
Edward Ruffin,		
v.		Docket No.:
PECO Energy Company		F-2025-3052776
Initial Call-In		
Telephonic		

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

Tuesday, April 15, 2025
Commencing at 10:06 a.m.

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Docket No. F-2025-3052776

Hearing Date: April 15, 2025

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EXHIBIT

Ruffin 1

MGS 4/15/25

Transactions Details & Settings



Peco



DEC 17 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$115.36



NOV 23 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$215.25



SEP 12 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$257.25



JUL 12 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$201.72



MAY 23 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$201.75



MAR 21 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$186.75



JAN 17 2024

PECO ENERGY COMPANY
215-841-4000 PADate

- \$206.75



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MAY 23 2024

PECO ENERGY COMPANY - \$201.75
215-841-4000 PADate

MAR 21 2024

PECO ENERGY COMPANY - \$186.75
215-841-4000 PADate

JAN 17 2024

PECO ENERGY COMPANY - \$206.75
215-841-4000 PADate

DEC 1 2023

PECO ENERGY COMPANY - \$187.75
215-841-4000 PADate

OCT 28 2023

PECO ENERGY COMPANY - \$207.60
215-841-4000 PADate

OCT 3 2023

PECO ENERGY COMPANY - \$163.35
215-841-4000 PADate

AUG 22 2023

PECO ENERGY COMPANY - \$205.42
215-841-4000 PADate

JUL 16 2023

PECO ENERGY COMPANY - \$165.09
215-841-4000 PADate

JUN 21 2023

PECO ENERGY COMPANY - \$151.75
215-841-4000 PADate

MAY 23 2023

PECO ENERGY COMPANY - \$151.75
215-841-4000 PADate



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MAY 12 2023

PECO ENERGY COMPANY - \$129.75
215-841-4000 PADate

APR 25 2023

PECO ENERGY COMPANY - \$146.75
215-841-4000 PADate

MAR 30 2023

PECO ENERGY COMPANY - \$205.42
215-841-4000 PADate

OCT 13 2022

PECO ENERGY COMPANY - \$251.75
215-841-4000 PADate

SEP 22 2022

PECO ENERGY COMPANY - \$201.75
215-841-4000 PADate

AUG 4 2022

PECO ENERGY COMPANY - \$201.75
215-841-4000 PADate

JUN 13 2022

PECO ENERGY COMPANY - \$232.28
215-841-4000 PADate

APR 24 2022

PECO ENERGY COMPANY - \$251.75
215-841-4000 PADate

MAR 29 2022

PECO ENERGY COMPANY - \$151.75
215-841-4000 PADate

FEB 24 2022

PECO ENERGY COMPANY - \$161.75
215-841-4000 PADate



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**FEB 9 2022**

PECO ENERGY COMPANY - \$221.75 ⋮
215-841-4000 PADate

DEC 19 2021

PECO ENERGY COMPANY - \$221.75 ⋮
215-841-4000 PA Date

OCT 2 2021

PECO ENERGY COMPANY - \$216.75 ⋮
215-841-4000 PA Date

AUG 22 2021

PECO ENERGY COMPANY - \$216.48 ⋮
215-841-4000 PA Date

JUL 28 2021

PECO ENERGY COMPANY - \$212.11 ⋮
215-841-4000 PA Date

JUL 8 2021

PECO ENERGY COMPANY - \$141.75 ⋮
215-841-4000 PA Date

MAY 26 2021

PECO ENERGY COMPANY - \$251.75 ⋮
215-841-4000 PA Date

MAY 17 2021

PECO ENERGY COMPANY - \$251.75 ⋮
215-841-4000 PA Date

MAR 28 2021

PECO ENERGY COMPANY - \$214.34 ⋮
215-841-4000 PA Date

FEB 2 2021

PECO ENERGY COMPANY - \$239.75 ⋮
215-841-4000 PA Date



Menu



DEC 30 2020

PECO ENERGY COMPANY - \$235.83
215-841-4000 PA Date

NOV 15 2020

PECO ENERGY COMPANY - \$235.83
215-841-4000 PA Date

AUG 30 2020

PECO ENERGY COMPANY - \$235.83
215-841-4000 PA Date

JUL 7 2020

PECO RESIDENTIAL PMT - \$118.79
800-494-4000 IL Date

MAY 27 2020

PECO RESIDENTIAL PMT - \$118.79
800-494-4000 IL Date

APR 22 2020

PECO RESIDENTIAL PMT - \$118.79
800-494-4000 IL Date

MAR 9 2020

PECO RESIDENTIAL PMT - \$118.79
800-494-4000 IL Date

JAN 3 2020

PECO RESIDENTIAL PMT - \$161.37
800-494-4000 IL Date

OCT 24 2019

PECO RESIDENTIAL PMT - \$226.81
800-494-4000 IL Date

SEP 19 2019

PECO RESIDENTIAL PMT - \$156.49
800-494-4000 IL Date



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**AUG 25 2019**

PECO RESIDENTIAL PMT - \$254.73
800-494-4000 IL Date

JUL 24 2019

PECO RESIDENTIAL PMT - \$98.30
800-494-4000 IL Date

JUN 23 2019

PECO RESIDENTIAL PMT - \$147.92
800-494-4000 IL Date

APR 13 2019

PECO RESIDENTIAL PMT - \$335.60
800-494-4000 IL Date

DEC 29 2018

PECO/Billmatrix Philadelphia - \$227.35
PA Card 765637/Withdrawal

DEC 12 2018

PECO/Billmatrix Philadelphia - \$212.35
PA Card 765637/Withdrawal

DEC 3 2018

PECO/Billmatrix Philadelphia - \$212.35
PA Card 765637/Withdrawal

OCT 11 2018

PECO/Billmatrix Philadelphia - \$257.02
PA Card 765637/Withdrawal

SEP 28 2018

PECO/Billmatrix Philadelphia - \$242.35
PA Card 765637/Withdrawal

AUG 27 2018

PECO/Billmatrix Philadelphia - \$238.78
PA Card 765637/Withdrawal



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JUL 13 2018

PECO/Billmatrix Philadelphia - \$212.35
PA Card 765637/Withdrawal

JUN 3 2018

PECO/Billmatrix Philadelphia - \$237.40
PA Card 765637/Withdrawal

MAY 2 2018

PECO/Billmatrix Philadelphia - \$298.66
PA Card 765637/Withdrawal

APR 23 2018

PECO/Billmatrix Philadelphia - \$272.51
PA Card 765637/Withdrawal

MAR 2 2018

PECO/Billmatrix Philadelphia - \$380.58
PA Card 765637/Withdrawal

FEB 1 2018

PECO/Billmatrix Philadelphia - \$364.22
PA Card 765637/Withdrawal

JAN 1 2018

PECO/Billmatrix Philadelphia - \$295.94
PA Card 765637/Withdrawal

NOV 27 2017

PECO/Billmatrix Philadelphia - \$215.15
PA Card 765637/Withdrawal

SEP 28 2017

PECO/Billmatrix Philadelphia - \$437.97
PA Card 765637/Withdrawal

Page totals: Credits: [0] **\$0.00**

Debits: [63] - **\$13,409.27**

← P Peco Msgs

Confirmation # 3116805812.

Monday, Oct 2, 2023 • 12:43 PM

PECO: You have successfully scheduled a payment of \$161.6 for 2023-10-02T12:43:17. Confirmation # 3240501722.

Friday, Oct 27, 2023 • 8:34 AM

PECO: You have successfully scheduled a payment of \$205.85 for 2023-10-27T08:34:16. Confirmation # 3283785362.

Thursday, Nov 30, 2023 • 1:55 PM

PECO: You have successfully scheduled a payment of \$186 for 2023-11-30T13:55:11. Confirmation # 3339817110.

1:55 PM

+ 📎 Text message 😊 🔊

Saturday, Jul 15, 2023 • 3:41 PM

PECO: You have successfully scheduled a payment of \$163.34 for 2023-07-17T15:41:23. Confirmation # 3116805812.

Monday, Oct 2, 2023 • 12:43 PM

PECO: You have successfully scheduled a payment of \$161.6 for 2023-10-02T12:43:17. Confirmation # 3240501722.

Friday, Oct 27, 2023 • 8:34 AM

PECO: You have successfully scheduled a payment of \$205.85 for 2023-10-27T08:34:16. Confirmation # 3283785362.

Thursday, Nov 30, 2023 • 1:55 PM

Saturday, Apr 23, 2022 • 12:52 PM

PECO: You have successfully scheduled a payment of \$250 for 2022-04-23T12:47:36. Confirmation # 2379536822.

Sunday, Jun 12, 2022 • 1:02 PM

PECO: You have successfully scheduled a payment of \$230.53 for 2022-06-12T12:59:57. Confirmation # 2467060020.

Wednesday, Sep 21, 2022 • 5:16 PM

PECO: You have successfully scheduled a payment of \$200 for 2022-09-21T17:12:23. Confirmation # 2643424426.

Saturday, Jul 15, 2023 • 3:41 PM



Text message



Wednesday, May 22 • 3:01 PM

PECO: Thank you, your payment has been accepted, confirmation #: 3653191228.
Account #: *****4663
Payment amount: \$200.00. Type stop to opt out

Monday, Dec 16 • 2:20 PM

PECO: Thank you, your payment has been accepted, confirmation #: 4018970974.
Account #: *****9835
Payment amount: \$113.11. Type stop to opt out

2:20 PM

- Good
- Good job
- Thank you
- Nice

Text message

Saturday, Dec 18, 2021 • 12:40 PM

PECO: You have successfully scheduled a payment of \$220 for 2021-12-18T12:36:29. Confirmation # 2153878734.

Tuesday, Feb 8, 2022 • 9:13 AM

PECO: You have successfully scheduled a payment of \$220 for 2022-02-08T09:08:32. Confirmation # 2244593944.

Monday, Mar 28, 2022 • 11:11 AM

PECO: You have successfully scheduled a payment of \$150 for 2022-03-28T11:07:58. Confirmation # 2329460454.

Saturday, Apr 22 • 12:52 PM

Sunday, May 16, 2021 • 11:55 AM

PECO: You have successfully scheduled a payment of \$250 for 2021-05-16T11:50:43. Confirmation # 1673108742.

Wednesday, Jul 7, 2021 • 1:38 PM

PECO: You have successfully scheduled a payment of \$140 for 2021-07-07T13:32:56. Confirmation # 1838528028.

Saturday, Aug 21, 2021 • 3:05 PM

PECO: You have successfully scheduled a payment of \$214.73 for 2021-08-21T15:02:08. Confirmation # 1912183776.



