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Sandra Thomas,		
v.		Docket No.:
PECO Energy Company		C-2025-3056305
Initial Call-In		
Telephonic Hearing		
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Judge's Chambers  
State Office Building  
801 Market Street  
Philadelphia, PA

Thursday, October 30, 2025  
Commencing at 10:20 a.m.

INDEX TO EXHIBITS

Docket No. C-2025-3056305

Hearing Date: October 30, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Exhibit:

PECO Exhibit 1	19	--
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Customer's Contacts

PECO Exhibit 2	21	31
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Account Statement

PECO Exhibit 3 22 31

Opening/Closing Receipts

PECO Exhibit 4 23 31

Select Monthly Bills

PECO Exhibit 5 35 42

Tariff

PECO Exhibit 6 39 42

PECO FAQ

**Docket No. C-2025-3056305**

**Sandra Thomas v. PECO Energy Company (PECO)**

**The Hon. Alphonso Arnold**

**Hearing Date: Thursday, October 30, 2025 at 10:00 AM**

**Call-In Hearing No.: 1.888.395.6703, PIN #: 88097140**

**PROPOSED EXHIBITS OF PECO ENERGY COMPANY**

1. ~~Customer Contacts~~
2. Statement of Account
3. BCS Decision No. 4002067, closed 10/11/24
4. Monthly Bills
5. Net Metering Tariff
6. Solar FAQs



**Bills & Payment Statement**

Account Information	
Account Number:	[REDACTED]
Customer Name:	Thomas, Sandra
Meter Bill Group:	Monthly - Cycle 09
Account Status:	Active
Service Address:	Waterway Rd Rs 1-In/Out, Oxford, PA 19363
Billing Address:	Waterway Rd Rs 1-In/Out, Oxford, PA 19363
Requested By:	

Account Balances	
Current Bill:	11.30
Bill Prior:	11.30
Deposit Requested:	0.00
Deposit On-Hand:	0.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	11.30

Rate Schedule	
Rate Schedule:	PECO Electric Residential Service

**Account Activity**

Transaction Date	Transaction Type	Billing Period	Reading Type	Meter #	Usage Type	Usage Qty	Current Amount	Current Balance	Payoff Amount	Payoff Balance	Total Bill	Heating Degree Days	Deferred Amt	Bill Due Dt
31-OCT-2025	MONTH-END BALANCE					0	0.00	11.30	0.00	11.30	0.00	0	0.00	
14-OCT-2025	BILL-Elec - Residential	12-SEP-25 to 14-OCT-25	Regular	6040081556	KWH	0	11.30	0.00	11.30	0.00	0.00	0	0.00	
14-OCT-2025	REGULAR BILL: 094115189878	12-SEP-25 to 14-OCT-25				0	11.30	11.30	0.00	11.30	11.30	0	0.00	05-NOV-25
30-SEP-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
17-SEP-2025	PAYMENT					0	-11.30	0.00	-11.30	0.00	0.00	0	0.00	
13-SEP-2025	REGULAR BILL: 094124609269	13-AUG-25 to 12-SEP-25				0	11.30	11.30	0.00	11.30	11.30	0	0.00	06-OCT-25
12-SEP-2025	BILL-Elec - Residential	13-AUG-25 to 12-SEP-25	Regular	6040081556	KWH	0	11.30	0.00	11.30	0.00	0.00	0	0.00	
31-AUG-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
20-AUG-2025	PAYMENT					0	-11.30	0.00	-11.30	0.00	0.00	0	0.00	
14-AUG-2025	REGULAR BILL: 094359684056	15-JUL-25 to 13-AUG-25				0	11.30	11.30	0.00	11.30	11.30	0	0.00	04-SEP-25
13-AUG-2025	BILL-Elec - Residential	15-JUL-25 to 13-AUG-25	Regular	6040081556	KWH	0	11.30	0.00	11.30	0.00	0.00	0	0.00	
31-JUL-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
22-JUL-2025	PAYMENT					0	-11.30	0.00	-11.30	0.00	0.00	0	0.00	
15-JUL-2025	BILL-Elec - Residential	13-JUN-25 to 15-JUL-25	Regular	6040081556	KWH	0	11.30	0.00	11.30	0.00	0.00	0	0.00	
15-JUL-2025	REGULAR BILL: 094123059440	13-JUN-25 to 15-JUL-25				0	11.30	11.30	0.00	11.30	11.30	0	0.00	06-AUG-25
30-JUN-2025	MONTH-END BALANCE					0	0.00	-521.70	0.00	-521.70	0.00	0	0.00	
14-JUN-2025	REGULAR BILL: 094000718652	14-MAY-25 to 13-JUN-25				0	11.33	-521.70	0.00	-521.70	11.33	0	0.00	07-JUL-25
13-JUN-2025	BILL-Elec - Residential	14-MAY-25 to 13-JUN-25	Regular	6040081556	KWH	0	11.33	0.00	11.33	0.00	0.00	0	0.00	
13-JUN-2025	ADJUSTMENT: Transfer Excess Credit			6040081556		0	-11.33	0.00	-11.33	0.00	0.00	0	0.00	
31-MAY-2025	MONTH-END BALANCE					0	0.00	-533.03	0.00	-533.03	0.00	0	0.00	
14-MAY-2025	BILL-Elec - Residential	14-APR-25 to 14-MAY-25	Regular	6040081556	KWH	0	11.33	0.00	11.33	0.00	0.00	0	0.00	
14-MAY-2025	REGULAR BILL: 094929711256	14-APR-25 to 14-MAY-25				0	11.33	-533.03	0.00	-533.03	11.33	0	0.00	05-JUN-25
14-MAY-2025	ADJUSTMENT: Renewable Energy Credit - Residential			6040081556		0	-544.36	0.00	-544.36	0.00	0.00	0	0.00	
14-MAY-2025	ADJUSTMENT: Transfer Excess Credit			6040081556		0	533.03	0.00	533.03	0.00	0.00	0	0.00	
30-APR-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
21-APR-2025	PAYMENT					0	-11.32	0.00	-11.32	0.00	0.00	0	0.00	
14-APR-2025	BILL-Elec - Residential	13-MAR-25 to 14-APR-25	Regular	6040081556	KWH	0	11.32	0.00	11.32	0.00	0.00	0	0.00	
14-APR-2025	REGULAR BILL: 094194348450	13-MAR-25 to 14-APR-25				0	11.32	11.32	0.00	11.32	11.32	0	0.00	06-MAY-25
31-MAR-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
21-MAR-2025	PAYMENT					0	-11.29	0.00	-11.29	0.00	0.00	0	0.00	
14-MAR-2025	REGULAR BILL: 094709730297	11-FEB-25 to 13-MAR-25				0	11.29	11.29	0.00	11.29	11.29	0	0.00	04-APR-25
13-MAR-2025	BILL-Elec - Residential	11-FEB-25 to 13-MAR-25	Regular	6040081556	KWH	0	11.29	0.00	11.29	0.00	0.00	0	0.00	
28-FEB-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
18-FEB-2025	PAYMENT					0	-11.29	0.00	-11.29	0.00	0.00	0	0.00	
12-FEB-2025	REGULAR BILL: 094056981885	10-JAN-25 to 11-FEB-25				0	11.29	11.29	0.00	11.29	11.29	0	0.00	05-MAR-25
11-FEB-2025	BILL-Elec - Residential	10-JAN-25 to 11-FEB-25	Regular	6040081556	KWH	0	11.29	0.00	11.29	0.00	0.00	0	0.00	
31-JAN-2025	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
16-JAN-2025	PAYMENT					0	-10.78	0.00	-10.78	0.00	0.00	0	0.00	
10-JAN-2025	BILL-Elec - Residential	10-DEC-24 to 10-JAN-25	Regular	6040081556	KWH	0	10.78	0.00	10.78	0.00	0.00	0	0.00	
10-JAN-2025	REGULAR BILL: 094942561977	10-DEC-24 to 10-JAN-25				0	10.78	10.78	0.00	10.78	10.78	0	0.00	03-FEB-25
31-DEC-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
30-DEC-2024	PAYMENT					0	-10.73	0.00	-10.73	0.00	0.00	0	0.00	
10-DEC-2024	BILL-Elec - Residential	08-NOV-24 to 10-DEC-24	Regular	6040081556	KWH	0	10.73	0.00	10.73	0.00	0.00	0	0.00	
10-DEC-2024	REGULAR BILL: 094073621504	08-NOV-24 to 10-DEC-24				0	10.73	10.73	0.00	10.73	10.73	0	0.00	02-JAN-25
30-NOV-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
18-NOV-2024	PAYMENT					0	-10.73	0.00	-10.73	0.00	0.00	0	0.00	
08-NOV-2024	BILL-Elec - Residential	10-OCT-24 to 08-NOV-24	Regular	6040081556	KWH	0	10.73	0.00	10.73	0.00	0.00	0	0.00	
08-NOV-2024	REGULAR BILL: 094160393815	10-OCT-24 to 08-NOV-24				0	10.73	10.73	0.00	10.73	10.73	0	0.00	02-DEC-24
31-OCT-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	

