23
01-AUG-2023	ADJUSTMENT: Elec - Late			J588411751		0	1.86	0.00	1.86	0.00	0.00	0	0.00	
31-JUL-2023	MONTH-END BALANCE					0	0.00	181.00	0.00	123.77	0.00	0	-57.23	

05-JUL-2023	BILL-Elec - Residential	05-JUN-23 to 05-JUL-23	Regular	J588411751	KWH	565	181.00	0.00	112.99	0.00	0.00	0	0.00	
05-JUL-2023	REGULAR BILL:	05-JUN-23 to 05-JUL-23				0	181.00	181.00	0.00	123.77	181.00	0	-57.23	27-JUL-23
30-JUN-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	10.78	0.00	0	10.78	
27-JUN-2023	PAYMENT					0	-57.56	0.00	-57.56	0.00	0.00	0	0.00	
05-JUN-2023	BILL-Elec - Residential	04-MAY-23 to 05-JUN-23	Regular	J588411751	KWH	331	181.00	0.00	69.70	0.00	0.00	0	0.00	
05-JUN-2023	REGULAR BILL:	04-MAY-23 to 05-JUN-23				0	181.00	57.56	0.00	68.34	181.00	0	10.78	27-JUN-23
05-JUN-2023	ADJUSTMENT: Transfer					0	123.44	0.00	123.44	0.00	0.00	0	0.00	
05-JUN-2023	ADJUSTMENT: Transfer			J588411751		0	-123.44	0.00	-123.44	0.00	0.00	0	0.00	
31-MAY-2023	MONTH-END BALANCE					0	0.00	-123.44	0.00	-1.36	0.00	0	122.08	
04-MAY-2023	BILL-Elec - Residential	05-APR-23 to 04-MAY-23	Regular	J588411751	KWH	433	181.00	0.00	85.99	0.00	0.00	0	0.00	
04-MAY-2023	REGULAR BILL:	05-APR-23 to 04-MAY-23				0	181.00	-123.44	0.00	-1.36	181.00	0	122.08	26-MAY-23
04-MAY-2023	ADJUSTMENT: Transfer					0	181.00	0.00	181.00	0.00	0.00	0	0.00	
04-MAY-2023	ADJUSTMENT: Transfer			J588411751		0	-181.00	0.00	-181.00	0.00	0.00	0	0.00	
03-MAY-2023	ADJUSTMENT: CONV -					0	-304.44	0.00	-304.44	0.00	0.00	0	0.00	
30-APR-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	217.09	0.00	0	217.09	
05-APR-2023	BILL-Elec - Residential	07-MAR-23 to 05-APR-23	Regular	J588411751	KWH	552	177.00	0.00	106.70	0.00	0.00	0	0.00	
05-APR-2023	REGULAR BILL:	07-MAR-23 to 05-APR-23				0	177.00	0.00	0.00	217.09	177.00	0	217.09	27-APR-23
05-APR-2023	ADJUSTMENT: Transfer					0	177.00	0.00	177.00	0.00	0.00	0	0.00	
05-APR-2023	ADJUSTMENT: Transfer			J588411751		0	-177.00	0.00	-177.00	0.00	0.00	0	0.00	
31-MAR-2023	MONTH-END BALANCE					0	0.00	-177.00	0.00	110.39	0.00	0	287.39	
29-MAR-2023	ADJUSTMENT: Elec - Late			J588411751		0	-5.05	0.00	-5.05	0.00	0.00	0	0.00	
29-MAR-2023	ADJUSTMENT: LIHEAP					0	-481.44	0.00	-481.44	0.00	0.00	0	0.00	
29-MAR-2023	ADJUSTMENT: LIHEAP			J588411751		0	-177.00	0.00	-177.00	0.00	0.00	0	0.00	
28-MAR-2023	ADJUSTMENT: CONV -					0	304.44	0.00	304.44	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: LIHEAP			J588411751		0	-159.00	0.00	-159.00	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: LIHEAP					0	-179.94	0.00	-179.94	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: Elec - Late			J588411751		0	-2.37	0.00	-2.37	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: LIHEAP			J588411751		0	-177.00	0.00	-177.00	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: Elec - Late			J588411751		0	-2.39	0.00	-2.39	0.00	0.00	0	0.00	
24-MAR-2023	ADJUSTMENT: LIHEAP					0	-137.74	0.00	-137.74	0.00	0.00	0	0.00	
07-MAR-2023	BILL-Elec - Residential	06-FEB-23 to 07-MAR-23	Regular	J588411751	KWH	849	177.00	0.00	158.43	0.00	0.00	0	0.00	
07-MAR-2023	REGULAR BILL:	06-FEB-23 to 07-MAR-23				0	177.00	1,017.49	0.00	1,304.88	177.00	0	287.39	29-MAR-23
28-FEB-2023	MONTH-END BALANCE					0	0.00	840.49	0.00	1,146.45	0.00	0	305.96	
06-FEB-2023	BILL-Elec - Residential	06-JAN-23 to 06-FEB-23	Regular	J588411751	KWH	1067	177.00	0.00	197.80	0.00	0.00	0	0.00	
06-FEB-2023	REGULAR BILL:	06-JAN-23 to 06-FEB-23				0	177.00	840.49	0.00	1,146.45	177.00	0	305.96	28-FEB-23
06-FEB-2023	ADJUSTMENT: Elec - Late			J588411751		0	5.05	0.00	5.05	0.00	0.00	0	0.00	
31-JAN-2023	MONTH-END BALANCE					0	0.00	658.44	0.00	943.60	0.00	0	285.16	
14-JAN-2023	ADJUSTMENT: CONV -					0	317.68	0.00	317.68	0.00	0.00	0	0.00	
14-JAN-2023	ADJUSTMENT: CONV -			J588411751		0	340.76	0.00	625.92	0.00	0.00	0	0.00	

