

	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:	\$310.57	Account Balance: \$21732.38			C-2024-3051892 PECO Late Filed Exhibit 8 Docketed per ALJ Request							
2	Account Name:	LINDA MEADE								Billed Prior:	\$21,656.61											
3	Account Status:	FINAL		PHILADELPHIA, PA 19132						Balance Due:	\$21,732.38											
4	Meter Bill Group:	6																				
5				Mail To:						Credit Amount:	\$0.00											
6				LINDA MEADE						Deposit Requested:	\$0.00											
7										Deposit On-Hand:	\$0.00											
8				PHILADELPHIA, PA 19132						CAP Pre-program Arrears:	\$0.00											
9										Payment Agreement Balance:	\$0.00											
10																						
11																						
12	Account Transaction Activity																					

13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	09/02/2020	BUDGET BILLING									\$383.00							
15	09/02/2020	ELECTRIC SERVICE		08/04/2020-09/02/2020	187575	ACTUAL	124063293	2411	0		\$177.57	\$13,805.47	\$383.00	\$14,188.47	09/24/2020	\$14,709.41		\$520.94
16	10/02/2020	BUDGET BILLING									\$341.00							
17	10/02/2020	ELECTRIC SERVICE		09/02/2020-10/02/2020	189509	ACTUAL	124063293	1934	0		\$157.28	\$14,188.47	\$341.00	\$14,529.47	10/26/2020	\$14,866.69		\$337.22
18	11/03/2020	BUDGET BILLING									\$341.00							
19	11/03/2020	ELECTRIC SERVICE		10/02/2020-11/03/2020	192504	ACTUAL	124063293	2995	0		\$295.38	\$14,529.47	\$341.00	\$14,870.47	11/25/2020	\$15,162.07	215	\$291.60
20	12/04/2020	BUDGET BILLING									\$341.00							
21	12/04/2020	ELECTRIC SERVICE		11/03/2020-12/04/2020	196932	ACTUAL	124063293	4428	0		\$450.84	\$14,870.47	\$341.00	\$15,211.47	12/28/2020	\$15,612.91	422	\$401.44
22	12/21/2020		PAYMENT								-\$100.00							
23	01/04/2021		PAYMENT								-\$100.00							
24	01/07/2021	BUDGET BILLING									\$341.00							
25	01/07/2021	ELECTRIC SERVICE		12/04/2020-01/07/2021	202566	ACTUAL	124063293	5634	0		\$593.32	\$15,011.47	\$341.00	\$15,352.47	01/29/2021	\$16,006.23	889	\$653.76
26	02/05/2021	BUDGET BILLING									\$378.00							
27	02/05/2021	ELECTRIC SERVICE		01/07/2021-02/05/2021	208473	ACTUAL	124063293	5907	0		\$643.37	\$15,352.47	\$378.00	\$15,730.47	03/01/2021	\$16,649.60	880	\$919.13
28	03/01/2021		PAYMENT								-\$200.00							
29	03/08/2021	BUDGET BILLING									\$378.00							
30	03/08/2021	ELECTRIC SERVICE		02/05/2021-03/08/2021	214745	ACTUAL	124063293	6272	0		\$694.43	\$15,530.47	\$378.00	\$15,908.47	03/30/2021	\$17,144.03	922	\$1,235.56
31	04/06/2021	BUDGET BILLING									\$378.00							
32	04/06/2021	ELECTRIC SERVICE		03/08/2021-04/06/2021	218743	ACTUAL	124063293	3998	0		\$418.63	\$15,908.47	\$378.00	\$16,286.47	04/28/2021	\$17,562.66	444	\$1,276.19
33	04/13/2021		PAYMENT								-\$300.00							
34	04/30/2021		PAYMENT								-\$380.00							
35	05/05/2021	BUDGET BILLING									\$378.00							
