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April 21, 2025

**VIA E-MAIL**

Honorable Eranda Vero, ALJ  
Pennsylvania Public Utility Commission  
801 Market Street, 4<sup>th</sup> Floor  
Philadelphia, PA 19107

**RE: Kristen Alessandrini v. PECO Energy Company  
Docket No. F-2024- 3048905**

Dear Judge Vero

Enclosed please find a copy of PECO Energy Company's late filed Exhibits 1 through 3, which were requested during the telephonic hearing on April 10<sup>th</sup>.

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: Kristen Alessandrini (via email)

Exhibit 6 per ALJ Vero

~~**EXHIBIT 1**~~

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Account Number: ██████████			Service Address:						Current Bill: \$16.00		<b>Account Balance: \$151.49</b>							
2	Account Name: KRISTIN ALESSANDRINI			██████████ WEXFORD DR						Billed Prior: \$115.49									
3	Account Status: ACTIVE			NORTH WALES, PA 19454						Balance Due: \$135.49									
4	Meter Bill Group: 3																		
5				Mail To:						Credit Amount: \$0.00		Rates: CAP ELECTRIC RESIDENTIAL HEATING SERVICE							
6				KRISTIN ALESSANDRINI						Deposit Requested: \$0.00									
7				██████████ WEXFORD DR						Deposit On-Hand: \$0.00									
8				NORTH WALES, PA 19454						CAP Pre-program Arrears: \$0.00									
9										Payment Agreement Balance: \$0.00									
10																			
11																			

12 Account Transaction Activity

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CAP Credit	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
51	08/01/2022	ELECTRIC SERVICE		06/30/2022-08/01/2022	48909	ACTUAL	122700321	436	0									
52	08/01/2022	ELECTRIC SERVICE		06/30/2022-08/01/2022	34890	ACTUAL	122700322	343	0		\$12.00	\$0.00	\$0.00	\$0.00	08/23/2022	-\$224.01		\$0.00
53	08/30/2022	ELECTRIC SERVICE		08/01/2022-08/30/2022	35116	ACTUAL	122700322	226	0									
54	08/30/2022	ELECTRIC SERVICE		08/01/2022-08/30/2022	49238	ACTUAL	122700321	329	0		\$12.00	\$0.00	\$0.00	\$0.00	09/21/2022	-\$212.01		\$0.00
55	09/29/2022	ELECTRIC SERVICE		08/30/2022-09/29/2022	35408	ACTUAL	122700322	292	0									
56	09/29/2022	ELECTRIC SERVICE		08/30/2022-09/29/2022	49616	ACTUAL	122700321	378	0		\$12.00	\$0.00	\$0.00	\$0.00	10/21/2022	-\$200.01		\$0.00
57	10/28/2022	ELECTRIC SERVICE		09/29/2022-10/28/2022	35775	ACTUAL	122700322	367	0									
58	10/28/2022	ELECTRIC SERVICE		09/29/2022-10/28/2022	50200	ACTUAL	122700321	584	0		\$12.00	\$0.00	\$0.00	\$0.00	11/21/2022	-\$188.01	197	\$0.00
59	11/03/2022		LIHEAP PAYMENT								-\$1,000.00							
60	11/4/2022		ret to Cmwlth of PA								\$1,000.00							
61	11/30/2022	ELECTRIC SERVICE		10/28/2022-11/30/2022	36217	ACTUAL	122700322	442	0									
62	11/30/2022	ELECTRIC SERVICE		10/28/2022-11/30/2022	51336	ACTUAL	122700321	1136	0		\$12.00	\$0.00	\$0.00	\$0.00	12/22/2022	-\$176.01	455	\$0.00
63	01/03/2023	ELECTRIC SERVICE		11/30/2022-01/03/2023	53063	ACTUAL	122700321	1727	0									
64	01/03/2023	ELECTRIC SERVICE		11/30/2022-01/03/2023	36778	ACTUAL	122700322	561	0		\$10.00	\$0.00	\$0.00	\$0.00	01/25/2023	-\$166.01	868	\$0.00
65	02/01/2023	ELECTRIC SERVICE		01/03/2023-02/01/2023	54065	ACTUAL	122700321	1002	0									
66	02/01/2023	ELECTRIC SERVICE		01/03/2023-02/01/2023	37076	ACTUAL	122700322	298	0		\$10.00	\$0.00	\$0.00	\$0.00	02/23/2023	-\$160.86	637	\$0.00
67	03/02/2023	ELECTRIC SERVICE		02/01/2023-03/02/2023	37546	ACTUAL	122700322	470	0									
68	03/02/2023	ELECTRIC SERVICE		02/01/2023-03/02/2023	55763	ACTUAL	122700321	1698	0		\$10.00	\$0.00	\$0.00	\$0.00	03/24/2023	-\$150.86	641	\$0.00
69	03/31/2023	ELECTRIC SERVICE		03/02/2023-03/31/2023	38012	ACTUAL	122700322	466	0									
70	03/31/2023	ELECTRIC SERVICE		03/02/2023-03/31/2023	57363	ACTUAL	122700321	1600	0		\$10.00	\$0.00	\$0.00	\$0.00	04/24/2023	-\$140.86	582	\$0.00
71	05/01/2023	ELECTRIC SERVICE		03/31/2023-05/01/2023	58501	ACTUAL	122700321	1138	0									
72	05/01/2023	ELECTRIC SERVICE		03/31/2023-05/01/2023	38528	ACTUAL	122700322	516	0		\$10.00	\$0.00	\$0.00	\$0.00	05/23/2023	-\$130.86	229	\$0.00
73	05/31/2023	ELECTRIC SERVICE		05/01/2023-05/31/2023	39044	ACTUAL	122700322	516	0									
74	05/31/2023	ELECTRIC SERVICE		05/01/2023-05/31/2023	59411	ACTUAL	122700321	910	0		\$10.00	\$0.00	\$0.00	\$0.00	06/22/2023	-\$120.86	76	\$0.00
75	06/29/2023	ELECTRIC SERVICE		05/31/2023-06/29/2023	39422	ACTUAL	122700322	378	0									
76	06/29/2023	ELECTRIC SERVICE		05/31/2023-06/29/2023	59919	ACTUAL	122700321	508	0		\$10.00	\$0.00	\$0.00	\$0.00	07/21/2023	-\$110.86		\$0.00
77	07/31/2023	ELECTRIC SERVICE		06/29/2023-07/31/2023	60446	ACTUAL	122700321	527	0									
78	07/31/2023	ELECTRIC SERVICE		06/29/2023-07/31/2023	39820	ACTUAL	122700322	398	0		\$10.00	\$0.00	\$0.00	\$0.00	08/22/2023	-\$100.86		\$0.00
79	08/29/2023	ELECTRIC SERVICE		07/31/2023-08/29/2023	60878	ACTUAL	122700321	432	0									
80	08/29/2023	ELECTRIC SERVICE		07/31/2023-08/29/2023	40157	ACTUAL	122700322	337	0		\$10.00	\$0.00	\$0.00	\$0.00	09/20/2023	-\$90.86		\$0.00
81	09/28/2023	ELECTRIC SERVICE		08/29/2023-09/28/2023	40501	ACTUAL	122700322	344	0									
82	09/28/2023	ELECTRIC SERVICE		08/29/2023-09/28/2023	61408	ACTUAL	122700321	530	0		\$10.00	\$0.00	\$0.00	\$0.00	10/20/2023	-\$80.86		\$0.00
83	10/27/2023	ELECTRIC SERVICE		09/28/2023-10/27/2023	40928	ACTUAL	122700322	427	0									
84	10/27/2023	ELECTRIC SERVICE		09/28/2023-10/27/2023	62082	ACTUAL	122700321	674	0		\$59.04	\$0.00	\$0.00	\$0.00	11/20/2023	-\$169.30	114	\$0.00
85	11/03/2023		DEPOSIT								-\$169.30							
86	11/29/2023	ELECTRIC SERVICE		10/27/2023-11/29/2023	41392	ACTUAL	122700322	464	0									
87	11/29/2023	ELECTRIC SERVICE		10/27/2023-11/29/2023	63389	ACTUAL	122700321	1307	0		\$310.72	\$0.00	\$119.60	\$119.60	12/21/2023	\$119.60	555	\$0.00
88	01/02/2024	ELECTRIC SERVICE		11/29/2023-01/02/2024	41907	ACTUAL	122700322	515	0									
89	01/02/2024	ELECTRIC SERVICE		11/29/2023-01/02/2024	65030	ACTUAL	122700321	1641	0	(\$364.63)	\$10.00	\$119.60	\$10.00	\$129.60	01/24/2024	\$129.60	736	\$0.00
90	01/31/2024	ELECTRIC SERVICE		01/02/2024-01/31/2024	42302	ACTUAL	122700322	395	0									
91	01/31/2024	ELECTRIC SERVICE		01/02/2024-01/31/2024	66610	ACTUAL	122700321	1580	0	(\$345.97)	\$10.00	\$129.60	\$10.00	\$139.60	02/22/2024	\$139.60	827	\$0.00
92	3/7/2024	ELECTRIC SERVICE		01/31/2024-03/07/2024	42743	ACTUAL	122700322	441	0									
93	3/7/2024	ELECTRIC SERVICE		01/31/2024-03/07/2024	68311	ACTUAL	122700321	1701	0	(\$386.41)	\$12.00	\$139.60	\$12.00	\$151.60	3/29/2024	\$151.60		\$0.00
94	4/4/2024	ELECTRIC SERVICE		03/07/2024-04/04/2024	43096	ACTUAL	122700322	353	0									
95	4/4/2024	ELECTRIC SERVICE		03/07/2024-04/04/2024	69444	ACTUAL	122700321	1133	0	(\$268.90)	\$10.00	\$151.60	\$10.00	\$161.60	4/26/2024	\$161.60		\$0.00
96	5/3/2024	ELECTRIC SERVICE		04/04/2024-05/03/2024	43442	ACTUAL	122700322	346	0									
97	5/3/2024	ELECTRIC SERVICE		04/04/2024-05/03/2024	70085	ACTUAL	122700321	641	0	(\$179.53)	\$10.00	\$161.60	\$10.00	\$171.60	5/28/2024	\$171.60		\$0.00
98	6/4/2024	ELECTRIC SERVICE		05/03/2024-06/04/2024	43745	ACTUAL	122700322	378	0									
99	6/4/2024	ELECTRIC SERVICE		05/03/2024-06/04/2024	70085	ACTUAL	122700321	303	0	(\$123.69)	\$10.00	\$171.60	\$10.00	\$181.60	6/26/2024	\$181.60		
100	7/3/2024	ELECTRIC SERVICE		06/04/2024-07/03/2024	43946	ACTUAL	122700322	201	0									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CAP Credit	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
101	7/3/2024	ELECTRIC SERVICE		06/04/2024-07/03/2024	70777	ACTUAL	122700321	314	0	(\$94.41)	\$10.00	\$181.60	\$10.00	\$191.60	7/25/2024	\$191.60		
102	7/24/2024										(\$622.69)					-\$431.09		
103	8/2/2024	ELECTRIC SERVICE		07/03/2024-08/02/2024	44179	ACTUAL	122700322	233	0									
104	8/2/2024	ELECTRIC SERVICE		07/03/2024-08/02/2024	71102	ACTUAL	122700321	325	0	0	\$112.06	-\$431.09	\$112.06	\$0.00		-\$319.03		
105	8/15/2024	CAP PIPP ADJSTMT									-\$2.00							
106	9/3/2024		ret to CmwltH of PA								\$421.09					\$100.06		
107	9/3/2024	ELECTRIC SERVICE		08/02/2024-09/03/2024	44494	ACTUAL	122700322	315	0									
108	9/3/2024	ELECTRIC SERVICE		08/02/2024-09/03/2024	71438	ACTUAL	122700321	336	0	0	\$128.40	\$100.06	\$128.40	\$228.46	9/25/2024	\$228.46		
109																		
110	10/2/2024	ELECTRIC SERVICE		09/03/2024-10/02/2024	44836	ACTUAL	122700322	342	0									
111	10/2/2024	ELECTRIC SERVICE		09/03/2024-10/02/2024	71745	ACTUAL	122700321	307	0	(\$95.26)	\$20.00	\$225.95	\$20.00	\$245.95	10/24/2024	\$245.95		
112																		
113																		
114		cancel billing		07/03/2024-10/02/2024							-\$260.46							
115																		
116	12/10/2024	ELECTRIC SERVICE		07/03/2024-08/02/2024	44179	ACTUAL	122700322	233										
117	12/10/2024	ELECTRIC SERVICE		07/03/2024-08/02/2024	71102	ACTUAL	122700321	325		(\$92.09)	\$20.00	(\$14.51)	\$20.00	\$5.49	1/2/2025	\$5.49		
118																		
119	12/11/2024	ELECTRIC SERVICE		08/02/2024-09/03/2024	44494	ACTUAL	122700322	315										
120	12/11/2024	ELECTRIC SERVICE		08/02/2024-09/03/2024	71438	ACTUAL	122700321	336		(\$108.40)	\$20.00	\$5.49	\$20.00	\$25.49	1/2/2025	\$25.49		
121	12/12/2024	ELECTRIC SERVICE		09/03/2024-10/02/2024	44836	ACTUAL	122700322	342	0									
122	12/12/2024	ELECTRIC SERVICE		09/03/2024-10/02/2024	71745	ACTUAL	122700321	307	0	(\$95.26)	\$20.00	\$25.49	\$20.00	\$45.49	1/3/2025	\$45.49		
123	1/22/2025	CAP PIPP ADJ									(\$10)							
124	1/31/2025	ELECTRIC SERVICE		10/02/2024-10/31/2024	45215	ACTUAL	122700322	379	0									
125	1/31/2025	ELECTRIC SERVICE		10/02/2024-10/31/2024	72262	ACTUAL	122700321	517	0	(\$134.23)	\$20.00	\$35.49	\$20.00	\$55.45	2/24/2025	\$55.49		
126	2/3/2025	ELECTRIC SERVICE		10/31/2024-12/06/2024	45764	ACTUAL	122700322	549	0									
127	2/3/2025	ELECTRIC SERVICE		10/31/2024-12/06/2024	73368	ACTUAL	122700321	1106	0	(\$254.48)	\$20.00	\$55.49	\$20.00	\$75.49	2/25/2025	\$75.49		
128	3/7/2025	ELECTRIC SERVICE		12/06/2024-01/08/2025	46237	ACTUAL	122700322	473										
129	3/7/2025	ELECTRIC SERVICE		12/06/2024-01/08/2025	74939	ACTUAL	122700321	1571		(\$317.85)	\$20.00	\$75.49	\$20.00	\$95.49	3/31/2025	\$95.49		
130	3/10/2025	ELECTRIC SERVICE		01/08/2025-02/07/2025	46788	ACTUAL	122700322	551										
131	3/10/2025	ELECTRIC SERVICE		01/08/2025-02/07/2025	76741	ACTUAL	122700321	1802		(\$384.69)	\$20.00	\$95.49	\$20.00	\$115.49	4/1/2025	\$115.49		
132	3/11/2025	ELECTRIC SERVICE		02/07/2025-03/11/2025	47297	ACTUAL	122700322	509	0									
133	3/11/2025	ELECTRIC SERVICE		02/07/2025-03/11/2025	77713	ACTUAL	122700321	972	0	(\$239.00)	\$20.00	\$115.49	\$20.00	\$135.49	4/2/2025	\$135.49		
134																		
135	4/4/2025	ELECTRIC SERVICE		03/11/2025-04/04/2025	47644	ACTUAL	122700322	347	0									
136	4/4/2025	ELECTRIC SERVICE		02/07/2025-03/11/2025	78212	ACTUAL	122700321	499	0	(\$137.94)	\$16.00	\$135.49	\$16.00	\$151.49	4/28/2025	\$151.49		
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CAP Credit	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
151																		
152																		
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Exhibit 7 per ALJ Vero