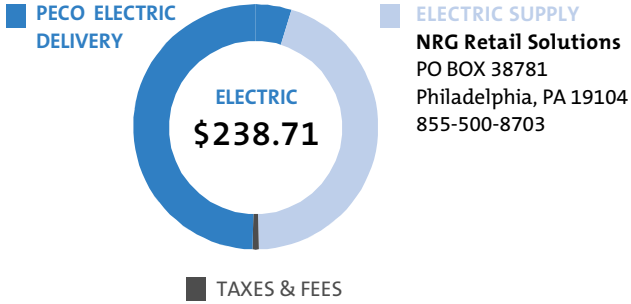
EXHIBIT 2

Name: NICOLE T GIBSON
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED] Gordon St, 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
 NRG Retail Solutions
 PO BOX 38781
 Philadelphia, PA 19104
 855-500-8703

Billing Summary

Bill Date	02/07/2025
Charges/Credits from previous bill	\$1,724.27
Public Utility Commission	\$0.00
Defaulted Deferred Payment Agreement Amount	-\$171.00
Other - Late Payment Charge	\$2.28
Late Payment Charge	\$38.50
Total Other Charges	\$1,594.05

Current Period Charges

Electric	\$238.71
Budget billing amount	\$173.00
Total New Charges	\$238.71

Total Amount Due on 03/03/2025 \$3,038.45

General Information

Next scheduled meter reading: 03/12/2025

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.

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

Pay Today!

 peco.com/ebill

Go paperless: receive and pay your bill online.

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

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

Please pay this amount by 03/03/2025 \$3,038.45

Payment Amount \$ [REDACTED]

0005431 01 AV 0.54 **AUTO T3 0 8728 19129-336969 -C02-B1-P05436-112 4

NICOLE T GIBSON
 PHILADELPHIA, PA 19129-3369



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

EXHIBIT
2

8728-02-0005431-0001-0014465

Account Number: [REDACTED]

1	Service Address [REDACTED] Gordon St, Philadelphia, PA 19132	\$238.71	Electric Choice ID: 4662733261
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Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/07-02/06	588411751	General Service	Tot kWh	46093 Actual	47332 Actual	1239	1	1239

Total kWh Used: 1,239



ELECTRIC RESIDENTIAL SERVICE

Service Period 01/07/2025 to 02/06/2025 - 30 days

PECO ELECTRIC DELIVERY \$130.92

Customer Charge 11.29
 Distribution Charges 119.63 1,239 kWh X 0.09655

ELECTRIC SUPPLY \$107.79



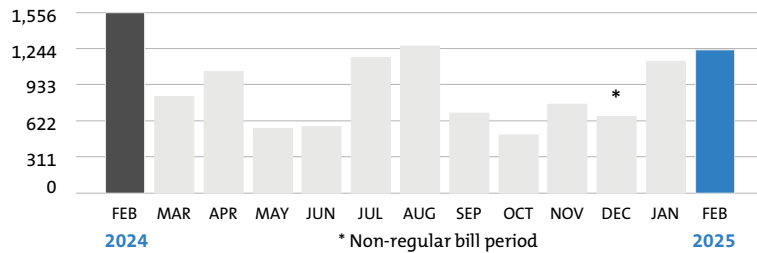
NRG Retail Solutions Charges (855) 500-8703
 Generation: 1239KWH @ 107.79
 0.08700/KWH

TAXES & FEES \$0.00

Total Current Charges \$238.71

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,239	41.30	30	31
Last Month	1,139	34.50	33	41
Last Year	1,556	50.20	31	37

Avg kWh per Month 874
Total Annual kWh Usage 10,482

Shopping Information Box

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

Electric Choice ID: [REDACTED]
Electric Rate: Elect [REDACTED] 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.