36	05/05/2021	ELECTRIC SERVICE		04/06/2021-05/05/2021	221647	ACTUAL	124063293	2904	0		\$294.88	\$15,606.47	\$378.00	\$15,984.47	05/27/2021	\$17,177.54	200	\$1,193.07
37	06/04/2021	BUDGET BILLING									\$456.00							
38	06/04/2021	ELECTRIC SERVICE		05/05/2021-06/04/2021	223830	ACTUAL	124063293	2183	0		\$173.40	\$15,984.47	\$456.00	\$16,440.47	06/28/2021	\$17,350.94	26	\$910.47
39	06/07/2021		PAYMENT								-\$300.00							
40	06/07/2021		MISCELLANEOUS								-\$3.00							
41	06/30/2021		PAYMENT AGREEMENT								-\$16,137.47							
42	07/06/2021	BUDGET BILLING									\$456.00							
43	07/06/2021	DEFERRED PAYMENT AGREEMENT									\$268.96							
44	07/06/2021	ELECTRIC SERVICE		06/04/2021-07/06/2021	226184	ACTUAL	124063293	2354	0		\$138.56	\$0.00	\$724.96	\$724.96	07/28/2021	\$1,317.99		\$593.03
45	07/13/2021		MISCELLANEOUS								-\$1.50							
46	07/26/2021		PAYMENT								-\$280.00							
47	07/30/2021		MISCELLANEOUS								-\$25.00							
48	08/02/2021	BILL OUT DPA									\$15,868.51							
49	08/04/2021	BUDGET BILLING									\$456.00							
50	08/04/2021	ELECTRIC SERVICE		07/06/2021-08/04/2021	228625	ACTUAL	124063293	2441	0		\$160.99	\$16,286.97	\$456.00	\$16,742.97	08/26/2021	\$17,040.99		\$298.02
51	08/18/2021		MISCELLANEOUS								-\$1.50							
52	09/02/2021	BUDGET BILLING									\$456.00							
53	09/02/2021	ELECTRIC SERVICE		08/04/2021-09/02/2021	231392	ACTUAL	124063293	2767	0		\$228.36	\$16,741.47	\$456.00	\$17,197.47	09/24/2021	\$17,267.85		\$70.38
54	09/07/2021		PAYMENT								-\$400.00							

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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
55	09/23/2021		PAYMENT AGREEMENT								-\$16,797.47							
56	10/04/2021	BUDGET BILLING									\$254.46							
57	10/04/2021	DEFERRED PAYMENT AGREEMENT									\$289.61							
58	10/04/2021	ELECTRIC SERVICE		09/02/2021-10/04/2021	233501	ACTUAL	124063293	2109	0		\$184.08	\$0.00	\$544.07	\$544.07	10/26/2021	\$544.07		\$0.00
59	10/05/2021		PAYMENT								-\$400.00							
60	10/19/2021		MISCELLANEOUS								-\$1.50							
61	11/01/2021	BILL OUT DPA									\$16,507.86							
62	11/02/2021	LATE PAYMENT CHARGE									\$153.59							
63	11/02/2021	ELECTRIC SERVICE		10/04/2021-11/02/2021	236264	ACTUAL	124063293	2763	0		\$372.99	\$16,804.02	\$372.99	\$17,177.01	11/24/2021	\$17,177.01	52	\$0.00
64	11/03/2021		PAYMENT AGREEMENT								-\$16,507.86							
65	11/04/2021		PAYMENT								-\$150.00							
66	11/17/2021		MISCELLANEOUS								-\$1.50							
67	11/29/2021		PAYMENT								-\$520.00							
68	12/03/2021		EXCESS CREDIT								-\$2.35							
69	12/03/2021	DEFERRED PAYMENT AGREEMENT									\$289.61							
70	12/03/2021	ELECTRIC SERVICE		11/02/2021-12/03/2021	242104	ACTUAL	124063293	5840	0		\$799.41	\$0.00	\$1,086.67	\$1,086.67	12/27/2021	\$1,086.67	565	\$0.00
71	12/21/2021		MISCELLANEOUS								-\$3.00							