~~**EXHIBIT 2**~~

**CAP Details**

Current Enrollment Date:	6/14/2012	CAP Status	Enrolled	Electric		Gas		Totals	
Original Enrollment Date:	6/14/2012	Enrolled In Health Usage		Monthly PIPP Amount:	\$ -	Monthly PIPP Amount:	\$ -	Monthly PIPP Amount:	\$ -
Next Recertify Date:	7/16/2024	Health Usage Effective Date		Annual Energy Burden:	\$ 0.24	Annual Energy Burden:	\$ -	Annual Energy Burden:	\$ 0.24
Removal Date:		Electric Services Type	Electric Service Only	Annual Maximum Credit:	\$ 3,016.00	Annual Maximum Credit:	\$ -	Annual Maximum Credit:	\$ 3,016.00
Removal Reason:		Gas Service Type		Minimum Bill:	\$ 10.00	Minimum Bill:	\$ -	Minimum Bill:	\$ 10.00
				PIPP Credits Used To Date:	\$ 761.63	PIPP Credits Used To Date:	\$ -	PIPP Credits Used To Date:	\$ 761.63
				PIPP Credits Remaining:	\$ 2,254.37	PIPP Credits Remaining:	\$ -	PIPP Credits Remaining:	\$ 2,254.37
				Annual Credits Start Date:	1/1/2025	Annual Credits Start Date:	n/a		
				Annual Credits Reset Date:	1/1/2026	Annual Credits Reset Date:	n/a		

**CAP Monthly Credit History**

Relative Month	Service Point 1 Discount	Service Point 2 Discount	Totals
Apr-25	\$ 137.94	\$ -	\$ 137.94
Mar-25	\$ 239.00	\$ -	\$ 239.00
Feb-25	\$ 384.69	\$ -	\$ 384.69
Jan-25	\$ 317.85	\$ -	\$ 317.85
Dec-24	\$ 254.48	\$ -	\$ 254.48
Nov-24	\$ 134.23	\$ -	\$ 134.23
Oct-24	\$ 95.26	\$ -	\$ 95.26
Sep-24	\$ 92.06	\$ -	\$ 92.06
Aug-24	\$ 94.41	\$ -	\$ 94.41
Jul-24	\$ 123.69	\$ -	\$ 123.69
Jun-24	\$ 179.53	\$ -	\$ 179.53

Aql

Exhibit 8 per ALJ Vero

~~**EXHIBIT 3**~~



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

Emergency and Repair

800-841-4141

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

Billing Summary

Bill Date 01/02/2024  
Charges from previous bill \$119.60  
Total Other Charges \$119.60

Current Period Charges

Electric \$10.00  
Total New Charges \$10.00

\$10.00

PECO  
2301 Market Street  
Philadelphia, PA 19103  
800-494-4000

TAXES & FEES

Grand Total Due 01/02/2024 \$129.60

General Information

Next scheduled meter reading: 02/02/2024

1-800-774-7040

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

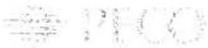
Customer Self Service - Manage Your Account 24/7  
Start, stop and move your service

Online: peco.com

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

By Phone: 1-800-774-7040

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



2301 Market Street  
Philadelphia, PA 19103-1380

Pay Today!  
peco.com/ebill

Go paperless: receive and pay your bill online.

