

COMMONWEALTH OF PENNSYLVANIA  
(Public Utility Commission)

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EDRIE FIELDS, :  
Complainant, : Docket No.:  
vs. : C-2025-3055095  
PECO ENERGY COMPANY-ELECTRIC, :  
Respondent. :  
-----\*

Pages 1 through 48 TELEPHONIC HEARING  
Judge's Chambers  
Commonwealth Keystone Bldg.  
400 North Street  
Harrisburg, PA 17120

Tuesday, July 29, 2025  
Met, pursuant to notice, at 1:03 p.m.

BEFORE: THE HONORABLE STEVEN K. HAAS  
Administrative Law Judge

INDEX TO EXHIBITS  
Docket No.: C-2025-3055095  
Hearing Date: July 29, 2025

EXHIBITS INDEX

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E	(Bill from PECO)	26
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S	(10-Day Shutoff Notice dated 4/11/25)	26
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Edrie Fields v. PECO Energy Company

C-2025-3055095

July 29, 2025

**EDRIE FIELDS HEARING EXHIBITS**



If you have questions or need more information, please call us today at 1-888-480-1533. After you talk with us, if you are not satisfied, you may file a complaint with the Pennsylvania Public Utility Commission (PUC). The PUC may delay the shut off if you file the complaint before the shut off date. To contact the PUC call 1-800-692-7380 or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265.

**WINTER SHUT-OFF PROVISIONS (between Dec.1 - Mar.31)**

- **Contact us BEFORE the shut-off date** to give us household income and occupant information to see if you qualify for any assistance programs.
- If your income is below 250 percent of the federal poverty guideline, we must first ask the PUC for permission to shut off your service. Add together the monthly income of the adults in your household. If that number is the same or less than the amount listed in chart below for your household size, call us immediately at 1-888-480-1533. You will be required to provide us with proof of your income.

Monthly Income at 250 percent of Federal Poverty Level:

Household Size	1	2	3	4
Monthly Income	\$3,138	\$4,258	\$5,379	\$6,500

Add \$1,121 for each additional household member.

- **If we shut off your service between Dec.1 - Mar.31**, we will turn your service on within 24 hours of you meeting all requirements/conditions to have service reconnected.

**IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR UTILITY SERVICE**

- PECO provides victims of domestic abuse and violence options and protections to start and keep electric and natural gas service. To qualify, customers can submit a current Protection From Abuse (PFA) or other court order showing domestic violence against the applicant or customer. **For more information, please contact us at: 1-888-480-1533.**
- Documentation of your income will be required, such as pay stubs or tax documents.
- If your landlord pays your utility bill, you have certain legal protections. Call us at 1-800-494-4000.
- If you have trouble understanding or speaking English, please call us at 1-888-480-1533.
- If you have a disability or need help understanding this notice, please call us at 1-888-480-1533.
- If your service is shut off, you will have to pay more than the amount due on the front of this notice to have your service turned back on. You also may have to pay any additional bills that have become past due.
- All adult occupants of the premise whose names are on the mortgage, deed, or lease are considered the 'customer' and are responsible for payment of this bill.
- If service is shut off, ANY adult occupant who has been living at the premise may have to pay all or portions of this bill to have service restored.
- If your service is shut off, you must contact us after your payment has been made to be sure you've met all conditions to have the service turned back on and to arrange access to your premises.
- **If we shut off your service between Apr.1-Nov.30**, we will turn your service on within 3 days of you meeting all requirements/conditions to have service reconnected.

**¡Atención! Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar a 1-888-480-1533.**

**LIHEAP**, which is the **Low-Income Home Energy Assistance Program**, has money available that could help you keep your PECO electric and gas service active during the winter. **LIHEAP** is open every year Nov.1 to Apr.1 or until money runs out (*individual dates vary each year*). **DO NOT HESITATE; APPLY for LIHEAP AS SOON AS POSSIBLE DURING THE LIHEAP SEASON.**

**Call PECO's LIHEAP HELPLINE at  
1-800-34-HELP-4  
(1-800-344-3574)**



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**peco**

AN EXCELON COMPANY  
2301 Market Street  
Philadelphia, PA 19103-1380

ACCEPTED for deposit

Pay to BEARER

See Reverse for Endorsement

Pay Today!

[peco.com/bill](http://peco.com/bill)

Go paperless: receive and pay your bill online.

0004152 01A8 0.59 \*\*AUTO T70 9158 19320-332847 -C05-P04156-1 4



EDRIE FIELDS  
747 E DIAMOND ST  
COATESVILLE, PA 19320-3328



Account # 877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount on demand **\$4,194.32**

Payment Amount \$ 4,194 . 32

Four Thousand One Hundred Ninety-Four and <sup>32</sup>/<sub>100</sub> dollars



PECO Energy Co.  
PO BOX 13439  
Philadelphia, PA 19162-0439

0777312333301041943225934194324

Edrie Fields  
Without Recipient's Consent Process, Sec. 1-307

signing this form, I authorize PECO to instruct my bank/savings institution to make my payments from the account listed above. I understand this authorization may be revoked by me at any time by providing PECO with notice by visiting [peco.com/service](http://peco.com/service), by calling 1-800-494-4000, or by written notice to discontinue my automatic payment.