72	12/27/2021		PAYMENT								-\$520.00							
73	01/03/2022	BILL OUT DPA									\$16,218.25							
74	01/04/2022	LATE PAYMENT CHARGE									\$153.25							
75	01/06/2022	ELECTRIC SERVICE		12/03/2021-01/06/2022	247416	ACTUAL	124063293	5312	0		\$731.97	\$16,935.17	\$731.97	\$17,667.14	01/28/2022	\$17,667.14	687	\$0.00
76	01/11/2022		MISCELLANEOUS								-\$1.50							
77	02/03/2022		PAYMENT								-\$525.00							
78	02/07/2022		PAYMENT AGREEMENT								-\$17,140.64							
79	02/07/2022	DEFERRED PAYMENT AGREEMENT									\$306.08							
80	02/07/2022	ELECTRIC SERVICE		01/06/2022-02/07/2022	254617	ACTUAL	124063293	7201	0		\$1,048.21	\$0.00	\$1,354.29	\$1,354.29	03/01/2022	\$1,354.29	1062	\$0.00
81	03/03/2022	ELECTRIC SERVICE		02/07/2022-03/03/2022	259091	ACTUAL	124063293	4474	0		\$655.06	\$1,354.29	\$655.06	\$2,009.35	03/25/2022	\$19,098.37	80	\$0.00
82	03/03/2022	ELECTRIC SERVICE		03/03/2022-03/08/2022	259909	ACTUAL	124063293	818	0		\$655.06	\$1,354.29	\$655.06	\$2,009.35	03/25/2022	\$19,098.37	80	\$0.00
83	03/07/2022	BILL OUT DPA									\$16,834.56							
84	03/08/2022	LATE PAYMENT CHARGE									\$172.05							
85	03/09/2022	ALTERNATE ELEC SERVICE									\$94.07							
86	03/09/2022	LATE PAYMENT CHARGE									\$156.33							
87	03/09/2022	ELECTRIC SERVICE		02/07/2022-03/03/2022	259091	ACTUAL	124063293	4474	0		\$62.18	\$18,517.23	\$811.31	\$19,328.54	03/31/2022	\$19,328.54	80	\$0.00
88	03/09/2022	ELECTRIC SERVICE		03/03/2022-03/08/2022	259909	ACTUAL	124063293	818	0		\$62.18	\$18,517.23	\$811.31	\$19,328.54	03/31/2022	\$19,328.54	80	\$0.00
89	03/15/2022		MISCELLANEOUS								-\$1.50							
90	04/05/2022		PAYMENT								-\$600.00							
91	04/05/2022	LATE PAYMENT CHARGE									\$175.80							
92	04/06/2022	LATE PAYMENT CHARGE									\$9.83							
93	04/07/2022	ALTERNATE ELEC SERVICE									\$469.20							
94	04/07/2022	ELECTRIC SERVICE		03/08/2022-04/06/2022	263989	ACTUAL	124063293	4080	0		\$311.45	\$18,912.67	\$780.65	\$19,693.32	04/29/2022	\$19,693.32	474	\$0.00
95	05/02/2022		PAYMENT								-\$520.00							
96	05/04/2022	LATE PAYMENT CHARGE									\$181.14							
97	05/06/2022	ALTERNATE ELEC SERVICE									\$366.74							
98	05/06/2022	ELECTRIC SERVICE		04/06/2022-05/05/2022	267178	ACTUAL	124063293	3189	0		\$245.71	\$19,354.46	\$612.45	\$19,966.91	05/31/2022	\$19,966.91	271	\$0.00
99	05/10/2022		MISCELLANEOUS								-\$2.00							
100	05/19/2022	ALTERNATE ELEC SERVICE									\$108.33							
101	05/19/2022	ELECTRIC SERVICE		05/05/2022-05/18/2022	268120	ACTUAL	124063293	942	0									
102	05/19/2022	ELECTRIC SERVICE		05/18/2022-05/24/2022	268384	ACTUAL	124063293	264	0									
103	05/19/2022	ELECTRIC SERVICE		05/24/2022-06/06/2022	269133	ACTUAL	124063293	749	0		\$74.02	\$19,171.32	\$975.94	\$20,147.26	06/10/2022	\$20,147.26		\$0.00