23-OCT-2024	PAYMENT					0	-10.73	0.00	-10.73	0.00	0.00	0	0.00	
11-OCT-2024	REGULAR BILL: 094610219736	11-SEP-24 to 10-OCT-24				0	10.73	10.73	0.00	10.73	10.73	0	0.00	01-NOV-24
10-OCT-2024	BILL-Elec - Residential	11-SEP-24 to 10-OCT-24	Regular	6040081556	KWH	0	10.73	0.00	10.73	0.00	0.00	0	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
19-SEP-2024	PAYMENT					0	-10.68	0.00	-10.68	0.00	0.00	0	0.00	
11-SEP-2024	BILL-Elec - Residential	12-AUG-24 to 11-SEP-24	Regular	6040081556	KWH	0	10.68	0.00	10.68	0.00	0.00	0	0.00	
11-SEP-2024	REGULAR BILL: 094686604819	12-AUG-24 to 11-SEP-24				0	10.68	10.68	0.00	10.68	10.68	0	0.00	03-OCT-24
31-AUG-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
19-AUG-2024	PAYMENT					0	-10.68	0.00	-10.68	0.00	0.00	0	0.00	
13-AUG-2024	REGULAR BILL: 094592392447	12-JUL-24 to 12-AUG-24				0	10.68	10.68	0.00	10.68	10.68	0	0.00	03-SEP-24
12-AUG-2024	BILL-Elec - Residential	12-JUL-24 to 12-AUG-24	Regular	6040081556	KWH	0	10.68	0.00	10.68	0.00	0.00	0	0.00	
31-JUL-2024	MONTH-END BALANCE					0	0.00	-10.68	0.00	-10.68	0.00	0	0.00	
19-JUL-2024	PAYMENT					0	-10.68	0.00	-10.68	0.00	0.00	0	0.00	
16-JUL-2024	ADJUSTMENT: Transfer to Dispute SA					0	-10.68	0.00	-10.68	0.00	0.00	0	0.00	
16-JUL-2024	ADJUSTMENT CANCELLATION					0	10.68	0.00	10.68	0.00	0.00	0	0.00	
12-JUL-2024	BILL-Elec - Residential	12-JUN-24 to 12-JUL-24	Regular	6040081556	KWH	0	10.68	0.00	10.68	0.00	0.00	0	0.00	
12-JUL-2024	REGULAR BILL: 094162077455	12-JUN-24 to 12-JUL-24				0	10.68	10.68	0.00	10.68	10.68	0	0.00	05-AUG-24
12-JUL-2024	ADJUSTMENT: Refund to Customer					0	434.85	0.00	434.85	0.00	0.00	0	0.00	
30-JUN-2024	MONTH-END BALANCE					0	0.00	-434.85	0.00	-434.85	0.00	0	0.00	
12-JUN-2024	BILL-Elec - Residential	13-MAY-24 to 12-JUN-24	Regular	6040081556	KWH	0	10.68	0.00	10.68	0.00	0.00	0	0.00	
12-JUN-2024	REGULAR BILL: 094847490715	13-MAY-24 to 12-JUN-24				0	10.68	-434.85	0.00	-434.85	10.68	0	0.00	05-JUL-24
31-MAY-2024	MONTH-END BALANCE					0	0.00	-445.53	0.00	-445.53	0.00	0	0.00	
14-MAY-2024	REGULAR BILL: 094068985383	12-APR-24 to 13-MAY-24				0	10.68	-445.53	0.00	-445.53	10.68	0	0.00	04-JUN-24
13-MAY-2024	BILL-Elec - Residential	12-APR-24 to 13-MAY-24	Regular	6040081556	KWH	0	10.68	0.00	10.68	0.00	0.00	0	0.00	
13-MAY-2024	ADJUSTMENT: Renewable Energy Credit - Residential					0	-456.21	0.00	-456.21	0.00	0.00	0	0.00	
30-APR-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
19-APR-2024	PAYMENT					0	-10.67	0.00	-10.67	0.00	0.00	0	0.00	
12-APR-2024	BILL-Elec - Residential	14-MAR-24 to 12-APR-24	Regular	6040081556	KWH	0	10.67	0.00	10.67	0.00	0.00	0	0.00	
12-APR-2024	REGULAR BILL: 094464313553	14-MAR-24 to 12-APR-24				0	10.67	10.67	0.00	10.67	10.67	0	0.00	06-MAY-24
31-MAR-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
25-MAR-2024	PAYMENT					0	-10.63	0.00	-10.63	0.00	0.00	0	0.00	
15-MAR-2024	REGULAR BILL: 094856222487	08-FEB-24 to 14-MAR-24				0	10.63	10.63	0.00	10.63	10.63	0	0.00	05-APR-24
14-MAR-2024	BILL-Elec - Residential	08-FEB-24 to 14-MAR-24	Regular	6040081556	KWH	0	10.63	0.00	10.63	0.00	0.00	0	0.00	
29-FEB-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
13-FEB-2024	PAYMENT					0	-10.63	0.00	-10.63	0.00	0.00	0	0.00	
08-FEB-2024	BILL-Elec - Residential	10-JAN-24 to 08-FEB-24	Regular	6040081556	KWH	389	10.63	0.00	10.63	0.00	0.00	0	0.00	
08-FEB-2024	REGULAR BILL: 094003419706	10-JAN-24 to 08-FEB-24				0	10.63	10.63	0.00	10.63	10.63	0	0.00	01-MAR-24
31-JAN-2024	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
16-JAN-2024	PAYMENT					0	-10.62	0.00	-10.62	0.00	0.00	0	0.00	
10-JAN-2024	BILL-Elec - Residential	07-DEC-23 to 10-JAN-24	Regular	6040081556	KWH	653	10.62	0.00	10.62	0.00	0.00	0	0.00	
10-JAN-2024	REGULAR BILL: 094003419705	07-DEC-23 to 10-JAN-24				0	10.62	10.62	0.00	10.62	10.62	0	0.00	01-FEB-24
31-DEC-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
19-DEC-2023	PAYMENT					0	-10.58	0.00	-10.58	0.00	0.00	0	0.00	
07-DEC-2023	BILL-Elec - Residential	06-NOV-23 to 07-DEC-23	Regular	6040081556	KWH	433	10.58	0.00	10.58	0.00	0.00	0	0.00	
07-DEC-2023	REGULAR BILL: 094003419704	06-NOV-23 to 07-DEC-23				0	10.58	10.58	0.00	10.58	10.58	0	0.00	29-DEC-23
30-NOV-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
20-NOV-2023	PAYMENT					0	-16.60	0.00	-16.60	0.00	0.00	0	0.00	
13-NOV-2023	BILL-Elec - Residential	08-AUG-23 to 07-SEP-23	Estimated	6040081556	KWH	897	167.45	0.00	167.45	0.00	0.00	0	0.00	
13-NOV-2023	BILL-Elec - Residential	07-SEP-23 to 06-OCT-23	Regular	6040081556	KWH	582	10.58	0.00	10.58	0.00	0.00	0	0.00	
13-NOV-2023	BILL-Elec - Residential	06-OCT-23 to 06-NOV-23	Regular	6040081556	KWH	482	10.58	0.00	10.58	0.00	0.00	0	0.00	
13-NOV-2023	REGULAR BILL: 094003419703	08-AUG-23 to 06-NOV-23				0	188.61	16.60	0.00	16.60	188.61	0	0.00	07-DEC-23
13-NOV-2023	ADJUSTMENT: Transfer Excess Credit					0	-167.45	0.00	-167.45	0.00	0.00	0	0.00	
13-NOV-2023	ADJUSTMENT: Transfer Excess Credit					0	-4.56	0.00	-4.56	0.00	0.00	0	0.00	
06-NOV-2023	BILL CANCEL-Elec - Residential	08-AUG-23 to 07-SEP-23	Estimated	6040081556		0	-172.01	0.00	-172.01	0.00	0.00	0	0.00	
06-NOV-2023	BILL CANCEL-Elec - Residential	07-SEP-23 to 06-OCT-23	Estimated	6040081556		0	-163.07	0.00	-163.07	0.00	0.00	0	0.00	
06-NOV-2023	ADJUSTMENT: CONV - Misc. CIMS A/R Adjustment					0	172.01	0.00	172.01	0.00	0.00	0	0.00	
31-OCT-2023	MONTH-END BALANCE					0	0.00	163.07	0.00	163.07	0.00	0	0.00	
11-OCT-2023	BILL-Elec - Residential	07-SEP-23 to 06-OCT-23	Estimated	6040081556		0	163.07	0.00	163.07	0.00	0.00	0	0.00	
11-OCT-2023	REGULAR BILL: 094003419702	07-SEP-23 to 06-OCT-23				0	0.00	163.07	0.00	163.07	0.00	0	0.00	02-NOV-23
30-SEP-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
21-SEP-2023	PAYMENT					0	-172.01	0.00	-172.01	0.00	0.00	0	0.00	
12-SEP-2023	BILL-Elec - Residential	08-AUG-23 to 07-SEP-23	Estimated	6040081556		0	172.01	0.00	172.01	0.00	0.00	0	0.00	
12-SEP-2023	REGULAR BILL: 094003419701	08-AUG-23 to 07-SEP-23				0	0.00	172.01	0.00	172.01	0.00	0	0.00	04-OCT-23
31-AUG-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	