SIGNATURE

YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER

CHECKING  
SAVINGS

ANCIAL INSTITUTION

"...you enroll in Automatic Payment, each bill will be automatically deducted from your checking or savings account on the date due. You'll still receive a monthly statement, but you'll no longer have to write a check. Please continue to pay as usual. If you see a bank deduction noted on your bill. To enroll online, or for questions about Automatic Payment, [peco.com/service](http://peco.com/service) or call 1-800-494-4000.

Automatic Payment

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

PECO Energy - Billing Department  
PO BOX 13439  
Philadelphia, PA 19162



9590 9402 9183 4225 0704 69

2. Article Number (Transfer from service label)

9589 0710 5270 1726 9004 97

COMPLETE THIS SECTION ON DELIVERY

A. Signature  Agent  Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type
- Adult Signature
  - Adult Signature Restricted Delivery
  - Certified Mail®
  - Certified Mail Restricted Delivery
  - Collect on Delivery
  - Collect on Delivery Restricted Delivery
  - Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery
  - Insured Mail
  - Insured Mail Restricted Delivery or \$500

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Edrie Fields  
320 Commons Drive Suite 180  
Parkesburg, Pennsylvania [19365]  
04/03/2025

PECO Energy – Billing Department  
PO BOX 13439  
Philadelphia, PA 19162

Subject: Lawful Payment & Settlement of Account [REDACTED] – Bill of Exchange Enclosed

Dear PECO Billing Department,

Pursuant to 13 Pa. C.S. §§ 3104, 3303, 3501, and 3603, I am submitting the enclosed Bill of Exchange as full settlement of the outstanding balance on the account. This instrument meets the legal definition of a negotiable instrument and constitutes lawful payment under the Pennsylvania Uniform Commercial Code (UCC).

**Instructions for Processing the BOE:**

1. Pursuant to 13 Pa. C.S. § 3603(a), this instrument must be applied toward the principal balance of the account as payment and discharge.
2. Under 13 Pa. C.S. § 3501(b)(2), you are required to either accept the instrument or provide a written statement specifying any refusal, including valid reasons for dishonor.
3. Per 13 Pa. C.S. § 3303(a), value has been given, and you are required to adjust the account balance accordingly.
4. Provide written confirmation of processing within 5 business days.

**What is Enclosed:**

- Endorsed Remittance Coupon, converted into a Bill of Exchange (13 Pa. C.S. § 3104)

This is not the first time I have attempted to settle this matter. I have previously sent instruments to PECO's Chief Financial Officer for proper processing, yet they have not been applied to the account. Failure to properly process this lawful instrument or provide a valid dishonor in writing will be considered a breach of contract under the Pennsylvania UCC and may be escalated to the appropriate regulatory agencies, including the Pennsylvania Public Utility Commission (PUC) and the Office of the Comptroller of the Currency (OCC).

Please process this remittance accordingly and confirm receipt and application in writing.

Sincerely,

Without Prejudice, Without Recourse, UCC 1-308

Autograph:

  
Edrie Fields Authorized Representative for EDRIE FIELDS'

Account number: [REDACTED]

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DATE OF DEPOSIT



MAY - 7 2025

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

0112

**TEN DAY SHUT OFF NOTICE  
(AVISO DE SUSPENSIÓN DE SERVICIO EN 10 DIAS)**

Account Number: [REDACTED]  
For Service To: 747 E Diamond St  
Date Prepared: April 11, 2025

Past Due Amt: \$4,999.06  
New Billing: \$297.06  
Total Amount: \$5,296.12

**Your Electric/Gas Service May Be Shut Off!**

Because your bill is past due, we will shut off the service to 747 E Diamond St on or after 8:00 a.m. on April 28, 2025. If this date is a Friday, the service shut off will occur on, or soon after, the next business day.

**We will NOT shut off your electric/gas service if you do ONE of the following:**

- Pay \$4,999.06 in full before April 28, 2025, this includes any amount you owe on your payment plan. This notice is effective for 60 days.
- Pay the catch up amount on your agreement if it has defaulted. Call 1-888-480-1533 for the amount.
- Show us a paid receipt for the past due amount.
- You may be eligible for a payment agreement or special assistance programs which may stop the termination of your service. Call 1-888-480-1533 right away to determine if you are eligible for a payment agreement or assistance, to dispute your bill or to provide us with household income or occupant information.
- To talk about your bill, please call our office at 1-888-480-1533.

