

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

-----*
CHRISTINE ALESSANDRINI, :
Complainant, : Docket No.:
vs. : F-2024-3048905
PECO ENERGY COMPANY, :
Respondent. :
-----*

Pages 1 through 140 TELEPHONIC HEARING
Judge's Chambers
State Office Building
801 Market Street
Philadelphia, PA 19107

Thursday, April 10, 2025
Met, pursuant to notice, at 10:03 a.m.

BEFORE: THE HONORABLE ERANDA VERO
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: F-2024-3048905
Hearing Date: April 10, 2025

EXHIBITS INDEX

EXHIBITS	IN EVIDENCE
PECO Exhibits:	
1 (High Bill Investigation Report)	136
2 (Billing statement for Ms. Alessandrini)	136
3 (CAP history for Ms. Alessandrini)	136
4 (Tariff information)	136
5 (Bill for Ms. Alessandrini)	136



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

March 20, 2025

VIA E-MAIL

Honorable Eranda Vero
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor
Philadelphia, PA 19107

RE: Christine Alessandrini v. PECO Energy Company
Docket No. F-2024-3048905
Date of Hearing: April 10th 2025 @ 10:00 a.m.

Dear Judge Vero:

Enclosed please find a copy of PECO Energy Company's 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: Christine Alessandrini (via email)

EXHIBIT 1



High Bill Investigation Report

High Bill Electric

Fielded By 012682-AARON SAUNDERS	Date Completed 2024-05-22T00:00:00.000-05:00	Customer Name	Customer Address WEXFORD DR,NO ALES,PA,19454
Date Disputed 2024-01-17T00:00:00.000-06:00	Account No	Reason for Order	

OR/WRUR Provided
 OR/WRUR Needed
 Billing Work Needed

Check All that Apply:

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

Meter No. 1	Meter No. 2	Meter No. 3
Meter Reading 1 43653 Daily Average KWH Usage	Meter Reading 2	Meter Reading 3

Meter Constant

Expected Meter Constant 1	Last Bill Reading Verified? YES
Meter Constant Match?	Found Meter Constant
Changed Landlord/Tenant Code to Landlord	

Passing Load Test Performed

Dropped Load & Idled Meter YES		Test Pass/Fail PASS
Appliance Used EWH	Kwh 7.2	No. Of Seconds 5.76
Clocked 4500	Watts 4500	

Of

Rate Change

Change To CAP R TO CAP RH	Change Reason (if applicable)
------------------------------	-------------------------------

Foreign Wiring

Check All that Apply:

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

<?end if?

High Bill Gas

| |
|-------------------------------|
| Date Disputed |
| 2024-01-17T00:00:00.000-06:00 |

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

| |
|------------------|
| Reason for Order |
| |

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

Check All that Apply:

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

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

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

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

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

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

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

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

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

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

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

Meter Multiplier

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

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

Passing Load Test Performed

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

Of

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

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

Rate Change

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

Foreign Wiring

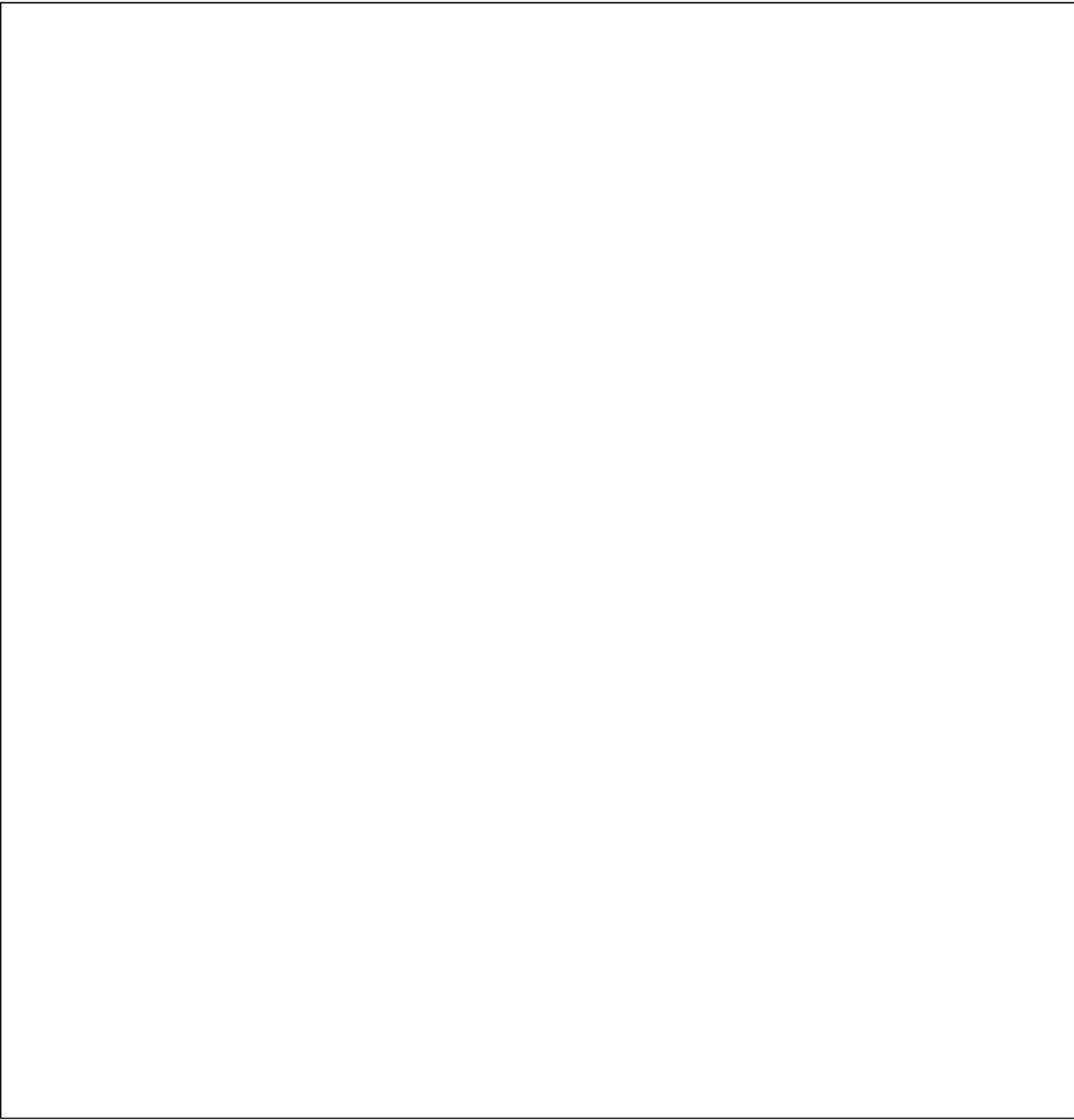
Check All that Apply:

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

Meter Mixup

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





Cost Estimate

| Refrigerator Type | No Of. | Avg Kwh | Act KWH |
|-------------------|--------|---------|---------|
| TOP/BOTTOM | 1 | 200 | 200 |
| | | | |
| | | | |
| | | | |

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

| Cooking - Elect | No Of. | Avg Kwh | Act KWH |
|-----------------|--------|---------|---------|
| MICROWAVE | 1 | 40 | 40 |
| TOAST OVEN | 1 | 40 | 40 |
| | | | |
| | | | |

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

| Laundry Service | No Of. | Avg Kwh | Act KWH |
|-----------------|--------|---------|---------|
| WASHER | 1 | 10 | 10 |
| DRYER | 1 | 110 | 110 |
| | | | |

| Home Entertainment | No Of. | Avg Kwh | Act KWH |
|--------------------|--------|---------|---------|
| TV BIG SCR | 2 | 96 | 192 |
| CABLE BOX | 2 | 10 | 20 |
| | | | |
| | | | |
| | | | |

| Lighting Average | No Of. | Avg Kwh | Act KWH |
|------------------|--------|---------|---------|
| ROOMS4-5 | 1 | 50 | 50 |
| | | | |
| | | | |

| Electric Water Heater | No Of. | Avg Kwh | Act KWH |
|-----------------------|--------|---------|---------|
| PEOPLE | 1 | | 250 |

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

| Heating Gas / Oil / Propane | No Of. | Avg Kwh | Act KWH |
|-----------------------------|--------|---------|---------|
| FURN FAN | 1 | 240 | 240 |
| | | | |
| | | | |

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

| Other Appliances | No Of. | Avg Kwh | Act KWH |
|------------------|--------|---------|---------|
| STANDING F | 1 | 30 | 30 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

| | |
|--------------------|------|
| Average KWH Summer | 942 |
| Average KWH Winter | 2532 |

Completion Form

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

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

| Completion Remarks: |
|----------------------------------|
| OOA-OK ON ARRIVAL (SEE COMMENTS) |

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

| Remarks: |
|--|
| MET W/ CUST-VERF METER AND RDG-
RDGS IN LINE-RDG DAILY NO ERROR
CODES-DROP LOAD TO IDLE METER-
VERF NO MMU -FOUND NO FW AT
VISIT-PASSING LOAD TEST OK-COST
JUSTIFY USG-EXPLND POSS IMPACT
OF OLD EWH AND EELC HT IN
WINTER-CUST PRIMARY ELEC HT-OK
FOR RH AND REBILL 3 YEARS |

EXHIBIT 2

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | |
|----|------------------------------------|---|---|--------------------------------|---|---|---|---|----------------------------|---|----------|--|---|---|---|---|---|---|--|
| 1 | Account Number [REDACTED] | | | Service Address: | | | | | Current Bill: | | \$20.00 | Account Balance: \$135.49 | | | | | | | |
| 2 | Account Name: KRISTIN ALESSANDRINI | | | [REDACTED] WEXFORD DR | | | | | Billed Prior: | | \$115.49 | | | | | | | | |
| 3 | Account Status: ACTIVE | | | [REDACTED] RTH WALES, PA 19454 | | | | | Balance Due: | | \$135.49 | | | | | | | | |
| 4 | Meter Bill Group: 3 | | | | | | | | | | | | | | | | | | |
| 5 | | | | Mail To: | | | | | Credit Amount: | | \$0.00 | Rates: | | | | | | | |
| 6 | | | | KRISTIN ALESSANDRINI | | | | | Deposit Requested: | | \$0.00 | CAP ELECTRIC RESIDENTIAL HEATING SERVICE | | | | | | | |
| 7 | | | | [REDACTED] EXFORD DR | | | | | Deposit On-Hand: | | \$0.00 | | | | | | | | |
| 8 | | | | NORTH WALES, PA 19454 | | | | | CAP Pre-program Arrears: | | \$0.00 | | | | | | | | |
| 9 | | | | | | | | | Payment Agreement Balance: | | \$0.00 | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | |
| 12 | Account Transaction Activity | | | | | | | | | | | | | | | | | | |