22-AUG-2023	PAYMENT					0	-229.06	0.00	-229.06	0.00	0.00	0	0.00	
08-AUG-2023	BILL-Elec - Residential	10-JUL-23 to 08-AUG-23	Regular	6040081556	KWH	1205	229.06	0.00	229.06	0.00	0.00	0	0.00	
08-AUG-2023	REGULAR BILL: 094003419700	10-JUL-23 to 08-AUG-23				0	229.06	229.06	0.00	229.06	229.06	0	0.00	30-AUG-23
31-JUL-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
17-JUL-2023	PAYMENT					0	-187.89	0.00	-187.89	0.00	0.00	0	0.00	
10-JUL-2023	BILL-Elec - Residential	08-JUN-23 to 10-JUL-23	Regular	6040081556	KWH	978	187.89	0.00	187.89	0.00	0.00	0	0.00	
10-JUL-2023	REGULAR BILL: 094003419699	08-JUN-23 to 10-JUL-23				0	187.89	187.89	0.00	187.89	187.89	0	0.00	01-AUG-23
30-JUN-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
14-JUN-2023	PAYMENT					0	-119.97	0.00	-119.97	0.00	0.00	0	0.00	
08-JUN-2023	BILL-Elec - Residential	09-MAY-23 to 08-JUN-23	Regular	6040081556	KWH	611	119.97	0.00	119.97	0.00	0.00	0	0.00	
08-JUN-2023	REGULAR BILL: 094003419698	09-MAY-23 to 08-JUN-23				0	119.97	119.97	0.00	119.97	119.97	0	0.00	30-JUN-23
31-MAY-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
15-MAY-2023	PAYMENT					0	-96.80	0.00	-96.80	0.00	0.00	0	0.00	
09-MAY-2023	BILL-Elec - Residential	10-APR-23 to 09-MAY-23	Regular	6040081556	KWH	495	96.80	0.00	96.80	0.00	0.00	0	0.00	
09-MAY-2023	REGULAR BILL: 094003419697	10-APR-23 to 09-MAY-23				0	96.80	96.80	0.00	96.80	96.80	0	0.00	31-MAY-23
30-APR-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
26-APR-2023	PAYMENT					0	-97.49	0.00	-97.49	0.00	0.00	0	0.00	
10-APR-2023	BILL-Elec - Residential	10-MAR-23 to 10-APR-23	Regular	6040081556	KWH	499	97.49	0.00	97.49	0.00	0.00	0	0.00	
10-APR-2023	REGULAR BILL: 094003419696	10-MAR-23 to 10-APR-23				0	97.49	97.49	0.00	97.49	97.49	0	0.00	02-MAY-23
31-MAR-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
17-MAR-2023	PAYMENT					0	-86.47	0.00	-86.47	0.00	0.00	0	0.00	
10-MAR-2023	BILL-Elec - Residential	09-FEB-23 to 10-MAR-23	Regular	6040081556	KWH	436	86.47	0.00	86.47	0.00	0.00	0	0.00	
10-MAR-2023	REGULAR BILL: 094003419695	09-FEB-23 to 10-MAR-23				0	86.47	86.47	0.00	86.47	86.47	0	0.00	03-APR-23
28-FEB-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
20-FEB-2023	PAYMENT					0	-94.58	0.00	-94.58	0.00	0.00	0	0.00	
09-FEB-2023	BILL-Elec - Residential	11-JAN-23 to 09-FEB-23	Regular	6040081556	KWH	479	94.58	0.00	94.58	0.00	0.00	0	0.00	
09-FEB-2023	REGULAR BILL: 094003419694	11-JAN-23 to 09-FEB-23				0	94.58	94.58	0.00	94.58	94.58	0	0.00	03-MAR-23
31-JAN-2023	MONTH-END BALANCE					0	0.00	0.00	0.00	0.00	0.00	0	0.00	
25-JAN-2023	PAYMENT					0	-105.34	0.00	-105.34	0.00	0.00	0	0.00	
14-JAN-2023	ADJUSTMENT: CONV - Balance Forward			6040081556		0	105.34	0.00	105.34	0.00	0.00	0	0.00	