**WE MUST RECEIVE YOUR PAYMENT BEFORE THE SHUT-OFF DATE.  
WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.**

**If we shut off your electric/gas service, you may have to pay all of the following before we can turn service on:**

• Past Due Amount of	<u>\$4,999.06</u>
• Deposit Past Due Amount of	<u>\$0.00</u>
• Agreement Unbilled Balance	<u>\$0.00</u>
• Total	<u>\$4,999.06*</u>

\*If your service is shut off, you may be required to pay any additional bills that have become past due to restore your service.

\*\*If your service is shut off, you may have to make substantial payments in order to have your service restored. In addition to any balance owed, you will have to pay a Reconnection Charge of between \$20.00 and \$1,700.00. This fee amount is set by PECO's tariff and based on how much work is needed to restore your service. You may also be required to pay a deposit equal to two times your average monthly usage.

**MEDICAL EMERGENCY NOTICE**

**Let us know if you or anyone presently and normally living in your home is seriously ill. WE WILL NOT SHUT OFF YOUR SERVICE during such an illness provided you:**

**1. Have your licensed physician, nurse practitioner or physician assistant certify by phone and in writing that such an illness exists and that it may be aggravated if your service is shut off, phone certification must be followed by written certification within 7 days.**

**'AND'**

**2. Make some equitable arrangement to pay the company your current bills for service.**

**IMPORTANT TO KNOW**

Before we shut off your utility service please read the back of this notice. You may be eligible for certain protections from shut off.

¡Atención! Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar a 1-888-480-1533.

Send payment in the enclosed envelope or pay your bill at an authorized payment location or PECO Energy's Main Office (23rd & Market Streets Philadelphia). To pay by credit card or check by phone, call 1-877-432-9384. The service provider will charge a convenience fee.

See other side for more information

Online: [www.peco.com](http://www.peco.com)

In Person: 2304 Market St Philadelphia, PA 19103

Rx Phone: 800.404.4000

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If you have questions or need more information, please call us today at 1-888-480-1533. After you talk with us, if you are not satisfied, you may file a complaint with the Pennsylvania Public Utility Commission (PUC). The PUC may delay the shut off if you file the complaint before the shut off date. To contact the PUC call 1-800-692-7380 or write to: Pennsylvania Public Utility Commission, Box 3265, Harrisburg, PA 17105-3265.

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- Contact us **BEFORE** the shut-off date to give us household income and occupant information to see if you qualify for any assistance programs.
- If your income is below 250 percent of the federal poverty guideline, we must first ask the PUC for permission to shut off your service. Add together the monthly income of the adults in your household. If that number is the same or less than the amount listed in chart below for your household size, call us immediately at 1-888-480-1533. You will be required to provide us with proof of your income.

Monthly Income at 250 percent of Federal Poverty Level:				
Household Size	1	2	3	4
Monthly Income	\$3,261	\$4,407	\$5,553	\$6,698

Add \$1,146 for each additional household member.

- If we shut off your service between Dec.1 - Mar.31, we will turn your service on within 24 hours of you meeting all requirements/conditions to have service reconnected.

**IMPORTANT TO KNOW - BEFORE WE SHUT OFF YOUR UTILITY SERVICE**

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- Documentation of your income will be required, such as pay stubs or tax documents.
- If your landlord pays your utility bill, you have certain legal protections. Call us at 1-800-494-4000.
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**LIHEAP**, which is the **Low-Income Home Energy Assistance Program**, has money available that could help you keep your PECO electric and gas service active during the winter. **LIHEAP** is open every year Nov.1 to Apr.1 or until money runs out (*individual dates vary each year*). **DO NOT HESITATE; APPLY for LIHEAP AS SOON AS POSSIBLE DURING THE LIHEAP SEASON.**

**Call PECO's LIHEAP HELPLINE at  
1-800-34-HELP-4  
(1-800-344-3574)**

Certified Mail 9589 0710 5270 2426 5774 84

Edric Fields  
c/o 320 Commons Drive Suite 180  
Parkersburg, Pennsylvania [19365]  
Non-Domestic, Without the United States

DATE OF DEPOSIT

04/16/2025

MAY - 7 2025

To:  
PECO Energy Company  
Billing & Payment Processing Department  
PO BOX 37629  
PHILADELPHIA PA 19101-0629

PENNSYLVANIA COMMISSION  
SECRETARY'S BUREAU

Cc: CFO Marissa Humphrey

Re: Opportunity to Cure, Attempt to Discharge Monthly Statement — Account # [REDACTED]

Dear PECO Representative,

Enclosed is the current billing statement coupon, endorsed and returned as a lawful remittance instrument for discharge of the balance.