| 13 | Transaction Dt | Product Type | Credit Source | Billing Period | Read | Reading Type | Meter Equip Cd | KWH | KW | CAP Credit | Transaction Amount | Balance Forward | Current Charges | Amt Due | Bill Due Dt | Total Balance | Heating Degree Days | Budget Bill Deferred Amt |
|----|----------------|------------------|------------------|-----------------------|-------|--------------|----------------|------|----|------------|--------------------|-----------------|-----------------|---------|-------------|---------------|---------------------|--------------------------|
| 14 | 02/02/2021 | ELECTRIC SERVICE | | 01/04/2021-02/02/2021 | 31404 | ACTUAL | 122700321 | 1812 | 0 | | | | | | | | | |
| 15 | 02/02/2021 | ELECTRIC SERVICE | | 01/04/2021-02/02/2021 | 27629 | ACTUAL | 122700322 | 700 | 0 | | \$223.01 | \$0.00 | \$0.00 | \$0.00 | 02/24/2021 | \$0.00 | 862 | \$0.00 |
| 16 | 03/03/2021 | ELECTRIC SERVICE | | 02/02/2021-03/03/2021 | 28300 | ACTUAL | 122700322 | 671 | 0 | | | | | | | | | |
| 17 | 03/03/2021 | ELECTRIC SERVICE | | 02/02/2021-03/03/2021 | 33497 | ACTUAL | 122700321 | 2093 | 0 | | \$262.84 | \$0.00 | \$0.00 | \$0.00 | 03/25/2021 | \$0.00 | 878 | \$0.00 |
| 18 | 04/01/2021 | ELECTRIC SERVICE | | 03/03/2021-04/01/2021 | 35065 | ACTUAL | 122700321 | 1568 | 0 | | | | | | | | | |
| 19 | 04/01/2021 | ELECTRIC SERVICE | | 03/03/2021-04/01/2021 | 28783 | ACTUAL | 122700322 | 483 | 0 | | \$185.42 | \$0.00 | \$0.00 | \$0.00 | 04/26/2021 | \$0.00 | 496 | \$0.00 |
| 20 | 04/30/2021 | ELECTRIC SERVICE | | 04/01/2021-04/30/2021 | 36212 | ACTUAL | 122700321 | 1147 | 0 | | | | | | | | | |
| 21 | 04/30/2021 | ELECTRIC SERVICE | | 04/01/2021-04/30/2021 | 29241 | ACTUAL | 122700322 | 458 | 0 | | \$111.05 | \$0.00 | \$0.00 | \$0.00 | 05/24/2021 | \$0.00 | 283 | \$0.00 |
| 22 | 06/01/2021 | ELECTRIC SERVICE | | 04/30/2021-06/01/2021 | 29735 | ACTUAL | 122700322 | 494 | 0 | | | | | | | | | |
| 23 | 06/01/2021 | ELECTRIC SERVICE | | 04/30/2021-06/01/2021 | 36892 | ACTUAL | 122700321 | 680 | 0 | | \$20.78 | \$0.00 | \$0.00 | \$0.00 | 06/23/2021 | \$0.00 | 39 | \$0.00 |
| 24 | 06/30/2021 | ELECTRIC SERVICE | | 06/01/2021-06/30/2021 | 30099 | ACTUAL | 122700322 | 364 | 0 | | | | | | | | | |
| 25 | 06/30/2021 | ELECTRIC SERVICE | | 06/01/2021-06/30/2021 | 37209 | ACTUAL | 122700321 | 317 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 07/22/2021 | \$0.00 | | \$0.00 |
| 26 | 07/30/2021 | ELECTRIC SERVICE | | 06/30/2021-07/30/2021 | 30508 | ACTUAL | 122700322 | 409 | 0 | | | | | | | | | |
| 27 | 07/30/2021 | ELECTRIC SERVICE | | 06/30/2021-07/30/2021 | 37559 | ACTUAL | 122700321 | 350 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 08/23/2021 | \$0.00 | | \$0.00 |
| 28 | 08/30/2021 | ELECTRIC SERVICE | | 07/30/2021-08/30/2021 | 30900 | ACTUAL | 122700322 | 392 | 0 | | | | | | | | | |
| 29 | 08/30/2021 | ELECTRIC SERVICE | | 07/30/2021-08/30/2021 | 37961 | ACTUAL | 122700321 | 402 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 09/21/2021 | \$0.00 | | \$0.00 |
| 30 | 09/29/2021 | ELECTRIC SERVICE | | 08/30/2021-09/29/2021 | 31252 | ACTUAL | 122700322 | 352 | 0 | | | | | | | | | |
| 31 | 09/29/2021 | ELECTRIC SERVICE | | 08/30/2021-09/29/2021 | 38313 | ACTUAL | 122700321 | 352 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 10/21/2021 | \$0.00 | | \$0.00 |
| 32 | 10/28/2021 | ELECTRIC SERVICE | | 09/29/2021-10/28/2021 | 38790 | ACTUAL | 122700321 | 477 | 0 | | | | | | | | | |
| 33 | 10/28/2021 | ELECTRIC SERVICE | | 09/29/2021-10/28/2021 | 31644 | ACTUAL | 122700322 | 392 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 11/19/2021 | \$0.00 | 17 | \$0.00 |
| 34 | 11/30/2021 | ELECTRIC SERVICE | | 10/28/2021-11/30/2021 | 32032 | ACTUAL | 122700322 | 388 | 0 | | | | | | | | | |
| 35 | 11/30/2021 | ELECTRIC SERVICE | | 10/28/2021-11/30/2021 | 40127 | ACTUAL | 122700321 | 1337 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 12/22/2021 | \$0.00 | 549 | \$0.00 |
| 36 | 01/03/2022 | ELECTRIC SERVICE | | 11/30/2021-01/03/2022 | 41793 | ACTUAL | 122700321 | 1666 | 0 | | | | | | | | | |
| 37 | 01/03/2022 | ELECTRIC SERVICE | | 11/30/2021-01/03/2022 | 32427 | ACTUAL | 122700322 | 395 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 01/25/2022 | \$0.00 | 648 | \$0.00 |
| 38 | 01/04/2022 | | DEPOSIT INTEREST | | | | | | | | -\$4.80 | | | | | | | |
| 39 | 02/02/2022 | ELECTRIC SERVICE | | 01/03/2022-02/02/2022 | 32885 | ACTUAL | 122700322 | 458 | 0 | | | | | | | | | |
| 40 | 02/02/2022 | ELECTRIC SERVICE | | 01/03/2022-02/02/2022 | 43585 | ACTUAL | 122700321 | 1792 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 02/24/2022 | -\$433.03 | 1015 | \$0.00 |
| 41 | 03/03/2022 | ELECTRIC SERVICE | | 02/02/2022-03/03/2022 | 45045 | ACTUAL | 122700321 | 1460 | 0 | | | | | | | | | |
| 42 | 03/03/2022 | ELECTRIC SERVICE | | 02/02/2022-03/03/2022 | 33262 | ACTUAL | 122700322 | 377 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 03/25/2022 | -\$421.03 | 705 | \$0.00 |
| 43 | 04/01/2022 | ELECTRIC SERVICE | | 03/03/2022-04/01/2022 | 46375 | ACTUAL | 122700321 | 1330 | 0 | | | | | | | | | |