Saturday, Dec 10, 2021 • 12:40 PM

RESIDENTIAL LEASE AGREEMENT

EXHIBIT

Ruffin 3

MGS 4/15/25

1. **THE PARTIES.** This Residential Lease Agreement ("Agreement") is made on the undersigned date by and between:

Landlord

Landlord's Name: Robert Howard

Landlord's Address: 9028 Willow brook circle Bradenton FL 34212

Tenant

Tenant's Name: Rashida Watson and Edward Ruffin

Additional Occupants: 2

2. **PROPERTY.**

- **Property Address:** 1548 Roosevelt Drive Sharon Hill, Pa 19079
- **Residence Type:** House
- **Bedroom(s):** 3 **Bathroom(s):** 2

3. **TERM.** (check one)

-Standard Lease

Start Date: 01/01/2016

End Date: 12/31/2016

After the End Date, this Agreement shall:

- Convert to a month-to-month lease.

Month-to-Month Lease

Start Date: 01/01/2017

4. **Rent.**

Monthly Rent: \$ 900.00

Due Date: 1 day of each month

PREPARED BY:

LR, Residential Lease, 02/07, Pennsylvania Association of REALTORS®
COPYRIGHT PENNSYLVANIA ASSOCIATION OF REALTORS® 2007
RealFATS® Software, ©2008, Version: 6.16, Software Registered to...

Tenant(s) Ruffin

Page 1 of 7
Landlord(s) YAS

217 taken or is no longer usable, this Lease will end and Tenant will move out. Landlord will return to Tenant any unused Security
218 Deposit or advanced rent.
219 (C) No money paid to Landlord for the condemnation of the Property will belong to Tenant.

ADDITIONAL TERMS

220 28. **TENANT HAS FEWER RIGHTS THAN MORTGAGE LENDER** Landlord may have a mortgage on the Property. The rights
221 of the mortgage lender come before the rights of the Tenant. (Example: If Landlord fails to make mortgage payments, the mortgage lender
222 could take the Property and end this Lease.)
223 **TENANT MAY BE WAIVING OR GIVING UP TENANT'S RIGHTS. TENANT UNDERSTANDS THAT IF THERE**
224 **IS A FORECLOSURE, THE NEW OWNER WILL HAVE THE RIGHT TO END THIS LEASE.**
225 29. **CAPTIONS** The headings in this Lease are meant only to make it easier to find the paragraphs.
226 30. **ENTIRE AGREEMENT** This Lease is the entire agreement between Landlord and Tenant. No spoken or written agreements made
227 before are a part of this Lease unless they are included in this Lease in writing. No waivers or modifications of this Lease during the
228 Term of this Lease are valid unless in writing, signed by both Landlord and Tenant.

229 **NOTICE BEFORE SIGNING:** If Tenant has legal questions, Tenant is advised to consult an attorney.

230 If Landlord or Tenant are represented by a licensed real estate broker, Tenant and/or Landlord acknowledge receipt of the
231 Consumer Notice as adopted by the State Real Estate Commission at 49 Pa. Code c35.336 and/or §35.337.

232 By signing below, Landlord and Tenant acknowledges that they have read and understand the notices and explanatory information
233 set forth in this Lease.

WITNESS _____ TENANT Edward L. Ruff and Rashida a. Watson 11/1/2016
Edward L. Ruff and Rashida a. Watson

WITNESS _____ CO-SIGNER _____ DATE _____

WITNESS _____ CO-SIGNER _____ DATE _____

WITNESS _____ CO-SIGNER _____ DATE _____

WITNESS _____ LANDLORD Robert Howard DATE 1/1/16

234 **Brokers'/Licensees' Certifications** By signing here, Brokers and Licensees involved in this transaction certify that: (1) The information
235 given is true to the best of their knowledge; AND (2) They have told Landlord of Landlord's responsibilities under the Residential
236 Lead-Based Paint Hazard Reduction Act (42 U.S.C. §4852d), described in the Lead Hazard Disclosure Requirements (see Lead-Based
237 Paint Hazards Notice). Brokers and Licensees must make sure that Landlord gives Tenant the information required by the Act.

238 **BROKER FOR LANDLORD (Company Name)** _____

239 **ACCEPTED BY** _____ **DATE** _____

240 **BROKER FOR TENANT (Company Name)** _____

241 **ACCEPTED BY** _____ **DATE** _____

LANDLORD TRANSFERS LEASE TO A NEW LANDLORD

242 As part of payment received by Landlord, _____ (current Landlord) now transfers to
243 _____ (new landlord) his heirs and estate, this Lease and the right to receive the rents and other benefits.

WITNESS _____ LANDLORD _____ DATE _____

PREPARED BY:
LR, Residential Lease
COPYRIGHT
RealFAST
Tenant(s)



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

April 14, 2025

VIAE-MAIL

Honorable Alphonso Arnold, III, ALJ
Pennsylvania Public Utility Commission
801 Market St., Ste. 4063
Harrisburg, PA 19107

RE: Edward Ruffin v. PECO Energy Company
Docket No. F-2025-3052776
Date of Hearing: April 15th, 2025 @ 10:00 a.m.

Dear Judge Arnold:

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".

Khadijah Scott

KS/ab
Enclosure

Cc: Edward Ruffin (via email)

EXHIBIT 1

1	Account Number: [REDACTED]	Service Address:	Current Bill: \$48.91	Account Balance: \$0.00				
2	Account Name: THERESA T RUFFIN	[REDACTED] ONDONDERRY LA	Billed Prior: \$3,621.88					
3	Account Status: FINAL	DARBY, PA 19023	Balance Due: \$0.00					
4	Meter Bill Group: 8							
5		Mail To:	Credit Amount: \$0.00	Rates:				
6		THERESA T RUFFIN	Deposit Requested: \$0.00	SUPPLIER GAS RESIDENTIAL HEATING SERVICE				
7		[REDACTED] ONDONDERRY LN	Deposit On-Hand: \$0.00	SUPPLIER ELECTRIC RESIDENTIAL SERVICE				
8		DARBY, PA 19023	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	06/12/2015		PAYMENT AGREEMENT								-\$1,671.46							
15	06/12/2015	ALTERNATE ELEC SERVICE									\$34.12							
16	06/12/2015	TRANSFER DEBIT									-\$231.90							
17	06/12/2015	ELECTRIC SERVICE		05/11/2015-06/09/2015	6367	ACTUAL	122183235	303	0		\$26.05	\$0.00	\$60.56	\$60.56	07/06/2015	\$60.56		\$0.00
18	06/12/2015	GAS SERVICE		06/09/2015-06/10/2015	767	ACTUAL	16392315		0	0	\$0.39	\$0.00	\$60.56	\$60.56	07/06/2015	\$60.56		\$0.00
19	06/30/2015	End of Month Balance														\$1,732.02		
20	07/06/2015		PAYMENT								-\$100.00							
21	07/14/2015		EXCESS CREDIT								-\$39.44							
22	07/14/2015	ALTERNATE ELEC SERVICE									\$84.00							
23	07/14/2015	DEFERRED PAYMENT AGREEMENT									\$27.86							
24	07/14/2015	ELECTRIC SERVICE		06/09/2015-07/12/2015	7113	ACTUAL	122183235	746	0		\$53.74	\$0.00	\$143.01	\$143.01	08/05/2015	\$143.01		\$0.00
25	07/14/2015	GAS SERVICE		06/10/2015-07/12/2015	774	ACTUAL	16392315		0	7	\$16.85	\$0.00	\$143.01	\$143.01	08/05/2015	\$143.01		\$0.00
26	07/31/2015	End of Month Balance														\$1,786.61		
27	08/10/2015		PAYMENT								-\$171.01							
28	08/12/2015		EXCESS CREDIT								-\$28.00							
29	08/12/2015	ALTERNATE ELEC SERVICE									\$79.83							
30	08/12/2015	DEFERRED PAYMENT AGREEMENT									\$27.86							
31	08/12/2015	ELECTRIC SERVICE		07/12/2015-08/10/2015	7822	ACTUAL	122183235	709	0		\$51.43	\$0.00	\$147.23	\$147.23	09/03/2015	\$147.23		\$0.00
32	08/12/2015	GAS SERVICE		07/12/2015-08/10/2015	780	ACTUAL	16392315		0	6	\$16.11	\$0.00	\$147.23	\$147.23	09/03/2015	\$147.23		\$0.00
33	08/31/2015	End of Month Balance														\$1,762.97		
34	09/08/2015	BILL OUT DPA									\$1,615.74							
35	09/08/2015	LATE PAYMENT CHARGE - BAL									\$217.01							
36	09/08/2015	TRANSFER DEBIT									\$431.90							
37	09/09/2015	ALTERNATE ELEC SERVICE									\$66.43							
38	09/09/2015	ELECTRIC SERVICE		08/10/2015-09/08/2015	8412	ACTUAL	122183235	590	0		\$43.99	\$1,762.97	\$125.06	\$1,888.03	10/01/2015	\$1,888.03		\$0.00
39	09/09/2015	GAS SERVICE		08/10/2015-09/08/2015	784	ACTUAL	16392315		0	4	\$14.64	\$1,762.97	\$125.06	\$1,888.03	10/01/2015	\$1,888.03		\$0.00
40	09/14/2015		PAYMENT AGREEMENT								-\$1,615.74							
41	09/14/2015		PAYMENT								-\$176.00							
42	09/14/2015	TRANSFER DEBIT									-\$431.90							
43	09/30/2015	End of Month Balance														\$1,712.03		
44	10/06/2015	LATE PAYMENT CHARGE									\$1.45							