I am the Secured Party and Authorized Representative for the legal person associated with this account. My status is recognized under UCC Article 9 and Title 13 of the Pennsylvania Consolidated Statutes, and I retain the right to discharge obligations using lawful instruments in accordance with:

- 12 U.S.C. § 411 (lawful money),
- 31 U.S.C. § 3123 (public debt obligations),
- 15 U.S.C. § 1692f (unfair practices),
- HJR-192 / Public Law 73-10,
- 13 Pa.C.S. § 3104, § 3203, § 3603, and § 1201(b)(3) (good faith and discharge).

You are in possession of a valid, lawful instrument authorized under the laws of this land. PECO is instructed to use this instrument for the purpose of set-off to discharge the debt. Any refusal to apply this instrument constitutes bad faith, dishonor, and possible obstruction of the right to settle a public debt, which may warrant escalation through regulatory and legal channels.

If PECO has previously refused to accept any prior tender (Certified Mail #9589 0710 5270 1726 9004 97 received April 8th), this letter shall serve as a final opportunity to cure. You are granted five (5) business days from receipt to accept and process the enclosed instrument in good faith. If there is a legal basis for your continued refusal, provide it in writing with supporting authority. Otherwise, process this instrument as presented to close the account for this billing cycle. Absent such a response, you will be deemed in dishonor.

Notice to Agent is Notice to Principal. Notice to Principal is Notice to Agent.

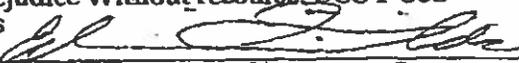
Sincerely,  
Without prejudice Without recourse UCC 1-308  
Edric Fields  
Autograph:   
Authorized Representative / Holder in Due Course

EXHIBIT P 1/2

Certified Mail 9589 0710 5270 2426 5774 84

Edric Fields  
c/o 320 Commons Drive Suite 180  
Parkesburg, Pennsylvania [19365]  
Non-Domestic, Without the United States

04/16/2025

DATE OF DEPOSIT

MAY - 7 2025

To:  
PECO Energy Company  
Billing & Payment Processing Department  
PO BOX 37629  
PHILADELPHIA PA 19101-0629

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Cc: CFO Marissa Humphrey

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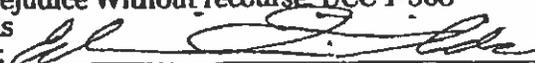
I am the Secured Party and Authorized Representative for the legal person associated with this account. My status is recognized under UCC Article 9 and Title 13 of the Pennsylvania Consolidated Statutes, and I retain the right to discharge obligations using lawful instruments in accordance with:

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- 31 U.S.C. § 3123 (public debt obligations),
- 15 U.S.C. § 1692f (unfair practices),
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- 13 Pa.C.S. § 3104, § 3203, § 3603, and § 1201(b)(3) (good faith and discharge).

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Sincerely,  
Without prejudice Without recourse UCC 1-308  
Edric Fields  
Autograph:   
Authorized Representative / Holder in Due Course

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Edrie Fields v. PECO Energy Company

C-2025-3055095

July 29, 2025

PECO HEARING EXHIBITS



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

July 22, 2025

**VIA E-MAIL**

Honorable Steve Haas, ALJ  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

**RE: Edrie Fields v. PECO Energy Company**  
**Docket No. C-2025-3055095**  
**Date of Hearing: July 29<sup>th</sup>, 2025 @ 1:00 p.m.**

Dear Judge Haas:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 3, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Khadijah Scott".

Khadijah Scott

KS/ab  
Enclosure

Cc: Edrie Fields (via fedex)

#: 5166655

# **EXHIBIT 1**

# Bills & Payment Statement

## Account Information

Account Number:	Fields, Edrie
Customer Name:	Fields, Edrie
Meter Bill Group:	Monthly - Cycle 06
Account Status:	Active
Service Address:	: Diamond St, Coatesville, PA 19320
Billing Address:	
Requested By:	

## Account Balances

Current Bill:	\$232.60
Bill Prior:	\$116.30
Deposit Requested:	\$0.00
Deposit On-Hand:	\$0.00
CAP Pre-program Arrears:	\$0.00
Payment Agreement Balance:	\$0.00
Account Balance:	\$5,873.14