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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
104	05/25/2022	ALTERNATE ELEC SERVICE									\$29.22							
105	05/25/2022	ELECTRIC SERVICE		05/05/2022-05/18/2022	268120	ACTUAL	124063293	942	0		\$21.57	\$19,964.91	\$233.14	\$20,198.05	06/16/2022	\$20,198.05	23	\$0.00
106	05/25/2022	ELECTRIC SERVICE		05/18/2022-05/24/2022	268384	ACTUAL	124063293	264	0		\$21.57	\$19,964.91	\$233.14	\$20,198.05	06/16/2022	\$20,198.05		\$0.00
107	05/25/2022	ELECTRIC SERVICE		05/24/2022-06/06/2022	269133	ACTUAL	124063293	749	0		\$21.57	\$19,964.91	\$233.14	\$20,198.05	06/16/2022	\$20,198.05		\$0.00
108	05/31/2022	End of Month Balance														\$20,452.51		
109	06/07/2022	ALTERNATE ELEC SERVICE									\$86.14							
110	06/07/2022	ELECTRIC SERVICE		05/05/2022-05/18/2022	268120	ACTUAL	124063293	942	0									
111	06/07/2022	ELECTRIC SERVICE		05/18/2022-05/24/2022	268384	ACTUAL	124063293	264	0									
112	06/07/2022	ELECTRIC SERVICE		05/24/2022-06/06/2022	269133	ACTUAL	124063293	749	0		\$60.27	\$20,147.26	\$197.20	\$20,344.46	06/29/2022	\$20,344.46		\$0.00
113	06/14/2022		MISCELLANEOUS								-\$2.00							
114	06/16/2022		PAYMENT								-\$200.00							
115	07/07/2022	ALTERNATE ELEC SERVICE									\$205.16							
116	07/07/2022	ELECTRIC SERVICE		06/06/2022-07/06/2022	270917	ACTUAL	124063293	1784	0		\$144.84	\$20,142.46	\$350.00	\$20,492.46	07/29/2022	\$20,492.46		\$0.00
117	08/05/2022	ALTERNATE ELEC SERVICE									\$216.09							
118	08/05/2022	ELECTRIC SERVICE		07/06/2022-08/04/2022	272796	ACTUAL	124063293	1879	0		\$151.98	\$20,492.46	\$368.07	\$20,860.53	08/29/2022	\$20,860.53		\$0.00
119	09/06/2022	ALTERNATE ELEC SERVICE									\$213.79							
120	09/06/2022	LATE PAYMENT CHARGE									\$203.71							
121	09/06/2022	ELECTRIC SERVICE		08/04/2022-09/02/2022	274655	ACTUAL	124063293	1859	0		\$150.47	\$21,064.24	\$364.26	\$21,428.50	09/28/2022	\$21,428.50		\$0.00
122	10/04/2022	LATE PAYMENT CHARGE									\$209.18							
123	10/05/2022	ALTERNATE ELEC SERVICE									\$203.90							
124	10/05/2022	ELECTRIC SERVICE		09/02/2022-10/04/2022	276428	ACTUAL	124063293	1773	0		\$144.01	\$21,637.68	\$347.91	\$21,985.59	10/27/2022	\$21,985.59		\$0.00
125	11/01/2022	LATE PAYMENT CHARGE									\$214.40							
126	11/03/2022	ALTERNATE ELEC SERVICE									\$386.98							
127	11/03/2022	ELECTRIC SERVICE		10/04/2022-11/02/2022	279793	ACTUAL	124063293	3365	0		\$263.86	\$22,199.99	\$650.84	\$22,850.83	11/28/2022	\$22,850.83	211	\$0.00
128	12/05/2022	LATE PAYMENT CHARGE									\$224.16							
129	12/06/2022	ALTERNATE ELEC SERVICE									\$543.26							
130	12/06/2022	ELECTRIC SERVICE		11/02/2022-12/05/2022	284517	ACTUAL	124063293	4724	0		\$365.48	\$23,074.99	\$908.74	\$23,983.73	12/28/2022	\$23,983.73	512	\$0.00
131	01/04/2023	LATE PAYMENT CHARGE									\$237.79							
132	01/09/2023	ALTERNATE ELEC SERVICE									\$620.54							