0104171 01 AV 0 498 \*\*AUTO H8 0 8954 19454-402241 -C32-B1-P04175-1



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

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

Account [REDACTED]

877-432-9384  
Pay by phone, a convenience fee will apply.

Please pay this amount by 01/24/2024 \$129.60

Payment Amount \$



PECO - Payment Processing  
PO Box 37629  
Philadelphia, PA 19101-0629



8954-32-0104171-0001-0001469

Account Number: [REDACTED] 2

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
11/29-01/02	122700321	General Service	Tot kWh	63389 Actual	65030 Actual	1,641	1	1,641
11/29-01/02	122700322	General Service Meter 2	Tot kWh	41392 Actual	41907 Actual	515	1	515

Total kWh Used: 2,156



Electric Residential Service CAP

Service Period 11/29/2023 to 01/02/2024 - 34 days

Customer Charge		10.52
Customer Charge Meter 2		2.04
Distribution Charges	2,156 kWh X 0.07804	168.25
Distribution System Improvement Charge		1.76
Generation Charges	2,156 kWh X 0.08060	173.77
Transmission Charges	2,156 kWh X 0.00857	18.48
State Tax Adjustment		-0.19
CAP Adjustment		-364.63

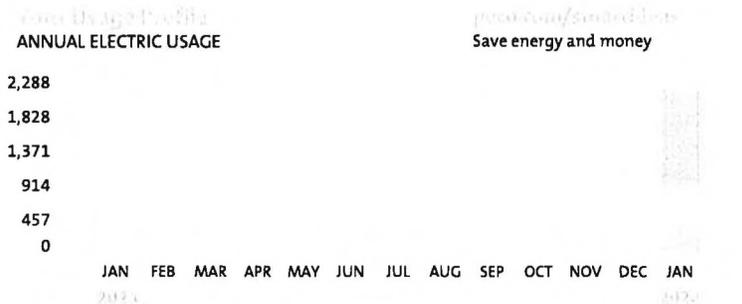
Message Center

From PECO:

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

New charges contain estimated total state taxes of \$0.68, including \$0.59 for State Gross Receipts Tax.

Total Current Charges: \$10.89



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,156	63.4	34	43
Last Month	1,771	53.7	33	48
Last Year	2,288	67.3	34	39

Avg kWh per month: 1,939  
Total Annual kWh Usage: 17,993

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.



Mobile App

Download the PECO mobile app for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.



Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.



Phone

Call 1-877-432-9384 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

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

Emergency and Repair

800-841-4141

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

Billing Summary

Bill Date 01/31/2024  
Charges from previous bill \$129.60  
Total Other Charges \$129.60

Current Period Charges

Electric \$10.00  
Total New Charges \$10.00

**Total Amount Due on 02/22/2024 \$139.60**



PECO  
2301 Market Street  
Philadelphia, PA 19103  
800-494-4000

General Information

Next scheduled meter reading: 03/09/2024

1-800-774-7040

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

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

Online: peco.com

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

By Phone: 1-800-774-7040

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



2301 Market Street  
Philadelphia, PA 19103-1380

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peco.com/ebill

Go paperless: receive and pay your bill online.

0103306 01 AV 0.507 \*\*AUTO H5 1 8722 19454-402241 -C32-B1-P03309-I



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

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

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

Please pay this amount by 02/22/2024 \$139.60

Payment Amount \$



PECO - Payment Processing  
PO Box 37629  
Philadelphia, PA 19101-0629

8722-32-0103306-0001-0001228

Account Number [REDACTED]

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/02-01/31	122700321	General Service	Tot kWh	65030 Actual	66610 Actual	1,580	1	1,580
01/02-01/31	122700322	General Service Meter 2	Tot kWh	41907 Actual	42302 Actual	395	1	395

Total kWh Used: 1,975

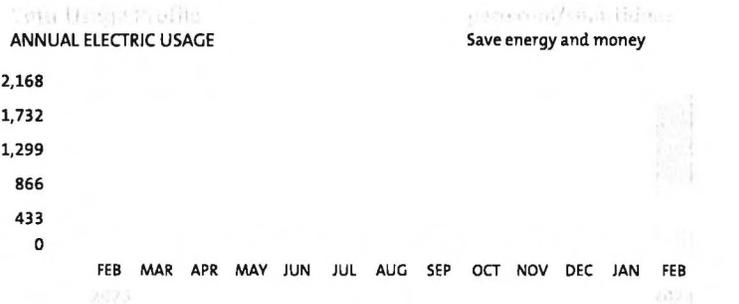
Electric Residential U Service CAP

Service Period 01/02/2024 to 01/31/2024 - 29 days

Customer Charge		10.52
Customer Charge Meter 2		2.04
Distribution Charges	1,975 kWh X 0.08386	165.62
Distribution System Improvement Charge		1.74
Generation Charges	1,975 kWh X 0.08060	159.19
Transmission Charges	1,975 kWh X 0.00857	16.93
State Tax Adjustment		-0.07
CAP Adjustment		-345.97

Message Center

From PECO:  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.  
 New charges contain estimated total state taxes of \$0.68, including \$0.59 for State Gross Receipts Tax.



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,975	68.1	29	36
Last Month	2,156	63.4	34	43
Last Year	1,300	44.8	29	43

Avg kWh per Month: 1,975  
 Total Annual kWh Usage: 1,975

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.

**Mobile App**  
 Download the PECO mobile app for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.

**Mail**  
 Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.

**Phone**  
 Call 1-877-432-9384 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

8722-32-0103306-0001-0001229

Name: **KRISTIN ALESSANDRINI**  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: **4 [REDACTED] Nexford Dr, North Wales**

**Emergency and Repair**

**!** **800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

**PECO**  
 2301 MARKET STREET  
 PHILADELPHIA, PA 19103  
 890-494-4000  
 peco.com

**Billing Summary**

Bill Date	03/07/2024
Charges/Credits from previous bill	\$139.60
<b>Total Other Charges</b>	<b>\$139.60</b>

**Current Period Charges**

Electric	\$12.00
<b>Total New Charges</b>	<b>\$12.00</b>

**Total Amount Due on 03/29/2024 \$151.60**

**General Information**

Next scheduled meter reading: **04/08/2024**

**800-774-7040**

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

**peco.com/service**

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

Online: **peco.com**

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

By Phone: **800-774-7040**

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

**peco**<sup>™</sup>  
AN EXELON COMPANY

2301 Market Street  
 Philadelphia, PA 19103-1380

**Pay Today!**

**peco.com/ebill**

Go paperless: receive and pay your bill online.

0103595 SP 8757 -C19-B1-P03598-I

KRISTIN ALESSANDRINI  
 WEXFORD DR  
 NORTH WALES, PA 19454

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

Account: [REDACTED]

**877-432-9384**  
 Pay by phone, a convenience fee will apply.

**Please pay this amount by 03/29/2024 \$151.60**

Payment Amount \$ .



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



8757-19-0103595-0001-0005373



AN EXELON COMPANY

Account Number: [REDACTED]

1	Service Address	Wexford Dr, North Wales, PA 19454	\$12.00	Electric Choice ID: 9421748957
---	-----------------	--------------------------------------	---------	--------------------------------

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/31-03/07	122700321	General Service	Tot kWh	66610 Actual	68311 Actual	1701	1	1701
01/31-03/07	122700322	General Service Meter 2	Tot kWh	42302 Actual	42743 Actual	441	1	441

Total kWh Used: 2,142



ELECTRIC RESIDENTIAL SERVICE CAP

Service Period 01/31/2024 to 03/07/2024 - 36 days

PECO ELECTRIC DELIVERY		\$196.60
Customer Charge		12.62
Customer Charge Meter 2		2.45
Distribution Charges	2,142 kWh X 0.08386	179.63
Distribution System Improvement Charge		1.90
PECO ELECTRIC SUPPLY		\$201.89
Generation Charges	2,142 kWh X 0.08568	183.53
Transmission Charges	2,142 kWh X 0.00857	18.36
TAXES & FEES		-\$386.49
State Tax Adjustment		-0.08
CAP Adjustment		-386.41
<b>Total Current Charges</b>		<b>\$12.00</b>

Message Center

From PECO:  
 New charges contain estimated total state tax of \$0.82, including \$23.51 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile ANNUAL ELECTRIC USAGE

peco.com/smartideas Save energy and money



Period	Usage	Avg Daily	
		Usage	Days Temp
Current Month	2,142	59.50	36 16
Last Month	1,975	68.10	29 39
Last Year	2,168	74.80	29 43

Avg kWh per Month 1,479  
 Total Annual kWh Usage 17,745

8757-19-0103595-0001-0005373



AN EXELON COMPANY

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

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



ELECTRIC \$10.00

TAXES & FEES

PECO
2301 MARKET STREET
PHILADELPHIA, PA 19103
890-494-4000
peco.com

Billing Summary

Table with 2 columns: Description, Amount. Rows: Bill Date (04/04/2024), Charges/Credits from previous bill (\$151.60), Total Other Charges (\$151.60)

Current Period Charges

Table with 2 columns: Description, Amount. Rows: Electric (\$10.00), Total New Charges (\$10.00)

Total Amount Due on 04/26/2024 \$161.60

General Information

Next scheduled meter reading: 05/07/2024

800-774-7040

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

peco.com/service

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

Online: peco.com

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

By Phone: 800-774-7040

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



AN EXELON COMPANY

2301 Market Street
Philadelphia, PA 19103-1380

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Go paperless: receive and pay your bill online.