## Rate Schedule

Rate Schedule:	PECO Electric Supplier Residential Heating Service
	PECO Electric Residential Supplier Sub-Rate
	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-JUL-2025	MONTH-END BALANCE					0	\$0.00	\$5,873.14	\$0.00	\$5,873.14	\$0.00	0	\$0.00	
11-JUL-2025	BILL-Elec - Residential	10-JUN-25 to 10-JUL-25	Regular	A127912103	KWH	1004	\$115.13	\$0.00	\$115.13	\$0.00	\$0.00	0	\$0.00	
11-JUL-2025	REGULAR BILL: 077126689348	10-JUN-25 to 10-JUL-25				0	\$232.60	\$5,873.14	\$0.00	\$5,873.14	\$232.60	0	\$0.00	04-AUG-25
30-JUN-2025	MONTH-END BALANCE					0	\$0.00	\$5,640.54	\$0.00	\$5,640.54	\$0.00	0	\$0.00	
11-JUN-2025	BILL-Elec - Residential	09-MAY-25 to 10-JUN-25	Regular	A127912103	KWH	474	\$60.84	\$0.00	\$60.84	\$0.00	\$0.00	0	\$0.00	
11-JUN-2025	REGULAR BILL: 077694907095	09-MAY-25 to 10-JUN-25				0	\$116.30	\$5,640.54	\$0.00	\$5,640.54	\$116.30	0	\$0.00	03-JUL-25
31-MAY-2025	MONTH-END BALANCE					0	\$0.00	\$5,524.24	\$0.00	\$5,524.24	\$0.00	0	\$0.00	
12-MAY-2025	BILL-Elec - Residential	09-APR-25 to 09-MAY-25	Regular	A127912103	KWH	729	\$68.88	\$0.00	\$68.88	\$0.00	\$0.00	0	\$0.00	
12-MAY-2025	REGULAR BILL: 077444586987	09-APR-25 to 09-MAY-25				0	\$154.17	\$5,524.24	\$0.00	\$5,524.24	\$154.17	0	\$0.00	03-JUN-25
30-APR-2025	MONTH-END BALANCE					0	\$0.00	\$5,296.12	\$0.00	\$5,296.12	\$0.00	0	\$0.00	
11-APR-2025	REGULAR BILL: 077861504318	10-MAR-25 to 09-APR-25				0	\$226.51	\$5,296.12	\$0.00	\$5,296.12	\$226.51	0	\$0.00	02-MAY-25
10-APR-2025	BILL-Elec - Residential	10-MAR-25 to 09-APR-25	Regular	A127912103	KWH	1100	\$97.81	\$0.00	\$97.81	\$0.00	\$0.00	0	\$0.00	
31-MAR-2025	MONTH-END BALANCE					0	\$0.00	\$4,999.06	\$0.00	\$4,999.06	\$0.00	0	\$0.00	
11-MAR-2025	BILL-Elec - Residential	06-FEB-25 to 10-MAR-25	Regular	A127912103	KWH	3765	\$304.86	\$0.00	\$304.86	\$0.00	\$0.00	0	\$0.00	
11-MAR-2025	REGULAR BILL: 077892196241	06-FEB-25 to 10-MAR-25				0	\$745.37	\$4,999.06	\$0.00	\$4,999.06	\$745.37	0	\$0.00	02-APR-25
28-FEB-2025	MONTH-END BALANCE					0	\$0.00	\$4,194.32	\$0.00	\$4,194.32	\$0.00	0	\$0.00	
07-FEB-2025	BILL-Elec - Residential	07-JAN-25 to 06-FEB-25	Regular	A127912103	KWH	4022	\$324.85	\$0.00	\$324.85	\$0.00	\$0.00	0	\$0.00	
07-FEB-2025	REGULAR BILL: 077921671853	07-JAN-25 to 06-FEB-25				0	\$795.42	\$4,194.32	\$0.00	\$4,194.32	\$795.42	0	\$0.00	03-MAR-25
31-JAN-2025	MONTH-END BALANCE					0	\$0.00	\$3,351.46	\$0.00	\$3,351.46	\$0.00	0	\$0.00	
08-JAN-2025	BILL-Elec - Residential	05-DEC-24 to 07-JAN-25	Regular	A127912103	KWH	3727	\$271.52	\$0.00	\$271.52	\$0.00	\$0.00	0	\$0.00	
08-JAN-2025	REGULAR BILL: 07775447712	05-DEC-24 to 07-JAN-25				0	\$707.58	\$3,351.46	\$0.00	\$3,351.46	\$707.58	0	\$0.00	30-JAN-25
31-DEC-2024	MONTH-END BALANCE					0	\$0.00	\$2,576.97	\$0.00	\$2,576.97	\$0.00	0	\$0.00	
06-DEC-2024	BILL-Elec - Residential	05-NOV-24 to 05-DEC-24	Regular	A127912103	KWH	2354	\$174.39	\$0.00	\$174.39	\$0.00	\$0.00	0	\$0.00	
06-DEC-2024	REGULAR BILL:	05-NOV-24 to 05-DEC-24				0	\$449.81	\$2,576.97	\$0.00	\$2,576.97	\$449.81	0	\$0.00	30-DEC-24