<b>Case#: 4002067</b>	
Customer Name:	Sandra M Thomas
Account Number:	[REDACTED]
Service Class:	RESIDENTIAL
Service Address:	[REDACTED] Waterway Rd, Oxford, PA 19363
Mailing Address:	
Home Phone:	
Work Phone:	
<b>Family Size:</b>	
Number of Adults:	0
Number of Children:	0
Ages:	

<b>Case#: 4002067</b>	
Utility Name:	PECO Energy
Utility Type:	Electric Distributor
Date Opened:	07/16/2024
Reason For Contact:	BILLING DISPUTES (# 18)
Other Related Information/Disputes:	18- I have solar panels and sell back electricity to PECO continually. For the partial year ending May 31, they owe me \$434.85. I have been asking for this refund for 6 weeks now and they won't send it. They say "it's in the mail.... our new accounting system....etc". I have to pay my bills every month. They think they should pay me only once a year for the electricity I provide them daily. And in order to receive payment I have to call on the phone to ask for it and then wait 2 months longer. They need to pay regularly, automatically, and hire some employees to answer the phone. - Relief Sought - Pay for the electricity I generate for them monthly and automatically without delay and without being held "on hold" for 3-4 hours to request payment. Be a responsible company by hiring adequate employees to answer the phone and paying their debts on time. The Cell Phone Number [REDACTED] has been allowed to be shared. The Email Address [REDACTED] has been allowed to be shared.
Company Position:	07/15/2024 I was told they only pay for power once a year and providers have to call to request payment. I was told they have an accounting system that requires a person to come out to read my meter (whenever they get around to it) and it can be up to 2 months before a check is issued via mail.

<b>Case#:</b>	<b>4002067</b>
Utility Name:	PECO Energy
Decision Issue:	Yes
Oral/Written:	W
Violation:	NO
Chapter 56/64/Other:	
Section/Rule:	
Total Balance:	\$10.68
Closing Date:	10/11/2024
Resolution:	Decision issued. Complaint is dismissed. The regulations 75.13 d, e and f do not require the Company to provide monthly compensation. These regulations require that at the end of each year the Company compensate the customer for any remaining excess kilowatt hours generated by the customer's solar generator that were not previously credited against the customer's usage in prior billing periods at the Company's price to compare rate. The Company reports that they apply the credits to the customer's account balance at the end of the year and if there is a credit balance, the customer can contact them and request a refund of the account's credit balance. The Company issued a refund on July 19, 2024 and the customer advised the PUC she received it.
Service Restored Pay(Offs):	\$0.00
Account Balance Date:	08/13/2024
Keep Service on Pay(Remed):	\$0.00
By:	
Terms:Begining	
Special Budget/Opt Payment:	\$0.00
Regular Budget Amount:	\$0.00
Plus Pay Toward Arrears:	\$0.00
Final Monthly Pay:	\$0.00
Current Monthly Pay:	\$0.00
End of Month Payment:	\$0.00

<b>Case#:</b>	<b>4002067</b>
10 Day/Reconnect Pay:	\$0.00
Begin with Bill Date:	
Pay Current Bill Plus:	\$0.00
BCS Investigator:	Julie Carlin
Letter Type:	Blank Decision
Letter Head Date:	10/15/2024



Name: SANDRA THOMAS  
 Account Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: [REDACTED] Waterway Rd Rs 1-In\Out, Oxford

**Emergency and Repair**

 **800-841-4141**

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

 **PECO ELECTRIC DELIVERY**



 **TAXES & FEES**

 **ELECTRIC SUPPLY**

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

**Billing Summary**

Bill Date	06/13/2025
Charges/Credits from previous bill	-\$533.03
<b>Total Other Charges</b>	<b>-\$533.03</b>

**Current Period Charges**

Electric	\$11.33
<b>Total New Charges</b>	<b>\$11.33</b>

**No Payment is Due \$0.00**

Your remaining excess credit is \$521.70

**General Information**


Next scheduled meter reading: 07/17/2025

**800-494-4000**

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

**peco.com/service**

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

 Online: **peco.com**

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

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

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

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

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0009100 01 AV 0.54 \*\*AUTO T3 0 8057 19363-247198 -C03-B1-P09109-I12 4