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
45	10/07/2015		PAYMENT								-\$160.00							
46	10/07/2015		LATE PAYMENT CHARGE								-\$1.45							
47	10/08/2015		EXCESS CREDIT								-\$63.71							
48	10/08/2015	ALTERNATE ELEC SERVICE									\$48.24							
49	10/08/2015	DEFERRED PAYMENT AGREEMENT									\$27.86							
50	10/08/2015	ELECTRIC SERVICE		09/08/2015-10/07/2015	8790	ACTUAL	122183235	378	0		\$30.74	\$0.00	\$66.91	\$66.91	10/30/2015	\$66.91		\$0.00
51	10/08/2015	GAS SERVICE		09/08/2015-10/07/2015	801	ACTUAL	16392315		0	17	\$23.78	\$0.00	\$66.91	\$66.91	10/30/2015	\$66.91		\$0.00
52	10/30/2015	End of Month Balance														\$1,654.79		
53	11/04/2015	BILL OUT DPA									\$1,587.88							
54	11/04/2015	LATE PAYMENT CHARGE									\$1.01							
55	11/04/2015	LATE PAYMENT CHARGE - BAL									\$215.41							
56	11/05/2015		PAYMENT AGREEMENT								-\$1,587.88							
57	11/06/2015		EXCESS CREDIT								-\$27.08							
58	11/06/2015		PAYMENT								-\$95.00							
59	11/06/2015	ALTERNATE ELEC SERVICE									\$35.67							
60	11/06/2015	ELECTRIC SERVICE		10/07/2015-11/05/2015	9036	ACTUAL	122183235	246	0		\$22.48	\$0.00	\$69.75	\$69.75	11/30/2015	\$69.75	187	\$0.00
61	11/06/2015	GAS SERVICE		10/07/2015-11/05/2015	839	ACTUAL	16392315		0	38	\$38.68	\$0.00	\$69.75	\$69.75	11/30/2015	\$69.75	187	\$0.00
62	11/30/2015	End of Month Balance														\$1,657.63		
63	12/07/2015	LATE PAYMENT CHARGE									\$1.05							
64	12/09/2015	ALTERNATE ELEC SERVICE									\$51.76							
65	12/09/2015	DEFERRED PAYMENT AGREEMENT									\$27.86							
66	12/09/2015	ELECTRIC SERVICE		11/05/2015-12/08/2015	9406	ACTUAL	122183235	370	0		\$30.65	\$70.80	\$177.89	\$248.69	12/31/2015	\$248.69	450	\$0.00
67	12/09/2015	GAS SERVICE		11/05/2015-12/08/2015	918	ACTUAL	16392315		0	79	\$67.62	\$70.80	\$177.89	\$248.69	12/31/2015	\$248.69	450	\$0.00
68	12/14/2015		PAYMENT								-\$100.75							
69	12/31/2015	End of Month Balance														\$1,707.96		
70	01/05/2016	BILL OUT DPA									\$1,560.02							
71	01/05/2016	LATE PAYMENT CHARGE									\$2.23							
72	01/05/2016	LATE PAYMENT CHARGE - BAL									\$177.45							
73	01/11/2016		PAYMENT								-\$100.00							
74	01/12/2016	ALTERNATE ELEC SERVICE									\$66.96							
75	01/12/2016	ELECTRIC SERVICE		12/08/2015-01/11/2016	9880	ACTUAL	122183235	474	0		\$38.36	\$1,610.19	\$192.12	\$1,802.31	02/03/2016	\$1,802.31	577	\$0.00
76	01/12/2016	GAS SERVICE		12/08/2015-01/11/2016	1025	ACTUAL	16392315		0	107	\$86.80	\$1,610.19	\$192.12	\$1,802.31	02/03/2016	\$1,802.31	577	\$0.00
77	01/29/2016	End of Month Balance														\$1,802.31		
78	02/09/2016	LATE PAYMENT CHARGE									\$24.35							
79	02/11/2016	ALTERNATE ELEC SERVICE									\$105.33							
80	02/11/2016	ELECTRIC SERVICE		01/11/2016-02/10/2016	10590	ACTUAL	122183235	710	0		\$56.71	\$1,826.66	\$271.80	\$2,098.46	03/04/2016	\$2,098.46	878	\$0.00
81	02/11/2016	GAS SERVICE		01/11/2016-02/10/2016	1165	ACTUAL	16392315		0	140	\$109.76	\$1,826.66	\$271.80	\$2,098.46	03/04/2016	\$2,098.46	878	\$0.00
82	02/17/2016		PAYMENT								-\$200.00							
83	02/29/2016	End of Month Balance														\$1,898.46		
84	03/09/2016	LATE PAYMENT CHARGE									\$25.73							
85	03/11/2016	ALTERNATE ELEC SERVICE									\$107.18							

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
86	03/11/2016	ELECTRIC SERVICE		02/10/2016-03/10/2016	11305	ACTUAL	122183235	715	0		\$57.08	\$1,924.19	\$261.50	\$2,185.69	04/04/2016	\$2,185.69	731	\$0.00
87	03/11/2016	GAS SERVICE		02/10/2016-03/10/2016	1285	ACTUAL	16392315		0	120	\$97.24	\$1,924.19	\$261.50	\$2,185.69	04/04/2016	\$2,185.69	731	\$0.00
88	03/31/2016	End of Month Balance														\$2,185.69		
89	04/08/2016		PAYMENT AGREEMENT								-\$2,185.69							
90	04/11/2016	ALTERNATE ELEC SERVICE									\$72.70							
91	04/11/2016	BUDGET BILLING									\$144.00							
92	04/11/2016	PUC AGREEMENT									\$36.43							
93	04/11/2016	ELECTRIC SERVICE		03/10/2016-04/08/2016	11790	ACTUAL	122183235	485	0		\$41.48	\$0.00	\$180.43	\$180.43	05/03/2016	\$208.70	367	\$28.27
94	04/11/2016	GAS SERVICE		03/10/2016-04/08/2016	1348	ACTUAL	16392315		0	63	\$58.09	\$0.00	\$180.43	\$180.43	05/03/2016	\$208.70	367	\$28.27
95	04/29/2016	End of Month Balance														\$2,357.96		
96	05/03/2016		PAYMENT								-\$180.43							
97	05/10/2016	ALTERNATE ELEC SERVICE									\$80.50							
98	05/10/2016	BUDGET BILLING									\$144.00							
99	05/10/2016	PUC AGREEMENT									\$36.43							
100	05/10/2016	ELECTRIC SERVICE		04/08/2016-05/09/2016	12327	ACTUAL	122183235	537	0		\$45.02	\$0.00	\$180.43	\$180.43	06/01/2016	\$241.68	297	\$61.25
101	05/10/2016	GAS SERVICE		04/08/2016-05/09/2016	1402	ACTUAL	16392315		0	54	\$51.46	\$0.00	\$180.43	\$180.43	06/01/2016	\$241.68	297	\$61.25
102	05/31/2016	End of Month Balance														\$2,354.51		
103	06/01/2016		PAYMENT								-\$180.43							
104	06/09/2016	ALTERNATE ELEC SERVICE									\$85.14							
105	06/09/2016	BUDGET BILLING									\$144.00							
106	06/09/2016	PUC AGREEMENT									\$36.43							
107	06/09/2016	ELECTRIC SERVICE		05/09/2016-06/08/2016	12895	ACTUAL	122183235	568	0		\$47.14	\$0.00	\$180.43	\$180.43	07/01/2016	\$260.15		\$79.72
108	06/09/2016	GAS SERVICE		05/09/2016-06/08/2016	1427	ACTUAL	16392315		0	25	\$30.19	\$0.00	\$180.43	\$180.43	07/01/2016	\$260.15		\$79.72
109	06/30/2016	End of Month Balance														\$2,336.55		
110	07/05/2016		PAYMENT								-\$180.43							
111	07/11/2016	ALTERNATE ELEC SERVICE									\$110.48							
112	07/11/2016	BUDGET BILLING									\$144.00							
113	07/11/2016	PUC AGREEMENT									\$36.43							
114	07/11/2016	ELECTRIC SERVICE		06/08/2016-07/08/2016	13632	ACTUAL	122183235	737	0		\$58.73	\$0.00	\$180.43	\$180.43	08/02/2016	\$306.03		\$125.60
115	07/11/2016	GAS SERVICE		06/08/2016-07/08/2016	1439	ACTUAL	16392315		0	12	\$20.67	\$0.00	\$180.43	\$180.43	08/02/2016	\$306.03		\$125.60
116	07/29/2016	End of Month Balance														\$2,346.00		
117	08/04/2016		PAYMENT								-\$182.00							
118	08/09/2016		EXCESS CREDIT								-\$1.57							
119	08/09/2016	ALTERNATE ELEC SERVICE									\$166.99							
120	08/09/2016	BUDGET BILLING									\$144.00							
121	08/09/2016	PUC AGREEMENT									\$36.43							
122	08/09/2016	ELECTRIC SERVICE		07/08/2016-08/08/2016	14746	ACTUAL	122183235	1114	0		\$84.46	\$0.00	\$178.86	\$178.86	08/31/2016	\$430.35		\$251.49
123	08/09/2016	GAS SERVICE		07/08/2016-08/08/2016	1448	ACTUAL	16392315		0	9	\$18.44	\$0.00	\$178.86	\$178.86	08/31/2016	\$430.35		\$251.49
124	08/31/2016	End of Month Balance														\$2,433.89		
125	09/06/2016	BILL OUT DPA									\$2,003.54							
126	09/06/2016	LATE PAYMENT CHARGE - BAL									\$141.71							
127	09/07/2016	LATE PAYMENT CHARGE									\$30.63							
128	09/08/2016		PAYMENT AGREEMENT								-\$2,003.54							
129	09/08/2016	ALTERNATE ELEC SERVICE									\$204.61							

