

Bill Account Nbr [REDACTED]

Received by SEC BUR 12-10-2025
C-2025-3056305



CIMs Archived Contacts

Bill Account Nbr	Contact Typ Desc	Create Dt Tm	Remarks	Company Nbr	User Nm
[REDACTED]	(EU) Payment Memo	7/21/2025 8:30:27 PM	SOURCE=PYMTUSPC Payment: \$ 11.30	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	7/21/2025 8:25:11 PM	A \$11.30 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 07/22/2025	PECO	System, English
[REDACTED]	(PECO) Collections On Hold	7/18/2025 4:43:45 PM	Collection Exception has been created - Other Exception(s) - 2027-08-07	PECO	BEGLEY, MICHAEL
[REDACTED]	(PECO) Collections On Hold	7/18/2025 4:38:14 PM	Collection Exception has been created - Other Exception(s) - 2027-07-18	PECO	MILBURN, RAMONA
[REDACTED]	(PECO) PUC Case Regulatory Contact	7/17/2025 9:56:12 PM	PUC FORMAL DOCKETT C-2025-3056305CUST SENT RESPONSE NOT INTERESTED IN SETTLEMENT	PECO	MILBURN, RAMONA
[REDACTED]	(PECO) PUC Case Regulatory Contact	7/17/2025 4:25:33 PM	PUC FORMAL DOCKETT C-2025-3056305 EMAILED CUSTOMER [REDACTED] you stated in your formal complaint that you filed an informal last year and the company was unresponsive. The PUC complaint# 4002067 was dismissed 10/11/2024 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. Company records show that on 6/28/2025 a refund was issued for remaining credit \$521.70. The process for credits is that they are applied to the account and the customer has the option to request a refund check or have the credit applied to future bills. Refund checks are not automatically issued to a customer when there is a credit on the account. The company understands your frustration at having to make multiple calls to have your request processed. As compensation we are willing to apply a one-time courtesy credit of \$100.00 to your account and we will issue a refund check for that amount upon your response to this email in regards to settlement	PECO	MILBURN, RAMONA
[REDACTED]	(EU) Oracle Service Cloud Incident Request	6/28/2025 10:45:30 AM	New OSC (Service Cloud) Incident CREATED with RefNo #:250628-000178	PECO	System, English
[REDACTED]	(EU) Credit Issues	6/28/2025 5:30:59 AM	REFUND ISSUED FOR REMAING CRED 521.70..	PECO	WOMACK, JOSETTE
[REDACTED]	(EU) Miscellaneous	6/19/2025 4:46:30 PM	SANDRA THOMAS WAS XRD INREGARDING TO BE UPSET ABOUT REFUND NOT BEING CREDITED IN CHECK INFORMED BALANCE OF \$521.70 ISSUED REFUND WFM TO PROCESSING CUST WILL GO TO PUC	PECO	HAMMOND, SONCERA
[REDACTED]	(EU) Oracle Service Cloud Incident Request	6/19/2025 4:43:45 PM	New OSC (Service Cloud) Incident CREATED with RefNo #:250619-001572	PECO	System, English
[REDACTED]	(EU) Billing Inquiry	6/19/2025 4:42:46 PM	Customer states she called 4 times about a refund. Customer states PECO owes her a refund. Customer has Solar and is upset peco is not giving her a refund. 30 day processing for refund. Customer states she never received refund. Spoke with Solar to explain with customer states and transferred call. BCST	PECO	JONES, TAKEISHA
[REDACTED]	(EU) Billing Inquiry	6/19/2025 4:38:04 PM	Customer states she called 4 times about a refund. Customer states PECO owes her a refund. Customer has Solar and is upset peco is not giving her a refund. BCST	PECO	JONES, TAKEISHA
[REDACTED]	(EU) Miscellaneous	5/20/2025 3:05:37 PM	Sandra Thomas [REDACTED] customer wants entire balance of \$544.36 refunded from her solar energy credit. Please issue check for \$544.36 Customer has both called and written in regards to this issue.	PECO	REHILL, KRISTINE