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

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

Please pay this amount by 04/26/2024 \$161.60

Payment Amount \$

0004783 01 AV 0 507 \*\*AUTO T0 0 8778 19454-402241 -C04-B1-P04787-1123



KRISTIN ALESSANDRINI
WEXFORD DR
NORTH WALES, PA 19454-4022



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

8778-04-0004783-0001-0008746



AN EXELON COMPANY

Account Number: [REDACTED]

**1** Service Address **Wexford Dr,** **\$10.00** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
03/07-04/04	122700321	General Service	Tot kWh	68311 Actual	69444 Actual	1133	1	1133
03/07-04/04	122700322	General Service Meter 2	Tot kWh	42743 Actual	43096 Actual	353	1	353

Total kWh Used: 1,486



ELECTRIC RESIDENTIAL SERVICE CAP

Service Period 03/07/2024 to 04/04/2024 - 28 days

PECO ELECTRIC DELIVERY		\$138.90
Customer Charge		10.53
Customer Charge Meter 2		2.04
Distribution Charges	1,486 kWh X 0.08386	124.62
Distribution System Improvement Charge		1.71
PECO ELECTRIC SUPPLY		\$140.06
Generation Charges	1,486 kWh X 0.08568	127.32
Transmission Charges	1,486 kWh X 0.00857	12.74
TAXES & FEES		-\$268.96
State Tax Adjustment		-0.06
CAP Adjustment		-268.90
<b>Total Current Charges</b>		<b>\$10.00</b>

Message Center

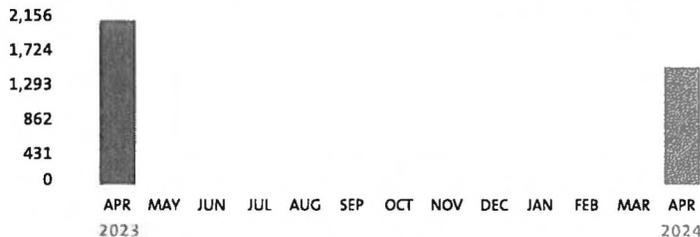
From PECO:

New charges contain estimated total state tax of \$0.69, including \$16.46 for State Gross Receipt Tax.

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

Your Usage Profile ANNUAL ELECTRIC USAGE

peco.com/smartideas Save energy and money



Period	Usage	Avg Daily	
		Usage	Days Temp
Current Month	1,486	53.10	28 48
Last Month	2,142	59.50	36 44
Last Year	2,066	71.20	29 47

Avg kWh per Month 1,430  
 Total Annual kWh Usage 17,165

8778-04-0004783-0001-0008747



AN EXELON COMPANY

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

Emergency and Repair

**!** 800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

PECO  
2301 MARKET STREET  
PHILADELPHIA, PA 19103  
890-494-4000  
peco.com

Billing Summary

Bill Date	05/03/2024
Charges/Credits from previous bill	\$161.60
<b>Total Other Charges</b>	<b>\$161.60</b>

Current Period Charges

Electric	\$10.00
<b>Total New Charges</b>	<b>\$10.00</b>

**Total Amount Due on 05/28/2024 \$171.60**

General Information

Next scheduled meter reading: 06/06/2024

800-774-7040

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

peco.com/service

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

Online: peco.com

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

By Phone: 800-774-7040

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



AN EXELON COMPANY

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peco.com/ebill

Go paperless: receive and pay your bill online.

0004152 01 AV 0 507 \*\*AUTO T8 0 8800 19454-402241 -C04-B1-P04156-11 5



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

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

Account [REDACTED]

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 05/28/2024 \$171.60

Payment Amount \$ .



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



8800-04-0004152-0001-0008459



AN EXELON COMPANY

Account Number: [REDACTED]

**1** Service Address [REDACTED] Wexford Dr, **\$10.00** Electric Choice ID: 9421748957  
 North Wales, PA 19454

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
04/04-05/03	122700321	General Service	Tot kWh	69444 Actual	70085 Actual	641	1	641
04/04-05/03	122700322	General Service Meter 2	Tot kWh	43096 Actual	43442 Actual	346	1	346

Total kWh Used: 987



ELECTRIC RESIDENTIAL SERVICE CAP

Service Period 04/04/2024 to 05/03/2024 - 29 days

PECO ELECTRIC DELIVERY		\$96.54
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	987 kWh X 0.08386	82.77
Distribution System Improvement Charge		1.19
PECO ELECTRIC SUPPLY		\$93.03
Generation Charges	987 kWh X 0.08568	84.57
Transmission Charges	987 kWh X 0.00857	8.46
TAXES & FEES		-\$179.57
State Tax Adjustment		-0.04
CAP Adjustment		-179.53
<b>Total Current Charges</b>		<b>\$10.00</b>

Message Center

From PECO:

New charges contain estimated total state tax of \$0.69, including \$11.18 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	987	34.00	29	54
Last Month	1,486	53.10	28	52
Last Year	1,654	53.40	31	57

Avg kWh per Month 1,375  
Total Annual kWh Usage 16,498

8800-04-0004152-0001-0008459

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

**Emergency and Repair**

**!** **800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

**PECO**  
2301 MARKET STREET  
PHILADELPHIA, PA 19103  
890-494-4000  
peco.com

**Billing Summary**

Bill Date	06/04/2024
Charges/Credits from previous bill	\$171.60
<b>Total Other Charges</b>	<b>\$171.60</b>

**Current Period Charges**

Electric	\$10.00
<b>Total New Charges</b>	<b>\$10.00</b>

**Total Amount Due on 06/26/2024 \$181.60**

**General Information**

Next scheduled meter reading: **07/08/2024**

**800-774-7040**

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

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0012998 01 AV 0 507 \*\*AUTO T9 0 8822 19454-402241 -C03-B1-P13010-I12



KRISTIN ALESSANDRINI  
NEXFORD DR  
NORTH WALES, PA 19454-4022

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

Account [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 06/26/2024 \$181.60**

**Payment Amount \$**



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

8822-03-0012998-0001-0016771

**1** Service Address **Wexford Dr,** **\$10.00** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
05/03-06/04	122700321	General Service	Tot kWh	70085 Actual	70463 Actual	378	1	378
05/03-06/04	122700322	General Service Meter 2	Tot kWh	43442 Actual	43745 Actual	303	1	303

Total kWh Used: 681



**ELECTRIC RESIDENTIAL SERVICE CAP**

Service Period 05/03/2024 to 06/04/2024 - 32 days

PECO ELECTRIC DELIVERY		\$70.58
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	595.88 kWh X 0.08386	49.97
Distribution Charges	85.12 kWh X 0.08416	7.16
Distribution System Improvement Charge		0.87
PECO ELECTRIC SUPPLY		\$63.14
Generation Charges	681 kWh X 0.08412	57.29
Transmission Charges	595.88 kWh X 0.00857	5.11
Transmission Charges	85.12 kWh X 0.00864	0.74
TAXES & FEES		-\$123.72
State Tax Adjustment		-0.03
CAP Adjustment		-123.69
<b>Total Current Charges</b>		<b>\$10.00</b>

**Message Center**

From PECO:  
 New charges contain estimated total state tax of \$0.69, including \$7.89 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile  
 ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	681	21.30	32	67
Last Month	987	34.00	29	58
Last Year	1,426	47.50	30	64

Avg kWh per Month 1,313  
 Total Annual kWh Usage 15,753

8822-03-0012998-0001-0016772

Name: **VDISTINI ALESSANDRINI**  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: [REDACTED] Vexford Dr, North Wales

**Emergency and Repair**

**!** 800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	07/03/2024
Charges/Credits from previous bill	\$181.60
<b>Total Other Charges</b>	<b>\$181.60</b>

**Current Period Charges**

Electric	\$10.00
<b>Total New Charges</b>	<b>\$10.00</b>

**Total Amount Due on 07/25/2024 \$191.60**

**General Information**

Next scheduled meter reading: 08/06/2024

**800-774-7040**

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

**peco.com/service**

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Account [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 07/25/2024 \$191.60**

Payment Amount \$ .

0014646 01 AV 0.507 \*\*AUTO T3 0 8843 19454-402241 -C03-B1-P14660-I12 45



VDISTINI ALESSANDRINI  
 [REDACTED] EXFORD DR  
 NORTH WALES, PA 19454-4022



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

8843-03-0014646-0001-0021756





AN EXELON COMPANY

Account Number [REDACTED]

<b>1</b>	<b>Service Address</b> [REDACTED] <b>Nexford Dr,</b> <b>North Wales, PA 19454</b>	<b>\$10.00</b>	Electric Choice ID: 9421748957
----------	--	----------------	--------------------------------

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
06/04-07/03	122700321	General Service	Tot kWh	70463 Actual	70777 Actual	314	1	314
06/04-07/03	122700322	General Service Meter 2	Tot kWh	43745 Actual	43946 Actual	201	1	201

Total kWh Used: 515



**ELECTRIC RESIDENTIAL SERVICE CAP**

**Service Period 06/04/2024 to 07/03/2024 - 29 days**

PECO ELECTRIC DELIVERY		\$56.66
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	515 kWh X 0.08416	43.34
Distribution System Improvement Charge		0.74
PECO ELECTRIC SUPPLY		\$47.77
Generation Charges	515 kWh X 0.08412	43.32
Transmission Charges	515 kWh X 0.00864	4.45
TAXES & FEES		-\$94.43
State Tax Adjustment		-0.02
CAP Adjustment		-94.41
<b>Total Current Charges</b>		<b>\$10.00</b>

**Message Center**

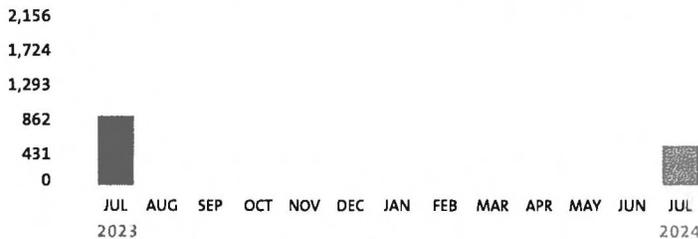
From PECO:

New charges contain estimated total state tax of \$0.69, including \$6.16 for State Gross Receipt Tax.