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
30-NOV-2024	07757586505 MONTH-END BALANCE	07-OCT-24 to 05-NOV-24	Regular	A127912103	KWH	0	\$0.00	\$2,127.16	\$0.00	\$2,127.16	\$0.00	0	\$0.00	
06-NOV-2024	BILL-Elec - Residential	07-OCT-24 to 05-NOV-24	Regular	A127912103	KWH	1375	\$106.70	\$0.00	\$106.70	\$0.00	\$0.00	0	\$0.00	
06-NOV-2024	REGULAR BILL: 07755027252	07-OCT-24 to 05-NOV-24	Regular	A127912103	KWH	0	\$267.58	\$2,127.16	\$0.00	\$2,127.16	\$267.58	0	\$0.00	02-DEC-24
31-OCT-2024	MONTH-END BALANCE	06-SEP-24 to 07-OCT-24	Regular	A127912103	KWH	0	\$0.00	\$1,833.51	\$0.00	\$1,833.51	\$0.00	0	\$0.00	
09-OCT-2024	REGULAR BILL: 077423440532	06-SEP-24 to 07-OCT-24	Regular	A127912103	KWH	586	\$120.56	\$1,833.51	\$0.00	\$1,833.51	\$120.56	0	\$0.00	30-OCT-24
08-OCT-2024	BILL-Elec - Residential	06-SEP-24 to 07-OCT-24	Regular	A127912103	KWH	0	\$52.00	\$0.00	\$52.00	\$0.00	\$0.00	0	\$0.00	
30-SEP-2024	MONTH-END BALANCE	07-AUG-24 to 06-SEP-24	Regular	A127912103	KWH	744	\$0.00	\$1,688.69	\$0.00	\$1,688.69	\$0.00	0	\$0.00	
09-SEP-2024	BILL-Elec - Residential	07-AUG-24 to 06-SEP-24	Regular	A127912103	KWH	0	\$78.53	\$0.00	\$78.53	\$0.00	\$0.00	0	\$0.00	
09-SEP-2024	REGULAR BILL: 07757355127	07-AUG-24 to 06-SEP-24	Regular	A127912103	KWH	0	\$165.58	\$1,688.69	\$0.00	\$1,688.69	\$165.58	0	\$0.00	01-OCT-24
31-AUG-2024	MONTH-END BALANCE	06-JUL-24 to 07-AUG-24	Regular	A127912103	KWH	0	\$0.00	\$1,501.33	\$0.00	\$1,501.33	\$0.00	0	\$0.00	
09-AUG-2024	REGULAR BILL: 077048874968	06-JUL-24 to 07-AUG-24	Regular	A127912103	KWH	0	\$184.66	\$1,501.33	\$0.00	\$1,501.33	\$184.66	0	\$0.00	30-AUG-24
08-AUG-2024	BILL-Elec - Residential	05-JUL-24 to 07-AUG-24	Regular	A127912103	KWH	836	\$66.85	\$0.00	\$66.85	\$0.00	\$0.00	0	\$0.00	
08-AUG-2024	ADJUSTMENT: Elec - Late Payment Change			A127912103		0	\$14.80	\$0.00	\$14.80	\$0.00	\$0.00	0	\$0.00	
31-JUL-2024	MONTH-END BALANCE	07-JUN-24 to 05-JUL-24	Regular	A127912103	KWH	865	\$0.00	\$1,297.66	\$0.00	\$1,297.66	\$0.00	0	\$0.00	
10-JUL-2024	BILL-Elec - Residential	07-JUN-24 to 05-JUL-24	Regular	A127912103	KWH	0	\$100.76	\$0.00	\$100.76	\$0.00	\$0.00	0	\$0.00	
10-JUL-2024	REGULAR BILL: 077575320510	07-JUN-24 to 05-JUL-24	Regular	A127912103	KWH	0	\$204.05	\$1,297.66	\$0.00	\$1,297.66	\$204.05	0	\$0.00	01-AUG-24