SANDRA THOMAS  
 [REDACTED] WATERWAY RD RS 1-IN\OUT  
 OXFORD, PA 19363-2471



- 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** \$ [REDACTED]



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

8057-03-0009100-0001-0013244

Account Number: [REDACTED]

<b>1</b>	Service Address [REDACTED] Waterway Rd Rs 1-In\Out, Oxford, PA 19363	\$11.33	Electric Choice ID: 0946112260
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**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
05/14-06/13	6040081556	I/O w/o Flow Thru	kWh From Grid	8777 Actual	9188 Actual	411	1	411
05/14-06/13	6040081556	I/O w/o Flow Thru	kWh To Grid	18215 Actual	19089 Actual	874	1	874

Total kWh Used: 411



**ELECTRIC RESIDENTIAL SERVICE**

Service Period 05/14/2025 to 06/13/2025 - 30 days

<b>PECO ELECTRIC DELIVERY</b>	<b>\$11.33</b>
Customer Charge	11.30
Distribution System Improvement Charge	0.03
<b>PECO ELECTRIC SUPPLY</b>	<b>\$0.00</b>
<b>TAXES &amp; FEES</b>	<b>\$0.00</b>

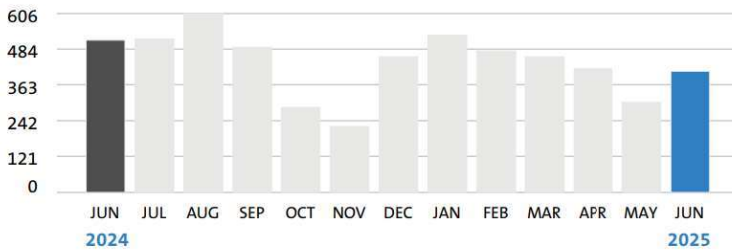
**Total Current Charges** **\$11.33**

**Your Usage Profile**

ANNUAL ELECTRIC USAGE

[peco.com/WaysToSave](https://peco.com/WaysToSave)

Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	411	13.70	30	67
Last Month	306	10.20	30	69
Last Year	516	17.20	30	71

**Avg kWh per Month: 434**  
**Total Annual kWh Usage: 5,212**

**Shopping Information Box**

When shopping for a competitive electric/natural gas supplier, please provide the following:

**Electric Choice ID: 0946112260**  
**Electric Rate: Electric Residential Service**

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

**Message Center**

From PECO:

New charges contain estimated total state tax of \$0.77, including \$0.67 for State Gross Receipt Tax.

**Your estimated electric price to compare adder is \$0 per kWh**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change in March, June, September and December. For more information and supplier offers visit **PAPowerSwitch.com**.

Your Previous Banked Distribution kWh is 0. Your Current Change in Banked Distribution kWh is 463. Your current Adjustment to Banked Distribution kWh due to settlement is 0. Your Remaining Banked Distribution kWh is 463.

Your Previous Banked Generation kWh is 0. Your Current Change in Banked Generation kWh is 463. Your current Adjustment to Banked Generation kWh due to settlement is 0. Your Remaining Banked Generation kWh is 463.



8057-03-0009100-0002-0013245

### Ways to Pay

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#### 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 **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: SANDRA THOMAS  
 Account Number: [REDACTED]  
 Phone Number: 703-789-4058  
 Service Address: 498 Waterway Rd Rs 1-In\Out, Oxford

**Emergency and Repair**

 **800-841-4141**

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

 **PECO ELECTRIC DELIVERY**



 **TAXES & FEES**

 **ELECTRIC SUPPLY**

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

**Billing Summary**

Bill Date 05/14/2025  
 Thank you for your payment of \$11.32 on 04/21/2025  
 Charges/Credits from previous bill \$11.32  
 Renewable Energy Credit - Residential -\$544.36  
**Total Other Charges -\$544.36**

**Current Period Charges**

Electric \$11.33  
**Total New Charges \$11.33**

**No Payment is Due \$0.00**

Your remaining excess credit is \$533.03

**General Information**

Next scheduled meter reading: 06/17/2025


**800-494-4000**

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

**peco.com/service**

**Customer Self Service - Manage Your Account 24/7**

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

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

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

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0009271 01 AV 0.54 \*\*AUTO T3 0 8035 19363-247198 -C03-B1-P09280-I12



SANDRA THOMAS  
 [REDACTED] WATERWAY RD RS 1-IN\OUT  
 OXFORD, PA 19363-2471



- 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** \$ [REDACTED]



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

094054222201000000051560000000

8035-03-0009271-0001-0018014

1	Service Address [REDACTED] Waterway Rd Rs 1-In\Out, Oxford, PA 19363	\$11.33	Electric Choice ID: 0946112260
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**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
04/14-05/14	6040081556	I/O w/o Flow Thru	kWh From Grid	8471 Actual	8777 Actual	306	1	306
04/14-05/14	6040081556	I/O w/o Flow Thru	kWh To Grid	17085 Actual	18215 Actual	1130	1	1130

Total kWh Used: 306



**ELECTRIC RESIDENTIAL SERVICE**

Service Period 04/14/2025 to 05/14/2025 - 30 days

<b>PECO ELECTRIC DELIVERY</b>	<b>\$11.33</b>
Customer Charge	11.30
Distribution System Improvement Charge	0.03
<b>PECO ELECTRIC SUPPLY</b>	<b>\$0.00</b>
<b>TAXES &amp; FEES</b>	<b>\$0.00</b>

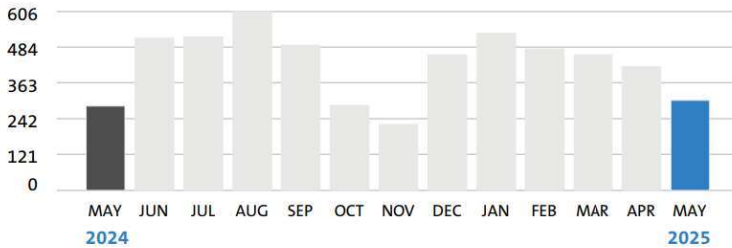
**Total Current Charges** **\$11.33**

**Your Usage Profile**

ANNUAL ELECTRIC USAGE

[peco.com/WaysToSave](https://peco.com/WaysToSave)

Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	306	10.20	30	65
Last Month	421	13.20	32	54
Last Year	286	9.20	31	57
<b>Avg kWh per Month</b>	<b>443</b>			
<b>Total Annual kWh Usage</b>	<b>5,317</b>			

**Shopping Information Box**

When shopping for a competitive electric/natural gas supplier, please provide the following:

**Electric Choice ID: 0946112260**  
**Electric Rate:** Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

**Message Center**

From PECO:

New charges contain estimated total state tax of \$0.77, including \$0.67 for State Gross Receipt Tax.