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
130	09/08/2016	BUDGET BILLING									\$202.00							
131	09/08/2016	ELECTRIC SERVICE		08/08/2016-09/07/2016	16111	ACTUAL	122183235	1365	0		\$101.60	\$209.49	\$202.00	\$411.49	09/30/2016	\$786.98		\$375.49
132	09/08/2016	GAS SERVICE		08/08/2016-09/07/2016	1459	ACTUAL	16392315		0	11	\$19.79	\$209.49	\$202.00	\$411.49	09/30/2016	\$786.98		\$375.49
133	09/09/2016		PAYMENT								-\$180.00							
134	09/30/2016	End of Month Balance														\$2,610.52		
135	10/05/2016	LATE PAYMENT CHARGE									\$3.03							
136	10/07/2016	ALTERNATE ELEC SERVICE									\$132.06							
137	10/07/2016	BUDGET BILLING									\$182.00							
138	10/07/2016	PUC AGREEMENT									\$36.43							
139	10/07/2016	ELECTRIC SERVICE		09/07/2016-10/06/2016	16992	ACTUAL	122183235	881	0		\$68.58	\$234.52	\$218.43	\$452.95	11/01/2016	\$866.43		\$413.48
140	10/07/2016	GAS SERVICE		09/07/2016-10/06/2016	1470	ACTUAL	16392315		0	11	\$19.35	\$234.52	\$218.43	\$452.95	11/01/2016	\$866.43		\$413.48
141	10/10/2016		PAYMENT								-\$180.00							
142	10/31/2016	ALTERNATE ELEC SERVICE									\$61.61							
143	10/31/2016	ELECTRIC SERVICE		10/06/2016-10/28/2016	17403	ACTUAL	122183235	411	0		\$34.24	\$51.49	\$221.46	\$272.95	11/22/2016	\$782.28	105	\$509.33
144	10/31/2016	ELECTRIC SERVICE		10/28/2016-11/08/2016	17585	ACTUAL	122183235	182	0		\$34.24	\$51.49	\$221.46	\$272.95	11/22/2016	\$782.28	106	\$509.33
145	10/31/2016	End of Month Balance														\$2,749.39		
146	11/08/2016		PAYMENT								-\$200.00							
147	11/10/2016	ALTERNATE ELEC SERVICE									\$15.09							
148	11/10/2016	BUDGET BILLING									\$182.00							
149	11/10/2016	PUC AGREEMENT									\$36.43							
150	11/10/2016	ELECTRIC SERVICE		10/06/2016-10/28/2016	17403	ACTUAL	122183235	411	0		\$15.52	\$72.95	\$218.43	\$291.38	12/05/2016	\$683.27	105	\$391.89
151	11/10/2016	ELECTRIC SERVICE		10/28/2016-11/08/2016	17585	ACTUAL	122183235	182	0		\$15.52	\$72.95	\$218.43	\$291.38	12/05/2016	\$683.27	106	\$391.89
152	11/10/2016	GAS SERVICE		10/06/2016-11/08/2016	1502	ACTUAL	16392315		0	32	\$33.95	\$72.95	\$218.43	\$291.38	12/05/2016	\$683.27	210	\$391.89
153	11/28/2016	BILL OUT DPA									\$1,930.68							
154	11/28/2016	LATE PAYMENT CHARGE - BAL									\$85.00							
155	11/29/2016	LATE PAYMENT CHARGE									\$29.34							
156	11/30/2016	End of Month Balance														\$2,643.29		
157	12/09/2016	ALTERNATE ELEC SERVICE									\$43.85							
158	12/09/2016	ALTERNATE GAS SERVICE									\$43.13							
159	12/09/2016	BUDGET BILLING									\$182.00							
160	12/09/2016	ELECTRIC SERVICE		11/08/2016-12/07/2016	18114	ACTUAL	122183235	529	0		\$44.50	\$2,251.40	\$182.00	\$2,433.40	01/03/2017	\$2,813.63	489	\$380.23
161	12/09/2016	GAS SERVICE		11/08/2016-12/07/2016	1574	ACTUAL	16392315		0	72	\$38.86	\$2,251.40	\$182.00	\$2,433.40	01/03/2017	\$2,813.63	489	\$380.23
162	12/12/2016	LATE PAYMENT CHARGE									\$32.07							
163	12/30/2016	End of Month Balance														\$2,845.70		
164	01/10/2017	LATE PAYMENT CHARGE									\$34.80							
165	01/12/2017	ALTERNATE ELEC SERVICE									\$52.81							
166	01/12/2017	ALTERNATE GAS SERVICE									\$91.65							
167	01/12/2017	BUDGET BILLING									\$246.00							
168	01/12/2017	ELECTRIC SERVICE		12/07/2016-01/10/2017	18751	ACTUAL	122183235	637	0		\$51.71	\$2,500.27	\$246.00	\$2,746.27	02/03/2017	\$3,149.20	980	\$402.93
169	01/12/2017	GAS SERVICE		12/07/2016-01/10/2017	1727	ACTUAL	16392315		0	153	\$72.53	\$2,500.27	\$246.00	\$2,746.27	02/03/2017	\$3,149.20	980	\$402.93
170	01/18/2017		PAYMENT								-\$200.00							
171	01/31/2017	End of Month Balance														\$2,949.20		
172	02/08/2017	LATE PAYMENT CHARGE									\$35.52							

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
173	02/13/2017	ALTERNATE ELEC SERVICE									\$53.89							
174	02/13/2017	ALTERNATE GAS SERVICE									\$65.29							
175	02/13/2017	BUDGET BILLING									\$246.00							
176	02/13/2017	ELECTRIC SERVICE		01/10/2017-02/09/2017	19401	ACTUAL	122183235	650	0		\$52.53	\$2,581.79	\$246.00	\$2,827.79	03/07/2017	\$3,211.42	718	\$383.63
177	02/13/2017	GAS SERVICE		01/10/2017-02/09/2017	1836	ACTUAL	16392315		0	109	\$54.99	\$2,581.79	\$246.00	\$2,827.79	03/07/2017	\$3,211.42	718	\$383.63
178	02/28/2017	End of Month Balance														\$3,211.42		
179	03/03/2017		PAYMENT															
180	03/14/2017	ALTERNATE ELEC SERVICE									\$44.77							
181	03/14/2017	ALTERNATE GAS SERVICE									\$44.93							
182	03/14/2017	BUDGET BILLING									\$246.00							
183	03/14/2017	LATE PAYMENT CHARGE									\$36.24							
184	03/14/2017	ELECTRIC SERVICE		02/09/2017-03/10/2017	19941	ACTUAL	122183235	540	0		\$45.06	\$2,664.03	\$246.00	\$2,910.03	04/05/2017	\$3,224.25	581	\$314.22
185	03/14/2017	GAS SERVICE		02/09/2017-03/10/2017	1911	ACTUAL	16392315		0	75	\$41.83	\$2,664.03	\$246.00	\$2,910.03	04/05/2017	\$3,224.25	581	\$314.22
186	03/31/2017	End of Month Balance														\$3,224.25		
187	04/11/2017	LATE PAYMENT CHARGE									\$39.93							
188	04/12/2017	ALTERNATE ELEC SERVICE									\$47.92							
189	04/12/2017	ALTERNATE GAS SERVICE									\$62.90							
190	04/12/2017	BUDGET BILLING									\$236.00							
191	04/12/2017	ELECTRIC SERVICE		03/10/2017-04/10/2017	20519	ACTUAL	122183235	578	0		\$47.50	\$2,949.96	\$236.00	\$3,185.96	05/04/2017	\$3,477.29	655	\$291.33
192	04/12/2017	GAS SERVICE		03/10/2017-04/10/2017	2016	ACTUAL	16392315		0	105	\$54.79	\$2,949.96	\$236.00	\$3,185.96	05/04/2017	\$3,477.29	655	\$291.33
193	04/28/2017	End of Month Balance														\$3,477.29		
194	05/11/2017	ALTERNATE ELEC SERVICE									\$36.56							
195	05/11/2017	ALTERNATE GAS SERVICE									\$15.57							
196	05/11/2017	BUDGET BILLING									\$236.00							
197	05/11/2017	ELECTRIC SERVICE		04/10/2017-05/09/2017	20960	ACTUAL	122183235	441	0		\$37.89	\$3,185.96	\$236.00	\$3,421.96	06/02/2017	\$3,589.67	94	\$167.71
198	05/11/2017	GAS SERVICE		04/10/2017-05/09/2017	2042	ACTUAL	16392315		0	26	\$22.36	\$3,185.96	\$236.00	\$3,421.96	06/02/2017	\$3,589.67	94	\$167.71
199	05/25/2017		PAYMENT															
200	05/31/2017	End of Month Balance														\$3,439.67		
201	06/12/2017	ALTERNATE ELEC SERVICE									\$38.63							
202	06/12/2017	ALTERNATE GAS SERVICE									\$11.38							
203	06/12/2017	BUDGET BILLING									\$236.00							
204	06/12/2017	ELECTRIC SERVICE		05/09/2017-06/08/2017	21426	ACTUAL	122183235	466	0		\$39.39	\$3,271.96	\$236.00	\$3,507.96	07/05/2017	\$3,548.32	10	\$40.36
205	06/12/2017	GAS SERVICE		05/09/2017-06/08/2017	2061	ACTUAL	16392315		0	19	\$19.25	\$3,271.96	\$236.00	\$3,507.96	07/05/2017	\$3,548.32	10	\$40.36
206	06/30/2017	End of Month Balance														\$3,548.32		
207	07/11/2017	LATE PAYMENT CHARGE									\$48.66							
208	07/12/2017	ALTERNATE ELEC SERVICE									\$80.83							
209	07/12/2017	ALTERNATE GAS SERVICE									\$6.59							
210	07/12/2017	BUDGET BILLING									\$236.00							
211	07/12/2017	ELECTRIC SERVICE		06/08/2017-07/10/2017	22401	ACTUAL	122183235	975	0		\$72.87	\$3,556.62	\$236.00	\$3,792.62	08/03/2017	\$3,772.97		-\$19.65

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
212	07/12/2017	ELECTRIC SERVICE		07/10/2017-07/10/2017	22401	ACTUAL	122183235	0			\$72.87	\$3,556.62	\$236.00	\$3,792.62	08/03/2017	\$3,772.97		-\$19.65
213	07/12/2017	GAS SERVICE		06/08/2017-07/10/2017	2072	ACTUAL	16392315		0	11	\$15.70	\$3,556.62	\$236.00	\$3,792.62	08/03/2017	\$3,772.97		-\$19.65
214	07/12/2017	GAS SERVICE		07/10/2017-07/10/2017	2072	ACTUAL	16392315			0	\$15.70	\$3,556.62	\$236.00	\$3,792.62	08/03/2017	\$3,772.97		-\$19.65
215	07/18/2017		PAYMENT								-\$200.00							
216	07/31/2017	End of Month Balance														\$3,572.97		
217	08/08/2017	LATE PAYMENT CHARGE									\$48.91							
218	08/14/2017		BUDGET BILL SETTLEMENT								-\$19.65							
219	08/14/2017		EXCESS CREDIT								-\$19.65							
220	08/14/2017	BUDGET BILLING									-\$19.65							
221	08/16/2017		MISCELLANEOUS								-\$3,621.88							
222																		
223																		
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
261																		
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
310																		
311																		
312																		
313																		
314																		
315																		
316																		
317																		