| 44 | 04/01/2022 | ELECTRIC SERVICE | | 03/03/2022-04/01/2022 | 33587 | ACTUAL | 122700322 | 325 | 0 | | \$34.01 | \$0.00 | \$0.00 | \$0.00 | 04/25/2022 | -\$387.02 | 480 | \$0.00 |
| 45 | 05/02/2022 | ELECTRIC SERVICE | | 04/01/2022-05/02/2022 | 47677 | ACTUAL | 122700321 | 1302 | 0 | | | | | | | | | |
| 46 | 05/02/2022 | ELECTRIC SERVICE | | 04/01/2022-05/02/2022 | 33932 | ACTUAL | 122700322 | 345 | 0 | | \$127.01 | \$0.00 | \$0.00 | \$0.00 | 05/24/2022 | -\$260.01 | 333 | \$0.00 |
| 47 | 06/01/2022 | ELECTRIC SERVICE | | 05/02/2022-06/01/2022 | 34243 | ACTUAL | 122700322 | 311 | 0 | | | | | | | | | |
| 48 | 06/01/2022 | ELECTRIC SERVICE | | 05/02/2022-06/01/2022 | 48189 | ACTUAL | 122700321 | 512 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 06/23/2022 | -\$248.01 | | \$0.00 |
| 49 | 06/30/2022 | ELECTRIC SERVICE | | 06/01/2022-06/30/2022 | 48473 | ACTUAL | 122700321 | 284 | 0 | | | | | | | | | |
| 50 | 06/30/2022 | ELECTRIC SERVICE | | 06/01/2022-06/30/2022 | 34547 | ACTUAL | 122700322 | 304 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 07/22/2022 | -\$236.01 | | \$0.00 |
| 51 | 08/01/2022 | ELECTRIC SERVICE | | 06/30/2022-08/01/2022 | 48909 | ACTUAL | 122700321 | 436 | 0 | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|-----|----------------|------------------|---------------------|-----------------------|-------|--------------|----------------|------|----|------------|--------------------|-----------------|-----------------|----------|-------------|---------------|---------------------|--------------------------|
| 13 | Transaction Dt | Product Type | Credit Source | Billing Period | Read | Reading Type | Meter Equip Cd | KWH | KW | CAP Credit | Transaction Amount | Balance Forward | Current Charges | Amt Due | Bill Due Dt | Total Balance | Heating Degree Days | Budget Bill Deferred Amt |
| 52 | 08/01/2022 | ELECTRIC SERVICE | | 06/30/2022-08/01/2022 | 34890 | ACTUAL | 122700322 | 343 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 08/23/2022 | -\$224.01 | | \$0.00 |
| 53 | 08/30/2022 | ELECTRIC SERVICE | | 08/01/2022-08/30/2022 | 35116 | ACTUAL | 122700322 | 226 | 0 | | | | | | | | | |
| 54 | 08/30/2022 | ELECTRIC SERVICE | | 08/01/2022-08/30/2022 | 49238 | ACTUAL | 122700321 | 329 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 09/21/2022 | -\$212.01 | | \$0.00 |
| 55 | 09/29/2022 | ELECTRIC SERVICE | | 08/30/2022-09/29/2022 | 35408 | ACTUAL | 122700322 | 292 | 0 | | | | | | | | | |
| 56 | 09/29/2022 | ELECTRIC SERVICE | | 08/30/2022-09/29/2022 | 49616 | ACTUAL | 122700321 | 378 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 10/21/2022 | -\$200.01 | | \$0.00 |
| 57 | 10/28/2022 | ELECTRIC SERVICE | | 09/29/2022-10/28/2022 | 35775 | ACTUAL | 122700322 | 367 | 0 | | | | | | | | | |
| 58 | 10/28/2022 | ELECTRIC SERVICE | | 09/29/2022-10/28/2022 | 50200 | ACTUAL | 122700321 | 584 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 11/21/2022 | -\$188.01 | 197 | \$0.00 |
| 59 | 11/03/2022 | | LIHEAP PAYMENT | | | | | | | | -\$1,000.00 | | | | | | | |
| 60 | 11/4/2022 | | ret to Cmwlth of PA | | | | | | | | \$1,000.00 | | | | | | | |
| 61 | 11/30/2022 | ELECTRIC SERVICE | | 10/28/2022-11/30/2022 | 36217 | ACTUAL | 122700322 | 442 | 0 | | | | | | | | | |
| 62 | 11/30/2022 | ELECTRIC SERVICE | | 10/28/2022-11/30/2022 | 51336 | ACTUAL | 122700321 | 1136 | 0 | | \$12.00 | \$0.00 | \$0.00 | \$0.00 | 12/22/2022 | -\$176.01 | 455 | \$0.00 |
| 63 | 01/03/2023 | ELECTRIC SERVICE | | 11/30/2022-01/03/2023 | 53063 | ACTUAL | 122700321 | 1727 | 0 | | | | | | | | | |
| 64 | 01/03/2023 | ELECTRIC SERVICE | | 11/30/2022-01/03/2023 | 36778 | ACTUAL | 122700322 | 561 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 01/25/2023 | -\$166.01 | 868 | \$0.00 |
| 65 | 02/01/2023 | ELECTRIC SERVICE | | 01/03/2023-02/01/2023 | 54065 | ACTUAL | 122700321 | 1002 | 0 | | | | | | | | | |
| 66 | 02/01/2023 | ELECTRIC SERVICE | | 01/03/2023-02/01/2023 | 37076 | ACTUAL | 122700322 | 298 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 02/23/2023 | -\$160.86 | 637 | \$0.00 |
| 67 | 03/02/2023 | ELECTRIC SERVICE | | 02/01/2023-03/02/2023 | 37546 | ACTUAL | 122700322 | 470 | 0 | | | | | | | | | |
| 68 | 03/02/2023 | ELECTRIC SERVICE | | 02/01/2023-03/02/2023 | 55763 | ACTUAL | 122700321 | 1698 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 03/24/2023 | -\$150.86 | 641 | \$0.00 |
| 69 | 03/31/2023 | ELECTRIC SERVICE | | 03/02/2023-03/31/2023 | 38012 | ACTUAL | 122700322 | 466 | 0 | | | | | | | | | |
| 70 | 03/31/2023 | ELECTRIC SERVICE | | 03/02/2023-03/31/2023 | 57363 | ACTUAL | 122700321 | 1600 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 04/24/2023 | -\$140.86 | 582 | \$0.00 |
| 71 | 05/01/2023 | ELECTRIC SERVICE | | 03/31/2023-05/01/2023 | 58501 | ACTUAL | 122700321 | 1138 | 0 | | | | | | | | | |
| 72 | 05/01/2023 | ELECTRIC SERVICE | | 03/31/2023-05/01/2023 | 38528 | ACTUAL | 122700322 | 516 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 05/23/2023 | -\$130.86 | 229 | \$0.00 |
| 73 | 05/31/2023 | ELECTRIC SERVICE | | 05/01/2023-05/31/2023 | 39044 | ACTUAL | 122700322 | 516 | 0 | | | | | | | | | |