**Your estimated electric price to compare adder is \$0 per kWh**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change in March, June, September and December. For more information and supplier offers visit [PAPowerSwitch.com](https://PAPowerSwitch.com).

Your Previous Banked Distribution kWh is 5061. Your Current Change in Banked Distribution kWh is 824. Your current Adjustment to Banked Distribution kWh due to settlement is -5885. Your Remaining Banked Distribution kWh is 0.

Your Previous Banked Generation kWh is 5061. Your Current Change in Banked Generation kWh is 824. Your current Adjustment to Banked Generation kWh due to settlement is -5885. Your Remaining Banked Generation kWh is 0.



8035-03-0009271-0002-0018015

### Ways to Pay

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#### 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 **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: SANDRA THOMAS  
 Account Number: [REDACTED]  
 Phone Number: 703-789-4058  
 Service Address: 498 Waterway Rd Rs 1-In\Out, Oxford

**Emergency and Repair**

 **800-841-4141**

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

 **PECO ELECTRIC DELIVERY**



 **TAXES & FEES**

 **ELECTRIC SUPPLY**

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

**Billing Summary**

Bill Date 05/13/2024  
 Thank you for your payment of \$10.67 on 04/19/2024  
 Charges/Credits from previous bill \$10.67

**Current Period Charges**

Electric \$10.68  
**Total New Charges \$10.68**

**No Payment is Due \$0.00**

Your remaining excess credit is \$445.53

**General Information**

Next scheduled meter reading: 06/14/2024

**800-494-4000**

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

**peco.com/service**

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 Start, stop and move your service

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

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

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

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

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 2301 Market Street  
 Philadelphia, PA 19103-1380

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SANDRA THOMAS  
 [REDACTED] WATERWAY RD RS 1-IN\OUT  
 OXFORD, PA 19363-2471



- 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 \$ [REDACTED]



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

8806-03-0010367-0001-0010242

<b>1</b>	Service Address [REDACTED] Waterway Rd Rs 1-In\Out, Oxford, PA 19363	\$10.68	Electric Choice ID: 0946112260
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**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
04/12-05/13	6040081556	I/O w/o Flow Thru	kWh From Grid	5905 Actual	7013 Actual	1108	1	1108
04/12-05/13	6040081556	I/O w/o Flow Thru	kWh To Grid	5905 Actual	7013 Actual	1108	1	1108

Total kWh Used: 1,108



**ELECTRIC RESIDENTIAL SERVICE**

Service Period 04/12/2024 to 05/13/2024 - 31 days

<b>PECO ELECTRIC DELIVERY</b>	<b>\$10.68</b>
Customer Charge	10.54
Distribution System Improvement Charge	0.14
<b>PECO ELECTRIC SUPPLY</b>	<b>\$0.00</b>
<b>TAXES &amp; FEES</b>	<b>\$0.00</b>

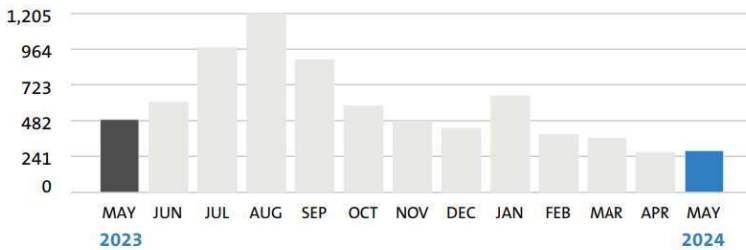
**Total Current Charges** **\$10.68**

**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	286	9.20	31	57
Last Month	270	9.30	29	54
Last Year	495	17.10	29	59

**Avg kWh per Month** 596  
**Total Annual kWh Usage** 7,151

**Shopping Information Box**

When shopping for a competitive electric/natural gas supplier, please provide the following:

**Electric Choice ID: 0946112260**  
**Electric Rate:** Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

**Message Center**

From PECO:

New charges contain estimated total state tax of \$0.73, including \$0.63 for State Gross Receipt Tax.

**Your estimated electric price to compare adder is \$0 per kWh**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change in March, June, September and December. For more information and supplier offers visit **PAPowerSwitch.com**.

Your Previous Banked Distribution kWh is 2731. Your Current Change in Banked Distribution kWh is 822. Your current Adjustment to Banked Distribution kWh due to settlement is -3553. Your Remaining Banked Distribution kWh is 0.

Your Previous Banked Generation kWh is 2731. Your Current Change in Banked Generation kWh is 822. Your current Adjustment to Banked Generation kWh due to settlement is -3553. Your Remaining Banked Generation kWh is 0.



8806-03-0010367-0002-0016243

### Ways to Pay

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#### 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.



#### 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.



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



#### Phone

Call **877-432-9384** to make a payment with a credit card, debit card, or your bank account.\*



*\* Fees apply for card & phone payments.  
No fees apply when you create a PECO My Account and pay using your bank account*

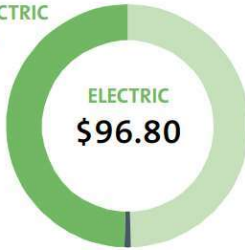
Name: SANDRA THOMAS  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] Waterway Rd, Oxford

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

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

Billing Summary

Bill Date 05/09/2023  
Thank you for your payment of \$97.49 on 04/26/2023

Current Period Charges

Electric	\$96.80
<b>Total New Charges</b>	<b>\$96.80</b>
<b>Total Amount Due on 05/31/2023</b>	<b>\$96.80</b>

General Information

Next scheduled meter reading:06/12/2023

1-800-494-4000

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

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

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0004817 01 AV 0.471 \*\*AUTO T9 0 8790 19363-247198 -C03-B1-P04821-I12



SANDRA THOMAS  
[REDACTED] WATERWAY RD  
OXFORD, PA 19363-2471



- 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 05/31/2023 \$96.80

Payment Amount \$ [REDACTED]



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



8790-03-0004817-0001-0002102

Account Number: [REDACTED]

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
04/10-05/09	149899839	General Service	Tot kWh	31440 Actual	31935 Actual	495	1	495