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

**Your Usage Profile**  
ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	515	17.80	29	77
Last Month	681	21.30	32	71
Last Year	886	30.60	29	71

Avg kWh per Month 1,282  
 Total Annual kWh Usage 15,382

8843-03-0014646-0001-0021756

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

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	08/02/2024
Charges/Credits from previous bill	\$191.60
Rate-Based Adjustment	-\$622.69
<b>Total Other Charges</b>	<b>-\$431.09</b>

**Current Period Charges**

Electric	\$112.06
<b>Total New Charges</b>	<b>\$112.06</b>

**No Payment is Due \$0.00**

Your remaining excess credit is \$319.03

**General Information**

Next scheduled meter reading: 09/05/2024

**800-774-7040**

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

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KRISTIN ALESSANDRINI  
 WEXFORD DR  
 NORTH WALES, PA 19454-4022

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

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

**No Payment is Due \$0.00**

Payment Amount \$ .



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

8864-03-0014776-0001-0023739



AN EXELON COMPANY

Account Number: [REDACTED]

**1** Service Address **Wexford Dr,** **\$112.06** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
07/03-08/02	122700321	General Service	Tot kWh	70777 Actual	71102 Actual	325	1	325
07/03-08/02	122700322	General Service Meter 2	Tot kWh	43946 Actual	44179 Actual	233	1	233

Total kWh Used: 558



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 07/03/2024 to 08/02/2024 - 30 days

PECO ELECTRIC DELIVERY		\$60.32
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	558 kWh X 0.08416	46.96
Distribution System Improvement Charge		0.78
PECO ELECTRIC SUPPLY		\$51.76
Generation Charges	558 kWh X 0.08412	46.94
Transmission Charges	558 kWh X 0.00864	4.82
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02
CAP Adjustment		0.00
<b>Total Current Charges</b>		<b>\$112.06</b>

Message Center

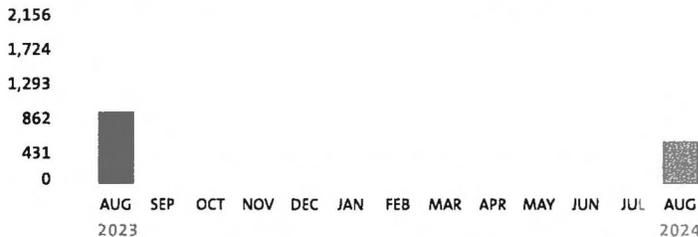
From PECO:

New charges contain estimated total state tax of \$7.69, including \$6.61 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
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Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	558	18.60	30	81
Last Month	515	17.80	29	83
Last Year	925	28.90	32	79

Avg kWh per Month 1,251  
 Total Annual kWh Usage 15,015

8864-03-0014776-0001-0023739

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

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	09/03/2024
Charges/Credits from previous bill	-\$319.03
CAP PIPP Retroactive Electric Non-Heating Adjustment	-\$2.00
Manual Balance Transfer - Between Accounts	\$421.09
<b>Total Other Charges</b>	<b>\$100.06</b>

Current Period Charges

Electric	\$128.40
<b>Total New Charges</b>	<b>\$128.40</b>

**Total Amount Due on 09/25/2024 \$228.46**

General Information

Next scheduled meter reading: 10/04/2024

800-774-7040

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

peco.com/service

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

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

Account # [REDACTED]

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 09/25/2024 \$228.46

Payment Amount \$ .



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

8860-04-0004475-0001-0006360



AN EXELON COMPANY

Account Number: [REDACTED]

**1** Service Address **[REDACTED] Wexford Dr,** **\$128.40** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
08/02-09/03	122700321	General Service	Tot kWh	71102 Actual	71438 Actual	336	1	336
08/02-09/03	122700322	General Service Meter 2	Tot kWh	44179 Actual	44494 Actual	315	1	315

Total kWh Used: 651



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 08/02/2024 to 09/03/2024 - 32 days

PECO ELECTRIC DELIVERY		\$68.26
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	651 kWh X 0.08416	54.79
Distribution System Improvement Charge		0.89
PECO ELECTRIC SUPPLY		\$60.17
Generation Charges	651 kWh X 0.08380	54.55
Transmission Charges	651 kWh X 0.00864	5.62
TAXES & FEES		-\$0.03
State Tax Adjustment		-0.03
CAP Adjustment		0.00

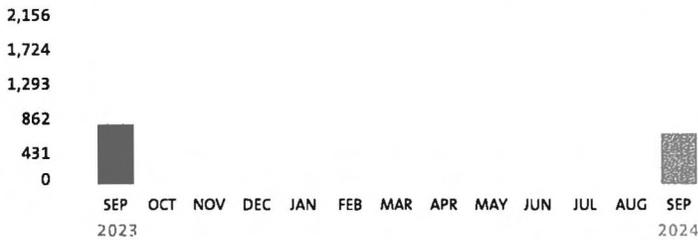
Total Current Charges \$128.40

Message Center

From PECO:  
 New charges contain estimated total state tax of \$8.81, including \$7.58 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile  
ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	651	20.30	32	76
Last Month	558	18.60	30	87
Last Year	769	26.50	29	77

Avg kWh per Month 1,241  
 Total Annual kWh Usage 14,897

8860-04-0004475-0001-0006360

Name: **TIN ALESSANDRINI**  
 Account Number: **[REDACTED]**  
 Phone Number: **[REDACTED]**  
 Service Address: **[REDACTED] Vexford Dr, North Wales**

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	10/02/2024
Charges/Credits from previous bill	\$228.46
Electric Customer Charge Adjustment - Default Rate	-\$0.41
Electric Customer Charge Adjustment - Default Rate	-\$2.10
<b>Total Other Charges</b>	<b>\$225.95</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 10/24/2024 \$245.95**

**General Information**

Next scheduled meter reading: **11/04/2024**

**800-774-7040**

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

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TIN ALESSANDRINI  
 VEXFORD DR  
 NORTH WALES, PA 19454-4022

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

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

**Please pay this amount by 10/24/2024 \$245.95**

Payment Amount \$



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

8906-03-0012000-0001-0019496



AN EXELON COMPANY

Account Number [REDACTED]

**1** Service Address **Wexford Dr,** **\$20.00** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
09/03-10/02	122700321	General Service	Tot kWh	71438 Actual	71745 Actual	307	1	307
09/03-10/02	122700322	General Service Meter 2	Tot kWh	44494 Actual	44836 Actual	342	1	342

Total kWh Used: 649



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 09/03/2024 to 10/02/2024 - 29 days

PECO ELECTRIC DELIVERY		\$55.28
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	649 kWh X 0.06433	41.75
Distribution System Improvement Charge		0.95
PECO ELECTRIC SUPPLY		\$60.00
Generation Charges	649 kWh X 0.08380	54.39
Transmission Charges	649 kWh X 0.00864	5.61
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02
CAP Adjustment		-95.26
<b>Total Current Charges</b>		<b>\$20.00</b>

Message Center

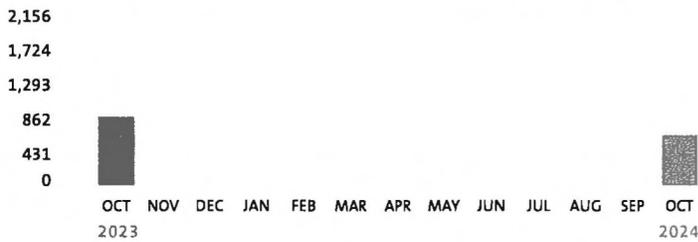
From PECO:

New charges contain estimated total state tax of \$7.91, including \$6.80 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
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Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	649	22.40	29	69
Last Month	651	20.30	32	81
Last Year	874	29.10	30	70

Avg kWh per Month 1,223  
 Total Annual kWh Usage 14,672

8906-03-0012000-0001-0019497



AN EXELON COMPANY

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

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

Billing Summary

Table with 2 columns: Description, Amount. Rows include Bill Date (12/10/2024), Charges/Credits from previous bill (\$245.95), Cancelled Charges (-\$260.46), Total Other Charges (-\$14.51).

Current Period Charges

Table with 2 columns: Description, Amount. Rows include Electric (\$20.00), Total New Charges (\$20.00).

Total Amount Due on 01/02/2025 \$5.49

General Information

Next scheduled meter reading: 01/06/2025

800-774-7040

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

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0017491 01 AB 0 593 \*\*AUTO T6 0 8954 19454-402241 -C03-B1-P17508-I12 4



KRISTIN ALESSANDRINI
NEXFORD DR
NORTH WALES, PA 19454-4022

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

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

Please pay this amount by 01/02/2025 \$5.49

Payment Amount \$ .