EXHIBIT 2

1	Account Number: [REDACTED]	Service Address:	Current Bill: \$2,111.66	Account Balance: \$0.00														
2	Account Name: EDWARD L RUFFIN	[REDACTED] LONDONDERRY LA	Billed Prior: \$1.36															
3	Account Status: FINAL	DARBY, PA 19023	Balance Due: \$0.00															
4	Meter Bill Group: 8																	
5		Mail To:	Credit Amount: \$0.00	Rates:														
6		EDWARD L RUFFIN	Deposit Requested: \$0.00	GAS RESIDENTIAL HEATING SERVICE														
7		[REDACTED] BUIST AVE	Deposit On-Hand: \$0.00															
8		DARBY, PA 19023	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	08/03/2017	DEPOSIT									\$100.00							
15	08/11/2017	CONNECTION CHARGE - STANDARD									\$6.00							
16	08/16/2017		PAYMENT AGREEMENT								-\$3,627.88							
17	08/16/2017	TRANSFER DEBIT									\$0.00							
18	08/28/2017		PAYMENT								-\$106.00							
19	08/31/2017	End of Month Balance														\$3,627.88		
20	09/06/2017		EXCESS CREDIT								-\$6.00							
21	09/06/2017	DEPOSIT									\$50.00							
22	09/06/2017	SPECIAL PAYMENT AGREEMENT									\$100.77							
23	09/06/2017	ELECTRIC SERVICE		07/10/2017-09/06/2017	24117	ACTUAL	122183235	1716	0		\$252.25	\$0.00	\$435.62	\$435.62	09/28/2017	\$435.62		\$0.00
24	09/06/2017	GAS SERVICE		07/10/2017-09/06/2017	2091	ACTUAL	16392315		0	19	\$38.60	\$0.00	\$435.62	\$435.62	09/28/2017	\$435.62		\$0.00
25	09/28/2017		PAYMENT								-\$435.62							
26	09/29/2017	End of Month Balance														\$3,527.11		
27	10/05/2017	DEPOSIT									\$50.00							
28	10/05/2017	SPECIAL PAYMENT AGREEMENT									\$100.77							
29	10/05/2017	ELECTRIC SERVICE		09/06/2017-10/05/2017	24739	ACTUAL	122183235	622	0		\$93.84	\$0.00	\$263.77	\$263.77	10/27/2017	\$263.77		\$0.00
30	10/05/2017	GAS SERVICE		09/06/2017-10/05/2017	2101	ACTUAL	16392315		0	10	\$19.16	\$0.00	\$263.77	\$263.77	10/27/2017	\$263.77		\$0.00
31	10/30/2017		PAYMENT								-\$263.77							
32	10/31/2017	End of Month Balance														\$3,426.34		
33	11/03/2017	SPECIAL PAYMENT AGREEMENT									\$100.77							
34	11/03/2017	ELECTRIC SERVICE		10/05/2017-11/03/2017	25305	ACTUAL	122183235	566	0		\$86.14	\$0.00	\$212.80	\$212.80	11/27/2017	\$212.80	40	\$0.00
35	11/03/2017	GAS SERVICE		10/05/2017-11/03/2017	2120	ACTUAL	16392315		0	19	\$25.89	\$0.00	\$212.80	\$212.80	11/27/2017	\$212.80	40	\$0.00
36	11/28/2017		PAYMENT								-\$212.80							
37	11/30/2017	End of Month Balance														\$3,325.57		
38	12/06/2017	SPECIAL PAYMENT AGREEMENT									\$100.77							
39	12/06/2017	ELECTRIC SERVICE		11/03/2017-12/06/2017	26129	ACTUAL	122183235	824	0		\$122.17	\$0.00	\$293.59	\$293.59	12/28/2017	\$293.59	593	\$0.00
40	12/06/2017	GAS SERVICE		11/03/2017-12/06/2017	2199	ACTUAL	16392315		0	79	\$70.65	\$0.00	\$293.59	\$293.59	12/28/2017	\$293.59	593	\$0.00
41	12/29/2017	End of Month Balance														\$3,518.39		
42	01/02/2018		PAYMENT								-\$293.59							
43	01/09/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
44	01/09/2018	ELECTRIC SERVICE		12/06/2017-01/09/2018	27037	ACTUAL	122183235	908	0		\$133.27	\$0.00	\$361.87	\$361.87	01/31/2018	\$361.87	1178	\$0.00
45	01/09/2018	GAS SERVICE		12/06/2017-01/09/2018	2356	ACTUAL	16392315		0	157	\$127.83	\$0.00	\$361.87	\$361.87	01/31/2018	\$361.87	1178	\$0.00

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
46	01/31/2018	End of Month Balance														\$3,485.90		
47	02/01/2018		PAYMENT								-\$361.87							
48	02/08/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
49	02/08/2018	ELECTRIC SERVICE		01/09/2018-02/08/2018	28284	ACTUAL	122183235	1247	0		\$177.72	\$0.00	\$378.23	\$378.23	03/02/2018	\$378.23	842	\$0.00
50	02/08/2018	GAS SERVICE		01/09/2018-02/08/2018	2475	ACTUAL	16392315		0	119	\$99.74	\$0.00	\$378.23	\$378.23	03/02/2018	\$378.23	842	\$0.00
51	02/28/2018	End of Month Balance														\$3,401.49		
52	03/05/2018		PAYMENT								-\$378.23							
53	03/09/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
54	03/09/2018	ELECTRIC SERVICE		02/08/2018-03/09/2018	28844	ACTUAL	122183235	560	0		\$83.82	\$0.00	\$270.16	\$270.16	04/02/2018	\$270.16	627	\$0.00
55	03/09/2018	GAS SERVICE		02/08/2018-03/09/2018	2569	ACTUAL	16392315		0	94	\$85.57	\$0.00	\$270.16	\$270.16	04/02/2018	\$270.16	627	\$0.00
56	03/30/2018	End of Month Balance														\$3,192.65		
57	04/09/2018	LATE PAYMENT CHARGE									\$4.05							
58	04/09/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
59	04/09/2018	ELECTRIC SERVICE		03/09/2018-04/09/2018	29396	ACTUAL	122183235	552	0		\$82.96	\$274.21	\$292.26	\$566.47	05/01/2018	\$566.47	740	\$0.00
60	04/09/2018	GAS SERVICE		03/09/2018-04/09/2018	2678	ACTUAL	16392315		0	109	\$108.53	\$274.21	\$292.26	\$566.47	05/01/2018	\$566.47	740	\$0.00
61	04/24/2018		PAYMENT								-\$270.16							
62	04/30/2018	End of Month Balance														\$3,118.03		
63	05/02/2018		PAYMENT								-\$296.31							
64	05/08/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
65	05/08/2018	ELECTRIC SERVICE		04/09/2018-05/08/2018	29873	ACTUAL	122183235	477	0		\$72.85	\$0.00	\$235.05	\$235.05	05/30/2018	\$235.05	254	\$0.00
66	05/08/2018	GAS SERVICE		04/09/2018-05/08/2018	2734	ACTUAL	16392315		0	56	\$61.43	\$0.00	\$235.05	\$235.05	05/30/2018	\$235.05	254	\$0.00
67	05/31/2018	End of Month Balance														\$2,956.00		
68	06/04/2018		PAYMENT								-\$235.05							
69	06/07/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
70	06/07/2018	ELECTRIC SERVICE		05/08/2018-06/07/2018	30354	ACTUAL	122183235	481	0		\$74.44	\$0.00	\$205.35	\$205.35	06/29/2018	\$205.35		\$0.00
71	06/07/2018	GAS SERVICE		05/08/2018-06/07/2018	2755	ACTUAL	16392315		0	21	\$30.14	\$0.00	\$205.35	\$205.35	06/29/2018	\$205.35		\$0.00
72	06/29/2018	End of Month Balance														\$2,825.53		
73	07/05/2018	LATE PAYMENT CHARGE									\$3.08							
74	07/10/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
75	07/10/2018	ELECTRIC SERVICE		06/07/2018-07/10/2018	31111	ACTUAL	122183235	757	0		\$112.21	\$208.43	\$233.75	\$442.18	08/01/2018	\$442.18		\$0.00
76	07/10/2018	GAS SERVICE		06/07/2018-07/10/2018	2765	ACTUAL	16392315		0	10	\$20.77	\$208.43	\$233.75	\$442.18	08/01/2018	\$442.18		\$0.00
77	07/13/2018		PAYMENT								-\$210.00							
78	07/31/2018	End of Month Balance														\$2,751.59		
79	08/07/2018	LATE PAYMENT CHARGE									\$3.48							
80	08/07/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
81	08/07/2018	ELECTRIC SERVICE		07/10/2018-08/07/2018	31914	ACTUAL	122183235	803	0		\$118.50	\$235.66	\$237.98	\$473.64	08/29/2018	\$473.64		\$0.00
82	08/07/2018	GAS SERVICE		07/10/2018-08/07/2018	2773	ACTUAL	16392315		0	8	\$18.71	\$235.66	\$237.98	\$473.64	08/29/2018	\$473.64		\$0.00
83	08/28/2018		PAYMENT								-\$236.43							
84	08/31/2018	End of Month Balance														\$2,655.85		
85	09/05/2018	LATE PAYMENT CHARGE									\$3.51							
86	09/06/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
87	09/06/2018	ELECTRIC SERVICE		08/07/2018-09/06/2018	32838	ACTUAL	122183235	924	0		\$131.90	\$240.72	\$253.95	\$494.67	09/28/2018	\$494.67		\$0.00
88	09/06/2018	GAS SERVICE		08/07/2018-09/06/2018	2784	ACTUAL	16392315		0	11	\$21.28	\$240.72	\$253.95	\$494.67	09/28/2018	\$494.67		\$0.00

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
89	09/28/2018		PAYMENT								-\$240.00							
90	09/28/2018	End of Month Balance														\$2,572.54		
91	10/03/2018	LATE PAYMENT CHARGE									\$3.81							
92	10/05/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
93	10/05/2018	ELECTRIC SERVICE		09/06/2018-10/05/2018	33312	ACTUAL	122183235	474	0		\$71.87	\$258.48	\$192.21	\$450.69	10/30/2018	\$450.69		\$0.00
94	10/05/2018	GAS SERVICE		09/06/2018-10/05/2018	2793	ACTUAL	16392315		0	9	\$19.57	\$258.48	\$192.21	\$450.69	10/30/2018	\$450.69		\$0.00
95	10/11/2018		PAYMENT								-\$254.67							
96	10/30/2018		DEPOSIT INTEREST								-\$8.87							
97	10/31/2018		EXCESS CREDIT								-\$8.87							
98	10/31/2018	End of Month Balance														\$2,404.25		
99	11/05/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
100	11/05/2018	ELECTRIC SERVICE		10/05/2018-11/05/2018	33847	ACTUAL	122183235	535	0		\$81.07	\$187.15	\$231.33	\$418.48	11/27/2018	\$418.48	240	\$0.00
101	11/05/2018	GAS SERVICE		10/05/2018-11/05/2018	2837	ACTUAL	16392315		0	44	\$49.49	\$187.15	\$231.33	\$418.48	11/27/2018	\$418.48	240	\$0.00
102	11/06/2018	LATE PAYMENT CHARGE									\$2.81							
103	11/30/2018	End of Month Balance														\$2,537.62		
104	12/03/2018		PAYMENT								-\$210.00							
105	12/04/2018	LATE PAYMENT CHARGE									\$3.13							
106	12/06/2018	SPECIAL PAYMENT AGREEMENT									\$100.77							
107	12/06/2018	ELECTRIC SERVICE		11/05/2018-12/06/2018	34507	ACTUAL	122183235	660	0		\$97.17	\$214.42	\$311.40	\$525.82	12/28/2018	\$525.82	712	\$0.00
108	12/06/2018	GAS SERVICE		11/05/2018-12/06/2018	2955	ACTUAL	16392315		0	118	\$113.46	\$214.42	\$311.40	\$525.82	12/28/2018	\$525.82	712	\$0.00
109	12/13/2018		PAYMENT								-\$210.00							
110	12/31/2018		PAYMENT								-\$225.00							
111	12/31/2018	End of Month Balance														\$2,106.38		
112	01/03/2019	LATE PAYMENT CHARGE									\$1.36							
113	01/08/2019		DEPOSIT								-\$201.60							
114	01/08/2019		EXCESS CREDIT								-\$201.60							
115	01/08/2019	SPECIAL PAYMENT AGREEMENT									\$2,015.56							
116	01/08/2019	ELECTRIC SERVICE		12/06/2018-01/07/2019	35141	ACTUAL	122183235	634	0		\$59.94	\$1.36	\$2,110.30	\$2,111.66	01/30/2019	\$2,111.66	779	\$0.00
117	01/08/2019	GAS SERVICE		12/06/2018-01/08/2019	3102	ACTUAL	16392315		0	147	\$145.58	\$1.36	\$2,110.30	\$2,111.66	01/30/2019	\$2,111.66	812	\$0.00
118	01/31/2019	End of Month Balance														\$2,111.66		
119	02/05/2019	LATE PAYMENT CHARGE									\$31.67							
120	02/06/2019		TRANSFER								-\$2,143.33							
121	02/28/2019	End of Month Balance														\$0.00		
122	03/29/2019	End of Month Balance														\$0.00		
123	04/30/2019	End of Month Balance														\$0.00		
124	05/31/2019	End of Month Balance														\$0.00		
125	06/28/2019	End of Month Balance														\$0.00		
126	07/31/2019	End of Month Balance														\$0.00		
127	08/30/2019	End of Month Balance														\$0.00		
128	09/30/2019	End of Month Balance														\$0.00		
129	10/31/2019	End of Month Balance														\$0.00		
130	11/27/2019	End of Month Balance														\$0.00		
131	12/31/2019	End of Month Balance														\$0.00		
132	01/31/2020	End of Month Balance														\$0.00		
133	02/28/2020	End of Month Balance														\$0.00		
134	03/31/2020	End of Month Balance														\$0.00		