Total kWh Used: 495

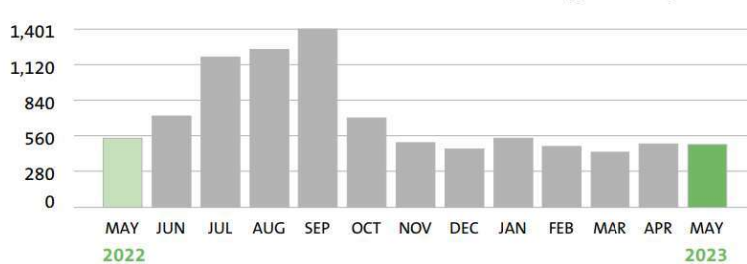


### Electric Residential Service

Service Period 04/10/2023 to 05/09/2023 - 29 days

<b>PECO ELECTRIC DELIVERY</b>	<b>\$48.70</b>
Customer Charge	10.52
Distribution Charges	495 kWh X 0.07707 = 38.15
Distribution System Improvement Charge	0.03
<b>ELECTRIC SUPPLY</b>	<b>\$48.15</b>
Generation Charges	495 kWh X 0.08999 = 44.55
Transmission Charges	495 kWh X 0.00727 = 3.60
<b>TAXES &amp; FEES</b>	<b>-\$0.05</b>
State Tax Adjustment	-0.05
<b>Total Current Charges</b>	<b>\$96.80</b>

#### Your Usage Profile



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	495	17.1	29	58
Last Month	499	16.1	31	48
Last Year	547	18.9	29	57

Avg kWh per Month: 723  
Total Annual kWh Usage: 8,677

### Message Center

From PECO:

New charges contain estimated total state taxes of \$6.61, including \$5.71 for State Gross Receipts Tax.

**Your electric price to compare is \$0.0973 per kWh.** This may change in March, June, September and December. For more information and supplier offers visit [PAPowerSwitch.com](http://PAPowerSwitch.com) and [oca.state.pa.us](http://oca.state.pa.us).

### Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

**Account Number: 12720-54093**

**Electric Rate:** Electric Residential Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

### 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



PECO Energy Company

**RATE RS-2 NET METERING**

**PURPOSE.**

This Rate sets forth the eligibility, terms and conditions applicable to Customers with installed qualifying renewable customer-owned generation using a net metering system.

**APPLICABILITY.**

This Rate applies to renewable customer-generators served under Rates R, RH, CAP, GS, HT, PD and EP who install a device or devices which are, in the Company's judgment, subject to Commission review, a bona fide technology for use in generating electricity from qualifying Tier I or Tier II alternative energy sources pursuant to Alternative Energy Portfolio Standards Act No. 2004-213 (Act 213) or Commission regulations and which will be operated in parallel with the Company's system. A renewable customer-generator is a (C) non-utility owner or operator of a net metered generation system with a nameplate capacity of not greater than 50 kilowatts if installed at a residential service (Rate R, RH, or CAP) or not larger than 3,000 kilowatts at other customer service locations (Rate GS, HT, PD and EP), except for Customers whose systems are above 3 megawatts and up to 5 megawatts who make their systems available to operate in parallel with the Company during grid emergencies as defined by the regional transmission organization or where a microgrid is in place for the purpose of maintaining critical infrastructure such as homeland security assignments, emergency services facilities, hospitals, traffic signals, wastewater treatment plants or telecommunications facilities provided that technical rules for operating generators interconnected with facilities of the Company have been promulgated by the Institute of Electrical and Electronic Engineers "IEEE" and the Commission.

Qualifying renewable energy installations are limited to Tier I and Tier II alternative energy sources as defined by Act 213 and Commission Regulations. The Customer's equipment must conform to the Commission's Interconnection Standards and Regulations pursuant to Act 213. This Rate is not applicable when the source of supply is service purchased from a neighboring electric utility under Borderline Service.

Service under this Rate is available upon request to renewable customer-generators on a first come, first served basis so long as the total rated generating capacity installed by renewable customer-generator facilities does not adversely impact service to other Customers and does not compromise the protection scheme(s) employed on the Company's electric distribution system.

**METERING PROVISIONS.**

A Customer may select one of the following metering options in conjunction with service under applicable Rate Schedule R, RH, CAP, GS, HT, PD or EP.

1. A customer-generator facility used for net metering shall be equipped with a single bi-directional meter that can measure and record the flow of electricity in both directions at the same rate. A dual meter arrangement may be substituted for a single bi-directional meter at the Company's expense.
2. If the customer-generator's existing electric metering equipment does not meet the requirements under option (1) above, the Company shall install new metering equipment for the customer-generator at the Company's expense. Any subsequent metering equipment change necessitated by the customer-generator shall be paid for by the customer-generator. The customer-generator has the option of utilizing a qualified meter service provider to install metering equipment for the measurement of generation at the customer-generator's expense.

Additional metering equipment for the purpose of qualifying alternative energy credits owned by the customer-generator shall be paid for by the customer-generator. The Company shall take title to the alternative energy credits produced by a customer-generator where the customer-generator has expressly rejected title to the credits. In the event that the Company takes title to the alternative energy credits, the Company will pay for and install the necessary metering equipment to qualify the alternative energy credits. The Company shall, prior to taking title to any alternative energy credits, fully inform the customer-generator of the potential value of those credits and options available to the customer-generator for their disposition.

3. Meter aggregation on properties owned or leased and operated by a customer-generator shall be allowed for purposes of net metering. Meter aggregation shall be limited to meters located on properties within two (2) miles of the boundaries of the customer-generator's property. Meter aggregation shall only be available for properties located within the Company's service territory. Physical meter aggregation shall be at the customer-generator's expense. The Company shall provide the necessary equipment to complete physical aggregation. If the customer-generator requests virtual meter aggregation, it shall be provided by the Company at the customer-generator's expense. The customer-generator shall be responsible only for any incremental expense entailed in processing his account on a virtual meter aggregation basis.

(C) Denotes Change

**RATE RS-2 NET METERING (continued)****BILLING PROVISIONS.**

The following billing provisions apply to customer-generators in conjunction with service under applicable Rates R, RH, CAP, GS, HT, PD, EP.

1. The customer-generator will receive a credit for each kilowatt-hour received by the Company up to the total amount of electricity delivered to the Customer during the billing period at the full retail rate consistent with Commission regulations. If a customer-generator supplies more electricity to the Company than the Company delivers to the customer-generator in a given billing period, the excess kilowatt hours shall be carried forward and credited against the customer-generator's usage in subsequent billing periods at the full retail rate. Any excess kilowatt hours will continue to accumulate until the end of the PJM planning period ending May 31 of each year. On an annual basis, the Company will compensate the customer-generator for kilowatt-hours received from the customer-generator in excess of the kilowatt hours delivered by Company to the customer-generator during the preceding year at the "full retail value for all energy produced" consistent with Commission regulations. The customer-generator is responsible for the customer charge, demand charge and other applicable charges under the applicable Rate Schedule.
2. If the Company supplies more kilowatt-hours of electricity than the customer-generator facility feeds back to the Company's system during the billing period, all charges of the appropriate rate schedule shall be applied to the net kilowatt-hours of electricity that the Company supplied. The customer-generator is responsible for the customer charge, demand charge and other applicable charges under the applicable Rate Schedule.
3. For customer-generators involved in virtual meter aggregation programs, any excess credit shall be applied first to the account containing the meter through which the generating facility supplies electricity to the distribution system, also known as the "host account". If the host account's usage has been fully offset by this credit and additional excess credit still remains, PECO will divide that remaining credit into equal parts based on the number of additional virtually metered accounts under the customer-generator's name, also known as "satellite accounts", and apply one part to each satellite account in a "waterfall"-like fashion at each account's designated rate. This process continues as PECO bills each subsequent satellite account, with any additional excess credits from each divided equally among the remaining satellite accounts. Virtual meter aggregation is the combination of readings and billing for all meters regardless of rate class on properties owned or leased and operated by a customer-generator by means of the Company's billing process, rather than through physical rewiring of the customer-generator's property for a physical, single point of contact. The customer-generators are responsible for the customer charge, demand charge and other applicable charges under the applicable Rate Schedule.
4. Procurement Class 3/4 customer-generators will receive a generation credit, at the PJM Day Ahead hourly energy rate, for each kilowatt hour received by the Company during each hour of the billing period up to the total amount of electricity delivered to the customer during each hour of the billing period.