| 74 | 05/31/2023 | ELECTRIC SERVICE | | 05/01/2023-05/31/2023 | 59411 | ACTUAL | 122700321 | 910 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 06/22/2023 | -\$120.86 | 76 | \$0.00 |
| 75 | 06/29/2023 | ELECTRIC SERVICE | | 05/31/2023-06/29/2023 | 39422 | ACTUAL | 122700322 | 378 | 0 | | | | | | | | | |
| 76 | 06/29/2023 | ELECTRIC SERVICE | | 05/31/2023-06/29/2023 | 59919 | ACTUAL | 122700321 | 508 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 07/21/2023 | -\$110.86 | | \$0.00 |
| 77 | 07/31/2023 | ELECTRIC SERVICE | | 06/29/2023-07/31/2023 | 60446 | ACTUAL | 122700321 | 527 | 0 | | | | | | | | | |
| 78 | 07/31/2023 | ELECTRIC SERVICE | | 06/29/2023-07/31/2023 | 39820 | ACTUAL | 122700322 | 398 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 08/22/2023 | -\$100.86 | | \$0.00 |
| 79 | 08/29/2023 | ELECTRIC SERVICE | | 07/31/2023-08/29/2023 | 60878 | ACTUAL | 122700321 | 432 | 0 | | | | | | | | | |
| 80 | 08/29/2023 | ELECTRIC SERVICE | | 07/31/2023-08/29/2023 | 40157 | ACTUAL | 122700322 | 337 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 09/20/2023 | -\$90.86 | | \$0.00 |
| 81 | 09/28/2023 | ELECTRIC SERVICE | | 08/29/2023-09/28/2023 | 40501 | ACTUAL | 122700322 | 344 | 0 | | | | | | | | | |
| 82 | 09/28/2023 | ELECTRIC SERVICE | | 08/29/2023-09/28/2023 | 61408 | ACTUAL | 122700321 | 530 | 0 | | \$10.00 | \$0.00 | \$0.00 | \$0.00 | 10/20/2023 | -\$80.86 | | \$0.00 |
| 83 | 10/27/2023 | ELECTRIC SERVICE | | 09/28/2023-10/27/2023 | 40928 | ACTUAL | 122700322 | 427 | 0 | | | | | | | | | |
| 84 | 10/27/2023 | ELECTRIC SERVICE | | 09/28/2023-10/27/2023 | 62082 | ACTUAL | 122700321 | 674 | 0 | | \$59.04 | \$0.00 | \$0.00 | \$0.00 | 11/20/2023 | -\$169.30 | 114 | \$0.00 |
| 85 | 11/03/2023 | | DEPOSIT | | | | | | | | -\$169.30 | | | | | | | |
| 86 | 11/29/2023 | ELECTRIC SERVICE | | 10/27/2023-11/29/2023 | 41392 | ACTUAL | 122700322 | 464 | 0 | | | | | | | | | |
| 87 | 11/29/2023 | ELECTRIC SERVICE | | 10/27/2023-11/29/2023 | 63389 | ACTUAL | 122700321 | 1307 | 0 | | \$310.72 | \$0.00 | \$119.60 | \$119.60 | 12/21/2023 | \$119.60 | 555 | \$0.00 |
| 88 | 01/02/2024 | ELECTRIC SERVICE | | 11/29/2023-01/02/2024 | 41907 | ACTUAL | 122700322 | 515 | 0 | | | | | | | | | |
| 89 | 01/02/2024 | ELECTRIC SERVICE | | 11/29/2023-01/02/2024 | 65030 | ACTUAL | 122700321 | 1641 | 0 | | \$10.00 | \$119.60 | \$10.00 | \$129.60 | 01/24/2024 | \$129.60 | 736 | \$0.00 |
| 90 | 01/31/2024 | ELECTRIC SERVICE | | 01/02/2024-01/31/2024 | 42302 | ACTUAL | 122700322 | 395 | 0 | | | | | | | | | |
| 91 | 01/31/2024 | ELECTRIC SERVICE | | 01/02/2024-01/31/2024 | 66610 | ACTUAL | 122700321 | 1580 | 0 | | \$10.00 | \$129.60 | \$10.00 | \$139.60 | 02/22/2024 | \$139.60 | 827 | \$0.00 |
| 92 | 3/7/2024 | ELECTRIC SERVICE | | 01/31/2024-03/07/2024 | 42743 | ACTUAL | 122700322 | 441 | 0 | | | | | | | | | |
| 93 | 3/7/2024 | ELECTRIC SERVICE | | 01/31/2024-03/07/2024 | 68311 | ACTUAL | 122700321 | 1701 | 0 | (\$386.41) | \$12.00 | \$139.60 | \$12.00 | \$151.60 | 3/29/2024 | \$151.60 | | \$0.00 |
| 94 | 4/4/2024 | ELECTRIC SERVICE | | 03/07/2024-04/04/2024 | 43096 | ACTUAL | 122700322 | 353 | 0 | | | | | | | | | |
| 95 | 4/4/2024 | ELECTRIC SERVICE | | 03/07/2024-04/04/2024 | 69444 | ACTUAL | 122700321 | 1133 | 0 | (\$268.90) | \$10.00 | \$151.60 | \$10.00 | \$161.60 | 4/26/2024 | \$161.60 | | \$0.00 |
| 96 | 5/3/2024 | ELECTRIC SERVICE | | 04/04/2024-05/03/2024 | 43442 | ACTUAL | 122700322 | 346 | 0 | | | | | | | | | |
| 97 | 5/3/2024 | ELECTRIC SERVICE | | 04/04/2024-05/03/2024 | 70085 | ACTUAL | 122700321 | 641 | 0 | (\$179.53) | \$10.00 | \$161.60 | \$10.00 | \$171.60 | 5/28/2024 | \$171.60 | | \$0.00 |
| 98 | 6/4/2024 | ELECTRIC SERVICE | | 05/03/2024-06/04/2024 | 43745 | ACTUAL | 122700322 | 378 | 0 | | | | | | | | | |
| 99 | 6/4/2024 | ELECTRIC SERVICE | | 05/03/2024-06/04/2024 | 70085 | ACTUAL | 122700321 | 303 | 0 | (\$123.69) | \$10.00 | \$171.60 | \$10.00 | \$181.60 | 6/26/2024 | \$181.60 | | |
| 100 | | | | | | | | | | | | | | | | | | |
| 101 | 7/3/2024 | ELECTRIC SERVICE | | 06/04/2024-07/03/2024 | 43946 | ACTUAL | 122700322 | 201 | 0 | | | | | | | | | |
| 102 | 7/3/2024 | ELECTRIC SERVICE | | 06/04/2024-07/03/2024 | 70777 | ACTUAL | 122700321 | 314 | 0 | (\$94.41) | \$10.00 | \$181.60 | \$10.00 | \$191.60 | 7/25/2024 | \$191.60 | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|-----|----------------|------------------|----------------------|-----------------------|-------|--------------|----------------|------|----|------------|--------------------|-----------------|-----------------|----------|-------------|---------------|---------------------|--------------------------|
| 13 | Transaction Dt | Product Type | Credit Source | Billing Period | Read | Reading Type | Meter Equip Cd | KWH | KW | CAP Credit | Transaction Amount | Balance Forward | Current Charges | Amt Due | Bill Due Dt | Total Balance | Heating Degree Days | Budget Bill Deferred Amt |
| 103 | | | | | | | | | | | | | | | | | | |
| 104 | 7/24/2024 | | | | | | | | | (\$622.69) | | | | | | | | |
| 105 | | | | | | | | | | | | | | | | | | |
| 106 | | | | | | | | | | | | | | | | | | |
| 107 | 8/2/2024 | ELECTRIC SERVICE | | 07/03/2024-08/02/2024 | 44179 | ACTUAL | 122700322 | 233 | 0 | | | | | | | | | |