	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	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
135	04/30/2020	End of Month Balance														\$0.00		
136	05/29/2020	End of Month Balance														\$0.00		
137	06/30/2020	End of Month Balance														\$0.00		
138	07/31/2020	End of Month Balance														\$0.00		
139	08/31/2020	End of Month Balance														\$0.00		
140	09/30/2020	End of Month Balance														\$0.00		
141	10/30/2020	End of Month Balance														\$0.00		
142	11/30/2020	End of Month Balance														\$0.00		
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
233																		
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EXHIBIT 3

Bills & Payment Statement

Account Information	
Account Number:	[REDACTED]
Customer Name:	Ruffin, Edward L
Meter Bill Group:	Monthly - Cycle 15
Account Status:	Active
Service Address:	Buist Ave, Philadelphia, PA 19153
Billing Address:	Buist Ave, Philadelphia, PA 19153
Requested By:	

Account Balances	
Current Bill:	339.67
Bill Prior:	269.32
Deposit Requested:	380.00
Deposit On-Hand:	-250.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	2,669.53

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
31-MAR-2025	MONTH-END BALANCE					0	0.00	2,669.53	0.00	2,603.71	0.00	0	-65.82	
28-MAR-2025	PAYMENT					0	-250.00	0.00	-250.00	0.00	0.00	0	0.00	
24-MAR-2025	BILL-Deposit - Residential	19-FEB-25 to 21-MAR-25	Regular			0	126.67	0.00	0.00	0.00	0.00	0	0.00	
24-MAR-2025	BILL-Elec - Supplied	19-FEB-25 to 21-MAR-25	Regular			0	85.00	0.00	113.92	0.00	0.00	0	0.00	
24-MAR-2025	BILL-Elec - Residential	19-FEB-25 to 21-MAR-25	Regular	A124420966	KWH	616	128.00	0.00	70.76	0.00	0.00	0	0.00	
24-MAR-2025	REGULAR BILL:	19-FEB-25 to 21-MAR-25				0	339.67	2,919.53	0.00	2,853.71	339.67	0	-65.82	15-APR-25
24-MAR-2025	ADJUSTMENT: Other -					0	0.22	0.00	0.22	0.00	0.00	0	0.00	
24-MAR-2025	ADJUSTMENT: Elec - Late					0	32.33	0.00	32.33	0.00	0.00	0	0.00	
28-FEB-2025	MONTH-END BALANCE					0	0.00	2,547.31	0.00	2,636.48	0.00	0	89.17	
20-FEB-2025	BILL-Elec - Supplied	14-FEB-25 to 19-FEB-25	Regular			0	14.65	0.00	27.84	0.00	0.00	0	0.00	
20-FEB-2025	BILL-Elec - Residential	21-JAN-25 to 19-FEB-25	Regular	A124420966	KWH	922	128.00	0.00	171.17	0.00	0.00	0	0.00	
20-FEB-2025	BILL-Deposit - Residential	31-JAN-25 to 19-FEB-25	Regular			0	126.67	0.00	0.00	0.00	0.00	0	0.00	
20-FEB-2025	REGULAR BILL:	21-JAN-25 to 19-FEB-25				0	269.32	2,547.31	0.00	2,636.48	269.32	0	89.17	14-MAR-25
20-FEB-2025	ADJUSTMENT: Elec - Late					0	30.41	0.00	30.41	0.00	0.00	0	0.00	
31-JAN-2025	MONTH-END BALANCE					0	0.00	2,247.58	0.00	2,407.06	0.00	0	159.48	
22-JAN-2025	REGULAR BILL:	17-DEC-24 to 21-JAN-25				0	213.00	2,247.58	0.00	2,407.06	213.00	0	159.48	12-FEB-25
21-JAN-2025	BILL-Elec - Residential	17-DEC-24 to 21-JAN-25	Regular	A124420966	KWH	1324	213.00	0.00	254.95	0.00	0.00	0	0.00	
21-JAN-2025	ADJUSTMENT: Elec - Late					0	29.48	0.00	29.48	0.00	0.00	0	0.00	
21-JAN-2025	PAYMENT					0	-151.23	0.00	-151.23	0.00	0.00	0	0.00	
31-DEC-2024	MONTH-END BALANCE					0	0.00	2,156.33	0.00	2,273.86	0.00	0	117.53	
17-DEC-2024	BILL-Elec - Residential	18-NOV-24 to 17-DEC-24	Regular	A124420966	KWH	789	213.00	0.00	151.23	0.00	0.00	0	0.00	
17-DEC-2024	REGULAR BILL:	18-NOV-24 to 17-DEC-24				0	213.00	2,156.33	0.00	2,273.86	213.00	0	117.53	08-JAN-25
17-DEC-2024	ADJUSTMENT: Elec - Late					0	27.99	0.00	27.99	0.00	0.00	0	0.00	
17-DEC-2024	PAYMENT					0	-113.11	0.00	-113.11	0.00	0.00	0	0.00	
30-NOV-2024	MONTH-END BALANCE					0	0.00	2,028.45	0.00	2,207.75	0.00	0	179.30	
22-NOV-2024	PAYMENT					0	-213.00	0.00	-213.00	0.00	0.00	0	0.00	
18-NOV-2024	BILL-Elec - Residential	18-OCT-24 to 18-NOV-24	Regular	A124420966	KWH	575	213.00	0.00	113.11	0.00	0.00	0	0.00	
18-NOV-2024	REGULAR BILL:	18-OCT-24 to 18-NOV-24				0	213.00	2,241.45	0.00	2,420.75	213.00	0	179.30	10-DEC-24
18-NOV-2024	ADJUSTMENT: Elec - Late					0	0.77	0.00	0.77	0.00	0.00	0	0.00	
18-NOV-2024	ADJUSTMENT: Transfer			A124420966		0	1,814.68	0.00	1,814.68	0.00	0.00	0	0.00	
12-NOV-2024	ADJUSTMENT: Transfer					0	-1,814.68	0.00	-1,814.68	0.00	0.00	0	0.00	
31-OCT-2024	MONTH-END BALANCE					0	0.00	2,027.68	0.00	2,306.87	0.00	0	279.19	
24-OCT-2024	PAYMENT					0	99.00	0.00	-99.00	0.00	0.00	0	0.00	
18-OCT-2024	BILL-Elec - Residential	19-SEP-24 to 18-OCT-24	Regular	A124420966	KWH	653	213.00	0.00	126.98	0.00	0.00	0	0.00	
18-OCT-2024	REGULAR BILL:	19-SEP-24 to 18-OCT-24				0	213.00	2,126.68	0.00	2,405.87	213.00	0	279.19	12-NOV-24
30-SEP-2024	MONTH-END BALANCE					0	0.00	1,913.68	0.00	2,278.89	0.00	0	365.21	
20-SEP-2024	REGULAR BILL:	20-AUG-24 to 19-SEP-24				0	177.00	1,913.68	0.00	2,278.89	177.00	0	365.21	11-OCT-24
19-SEP-2024	BILL-Elec - Residential	20-AUG-24 to 19-SEP-24	Regular	A124420966	KWH	1100	177.00	0.00	206.11	0.00	0.00	0	0.00	
19-SEP-2024	ADJUSTMENT: Transfer			A124420966		0	-78.00	0.00	-78.00	0.00	0.00	0	0.00	
19-SEP-2024	ADJUSTMENT: Transfer					0	78.00	0.00	78.00	0.00	0.00	0	0.00	
11-SEP-2024	PAYMENT					0	-255.00	0.00	-255.00	0.00	0.00	0	0.00	
31-AUG-2024	MONTH-END BALANCE					0	0.00	1,991.68	0.00	2,327.78	0.00	0	336.10	
20-AUG-2024	BILL-Elec - Residential	22-JUL-24 to 20-AUG-24	Regular	A124420966	KWH	1370	177.00	0.00	254.52	0.00	0.00	0	0.00	