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

8954-03-0017491-0001-0025306



AN EXELON COMPANY

Account Number [REDACTED]

1

Service Address [REDACTED] Wexford Dr,  
North Wales, PA 19454

\$20.00

Electric Choice ID: 9421748957

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
07/03-08/02	122700321	General Service	Tot kWh	70777 Actual	71102 Actual	325	1	325
07/03-08/02	122700322	General Service Meter 2	Tot kWh	43946 Actual	44179 Actual	233	1	233

Total kWh Used: 558



### ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 07/03/2024 to 08/02/2024 - 30 days

PECO ELECTRIC DELIVERY		\$60.32
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	558 kWh X 0.08416	46.96
Distribution System Improvement Charge		0.78
PECO ELECTRIC SUPPLY		\$51.76
Generation Charges	558 kWh X 0.08412	46.94
Transmission Charges	558 kWh X 0.00864	4.82
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02
CAP Adjustment		-92.06
<b>Total Current Charges</b>		<b>\$20.00</b>

### Message Center

From PECO:

From PECO: This bill is at least 50% or \$50 more than the normal bills. If you have questions about your bill, or if you want to discuss payment terms, call us at the number on your bill.

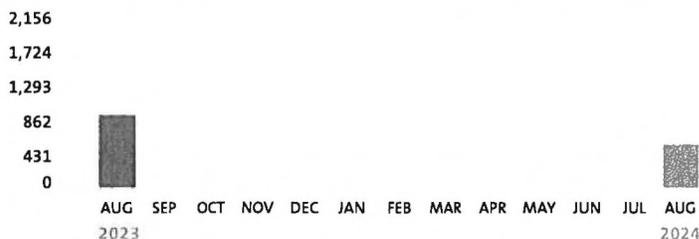
New charges contain estimated total state tax of \$7.69, including \$6.61 for State Gross Receipt Tax.

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

Corrected Bill

Your Usage Profile  
ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
Save energy and money



Period	Usage	Avg Daily	
		Usage	Temp
Current Month	558	18.60	81
Last Month	515	17.80	83
Last Year	925	28.90	79

Avg kWh per Month 1,251  
Total Annual kWh Usage 15,015

8954-03-0017491-0001-0025306

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

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	12/11/2024
Charges/Credits from previous bill	\$5.49
<b>Total Other Charges</b>	<b>\$5.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 01/02/2025 \$25.49**

**General Information**

Next scheduled meter reading: 01/06/2025

**800-774-7040**

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

**peco.com/service**

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Online: **peco.com**

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

By Phone: **800-774-7040**

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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 01/02/2025 \$25.49**

**Payment Amount \$ .**

0014075 01 AB 0 593 \*\*AUTO T2 0 8955 19454-402241 -C03-B1-P14089-11



VICTINI ALESSANDRINI  
 WEXFORD DR  
 NORTH WALES, PA 19454-4022



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

8955-03-0014075-0001-0016104



AN EXELON COMPANY

Account Number [REDACTED]

**1** Service Address **Wexford Dr,** **\$20.00** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
08/02-09/03	122700321	General Service	Tot kWh	71102 Actual	71438 Actual	336	1	336
08/02-09/03	122700322	General Service Meter 2	Tot kWh	44179 Actual	44494 Actual	315	1	315

Total kWh Used: 651



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

Service Period 08/02/2024 to 09/03/2024 - 32 days

PECO ELECTRIC DELIVERY		\$68.26
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	651 kWh X 0.08416	54.79
Distribution System Improvement Charge		0.89
PECO ELECTRIC SUPPLY		\$60.17
Generation Charges	651 kWh X 0.08380	54.55
Transmission Charges	651 kWh X 0.00864	5.62
TAXES & FEES		-\$0.03
State Tax Adjustment		-0.03
CAP Adjustment		-108.40
<b>Total Current Charges</b>		<b>\$20.00</b>

Message Center

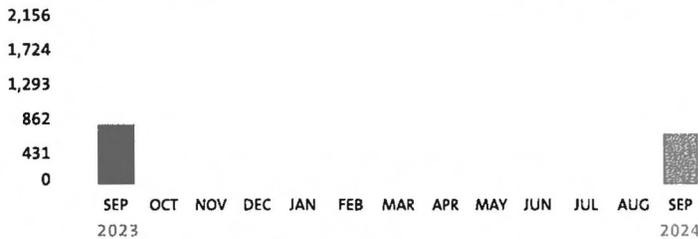
From PECO:

New charges contain estimated total state tax of \$8.81, including \$7.58 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	651	20.30	32	76
Last Month	558	18.60	30	87
Last Year	769	26.50	29	77

Avg kWh per Month 1,241  
 Total Annual kWh Usage 14,897

8955-03-0014075-0001-0016104

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

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	12/12/2024
Charges/Credits from previous bill	\$25.49
<b>Total Other Charges</b>	<b>\$25.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 01/03/2025 \$45.49**

**General Information**

Next scheduled meter reading: **01/06/2025**

**800-774-7040**

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

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By Phone: **800-774-7040**

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0016618 01 AB 0 593 \*\*AUTO T5 0 8956 19454-402241 -C03-B1-P16634-11



KRISTIN ALESSANDRINI  
 NEXFORD DR  
 NORTH WALES, PA 19454-4022

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

Account [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 01/03/2025 \$45.49**

Payment Amount \$ .



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

8956-03-0016618-0001-0021490

<b>1</b>	<b>Service Address</b> ■ <b>Wexford Dr,</b> <b>North Wales, PA 19454</b>	<b>\$20.00</b>	Electric Choice ID: 9421748957
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**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
09/03-10/02	122700321	General Service	Tot kWh	71438 Actual	71745 Actual	307	1	307
09/03-10/02	122700322	General Service Meter 2	Tot kWh	44494 Actual	44836 Actual	342	1	342

Total kWh Used: 649



**ELECTRIC RESIDENTIAL HEATING SERVICE CAP**

**Service Period 09/03/2024 to 10/02/2024 - 29 days**

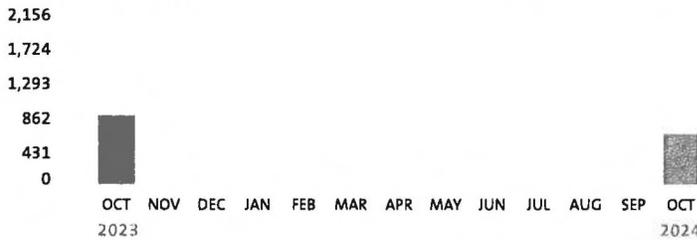
PECO ELECTRIC DELIVERY		\$55.28
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	649 kWh X 0.06433	41.75
Distribution System Improvement Charge		0.95
<b>PECO ELECTRIC SUPPLY</b>		
Generation Charges	649 kWh X 0.08380	54.39
Transmission Charges	649 kWh X 0.00864	5.61
TAXES & FEES		-\$0.02
State Tax Adjustment		-0.02
CAP Adjustment		-95.26
<b>Total Current Charges</b>		<b>\$20.00</b>

**Message Center**

From PECO:  
 New charges contain estimated total state tax of \$7.91, including \$6.80 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile  
 ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	649	22.40	29	69
Last Month	651	20.30	32	81
Last Year	874	29.10	30	70

Avg kWh per Month 1,223  
 Total Annual kWh Usage 14,672

8956-03-0016618-0001-0021490

Name: **CRISTINA ALESSANDRINI**  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: [REDACTED] Vexford Dr, North Wales

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	01/31/2025
Charges/Credits from previous bill	\$45.49
CAP PIPP Retroactive Electric Non-Heating Adjustment	-\$10.00
<b>Total Other Charges</b>	<b>\$35.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 02/24/2025 \$55.49**

**General Information**

Next scheduled meter reading: 02/05/2025

**800-774-7040**

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

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

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By Phone: 800-774-7040

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0006133 01 AV 0.54 \*\*AUTO T2 0 8723 19454-402241 -C03-B1-P06139-I12 4



CRISTINA ALESSANDRINI  
 VEXFORD DR  
 NORTH WALES, PA 19454-4022

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

Account [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 02/24/2025 \$55.49**

**Payment Amount \$**



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

8723-03-0006133-0001-0006835

<b>1</b>	<b>Service Address</b> [REDACTED] <b>Wexford Dr,</b> <b>North Wales, PA 19454</b>	<b>\$20.00</b>	Electric Choice ID: 9421748957
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### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
10/02-10/31	122700321	General Service	Tot kWh	71745 Actual	72262 Actual	517	1	517
10/02-10/31	122700322	General Service Meter 2	Tot kWh	44836 Actual	45215 Actual	379	1	379

Total kWh Used: 896



### ELECTRIC RESIDENTIAL HEATING SERVICE CAP

**Service Period 10/02/2024 to 10/31/2024 - 29 days**

PECO ELECTRIC DELIVERY	\$71.44
Customer Charge	10.54
Customer Charge Meter 2	2.04
Distribution Charges	896 kWh X 0.06433 = 57.64
Distribution System Improvement Charge	1.22
PECO ELECTRIC SUPPLY	\$82.82
Generation Charges	896 kWh X 0.08380 = 75.08
Transmission Charges	896 kWh X 0.00864 = 7.74
TAXES & FEES	-\$0.03
State Tax Adjustment	-0.03
CAP Adjustment	-134.23
<b>Total Current Charges</b>	<b>\$20.00</b>

### Message Center

From PECO:  
 New charges contain estimated total state tax of \$10.58, including \$9.10 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile  
 ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	896	30.90	29	61
Last Month	649	22.40	29	74
Last Year	1,101	38.00	29	60

Avg kWh per Month: 1,206  
 Total Annual kWh Usage: 14,467

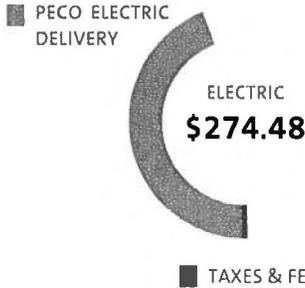
8723-03-0006133-0001-0006836

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

**Emergency and Repair**

**800-841-4141**

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



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

**Billing Summary**

Bill Date	02/03/2025
Charges/Credits from previous bill	\$55.49
<b>Total Other Charges</b>	<b>\$55.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 02/25/2025 \$75.49**

**General Information**

Next scheduled meter reading: 03/07/2025

**800-774-7040**

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

**peco.com/service**

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0004059 01 AV 0.54 \*\*AUTO T4 0 8724 19454-402241 -C04-B1-P04063-11



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

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

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

**Please pay this amount by 02/25/2025 \$75.49**

Payment Amount \$ .