133	01/09/2023	ELECTRIC SERVICE		12/05/2022-01/06/2023	289913	ACTUAL	124063293	5396	0		\$413.96	\$24,221.52	\$1,034.50	\$25,256.02	01/31/2023	\$25,256.02	788	\$0.00
134	02/07/2023	ALTERNATE ELEC SERVICE									\$549.01							
135	02/07/2023	LATE PAYMENT CHARGE									\$253.31							
136	02/07/2023	ELECTRIC SERVICE		01/06/2023-02/06/2023	294687	ACTUAL	124063293	4774	0		\$378.02	\$25,509.33	\$927.03	\$26,436.36	03/01/2023	\$26,436.36	779	\$0.00
137	03/07/2023	LATE PAYMENT CHARGE									\$267.22							
138	03/08/2023	ALTERNATE ELEC SERVICE									\$499.68							
139	03/08/2023	ELECTRIC SERVICE		02/06/2023-03/07/2023	299032	ACTUAL	124063293	4345	0		\$345.00	\$26,703.58	\$844.68	\$27,548.26	03/30/2023	\$27,548.26	563	\$0.00
140	04/04/2023	LATE PAYMENT CHARGE									\$279.90							
141	04/10/2023	ALTERNATE ELEC SERVICE									\$789.56							
142	04/10/2023	ELECTRIC SERVICE		03/07/2023-04/05/2023	303375	ACTUAL	124063293	4343	0		\$345.05	\$27,828.16	\$1,134.61	\$28,962.77	05/02/2023	\$28,962.77	547	\$0.00
143	05/08/2023	ALTERNATE ELEC SERVICE									\$502.81							
144	05/08/2023	ELECTRIC SERVICE		04/05/2023-05/04/2023	306184	ACTUAL	124063293	2809	0		\$226.89	\$28,962.77	\$729.70	\$29,692.47	05/30/2023	\$29,692.47	215	\$0.00
145	05/09/2023	LATE PAYMENT CHARGE									\$296.92							
146	05/16/2023	ALTERNATE ELEC SERVICE									\$122.08							
147	05/16/2023	ELECTRIC SERVICE		05/04/2023-05/12/2023	306866	ACTUAL	124063293	682	0									

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148	05/16/2023	ELECTRIC SERVICE		05/12/2023-06/05/2023	307215	ACTUAL	124063293	349	0		\$55.34	\$29,259.69	\$907.12	\$30,166.81	06/07/2023	\$30,166.81		\$0.00
149	05/24/2023		PAYMENT								-\$8,000.00							
150	05/26/2023		PAYMENT								-\$270.00							
151	05/31/2023	End of Month Balance														\$22,171.27		
152	06/01/2023		PAYMENT								-\$475.00							
153	06/05/2023	ELECTRIC SERVICE		05/04/2023-05/12/2023	306866	ACTUAL	124063293	682	0									
154	06/05/2023	ELECTRIC SERVICE		05/12/2023-06/05/2023	307215	ACTUAL	124063293	349	0		\$70.87	\$20,967.47	\$545.21	\$21,512.68	06/27/2023	\$21,512.68		\$0.00
155	06/13/2023	LATE PAYMENT CHARGE									\$234.80							
156	06/21/2023	ELECTRIC SERVICE		06/05/2023-06/19/2023	307215	ACTUAL	124063293	0	0		\$4.90	\$21,656.61	\$75.77	\$21,732.38	07/13/2023	\$21,986.84		\$0.00
157	07/05/2023	LATE PAYMENT CHARGE									\$2.66							
158	07/17/2023		PAYMENT								-\$500.00							
159	07/18/2023	LATE PAYMENT CHARGE									\$238.59							
160	07/19/2023	LATE PAYMENT CHARGE									\$1.06							
161	07/26/2023		PAYMENT								-\$140.00							
162	07/31/2023	End of Month Balance														\$21,589.15		
163	08/02/2023		PAYMENT								-\$3,000.00							
164	08/04/2023		PAYMENT								-\$2,107.00							
165	08/07/2023		TRANSFER								-\$16,227.69							