20-AUG-2024	REGULAR BILL:	22-JUL-24 to 20-AUG-24				0	177.00	1,991.68	0.00	2,327.78	177.00	0	336.10	11-SEP-24
20-AUG-2024	ADJUSTMENT: Transfer					0	1,814.68	0.00	1,814.68	0.00	0.00	0	0.00	
31-JUL-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	258.58	0.00	0	258.58	
28-JUL-2024	ADJUSTMENT: Transfer			A124420966		0	-1,814.68	0.00	-1,814.68	0.00	0.00	0	0.00	
23-JUL-2024	REGULAR BILL:	20-JUN-24 to 22-JUL-24				0	177.00	1,814.68	0.00	2,073.26	177.00	0	258.58	13-AUG-24
23-JUL-2024	ADJUSTMENT			A124420966		0	1,814.68	0.00	1,814.68	0.00	0.00	0	0.00	
23-JUL-2024	ADJUSTMENT: Transfer					0	1,814.68	0.00	1,814.68	0.00	0.00	0	0.00	
23-JUL-2024	ADJUSTMENT: Transfer			A124420966		0	-1,814.68	0.00	-1,814.68	0.00	0.00	0	0.00	
23-JUL-2024	ADJUSTMENT					0	-1,814.68	0.00	-1,814.68	0.00	0.00	0	0.00	
22-JUL-2024	BILL-Elec - Residential	20-JUN-24 to 22-JUL-24	Regular	A124420966	KWH	1896	177.00	0.00	348.13	0.00	0.00	0	0.00	
22-JUL-2024	ADJUSTMENT: Elec - Late			A124420966		0	22.14	0.00	22.14	0.00	0.00	0	0.00	
11-JUL-2024	PAYMENT					0	-199.47	0.00	-199.47	0.00	0.00	0	0.00	
30-JUN-2024	MONTH-END BALANCE					0	0.00	1,815.01	0.00	1,902.46	0.00	0	87.45	
21-JUN-2024	REGULAR BILL:	21-MAY-24 to 20-JUN-24				0	177.00	1,815.01	0.00	1,902.46	177.00	0	87.45	12-JUL-24
20-JUN-2024	BILL-Elec - Residential	21-MAY-24 to 20-JUN-24	Regular	A124420966	KWH	1315	177.00	0.00	244.48	0.00	0.00	0	0.00	
20-JUN-2024	ADJUSTMENT: Elec - Late			A124420966		0	22.47	0.00	22.47	0.00	0.00	0	0.00	
31-MAY-2024	MONTH-END BALANCE					0	0.00	1,615.54	0.00	1,635.51	0.00	0	19.97	
23-MAY-2024	PAYMENT					0	-200.00	0.00	-200.00	0.00	0.00	0	0.00	
21-MAY-2024	BILL-Elec - Residential	22-APR-24 to 21-MAY-24	Regular	A124420966	KWH	731	177.00	0.00	141.60	0.00	0.00	0	0.00	
21-MAY-2024	REGULAR BILL:	22-APR-24 to 21-MAY-24				0	177.00	1,815.54	0.00	1,835.51	177.00	0	19.97	12-JUN-24
21-MAY-2024	ADJUSTMENT: Elec - Late			A124420966		0	22.82	0.00	22.82	0.00	0.00	0	0.00	
30-APR-2024	MONTH-END BALANCE					0	0.00	1,615.72	0.00	1,671.09	0.00	0	55.37	
22-APR-2024	BILL-Elec - Residential	22-MAR-24 to 22-APR-24	Regular	A124420966	KWH	628	177.00	0.00	123.14	0.00	0.00	0	0.00	
22-APR-2024	REGULAR BILL:	22-MAR-24 to 22-APR-24				0	177.00	1,615.72	0.00	1,671.09	177.00	0	55.37	14-MAY-24
31-MAR-2024	MONTH-END BALANCE					0	0.00	1,438.72	0.00	1,547.95	0.00	0	109.23	
22-MAR-2024	BILL-Elec - Residential	23-FEB-24 to 22-MAR-24	Regular	A124420966	KWH	713	177.00	0.00	138.17	0.00	0.00	0	0.00	
22-MAR-2024	REGULAR BILL:	23-FEB-24 to 22-MAR-24				0	177.00	1,438.72	0.00	1,547.95	177.00	0	109.23	15-APR-24
21-MAR-2024	PAYMENT					0	-185.00	0.00	-185.00	0.00	0.00	0	0.00	
29-FEB-2024	MONTH-END BALANCE					0	0.00	1,446.72	0.00	1,594.78	0.00	0	148.06	
25-FEB-2024	REGULAR BILL:	19-JAN-24 to 23-FEB-24				0	177.00	1,446.72	0.00	1,594.78	177.00	0	148.06	18-MAR-24
23-FEB-2024	BILL-Elec - Residential	19-JAN-24 to 23-FEB-24	Regular	A124420966	KWH	999	177.00	0.00	184.26	0.00	0.00	0	0.00	
31-JAN-2024	MONTH-END BALANCE					0	0.00	1,269.72	0.00	1,410.52	0.00	0	140.80	
19-JAN-2024	BILL-Elec - Residential	15-DEC-23 to 19-JAN-24	Regular	A124420966	KWH	1014	186.00	0.00	183.85	0.00	0.00	0	0.00	
19-JAN-2024	REGULAR BILL:	15-DEC-23 to 19-JAN-24				0	186.00	1,269.72	0.00	1,410.52	186.00	0	140.80	12-FEB-24
17-JAN-2024	ADJUSTMENT: Elec - Late			A124420966		0	-0.27	0.00	-0.27	0.00	0.00	0	0.00	
17-JAN-2024	ADJUSTMENT: Elec - Late			A124420966		0	-1.62	0.00	-1.62	0.00	0.00	0	0.00	
17-JAN-2024	ADJUSTMENT: Elec - Late			A124420966		0	-16.60	0.00	-16.60	0.00	0.00	0	0.00	
17-JAN-2024	ADJUSTMENT: Elec - Late			A124420966		0	2.79	0.00	2.79	0.00	0.00	0	0.00	
17-JAN-2024	PAYMENT					0	-205.00	0.00	-205.00	0.00	0.00	0	0.00	
16-JAN-2024	ADJUSTMENT: Elec - Late			A124420966		0	18.49	0.00	18.49	0.00	0.00	0	0.00	
31-DEC-2023	MONTH-END BALANCE					0	0.00	1,285.93	0.00	1,428.88	0.00	0	142.95	
15-DEC-2023	BILL-Elec - Residential	14-NOV-23 to 15-DEC-23	Regular	A124420966	KWH	753	186.00	0.00	136.97	0.00	0.00	0	0.00	
15-DEC-2023	REGULAR BILL:	14-NOV-23 to 15-DEC-23				0	186.00	1,285.93	0.00	1,428.88	186.00	0	142.95	08-JAN-24
12-DEC-2023	ADJUSTMENT: Elec - Late			A124420966		0	15.70	0.00	15.70	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	2.18	0.00	2.18	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -					0	-58.67	0.00	-58.67	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -					0	-821.31	0.00	-821.31	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	186.00	0.00	186.00	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	145.00	0.00	145.00	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	93.58	0.00	93.58	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	16.60	0.00	16.60	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: Transfer -			A124420966		0	1.62	0.00	1.62	0.00	0.00	0	0.00	
11-DEC-2023	ADJUSTMENT: CONV -					0	821.31	0.00	821.31	0.00	0.00	0	0.00	
30-NOV-2023	MONTH-END BALANCE					0	0.00	262.92	0.00	454.90	0.00	0	191.98	
30-NOV-2023	PAYMENT					0	-186.00	0.00	-186.00	0.00	0.00	0	0.00	
14-NOV-2023	BILL-Elec - Residential	16-OCT-23 to 14-NOV-23	Regular	A124420966	KWH	590	186.00	0.00	114.00	0.00	0.00	0	0.00	
14-NOV-2023	BILL-Payment	14-NOV-23 to 14-NOV-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
14-NOV-2023	REGULAR BILL:	16-OCT-23 to 14-NOV-23				0	244.67	448.92	0.00	640.90	244.67	0	191.98	06-DEC-23

14-NOV-2023	ADJUSTMENT: Elec - Late			A124420966		0	2.79	0.00	2.79	0.00	0.00	0	0.00	
31-OCT-2023	MONTH-END BALANCE					0	0.00	201.46	0.00	524.11	0.00	0	322.65	
27-OCT-2023	ADJUSTMENT: Transfer -					0	879.98	0.00	879.98	0.00	0.00	0	0.00	
27-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	-879.98	0.00	-879.98	0.00	0.00	0	0.00	
27-OCT-2023	ADJUSTMENT: Set PA SA					0	-879.98	0.00	0.00	0.00	0.00	0	0.00	
27-OCT-2023	PAYMENT					0	-205.85	0.00	-205.85	0.00	0.00	0	0.00	
17-OCT-2023	ADJUSTMENT: Elec - Late			A124420966		0	15.46	0.00	15.46	0.00	0.00	0	0.00	
16-OCT-2023	BILL-Elec - Residential	15-SEP-23 to 16-OCT-23	Regular	A124420966	KWH	749	186.00	0.00	141.86	0.00	0.00	0	0.00	
16-OCT-2023	BILL-Payment	16-OCT-23 to 16-OCT-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
16-OCT-2023	REGULAR BILL:	15-SEP-23 to 16-OCT-23				0	244.67	1,271.83	0.00	714.50	244.67	0	-557.33	07-NOV-23
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	16.60	0.00	16.60	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: CONV -					0	821.31	0.00	821.31	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	1.62	0.00	1.62	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	2.18	0.00	2.18	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	13.05	0.00	13.05	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -					0	-58.67	0.00	-58.67	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	16.64	0.00	16.64	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	18.56	0.00	18.56	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -			A124420966		0	145.00	0.00	145.00	0.00	0.00	0	0.00	
16-OCT-2023	ADJUSTMENT: Transfer -					0	-821.31	0.00	-821.31	0.00	0.00	0	0.00	
02-OCT-2023	PAYMENT					0	-161.60	0.00	-161.60	0.00	0.00	0	0.00	
30-SEP-2023	MONTH-END BALANCE					0	0.00	367.45	0.00	-87.07	0.00	0	-454.52	
15-SEP-2023	BILL-Elec - Residential	16-AUG-23 to 15-SEP-23	Regular	A124420966	KWH	1326	145.00	0.00	242.51	0.00	0.00	0	0.00	
15-SEP-2023	BILL-Payment	15-SEP-23 to 15-SEP-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
15-SEP-2023	REGULAR BILL:	16-AUG-23 to 15-SEP-23				0	203.67	367.45	0.00	-87.07	203.67	0	-454.52	10-OCT-23
12-SEP-2023	ADJUSTMENT: Elec - Late			A124420966		0	2.18	0.00	2.18	0.00	0.00	0	0.00	
31-AUG-2023	MONTH-END BALANCE					0	0.00	161.60	0.00	-331.76	0.00	0	-493.36	
21-AUG-2023	ADJUSTMENT: Set PA SA					0	-938.65	0.00	0.00	0.00	0.00	0	0.00	
21-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	-938.65	0.00	-938.65	0.00	0.00	0	0.00	
21-AUG-2023	ADJUSTMENT: Transfer -					0	938.65	0.00	938.65	0.00	0.00	0	0.00	
21-AUG-2023	PAYMENT					0	-203.67	0.00	-203.67	0.00	0.00	0	0.00	
20-AUG-2023	ADJUSTMENT: CONV -					0	0.00	0.00	-821.31	0.00	0.00	0	0.00	
16-AUG-2023	BILL-Elec - Residential	18-JUL-23 to 16-AUG-23	Regular	A124420966	KWH	1179	145.00	0.00	224.36	0.00	0.00	0	0.00	
16-AUG-2023	REGULAR BILL:	18-JUL-23 to 16-AUG-23				0	145.00	1,303.92	0.00	693.22	145.00	0	-610.70	07-SEP-23
15-AUG-2023	ADJUSTMENT: Elec - Late			A124420966		0	16.60	0.00	16.60	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	18.56	0.00	18.56	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	103.94	0.00	103.94	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	138.00	0.00	138.00	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: CONV -					0	938.65	0.00	938.65	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -					0	-938.65	0.00	-938.65	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -					0	-58.67	0.00	-58.67	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	16.64	0.00	16.64	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	2.18	0.00	2.18	0.00	0.00	0	0.00	
14-AUG-2023	ADJUSTMENT: Transfer -			A124420966		0	145.00	0.00	145.00	0.00	0.00	0	0.00	
31-JUL-2023	MONTH-END BALANCE					0	0.00	203.67	0.00	-486.39	0.00	0	-690.06	
18-JUL-2023	BILL-Elec - Residential	16-JUN-23 to 18-JUL-23	Regular	A124420966	KWH	1337	145.00	0.00	253.00	0.00	0.00	0	0.00	
18-JUL-2023	BILL-Payment	18-JUL-23 to 18-JUL-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
18-JUL-2023	REGULAR BILL:	16-JUN-23 to 18-JUL-23				0	203.67	203.67	0.00	-486.39	203.67	0	-690.06	09-AUG-23
17-JUL-2023	PAYMENT					0	-163.34	0.00	-163.34	0.00	0.00	0	0.00	
30-JUN-2023	MONTH-END BALANCE					0	0.00	163.34	0.00	-576.05	0.00	0	-739.39	
20-JUN-2023	PAYMENT					0	-150.00	0.00	-150.00	0.00	0.00	0	0.00	
16-JUN-2023	BILL-Elec - Residential	17-MAY-23 to 16-JUN-23	Regular	A124420966	KWH	796	145.00	0.00	153.73	0.00	0.00	0	0.00	
16-JUN-2023	BILL-Payment	16-JUN-23 to 16-JUN-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
16-JUN-2023	REGULAR BILL:	17-MAY-23 to 16-JUN-23				0	203.67	313.34	0.00	-426.05	203.67	0	-739.39	10-JUL-23
13-JUN-2023	ADJUSTMENT: Elec - Late			A124420966		0	1.62	0.00	1.62	0.00	0.00	0	0.00	
31-MAY-2023	MONTH-END BALANCE					0	0.00	108.05	0.00	-581.40	0.00	0	-689.45	
22-MAY-2023	ADJUSTMENT: Set PA SA					0	-1,055.99	0.00	0.00	0.00	0.00	0	0.00	
22-MAY-2023	ADJUSTMENT: Transfer -					0	1,055.99	0.00	1,055.99	0.00	0.00	0	0.00	