[REDACTED]	(EU) Oracle Service Cloud Incident Request	5/20/2025 2:57:35 PM	New OSC (Service Cloud) Incident CREATED with RefNo #:250519-001777	PECO	System, English
[REDACTED]	(EU) Oracle Service Cloud Incident Request	5/19/2025 11:26:44 AM	New OSC (Service Cloud) Incident CREATED with RefNo #:250519-000645	PECO	System, English
[REDACTED]	(EU) Miscellaneous	5/19/2025 11:24:37 AM	cust called to request refund	PECO	WILSON, OWEN
[REDACTED]	(PECO) Override Banked Distribution/Generation	5/14/2025 10:19:31 PM	(PECO) Override Banked Distribution for Bill [REDACTED] with value of 0 kwh has been created as of 05-14-2025.	PECO	System, English
[REDACTED]	(PECO) Override Banked Distribution/Generation	5/14/2025 10:19:31 PM	(PECO) Override Banked Generation for Bill [REDACTED] with value of 0 kwh has been created as of 05-14-2025.	PECO	System, English
[REDACTED]	(EU) Oracle Service Cloud Incident Request	5/5/2025 11:10:00 AM	New OSC (Service Cloud) Incident CREATED with RefNo #:250505-000504	PECO	System, English
[REDACTED]	(EU) Payment Memo	4/18/2025 4:00:27 PM	SOURCE=PYMTUSPC Payment: \$ 11.32	PECO	System, English
[REDACTED]	(PECO) Agent 511 Outage Notifications	3/31/2025 9:38:57 PM	PECO: We are preparing for potential severe storms today and tonight. If you lose power reply OUT here or report online at peco.com/outages.	PECO	FUSACCOUNT, SVC
[REDACTED]	(PECO) Agent 511 Outage Notifications	3/31/2025 9:38:31 PM	PECO: We are preparing for potential severe storms today and tonight. If you lose power reply OUT here or report online at peco.com/outages.	PECO	FUSACCOUNT, SVC
[REDACTED]	(EU) Payment Memo	3/20/2025 4:00:31 PM	SOURCE=PYMTUSPC Payment: \$ 11.29	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	3/20/2025 3:48:03 PM	A \$11.29 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN *****2028-*****6281 HAS BEEN SCHEDULED FOR 03/20/2025	PECO	System, English
[REDACTED]	(EU) Payment Memo	2/18/2025 1:24:12 PM	SOURCE=PYMTUSPC Payment: \$ 11.29	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	2/18/2025 1:15:47 PM	A \$11.29 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN *****2028-*****6281 HAS BEEN SCHEDULED FOR 02/18/2025	PECO	System, English
[REDACTED]	(EU) Payment Memo	1/16/2025 1:00:31 PM	SOURCE=PYMTUSPC Payment: \$ 10.78	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	1/16/2025 12:54:18 PM	A \$10.78 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN *****2028-*****6281 HAS BEEN SCHEDULED FOR 01/16/2025	PECO	System, English
[REDACTED]	(EU) Payment Memo	12/27/2024 3:43:08 PM	SOURCE=PYMTUSPC Payment: \$ 10.73	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	12/27/2024 2:44:07 PM	A \$10.73 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN *****2028-*****6281 HAS BEEN SCHEDULED FOR 12/27/2024	PECO	System, English
[REDACTED]	(PECO) Agent 511 Outage Notifications	12/5/2024 5:13:41 PM	A Initial Outage Notification message was sent on 12/05/2024 05:04:15 via SMS	PECO	FUSACCOUNT, SVC
[REDACTED]	(EU) Payment Memo	11/17/2024 6:00:20 PM	SOURCE=PYMTUSPC Payment: \$ 10.73	PECO	System, English
[REDACTED]	(EU) Successful Payment WEB	11/17/2024 5:57:24 PM	A \$10.73 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN *****2028-*****6281 HAS BEEN SCHEDULED FOR 11/17/2024	PECO	System, English
[REDACTED]	(EU) Payment Memo	10/23/2024 2:32:11 AM	SOURCE=PYMTUSPC Payment: \$ 10.73	PECO	System, English