| 108 | 8/2/2024 | ELECTRIC SERVICE | | 07/03/2024-08/02/2024 | 71102 | ACTUAL | 122700321 | 325 | 0 | 0 | \$112.06 | -\$431.09 | \$112.06 | \$0.00 | | -\$319.03 | | |
| 109 | 8/15/2024 | CAP PIPP ADJSTMT | | | | | | | | | -\$2.00 | | | | | | | |
| 110 | | | | | | | | | | | | | | | | | | |
| 111 | 9/3/2024 | | ret to Cmwltth of PA | | | | | | | | \$421.09 | | | | | | | |
| 112 | | | | | | | | | | | | | | | | | | |
| 113 | 9/3/2024 | ELECTRIC SERVICE | | 08/02/2024-09/03/2024 | 44494 | ACTUAL | 122700322 | 315 | 0 | | | | | | | | | |
| 114 | 9/3/2024 | ELECTRIC SERVICE | | 08/02/2024-09/03/2024 | 71438 | ACTUAL | 122700321 | 336 | 0 | 0 | \$128.40 | \$100.06 | \$128.40 | \$228.46 | 9/25/2024 | \$228.46 | | |
| 115 | | | | | | | | | | | | | | | | | | |
| 116 | 10/2/2024 | ELECTRIC SERVICE | | 09/03/2024-10/02/2024 | 44836 | ACTUAL | 122700322 | 342 | 0 | | | | | | | | | |
| 117 | 10/2/2024 | ELECTRIC SERVICE | | 09/03/2024-10/02/2024 | 71745 | ACTUAL | 122700321 | 307 | 0 | (\$95.26) | \$20.00 | \$225.95 | \$20.00 | \$245.95 | 10/24/2024 | \$245.95 | | |
| 118 | | | | | | | | | | | | | | | | | | |
| 119 | | | | | | | | | | | | | | | | | | |
| 120 | | cancel billing | | 07/03/2024-10/02/2024 | | | | | | | -\$260.46 | | | | | | | |
| 121 | | | | | | | | | | | | | | | | | | |
| 122 | 12/10/2024 | ELECTRIC SERVICE | | 07/03/2024-08/02/2024 | 44179 | ACTUAL | 122700322 | 233 | | | | | | | | | | |
| 123 | 12/10/2024 | ELECTRIC SERVICE | | 07/03/2024-08/02/2024 | 71102 | ACTUAL | 122700321 | 325 | | (\$92.09) | \$20.00 | (\$14.51) | \$20.00 | \$5.49 | 1/2/2025 | \$5.49 | | |
| 124 | | | | | | | | | | | | | | | | | | |
| 125 | 12/11/2024 | ELECTRIC SERVICE | | 08/02/2024-09/03/2024 | 44494 | ACTUAL | 122700322 | 315 | | | | | | | | | | |
| 126 | 12/11/2024 | ELECTRIC SERVICE | | 08/02/2024-09/03/2024 | 71438 | ACTUAL | 122700321 | 336 | | (\$108.40) | \$20.00 | \$5.49 | \$20.00 | \$25.49 | 1/2/2025 | \$25.49 | | |
| 127 | | | | | | | | | | | | | | | | | | |
| 128 | 12/12/2024 | ELECTRIC SERVICE | | 09/03/2024-10/02/2024 | 44836 | ACTUAL | 122700322 | 342 | 0 | | | | | | | | | |
| 129 | 12/12/2024 | ELECTRIC SERVICE | | 09/03/2024-10/02/2024 | 71745 | ACTUAL | 122700321 | 307 | 0 | (\$95.26) | \$20.00 | \$25.49 | \$20.00 | \$45.49 | 1/3/2025 | \$45.49 | | |
| 130 | | | | | | | | | | | | | | | | | | |
| 131 | 1/22/2025 | CAP PIPP ADJ | | | | | | | | | (\$10) | | | | | | | |
| 132 | | | | | | | | | | | | | | | | | | |
| 133 | 1/31/2025 | ELECTRIC SERVICE | | 10/02/2024-10/31/2024 | 45215 | ACTUAL | 122700322 | 379 | 0 | | | | | | | | | |
| 134 | 1/31/2025 | ELECTRIC SERVICE | | 10/02/2024-10/31/2024 | 72262 | ACTUAL | 122700321 | 517 | 0 | (\$134.23) | \$20.00 | \$35.49 | \$20.00 | \$55.45 | 2/24/2025 | \$55.49 | | |
| 135 | | | | | | | | | | | | | | | | | | |
| 136 | 2/3/2025 | ELECTRIC SERVICE | | 10/31/2024-12/06/2024 | 45764 | ACTUAL | 122700322 | 549 | 0 | | | | | | | | | |
| 137 | 2/3/2025 | ELECTRIC SERVICE | | 10/31/2024-12/06/2024 | 73368 | ACTUAL | 122700321 | 1106 | 0 | (\$254.48) | \$20.00 | \$55.49 | \$20.00 | \$75.49 | 2/25/2025 | \$75.49 | | |
| 138 | | | | | | | | | | | | | | | | | | |
| 139 | | | | | | | | | | | | | | | | | | |
| 140 | | | | | | | | | | | | | | | | | | |
| 141 | 3/7/2025 | ELECTRIC SERVICE | | 12/06/2024-01/08/2025 | 46237 | ACTUAL | 122700322 | 473 | | | | | | | | | | |
| 142 | 3/7/2025 | ELECTRIC SERVICE | | 12/06/2024-01/08/2025 | 74939 | ACTUAL | 122700321 | 1571 | | (\$317.85) | \$20.00 | \$75.49 | \$20.00 | \$95.49 | 3/31/2025 | \$95.49 | | |
| 143 | | | | | | | | | | | | | | | | | | |
| 144 | | | | | | | | | | | | | | | | | | |
| 145 | 3/10/2025 | ELECTRIC SERVICE | | 01/08/2025-02/07/2025 | 46788 | ACTUAL | 122700322 | 551 | | | | | | | | | | |
| 146 | 3/10/2025 | ELECTRIC SERVICE | | 01/08/2025-02/07/2025 | 76741 | ACTUAL | 122700321 | 1802 | | (\$384.69) | \$20.00 | \$95.49 | \$20.00 | \$115.49 | 4/1/2025 | \$115.49 | | |
| 147 | | | | | | | | | | | | | | | | | | |
| 148 | | | | | | | | | | | | | | | | | | |
| 149 | 3/11/2025 | ELECTRIC SERVICE | | 02/07/2025-03/11/2025 | 47297 | ACTUAL | 122700322 | 509 | 0 | | | | | | | | | |
| 150 | 3/11/2025 | ELECTRIC SERVICE | | 02/07/2025-03/11/2025 | 77713 | ACTUAL | 122700321 | 972 | 0 | (\$239.00) | \$20.00 | \$115.49 | \$20.00 | \$135.49 | 4/2/2025 | \$135.49 | | |
| 151 | | | | | | | | | | | | | | | | | | |
| 152 | | | | | | | | | | | | | | | | | | |
| 153 | | | | | | | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|-----|----------------|--------------|---------------|----------------|------|--------------|----------------|-----|----|------------|--------------------|-----------------|-----------------|---------|-------------|---------------|---------------------|--------------------------|
| 13 | Transaction Dt | Product Type | Credit Source | Billing Period | Read | Reading Type | Meter Equip Cd | KWH | KW | CAP Credit | Transaction Amount | Balance Forward | Current Charges | Amt Due | Bill Due Dt | Total Balance | Heating Degree Days | Budget Bill Deferred Amt |
| 154 | | | | | | | | | | | | | | | | | | |
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EXHIBIT 3