22-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	-1,055.99	0.00	-1,055.99	0.00	0.00	0	0.00	
22-MAY-2023	PAYMENT					0	-150.00	0.00	-150.00	0.00	0.00	0	0.00	
21-MAY-2023	ADJUSTMENT: CONV -					0	0.00	0.00	-938.65	0.00	0.00	0	0.00	
17-MAY-2023	BILL-Elec - Residential	18-APR-23 to 17-MAY-23	Regular	A124420966	KWH	588	145.00	0.00	112.99	0.00	0.00	0	0.00	
17-MAY-2023	REGULAR BILL:	18-APR-23 to 17-MAY-23				0	145.00	1,314.04	0.00	507.25	145.00	0	-806.79	08-JUN-23
16-MAY-2023	ADJUSTMENT: Elec - Late			A124420966		0	16.64	0.00	16.64	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: CONV -					0	1,055.99	0.00	1,055.99	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	3.28	0.00	3.28	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	18.56	0.00	18.56	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	113.82	0.00	113.82	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	117.00	0.00	117.00	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	138.00	0.00	138.00	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -			A124420966		0	145.00	0.00	145.00	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -					0	-1,055.99	0.00	-1,055.99	0.00	0.00	0	0.00	
15-MAY-2023	ADJUSTMENT: Transfer -					0	-58.67	0.00	-58.67	0.00	0.00	0	0.00	
12-MAY-2023	PAYMENT					0	-128.00	0.00	-128.00	0.00	0.00	0	0.00	
30-APR-2023	MONTH-END BALANCE					0	0.00	244.41	0.00	-530.37	0.00	0	-774.78	
25-APR-2023	PAYMENT					0	-145.00	0.00	-145.00	0.00	0.00	0	0.00	
18-APR-2023	BILL-Elec - Residential	20-MAR-23 to 18-APR-23	Regular	A124420966	KWH	673	145.00	0.00	127.81	0.00	0.00	0	0.00	
18-APR-2023	BILL-Payment	18-APR-23 to 18-APR-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
18-APR-2023	REGULAR BILL:	20-MAR-23 to 18-APR-23				0	203.67	389.41	0.00	-385.37	203.67	0	-774.78	10-MAY-23
18-APR-2023	ADJUSTMENT: Elec - Late			A124420966		0	2.18	0.00	2.18	0.00	0.00	0	0.00	
31-MAR-2023	MONTH-END BALANCE					0	0.00	183.56	0.00	-515.36	0.00	0	-698.92	
29-MAR-2023	ADJUSTMENT: Transfer -					0	1,114.66	0.00	1,114.66	0.00	0.00	0	0.00	
29-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	-1,114.66	0.00	-1,114.66	0.00	0.00	0	0.00	
29-MAR-2023	ADJUSTMENT: Set PA SA					0	-1,114.66	0.00	0.00	0.00	0.00	0	0.00	
29-MAR-2023	PAYMENT					0	-203.67	0.00	-203.67	0.00	0.00	0	0.00	
28-MAR-2023	ADJUSTMENT: CONV -					0	40.00	0.00	-781.31	0.00	0.00	0	0.00	
28-MAR-2023	ADJUSTMENT: CONV -					0	0.00	0.00	-1,055.99	0.00	0.00	0	0.00	
21-MAR-2023	ADJUSTMENT: Elec - Late			A124420966		0	18.56	0.00	18.56	0.00	0.00	0	0.00	
20-MAR-2023	BILL-Elec - Residential	17-FEB-23 to 20-MAR-23	Regular	A124420966	KWH	764	145.00	0.00	143.61	0.00	0.00	0	0.00	
20-MAR-2023	BILL-Payment	20-MAR-23 to 20-MAR-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
20-MAR-2023	REGULAR BILL:	17-FEB-23 to 20-MAR-23				0	203.67	1,443.33	0.00	1,507.05	203.67	0	63.72	11-APR-23
20-MAR-2023	ADJUSTMENT: Transfer -					0	-58.67	0.00	-58.67	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -					0	-1,055.99	0.00	-1,055.99	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	138.00	0.00	138.00	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	117.00	0.00	117.00	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	21.33	0.00	21.33	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	19.27	0.00	19.27	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	18.99	0.00	18.99	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	15.22	0.00	15.22	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	3.28	0.00	3.28	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	0.87	0.00	0.87	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: Transfer -			A124420966		0	0.37	0.00	0.37	0.00	0.00	0	0.00	
20-MAR-2023	ADJUSTMENT: CONV -					0	1,055.99	0.00	1,055.99	0.00	0.00	0	0.00	
28-FEB-2023	MONTH-END BALANCE					0	0.00	203.67	0.00	327.45	0.00	0	123.78	
17-FEB-2023	BILL-Elec - Residential	19-JAN-23 to 17-FEB-23	Regular	A124420966	KWH	765	145.00	0.00	144.78	0.00	0.00	0	0.00	
17-FEB-2023	BILL-Payment	17-FEB-23 to 17-FEB-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
17-FEB-2023	REGULAR BILL:	19-JAN-23 to 17-FEB-23				0	203.67	203.67	0.00	327.45	203.67	0	123.78	14-MAR-23
13-FEB-2023	PAYMENT					0	-196.67	0.00	-196.67	0.00	0.00	0	0.00	
31-JAN-2023	MONTH-END BALANCE					0	0.00	196.67	0.00	379.34	0.00	0	182.67	
19-JAN-2023	BILL-Elec - Residential	16-DEC-22 to 19-JAN-23	Regular	A124420966	KWH	1036	138.00	0.00	191.06	0.00	0.00	0	0.00	
19-JAN-2023	BILL-Payment	19-JAN-23 to 19-JAN-23	Regular			0	58.67	0.00	0.00	0.00	0.00	0	0.00	
19-JAN-2023	REGULAR BILL:	16-DEC-22 to 19-JAN-23				0	196.67	196.67	0.00	379.34	196.67	0	182.67	10-FEB-23
14-JAN-2023	ADJUSTMENT: CONV -			A124420966		0	0.00	0.00	12.27	0.00	0.00	0	0.00	
14-JAN-2023	ADJUSTMENT: CONV -					0	0.00	0.00	176.01	0.00	0.00	0	0.00	

EXHIBIT 4



Age: 59
[*View Sources \(~1\)](#)

Reports:



Comprehensive Report



Other Reports



Finder Report



Address Report

21.



EDWARD RDIFFIN
Gender: Male
DOB: [REDACTED]
Age: 50
[*View Sources \(~1\)](#)

xxx-xx-8764
LexID: 2215192426

[REDACTED] LONDONDERRY LN
DARBY PA 19023-2323
[Feedback](#)

Reports:



Comprehensive Report



Other Reports



Finder Report



Address Report

22.



ED E RUFFIN
Gender: Male
DOB: [REDACTED]
Age: 50
[*View Sources \(~2\)](#)

[REDACTED]
LexID: 2215192426

[REDACTED] LONDONDERRY LN
DARBY PA 19023-2323
Apr 2014 - Dec 2017
[Feedback](#)

Reports:



Comprehensive Report



Other Reports



Finder Report



Address Report

23.



EDWARD L RUFFIN
Gender: Male
DOB: [REDACTED]
Age: 50
[*View Sources \(~4\)](#)

xxx-xx-8764
LexID: 2215192426

[REDACTED] LONDONDERRY LN
DARBY PA 19023-2323
Apr 2014 - Jan 2020
[Feedback](#)

Reports:



Comprehensive Report



Other Reports



Finder Report



Address Report

EXHIBIT 5

BCS Decision Report

BCS Case #: 004003596 **Open Date:** 2024-07-22
Customer Name: Edward Ruffin
Service Address: [REDACTED] Buist Ave
Philadelphia, PA 19153

BCS Bill Account #: [REDACTED] **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: Julie Carlin

Decision Issued Date: 2024-11-12
Case Closed Date: 2024-11-12

Letter Description:

Total Balance:	\$1814.68	Balance Date:	
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		
Payment Terms:			

PAR Description:

Resolution Description:

Decision issued. Complaint is dismissed. The PUC upholds the Company's position that Edward Ruffin is responsible for his account balance as rendered. In accordance with 56.35 b 1 and 2 when Edward Ruffin established service at [REDACTED] Londonderry Ln, Darby, PA on July 10, 2024 the Company was allowed to require that he pay the balance of \$3,627.88 that accrued at 200 Londonderry Ln, Darby, PA between April 2014 and July 2017 because a commercially available consumer credit reporting service, Nexis Lexis connected him to that property since April 2014. He ended service at that property in January 2019 (electric last read January 7, 2019 and last gas read January 8, 2019). He began service at his current address on January 2, 2019. On February 9, 2019, in accordance with 56.16 b ,the Company was allowed to transfer his final balance from his prior closed account into his current account. His final account balance of

\$2,143.33 included a late payment charge of \$31.67 because the customer did not pay the balance of \$2,111.66 by the final bill due date. The Company is willing to issue a 24-month payment a