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

8724-04-0004059-0001-0008561

<b>1</b>	<b>Service Address</b> [REDACTED] <b>Vexford Dr,</b> <b>North Wales, PA 19454</b>	<b>\$20.00</b>	Electric Choice ID: <b>9421748957</b>
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**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
10/31-12/06	122700321	General Service	Tot kWh	72262 Actual	73368 Actual	1106	1	1106
10/31-12/06	122700322	General Service Meter 2	Tot kWh	45215 Actual	45764 Actual	549	1	549

Total kWh Used: 1,655



**ELECTRIC RESIDENTIAL HEATING SERVICE CAP**

**Service Period 10/31/2024 to 12/06/2024 - 36 days**

PECO ELECTRIC DELIVERY		\$120.97
Customer Charge		10.54
Customer Charge Meter 2		2.04
Distribution Charges	1,379.17 kWh X 0.06433	88.72
Distribution Charges	275.83 kWh X 0.06386	17.61
Distribution System Improvement Charge		2.06
PECO ELECTRIC SUPPLY		\$153.56
Generation Charges	1,655 kWh X 0.08415	139.27
Transmission Charges	1,379.17 kWh X 0.00864	11.92
Transmission Charges	275.83 kWh X 0.00858	2.37
TAXES & FEES		-\$0.05
State Tax Adjustment		-0.05
CAP Adjustment		-254.48

**Total Current Charges** **\$20.00**

**Message Center**

From PECO:  
 New charges contain estimated total state tax of \$18.83, including \$16.20 for State Gross Receipt Tax.  
 You are enrolled in PECO's Customer Assistance Program (CAP). A credit may be applied to your monthly bills to provide you affordable service.

Your Usage Profile  
ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,655	46.00	36	50
Last Month	896	30.90	29	66
Last Year	1,771	53.70	33	45

Avg kWh per Month: 1,196  
 Total Annual kWh Usage: 14,351



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

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	03/07/2025
Charges/Credits from previous bill	\$75.49
<b>Total Other Charges</b>	<b>\$75.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 03/31/2025 \$95.49**

**General Information**

Next scheduled meter reading: 04/08/2025

**800-774-7040**

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

**peco.com/service**

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

By Phone: **800-774-7040**

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0015850 01 AV 0.54 \*\*AUTO T8 0 8748 19454-402241 -C03-B1-P15865-I12 4

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

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

**Account**

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 03/31/2025 \$95.49**

**Payment Amount**

\$



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

8748-03-0015850-0001-0020063

**1** Service Address [REDACTED] Vexford Dr, **\$20.00** Electric Choice ID: 9421748957  
North Wales, PA 19454

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
12/06-01/08	122700321	General Service	Tot kWh	73368 Actual	74939 Actual	1571	1	1571
12/06-01/08	122700322	General Service Meter 2	Tot kWh	45764 Actual	46237 Actual	473	1	473

Total kWh Used: 2,044



**ELECTRIC RESIDENTIAL HEATING SERVICE CAP**

Service Period 12/06/2024 to 01/08/2025 - 33 days

PECO ELECTRIC DELIVERY		\$148.06
Customer Charge		10.72
Customer Charge Meter 2		2.08
Distribution Charges	1,548.48 kWh X 0.06386	98.89
Distribution Charges	495.52 kWh X 0.07339	36.37
PECO ELECTRIC SUPPLY		\$189.83
Generation Charges	2,044 kWh X 0.08429	172.29
Transmission Charges	2,044 kWh X 0.00858	17.54
TAXES & FEES		-\$0.04
State Tax Adjustment		-0.04
CAP Adjustment		-317.85

**Total Current Charges \$20.00**

**Message Center**

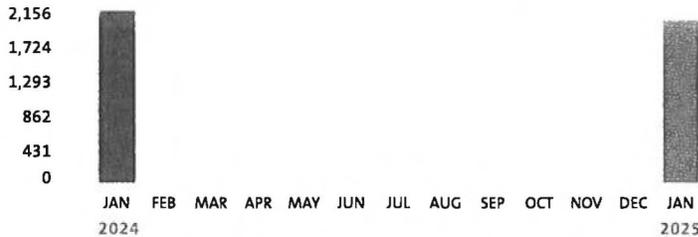
From PECO:

New charges contain estimated total state tax of \$23.08, including \$19.94 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

[peco.com/smartideas](http://peco.com/smartideas)  
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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,044	61.90	33	39
Last Month	1,655	46.00	36	53
Last Year	2,156	63.40	34	42

Avg kWh per Month 1,187  
Total Annual kWh Usage 14,239

8748-03-0015850-0001-0020063

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

**Emergency and Repair**

**!** 800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	03/10/2025
Charges/Credits from previous bill	\$95.49
<b>Total Other Charges</b>	<b>\$95.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

**Total Amount Due on 04/01/2025 \$115.49**

**General Information**

Next scheduled meter reading: 04/08/2025

**800-774-7040**

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

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0014533 01 AV 0 54 \*\*AUTO T4 0 8749 19454-402241 -C03-B1-P14547-11



KRISTIN ALESSANDRINI  
 WEXFORD DR  
 NORTH WALES, PA 19454-4022

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

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

**Please pay this amount by 04/01/2025 \$115.49**

Payment Amount \$ .



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

8749-03-0014533-0001-0025395

**1** Service Address **Wexford Dr,** **\$20.00** Electric Choice ID: 9421748957  
North Wales, PA 19454

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/08-02/07	122700321	General Service	Tot kWh	74939 Actual	76741 Actual	1802	1	1802
01/08-02/07	122700322	General Service Meter 2	Tot kWh	46237 Actual	46788 Actual	551	1	551

Total kWh Used: 2,353



**ELECTRIC RESIDENTIAL HEATING SERVICE CAP**

Service Period 01/08/2025 to 02/07/2025 - 30 days

PECO ELECTRIC DELIVERY		\$186.17
Customer Charge		11.29
Customer Charge Meter 2		2.19
Distribution Charges	2,353 kWh X 0.07339	172.69
PECO ELECTRIC SUPPLY		\$218.52
Generation Charges	2,353 kWh X 0.08429	198.33
Transmission Charges	2,353 kWh X 0.00858	20.19
TAXES & FEES		\$0.00
<b>CAP Adjustment</b>		<b>-384.69</b>
<b>Total Current Charges</b>		<b>\$20.00</b>

**Message Center**

From PECO:

New charges contain estimated total state tax of \$27.64, including \$23.88 for State Gross Receipt Tax.

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

peco.com/smartideas  
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Period	Usage	Avg Daily Usage	Avg Daily Days	Avg Daily Temp
Current Month	2,353	78.40	30	31
Last Month	2,044	61.90	33	41
Last Year	1,975	68.10	29	37

Avg kWh per Month: 1,218  
Total Annual kWh Usage: 14,617

8749-03-0014533-0001-0025396

Name: **ALESSANDRINI ALEXANDRINI**  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: [REDACTED] Nexford Dr, North Wales

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	03/11/2025
Charges/Credits from previous bill	\$115.49
<b>Total Other Charges</b>	<b>\$115.49</b>

**Current Period Charges**

Electric	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>

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

**General Information**

Next scheduled meter reading: 04/08/2025

**800-774-7040**

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

**peco.com/service**

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By Phone: **800-774-7040**

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



ALESSANDRINI ALEXANDRINI  
 NEXFORD DR  
 NORTH WALES, PA 19454-4022

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

Account [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 04/02/2025 \$135.49**

Payment Amount \$



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

8750-03-0018449-0001-0025072

**1** Service Address **[REDACTED] Wexford Dr,** **\$20.00** Electric Choice ID: 9421748957  
**North Wales, PA 19454**

**Meter Information**

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

Total kWh Used: 1,481



**ELECTRIC RESIDENTIAL HEATING SERVICE CAP**

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

PECO ELECTRIC DELIVERY		\$122.17
Customer Charge		11.29
Customer Charge Meter 2		2.19
Distribution Charges	1,481 kWh X 0.07339	108.69
PECO ELECTRIC SUPPLY		\$136.83
Generation Charges	1,481 kWh X 0.08381	124.12
Transmission Charges	1,481 kWh X 0.00858	12.71
TAXES & FEES		\$0.00
<b>CAP Adjustment</b>		<b>-239.00</b>
<b>Total Current Charges</b>		<b>\$20.00</b>

**Message Center**

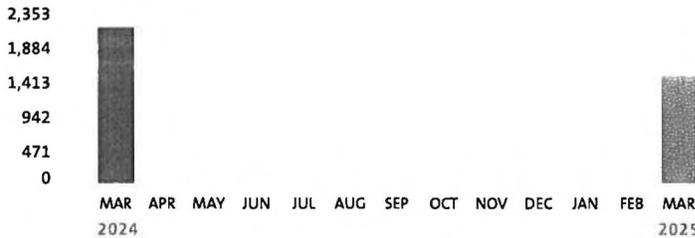
From PECO:

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

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

Your Usage Profile  
ANNUAL ELECTRIC USAGE

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

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

8750-03-0018449-0001-0025073

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

**Emergency and Repair**

**800-841-4141**

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

**Billing Summary**

Bill Date	04/04/2025
Charges/Credits from previous bill	\$135.49
<b>Total Other Charges</b>	<b>\$135.49</b>

**Current Period Charges**

Electric	\$16.00
<b>Total New Charges</b>	<b>\$16.00</b>

**Total Amount Due on 04/28/2025 \$151.49**

**General Information**

Next scheduled meter reading: 05/08/2025

**800-774-7040**

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

**peco.com/service**

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0013499 01 AV 0.54 \*\*AUTO TO 0 8007 19454-402241 -C03-B1-P13512-112 4 6



KRISTIN ALESSANDRINI  
WEXFORD DR  
NORTH WALES, PA 19454-4022

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

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

**Please pay this amount by 04/28/2025 \$151.49**

Payment Amount \$ .