If a Procurement Class 3/4 customer-generator supplies more electricity to the Company than the Company delivers to the customer-generator during any hour in the billing period, the excess kilowatt hours shall not be carried forward to a subsequent billing period but will be credited in the current month toward generation charges based on the PJM Day Ahead hourly rate. Any excess kilowatt hours at the end of the PJM planning period will not carry over to the next year.

5. Procurement Class 3/4 customer-generators will also receive a variable distribution credit for each kilowatt hour received by the Company during the monthly billing period up to the total amount of electricity delivered to the Customer during the monthly billing period at the applicable distribution rate.

If a Procurement Class 3/4 customer-generator supplies more electricity to the Company than the Company delivers to the customer-generator, the variable distribution charges will be reduced by the excess kilowatt hours, which will be carried forward and credited against the customer-generator's distribution kilowatt hours in subsequent billing periods until the end of the PJM planning period, ending May 31 of each year.

Procurement Class 3/4 customer-generators are responsible for the customer charge, demand charge and other applicable charges under the applicable Rate Schedule.

Any excess kilowatt hours at the end of the PJM planning period will not carry over to the next year and reduce distribution charges.

**NET METERING FOR SHOPPING CUSTOMERS.**

1. Customer-generators may take net metering services from EGSs that offer such services.
2. If a net-metering customer takes service from an EGS, the Company will credit the customer for distribution charges for each kilowatt hour produced by a Tier I or Tier II resource installed on the customer-generator's side of the electric revenue meter, up to the total amount of kilowatt hours delivered to the customer by the Company during the billing period. If a customer-generator supplies more electricity to the electric distribution system than the EDC delivers to the customer-generator in a given billing period, the excess kilowatt hours shall be carried forward and credited against the customer-generator's usage in subsequent billing periods at the Company's distribution rates. Any excess kilowatt hours at the end of the PJM planning period will not carry over to the next year and reduce distribution charges. The customer-generator is responsible for the customer charge, demand charge and other applicable charges under the applicable Rates Schedule.
3. If the Company delivers more kilowatt hours of electricity than the customer-generator facility feeds back to the Company's system during the billing period, all charges of the applicable rate schedule shall be applied to the net kilowatt hours of electricity that the Company delivered. The customer-generator is responsible for the customer charge, demand charge and other applicable charges under the applicable Rate Schedule.

**RATE RS-2 NET METERING (continued)**

4. Pursuant to Commission regulations, the credit or compensation terms for excess electricity produced by customer-generators who are customers of EGSs shall be stated in the service agreement between the customer-generator and the EGS.
5. If a customer-generator switches electricity suppliers, the Company shall treat the end of the service as if it were the end of the PJM planning period.

**APPLICATION.**

Customer-generators seeking to receive service under the provisions of this Rate must submit a written application online to the Company demonstrating compliance with the Net Metering Rate provisions and quantifying the total rated generating capacity of the customer-generator facility. The link to the online application can be found on the Green Power Connection pages on peco.com. (C)

**INTERCONNECTION EXPIRATION.**

Interconnection applications will be reviewed and processed in accordance with the timeframes designated by PECO in Act 213 and Title 52 of the Pa Code Chapter 75. A customer-generator (or authorized designee) must submit a completed certificate of completion ("COC") for residential level 1 and 2 interconnection applications to PECO within 180 calendar days from the date that PECO approves the interconnection application. If a COC is not received within 180 calendar days from the date that PECO approves the interconnection application then the residential level 1 and level 2 interconnection applications shall expire. A customer-generator may request an extension of a residential level 1 or level 2 application expiration date for good cause shown (i.e., that significant progress in construction of the interconnection has been or will be made). Upon a showing of good cause, the application expiration date will be extended. The length of the extension may be extended up to but no more than 180 calendar days. A customer-generator must make such extension requests in writing or via e-mail no less than 30 calendar days prior to an application's original expiration date. PECO will provide notice to developers of distributed generation at least 45 calendar days ahead of the original expiration date.

Any interconnection application in (a) Conditionally Approved or (b) Engineering Study status will expire in 6 months unless a customer-generator takes steps to (a) satisfy the conditions of the Conditional Approval or (b) pays for and moves forward with the Engineering Study. A customer-generator will be notified of the upcoming interconnection application expiration 45 calendar days ahead of the expiration date. Prior to the expiration of the 6-month period, a customer-generator may request an extension to resolve the outstanding issues surrounding their interconnection application. Upon a showing of good cause, the interconnection application expiration date will be extended up to but no more than 180 calendar days. (C)

**MINIMUM CHARGE.**

The Minimum Charges under Rate Schedule R, RH, CAP, GS, PD, HT and EP apply for installations under this Rate.

**RIDERS.**

Bills rendered by the Company under this Rate shall be subject to charges stated in any other applicable Rate.

(C) Denotes Change



[Solar FAQs | PECO - An Exelon Company](#)

How will I be compensated for my energy production?

For all monthly metered customers, PECO will provide you with a credit for each kilowatt-hour (kWh) it receives from you up to the total amount of electricity PECO delivers to you during each billing period. This allows you the ability to net your “monthly usage” down to “zero” each month. Please note that you are still responsible to pay the monthly customer charge and other applicable charges under your rate schedule.

If you produce more energy than you use each month, this excess will be carried forward to a future month and will be used to help net down a future month's bill.

At the end of the net metering year (May 31), you will receive a credit for any existing kilowatt-hours produced in excess of the kilowatt-hours received from PECO. Please note that customers who switch to an Electric Generation Supplier (EGS) will no longer qualify to receive the annual compensation from PECO.