CUSTOMER ASSISTANCE PROGRAM HISTORY

NAME: Kristin Alessandrini
ACCOUNT NUMBER: [REDACTED]
ADDRESS: [REDACTED] Wexford Dr North Wales, PA 19454
DOCKET#: F-2024-3048905

The account has been enrolled in the CAP program since 06/14/2012.
The last recertification was completed on 01/16/2024 based on a monthly income of \$0.00 with one occupant. The monthly CAP PIPP amount is \$0.00 and the annual maximum credit is \$3,016.00.

Recertification was due 07/16/2024

| ELECTRIC | |
|----------------------------|-------------|
| MONTHLY PIPP AMOUNT: | \$0.00 |
| ANNUAL ENERGY BURDEN: | \$0.24 |
| ANNUAL MAXIMUM CREDIT: | \$3,016.00 |
| MINIMUM BILL: | \$10.00 |
| PIPP CREDITS USED TO DATE: | \$-1,330.25 |
| PIPP CREDITS REMAINING: | \$4,346.25 |
| ANNUAL CREDITS START DATE: | 01-01-2025 |
| ANNUAL CREDITS RESET DATE: | 01-01-2026 |

EXHIBIT 4

PECO ELECTRIC TARIFF

RATE RH RESIDENTIAL HEATING SERVICE

AVAILABILITY.

Single phase service to the dwelling and appurtenances of a single private family (or to a multiple dwelling unit building consisting of two to five dwelling units, whether occupied or not), for domestic requirements when such service is provided through one meter and where the dwelling is heated by specified types of electric space heating systems. The systems eligible for this rate are (a) permanently connected electric resistance heaters where such heaters supply all of the heating requirements of the dwelling, (b) heat pump installations where the heat pump serves as the heating system for the dwelling and all of the supplementary heating required is supplied by electric resistance heaters, and (c) heat pump installations where the heat pump serves as the heating system for the dwelling and all of the supplementary heating required is supplied by non electric energy sources. All space heating installations must meet Company requirements. This rate schedule is not available for commercial, institutional or industrial establishments.

Each dwelling unit connected after May 10, 1980 except those dwelling units under construction or under written contract for construction as of that date, must be individually metered

CURRENT CHARACTERISTICS. Standard single phase secondary service.