10-JUL-2024	ADJUSTMENT: Elec - Late Payment Change			A127912103		0	\$13.29	\$0.00	\$13.29	\$0.00	\$0.00	0	\$0.00	
30-JUN-2024	MONTH-END BALANCE	08-MAY-24 to 07-JUN-24	Regular	A127912103	KWH	562	\$0.00	\$1,077.66	\$0.00	\$1,077.66	\$0.00	0	\$0.00	
10-JUN-2024	BILL-Elec - Residential	08-MAY-24 to 07-JUN-24	Regular	A127912103	KWH	0	\$61.92	\$0.00	\$61.92	\$0.00	\$0.00	0	\$0.00	
10-JUN-2024	REGULAR BILL: 077307697880	08-MAY-24 to 07-JUN-24	Regular	A127912103	KWH	0	\$106.32	\$1,077.66	\$0.00	\$1,077.66	\$106.32	0	\$0.00	02-JUL-24
10-JUN-2024	ADJUSTMENT: Elec - Late Payment Change			A127912103		0	\$12.36	\$0.00	\$12.36	\$0.00	\$0.00	0	\$0.00	
31-MAY-2024	MONTH-END BALANCE	09-APR-24 to 08-MAY-24	Regular	A127912103	KWH	677	\$0.00	\$956.98	\$0.00	\$956.98	\$0.00	0	\$0.00	
09-MAY-2024	BILL-Elec - Residential	09-APR-24 to 08-MAY-24	Regular	A127912103	KWH	0	\$57.82	\$0.00	\$57.82	\$0.00	\$0.00	0	\$0.00	
09-MAY-2024	REGULAR BILL: 07793389137	09-APR-24 to 08-MAY-24	Regular	A127912103	KWH	0	\$111.30	\$956.98	\$0.00	\$956.98	\$111.30	0	\$0.00	31-MAY-24
30-APR-2024	MONTH-END BALANCE	11-MAR-24 to 09-APR-24	Regular	A127912103	KWH	2148	\$0.00	\$845.68	\$0.00	\$845.68	\$0.00	0	\$0.00	
10-APR-2024	BILL-Elec - Residential	11-MAR-24 to 09-APR-24	Regular	A127912103	KWH	0	\$272.80	\$0.00	\$272.80	\$0.00	\$0.00	0	\$0.00	
10-APR-2024	REGULAR BILL: 07701711589	11-MAR-24 to 09-APR-24	Regular	A127912103	KWH	0	\$352.35	\$845.68	\$0.00	\$845.68	\$352.35	0	\$0.00	02-MAY-24
31-MAR-2024	MONTH-END BALANCE	06-FEB-24 to 11-MAR-24	Regular	A127912103	KWH	2827	\$0.00	\$493.33	\$0.00	\$493.33	\$0.00	0	\$0.00	
12-MAR-2024	REGULAR BILL: 077978362812	06-FEB-24 to 11-MAR-24	Regular	A127912103	KWH	0	\$487.33	\$493.33	\$0.00	\$493.33	\$487.33	0	\$0.00	02-APR-24
11-MAR-2024	BILL-Elec - Residential	06-FEB-24 to 11-MAR-24	Regular	A127912103	KWH	0	\$487.33	\$0.00	\$487.33	\$0.00	\$0.00	0	\$0.00	
29-FEB-2024	MONTH-END BALANCE					0	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00	0	\$0.00	
06-FEB-2024	REGULAR BILL: 077001581535	to				0	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00	0	\$0.00	01-MAR-24
08-FEB-2024	ADJUSTMENT: Connection Change - Standard			A127912103		0	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00	0	\$0.00	