Budget Billing Deferred Balance

Last Month's Deferred Balance	\$114.94
+ Total Current Charges	\$238.71
- Current Budget Billing Amount Due	\$173.00

This Month's Deferred Balance \$180.65

PUBLIC UTILITY COMMISSION

Current Payment Plan Amount	\$0.00
Payment Plan Balance	\$0.00
Number of Remaining Payments	0

Message Center

From PECO:

New charges contain estimated total state tax of \$8.94, including \$7.72 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.



8728-02-0005431-0002-0014466

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

BCS Decision Report

BCS Case #: 00393618 Open Date: 2024-02-05

Customer Name: NICOLE GIBSON

Service Address: [REDACTED] Gordon St

Philadelphia, PA 19132

BCS Bill Account #: [REDACTED] Previous Case #:

Violation Type: NO Chapter Type:

Decision Type: W Section / Rule:

Investigator Name: BUREAU OF CONSUMER SERVICE

Decision Issued Date: 2024-03-26

Case Closed Date: 2024-03-27

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 - Case Details I	
Case#:	3963618
Utility Name:	PECO Energy
Decision Issue:	Yes
Oral/Written:	W
Violation:	NO
Chapter 56/64/Other:	
Section/Rule:	
Total Balance:	\$1,119.93
Closing Date:	03/27/2024
Resolution:	Decision Issued: The customer's dispute regarding remittance payments is dismissed. The customer's request for a payment arrangement is sustained. The Company is not obligated to accept remittance payments. The Company only accepts payments of cash, certified checks, money orders, credit cards and valid bank checks for payment of accounts. The Commission will exercise its authority and establish a payment agreement on the outstanding balance; therefore, Level 1, Budget 156.00 + 19.00 = 175.00 beginning May 2024 due date. Waive LPCs. THE COMPANY WILL RECEIVE A COURTESY EMAIL WITH THE CLOSING DECISION OR LETTER, IF A VALID EMAIL ADDRESS IS ON FILE.
Service Restored Pay(Offs):	\$0.00
Account Balance Date:	03/18/2024
Keep Service on Pay(Remed):	\$0.00
By:	
Terms:Beginning	May 2024 bill due date
Special Budget/Opt Payment:	\$175.00
Regular Budget Amount:	\$156.00
Plus Pay Toward Arrears:	\$19.00
Final Monthly Pay:	\$0.00
Current Monthly Pay:	\$0.00
End of Month Payment:	\$0.00



EXHIBIT 4

NICOLE GIBSON

PAYMENT AGREEMENT HISTORY

ACCOUNT ID Gibson,Nicole T, (PECO) Residential, \$2,178.45, [REDACTED]
PAYMENT ARRANGEMENT REQUEST TYPE (PECO) Public Utility Commission (PUC)
STATUS Granted
REQUEST DATE 04-15-2024
TOTAL PA AMOUNT \$1,271.40
REQUEST REASON
REQUEST RESULT Eligible
DOWN PAYMENT AMOUNT \$0.00
DOWN PAYMENT DUE DATE
NUMBER OF INSTALLMENTS 67
INSTALLMENT AMOUNT \$19.00
PAYMENT ARRANGEMENT Payment Arrangement, Closed, 04-15-2024 - 02-04-2025, \$0.00, 4661587697

Included Service Agreements

SERVICE AGREEMENT	SNAPSHOT BALANCE	INCLUDED AMOUNT	RECALCULATED AMOUNT
Elec - Residential, Active, 05-15-2020 - PECO Electric Supplier Residential Service, \$1,858.06, 4662733261	\$1,271.40	\$1,271.40	

PAYMENT ARRANGEMENT REQUEST TYPE (PECO) Special Payment Agreement (SPA)
STATUS Granted
REQUEST DATE 01-07-2021
TOTAL PA AMOUNT \$4,319.48
REQUEST REASON Conversion
REQUEST RESULT Eligible
DOWN PAYMENT AMOUNT \$0.00
DOWN PAYMENT DUE DATE
NUMBER OF INSTALLMENTS 24
INSTALLMENT AMOUNT \$179.98
PAYMENT ARRANGEMENT Payment Arrangement, Closed, 01-07-2021 - 12-08-2022, \$0.00, [REDACTED]

Included Service Agreements

SERVICE AGREEMENT	SNAPSHOT BALANCE	INCLUDED AMOUNT	RECALCULATED AMOUNT
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Eligibility Results

SEQUENCE	CRITERIA RESULT	MESSAGE
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