MONTHLY RATE TABLE.

FIXED DISTRIBUTION SERVICE CHARGE: \$11.29

FIXED DISTRIBUTION SERVICE CHARGE FOR FORMER OFF-PEAK METERS: \$2.19

VARIABLE DISTRIBUTION SERVICE CHARGE:

SUMMER MONTHS. (June through September)

\$0.09692 per kWh for all kWh.

WINTER MONTHS. (October through May)

\$0.07339 per kWh for all kWh

ENERGY SUPPLY CHARGE:

Refer to the Generation Supply Adjustment Procurement Class 1.

TRANSMISSION SERVICE FOR CUSTOMERS RECEIVING DEFAULT SERVICE: The Transmission Service Charge shall apply.

MINIMUM CHARGE. The minimum charge per month will be the Fixed Distribution Service Charge.

STATE TAX ADJUSTMENT CLAUSE, DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC), NUCLEAR DECOMMISSIONING COST ADJUSTMENT, UNIVERSAL SERVICE FUND CHARGE NON-BYPASSABLE TRANSMISSION CHARGE, PROVISION FOR THE RECOVERY OF ENERGY EFFICIENCY, FIBER AFFILIATE REVENUE SURCHARGE, INCREMENTAL COVID-19 RELATED UNCOLLECTIBLE SURCHARGE AND CONSERVATION PROGRAM COSTS AND PROVISION FOR THE RECOVERY OF CONSUMER EDUCATION PLAN COSTS APPLY TO THIS RATE.

COMBINED RESIDENTIAL AND COMMERCIAL SERVICE. Where a portion of the service provided is used for commercial purposes, the appropriate general service rate is applicable to all service; or, at the option of the customer, the wiring may be so arranged that the residential service may be separately metered and this rate is then applicable to the residential service only.

PAYMENT TERMS. Standard.

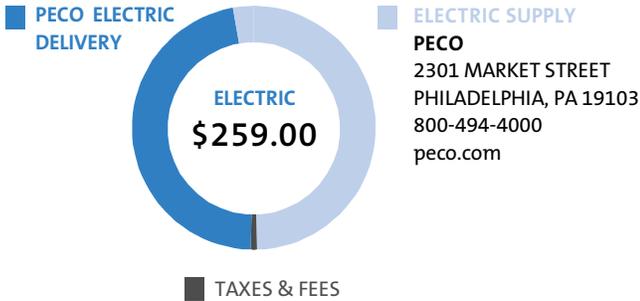
EXHIBIT 5

Name: KRISTIN ALESSANDRINI
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED] Wexford Dr, North Wales

Emergency and Repair

 **800-841-4141**

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



Billing Summary

| | |
|------------------------------------|-----------------|
| Bill Date | 03/11/2025 |
| Charges/Credits from previous bill | \$115.49 |
| Total Other Charges | \$115.49 |

Current Period Charges

| | |
|--------------------------|----------------|
| Electric | \$20.00 |
| Total New Charges | \$20.00 |

Total Amount Due on 04/02/2025 \$135.49

General Information

Next scheduled meter reading: 04/08/2025

800-774-7040

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: **800-774-7040**

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.

0018449 01 AB 0.59 **AUTO T7 0 8750 19454-402241 -C03-B1-P18467-11

KRISTIN ALESSANDRINI
 [REDACTED] WEXFORD DR
 NORTH WALES, PA 19454-4022



- 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 04/02/2025 \$135.49

Payment Amount \$ [REDACTED]



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



8750-03-0018449-0001-0025072

Account Numbr [REDACTED]

| | | | |
|----------|--|----------------|------------------------------|
| 1 | Service Address [REDACTED] Wexford Dr,
North Wales, PA 19454 | \$20.00 | Electric Choice I [REDACTED] |
|----------|--|----------------|------------------------------|

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Meter Reading | | Difference | Multiplier X | Total Usage |
|-------------|--------------|-------------------------|--------------|---------------|--------------|------------|--------------|-------------|
| | | | | Previous | Present | | | |
| 02/07-03/11 | 122700321 | General Service | Tot kWh | 76741 Actual | 77713 Actual | 972 | 1 | 972 |
| 02/07-03/11 | 122700322 | General Service Meter 2 | Tot kWh | 46788 Actual | 47297 Actual | 509 | 1 | 509 |

Total kWh Used: 1,481



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 02/07/2025 to 03/11/2025 - 32 days

| | | |
|-------------------------------|---------------------|-----------------|
| PECO ELECTRIC DELIVERY | | \$122.17 |
| Customer Charge | | 11.29 |
| Customer Charge Meter 2 | | 2.19 |
| Distribution Charges | 1,481 kWh X 0.07339 | 108.69 |
| PECO ELECTRIC SUPPLY | | \$136.83 |
| Generation Charges | 1,481 kWh X 0.08381 | 124.12 |
| Transmission Charges | 1,481 kWh X 0.00858 | 12.71 |
| TAXES & FEES | | \$0.00 |
| CAP Adjustment | | -239.00 |

Total Current Charges \$20.00

Message Center

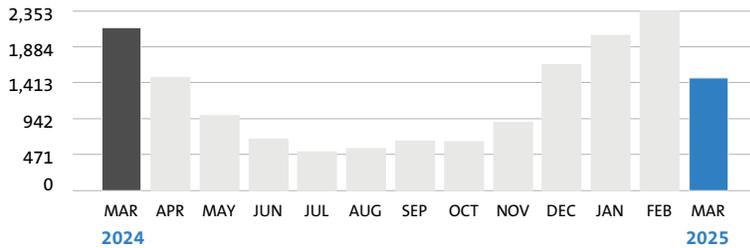
From PECO:

New charges contain estimated total state tax of \$17.69, including \$15.28 for State Gross Receipt Tax.

You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



| Period | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 1,481 | 46.30 | 32 | 37 |
| Last Month | 2,353 | 78.40 | 30 | 33 |
| Last Year | 2,142 | 59.50 | 36 | 44 |

Avg kWh per Month 1,163
Total Annual kWh Usage 13,956



8750-03-0018449-0002-0025073

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*