## **EXHIBIT 2**

Account Financial History

Filters: Account ID [REDACTED]

	ARREARS DATE	FINANCIAL TRANSACTION TYPE	CURRENT AMOUNT	CURRENT BALANCE	PAYOFF AMOUNT	PAYOFF BALANCE
1	07-11-2025	Bill Segment	\$232.60	\$5,873.14	\$232.60	\$5,873.14
2	06-11-2025	Bill Segment	\$116.30	\$5,640.54	\$116.30	\$5,640.54
3	05-12-2025	Bill Segment	\$154.17	\$5,524.24	\$154.17	\$5,524.24
4	05-12-2025	Other - Late Payment Charge	\$36.69	\$5,370.07	\$36.69	\$5,370.07
5	05-12-2025	Elec - Late Payment Charge	\$37.26	\$5,333.38	\$37.26	\$5,333.38
6	04-10-2025	Bill Segment	\$226.51	\$5,296.12	\$226.51	\$5,296.12
7	04-10-2025	Other - Late Payment Charge	\$34.76	\$5,069.61	\$34.76	\$5,069.61
8	04-10-2025	Elec - Late Payment Charge	\$35.79	\$5,034.85	\$35.79	\$5,034.85
9	03-11-2025	Bill Segment	\$745.37	\$4,999.06	\$745.37	\$4,999.06
10	03-11-2025	Elec - Late Payment Charge	\$31.22	\$4,253.69	\$31.22	\$4,253.69
11	03-11-2025	Other - Late Payment Charge	\$28.15	\$4,222.47	\$28.15	\$4,222.47
12	02-07-2025	Bill Segment	\$795.42	\$4,194.32	\$795.42	\$4,194.32
13	02-07-2025	Elec - Late Payment Charge	\$26.35	\$3,398.90	\$26.35	\$3,398.90
14	02-07-2025	Other - Late Payment Charge	\$21.09	\$3,372.55	\$21.09	\$3,372.55
15	01-08-2025	Bill Segment	\$707.58	\$3,351.46	\$707.58	\$3,351.46
16	01-08-2025	Elec - Late Payment Charge	\$41.94	\$2,643.88	\$41.94	\$2,643.88
17	01-08-2025	Other - Late Payment Charge	\$24.97	\$2,601.94	\$24.97	\$2,601.94
18	12-06-2024	Bill Segment	\$449.81	\$2,576.97	\$449.81	\$2,576.97
19	11-06-2024	Bill Segment	\$267.58	\$2,127.16	\$267.58	\$2,127.16
20	11-06-2024	Other - Late Payment Charge	\$8.01	\$1,859.58	\$8.01	\$1,859.58
21	11-06-2024	Elec - Late Payment Charge	\$18.06	\$1,851.57	\$18.06	\$1,851.57
22	10-08-2024	Bill Segment	\$120.56	\$1,833.51	\$120.56	\$1,833.51
23	10-08-2024	Elec - Late Payment Charge	\$17.28	\$1,712.95	\$17.28	\$1,712.95
24	10-08-2024	Other - Late Payment Charge	\$6.98	\$1,695.67	\$6.98	\$1,695.67
25	09-09-2024	Bill Segment	\$165.58	\$1,688.69	\$165.58	\$1,688.69
26	09-09-2024	Elec - Late Payment Charge	\$16.10	\$1,523.11	\$16.10	\$1,523.11
27	09-09-2024	Other - Late Payment Charge	\$5.68	\$1,507.01	\$5.68	\$1,507.01
28	08-08-2024	Bill Segment	\$184.66	\$1,501.33	\$184.66	\$1,501.33
29	08-08-2024	Elec - Late Payment Charge	\$14.80	\$1,316.67	\$14.80	\$1,316.67
30	08-08-2024	Other - Late Payment Charge	\$4.21	\$1,301.87	\$4.21	\$1,301.87
31	07-10-2024	Bill Segment	\$204.05	\$1,297.66	\$204.05	\$1,297.66
32	07-10-2024	Elec - Late Payment Charge	\$13.29	\$1,093.61	\$13.29	\$1,093.61
33	07-10-2024	Other - Late Payment Charge	\$2.66	\$1,080.32	\$2.66	\$1,080.32
34	06-10-2024	Bill Segment	\$106.32	\$1,077.66	\$106.32	\$1,077.66
35	06-10-2024	Elec - Late Payment Charge	\$12.36	\$971.34	\$12.36	\$971.34
36	06-10-2024	Other - Late Payment Charge	\$2.00	\$958.98	\$2.00	\$958.98
37	05-09-2024	Bill Segment	\$111.30	\$956.98	\$111.30	\$956.98
38	04-10-2024	Bill Segment	\$352.35	\$845.68	\$352.35	\$845.68
39	03-11-2024	Bill Segment	\$487.33	\$493.33	\$487.33	\$493.33
40	02-08-2024	Connection Charge - Standard	\$6.00	\$6.00	\$6.00	\$6.00

## **EXHIBIT 3**

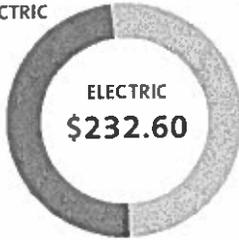
Name: **EDRIE FIELDS**  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: [REDACTED] E Diamond St, Coatesville

**Emergency and Repair**

 **800-841-4141**

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

 **PECO ELECTRIC DELIVERY**



 **TAXES & FEES**

 **ELECTRIC SUPPLY**  
**Rushmore Energy**  
 PO BOX 2640  
 Sugar Land, TX 77487-2640  
 800-590-7295

**Billing Summary**

Bill Date	07/11/2025
Charges/Credits from previous bill	\$5,640.54
<b>Total Other Charges</b>	<b>\$5,640.54</b>

**Current Period Charges**

Electric	\$232.60
<b>Total New Charges</b>	<b>\$232.60</b>

**Total Amount Due on 08/04/2025 \$5,873.14**

**General Information**

Next scheduled meter reading: 08/12/2025

**800-494-4000**

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 800-494-4000 antes de la fecha de vencimiento.

**peco.com/service**

Customer Self Service - Manage Your Account 24/7  
 Start, stop and move your service

8076-03-0006299-0001-0015134

 Online: **peco.com**

 In Person: **2301 Market St., Philadelphia, PA 19103**

 By Phone: **800-494-4000**

Return only this portion with your check made payable to PECO. Please write your account number on your check.

 **peco**<sup>SM</sup>  
 AN EXELON COMPANY  
 2301 Market Street  
 Philadelphia, PA 19103-1380

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- 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 08/04/2025 \$5,873.14**

Payment Amount \$ [REDACTED]

0006299 01 AV 0.54 \*\*AUTO T4 0 8076 19320-332847 -C03-B1-P06305-1123 5



EDRIE FIELDS  
 [REDACTED] E DIAMOND ST  
 COATESVILLE, PA 19320-3328



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





8076-03-0006299-0002-001 5135

## Ways to Pay



### Online

Visit [peco.com/paybill](http://peco.com/paybill) where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



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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