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

8007-03-0013499-0001-0020587



AN EXELON COMPANY

Account Number

1	Service Address	Wexford Dr, North Wales, PA 19454	\$16.00	Electric Choice ID: 9421748957
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Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
03/11-04/04	122700321	General Service	Tot kWh	77713 Actual	78212 Actual	499	1	499
03/11-04/04	122700322	General Service Meter 2	Tot kWh	47297 Actual	47644 Actual	347	1	347

Total kWh Used: 846



ELECTRIC RESIDENTIAL HEATING SERVICE CAP

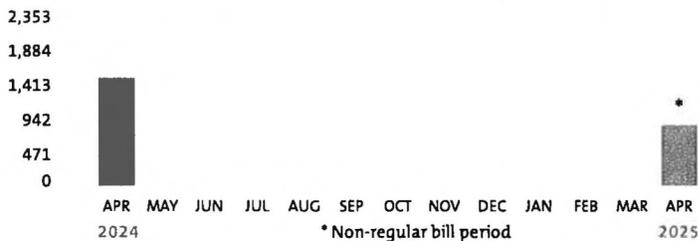
Service Period 03/11/2025 to 04/04/2025 - 24 days

PECO ELECTRIC DELIVERY		\$75.78
Customer Charge		11.29
Customer Charge Meter 2		2.19
Distribution Charges	846 kWh X 0.07339	62.09
Distribution System Improvement Charge		0.21
PECO ELECTRIC SUPPLY		\$78.16
Generation Charges	846 kWh X 0.08381	70.90
Transmission Charges	846 kWh X 0.00858	7.26
TAXES & FEES		\$0.00
<b>CAP Adjustment</b>		<b>-137.94</b>

Total Current Charges \$16.00

Your Usage Profile  
ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	846	35.30	24	52
Last Month	1,481	46.30	32	40
Last Year	1,486	53.10	28	48

Avg kWh per Month 1,110  
 Total Annual kWh Usage 13,316

Message Center

From PECO:

New charges contain estimated total state tax of \$10.51, including \$9.08 for State Gross Receipt Tax.

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

8007-03-0013499-0001-0020587

Name: KRISTIN ALESSANDRINI  
Account Number: 23652-51012  
Phone Number: 215-391-8981  
Service Address: 41 Wexford Dr, North Wales

Emergency and Repair

 800-841-4141

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

Billing Summary

Bill Date	01/02/2024
Charges from previous bill	\$119.60
<b>Total Other Charges</b>	<b>\$119.60</b>

Current Period Charges

Electric	\$10.00
<b>Total New Charges</b>	<b>\$10.00</b>

**Total Amount Due on 01/24/2024 \$129.60**

General Information

Next scheduled meter reading: 02/02/2024

**1-800-774-7040**

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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

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

 By Phone: 1-800-774-7040

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



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0104171 01 AV 0.498 \*\*AUTO H8 0 8954 19454-402241 -C32-B1-P04175-I



KRISTIN ALESSANDRINI  
41 WEXFORD DR  
NORTH WALES, PA 19454-4022



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

**Account # 23652-51012**

 **877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 01/24/2024 \$129.60**

**Payment Amount \$**



PECO - Payment Processing  
PO Box 37629  
Philadelphia, PA 19101-0629



236525101201001296040240129607

8954-32-0104171-0001-0001469

Account Number: 23652-51012

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
11/29-01/02	122700321	General Service	Tot kWh	63389 Actual	65030 Actual	1,641	1	1,641
11/29-01/02	122700322	General Service Meter 2	Tot kWh	41392 Actual	41907 Actual	515	1	515

Total kWh Used: 2,156



### Electric Residential Service CAP

Service Period 11/29/2023 to 01/02/2024 - 34 days

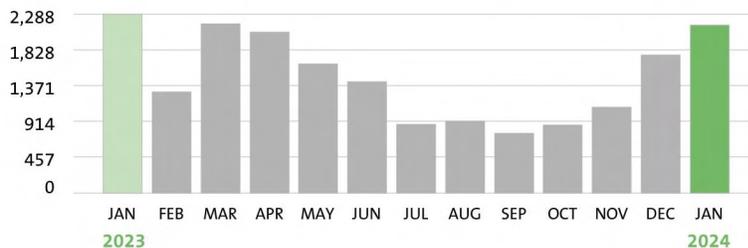
<b>PECO ELECTRIC DELIVERY</b>		<b>\$182.57</b>
Customer Charge		10.52
Customer Charge Meter 2		2.04
Distribution Charges	2,156 kWh X 0.07804	168.25
Distribution System Improvement Charge		1.76
<b>ELECTRIC SUPPLY</b>		<b>\$192.25</b>
Generation Charges	2,156 kWh X 0.08060	173.77
Transmission Charges	2,156 kWh X 0.00857	18.48
<b>TAXES &amp; FEES</b>		<b>-\$0.19</b>
State Tax Adjustment		-0.19
CAP Adjustment		-364.63

**Total Current Charges \$10.00**

### Your Usage Profile

ANNUAL ELECTRIC USAGE

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Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,156	63.4	34	43
Last Month	1,771	53.7	33	48
Last Year	2,288	67.3	34	39

Avg kWh per Month: 1,424  
Total Annual kWh Usage: 17,096

### Message Center

#### From PECO:

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

New charges contain estimated total state taxes of \$0.68, including \$0.59 for State Gross Receipts Tax.

### Ways to Pay



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#### Mobile App

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#### 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 **1-877-432-9384** 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

**Name:** KRISTIN ALESSANDRINI  
**Account Number:** 23652-51012  
**Phone Number:** 215-391-8981  
**Service Address:** 41 Wexford Dr, North Wales

**Emergency and Repair**

**!** 800-841-4141

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



**Billing Summary**

Bill Date	01/31/2024
Charges from previous bill	\$129.60
<b>Total Other Charges</b>	<b>\$129.60</b>

**Current Period Charges**

Electric	\$10.00
<b>Total New Charges</b>	<b>\$10.00</b>

**Total Amount Due on 02/22/2024 \$139.60**

**General Information**

Next scheduled meter reading: 03/09/2024

**1-800-774-7040**

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

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0103306 01 AV 0.507 \*\*AUTO H5 1 8722 19454-402241 -C32-B1-P03309-I



KRISTIN ALESSANDRINI  
 41 WEXFORD DR  
 NORTH WALES, PA 19454-4022



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

**Account # 23652-51012**

 **877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 02/22/2024 \$139.60**

**Payment Amount \$**



PECO - Payment Processing  
 PO Box 37629  
 Philadelphia, PA 19101-0629



236525101201001396040530139604

8722-32-0103306-0001-0001228

Account Number: 23652-51012

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/02-01/31	122700321	General Service	Tot kWh	65030 Actual	66610 Actual	1,580	1	1,580
01/02-01/31	122700322	General Service Meter 2	Tot kWh	41907 Actual	42302 Actual	395	1	395

Total kWh Used: 1,975



### Electric Residential Service CAP

Service Period 01/02/2024 to 01/31/2024 - 29 days

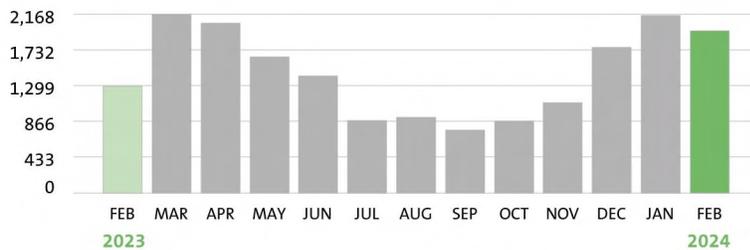
<b>PECO ELECTRIC DELIVERY</b>	<b>\$179.92</b>
Customer Charge	10.52
Customer Charge Meter 2	2.04
Distribution Charges	1,975 kWh X 0.08386
Distribution System Improvement Charge	1.74
<b>ELECTRIC SUPPLY</b>	<b>\$176.12</b>
Generation Charges	1,975 kWh X 0.08060
Transmission Charges	1,975 kWh X 0.00857
<b>TAXES &amp; FEES</b>	<b>-\$0.07</b>
State Tax Adjustment	-0.07
CAP Adjustment	-345.97

**Total Current Charges \$10.00**

### Your Usage Profile

ANNUAL ELECTRIC USAGE

[peco.com/smartideas](https://peco.com/smartideas)  
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,975	68.1	29	36
Last Month	2,156	63.4	34	43
Last Year	1,300	44.8	29	43

Avg kWh per Month: 1,480  
Total Annual kWh Usage: 17,771

### Message Center

#### From PECO:

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

New charges contain estimated total state taxes of \$0.68, including \$0.59 for State Gross Receipts Tax.

8722-32-0103306-0001-0001229

### Ways to Pay



#### Online

Visit [peco.com/paybill](https://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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#### 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 **1-877-432-9384** 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