(EU) Successful Payment WEB	10/22/2024 7:48:13 PM	A \$10.73 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 10/22/2024	PECO	System, English
(PECO) Collections On Hold	10/11/2024 2:17:58 PM	Collection Exception has been created - Other Exception(s) - 2024-10-31	PECO	SIRIPURAPU, POOJITHA
(PECO) PUC Case Regulatory Contact	10/11/2024 2:15:51 PM	BCS#400206718- 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 tim	PECO	SIRIPURAPU, POOJITHA
(EU) Regulatory - Commission	10/11/2024 2:14:07 PM	PUC DEC 2024-10-11. 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. BCS 4002067.	PECO	SIRIPURAPU, POOJITHA
(EU) Payment Memo	9/18/2024 4:57:41 PM	SOURCE=PYMTUSPC Payment: \$ 10.68	PECO	System, English
(EU) Successful Payment WEB	9/18/2024 4:55:42 PM	A \$10.68 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 09/18/2024	PECO	System, English
(EU) Payment Memo	8/17/2024 8:01:45 PM	SOURCE=PYMTUSPC Payment: \$ 10.68	PECO	System, English
(EU) Successful Payment WEB	8/16/2024 6:19:51 PM	A \$10.68 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 08/16/2024	PECO	System, English
(EU) Credit Issues	8/15/2024 11:54:48 AM	there is no excess credit on the account to do closed C. Smith	PECO	SMITH, CLARISSA
(EU) Customer Relations	8/13/2024 3:41:11 PM	Ready for review BCS#4002067	PECO	HARCUM, FELECIA
(EU) Customer Relations	8/13/2024 8:52:32 AM	call at 8:52 am phone just rings no message left ██████████ and sent email ██████████ to confirm if she received the refund check.	PECO	HARCUM, FELECIA
(PECO) Agent 511 Outage Notifications	8/9/2024 2:59:03 AM	A Definitive Restore message was sent on 08/09/2024 02:47:32 via SMS	PECO	FUSACCOUNT, SVC
(PECO) Agent 511 Outage Notifications	8/9/2024 2:58:59 AM	A Definitive Restore message was sent on 08/09/2024 02:47:32 via SMS	PECO	FUSACCOUNT, SVC
(PECO) Agent 511 Outage Notifications	8/7/2024 7:56:48 AM	A Initial Outage Notification message was sent on 08/07/2024 07:50:03 via SMS	PECO	FUSACCOUNT, SVC
(PECO) Agent 511 Outage Notifications	8/7/2024 7:56:47 AM	A Initial Outage Notification message was sent on 08/07/2024 07:50:03 via SMS	PECO	FUSACCOUNT, SVC
(PECO) Agent 511 Outage Notifications	8/2/2024 4:37:55 PM	A Initial Outage Notification message was sent on 08/02/2024 04:26:46 via SMS	PECO	FUSACCOUNT, SVC
(EU) Customer Relations	7/31/2024 10:09:49 AM	PUC case#4002067 call at 10:10 am te ██████████ phone just rings no message left refund check for \$434.85 was issued on 07-19-24 . need to verify if she received it.	PECO	HARCUM, FELECIA
(EU) Oracle Service Cloud Incident Request	7/31/2024 8:13:45 AM	New OSC (Service Cloud) Incident CREATED with RefNo #:240731-000106	PECO	System, English
(EU) Credit Issues	7/31/2024 7:32:59 AM	REF#240708-001453 SENT CUST AN EMAIL STATING CHK ISSUED ON 7/19/24 AND SHD BE RECVD SHORTLY... J WOMACK	PECO	System, English
(EU) Payment Memo	7/18/2024 7:51:55 PM	SOURCE=PYMTUSPC Payment: \$ 10.68	PECO	System, English
(EU) Successful Payment WEB	7/18/2024 7:37:52 PM	A \$10.68 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 07/18/2024	PECO	System, English
(EU) Miscellaneous	7/15/2024 2:09:38 PM	cci for update on refund check. advised system showing check mailed on 7/12/24. advised cust delays for refund with new system. cust states shes upset and will call puc. offered puc number, cust declined.	PECO	ANDERSON, KIERSTEN
(EU) Miscellaneous	7/15/2024 1:28:45 PM	Customer called to follow up on refund request csr trans customer bst for further assistant Solar acct	PECO	MANIGAULT, LACHEMA
(EU) Oracle Service Cloud Incident Request	7/8/2024 3:37:02 PM	New OSC (Service Cloud) Incident CREATED with RefNo #:240708-001453	PECO	System, English
(EU) Outage Status Request	6/23/2024 8:33:35 PM	ERT displayed by eCustomer Time: 06/23/2024 21:00 Outage ID: C24062300052 PROBABLE CAUSE: 14	PECO	WEB ACCESS, WEB ACCESS
(PECO) Agent 511 Outage Notifications	6/23/2024 5:07:26 PM	A Initial Outage Notification message was sent on 06/23/2024 05:00:55 via SMS	PECO	FUSACCOUNT, SVC
(PECO) Agent 511 Outage Notifications	6/23/2024 5:07:25 PM	A Initial Outage Notification message was sent on 06/23/2024 05:00:55 via SMS	PECO	FUSACCOUNT, SVC
(EU) Credit Issues	6/20/2024 2:16:15 PM	REF#240617-000762 no action taken ToDo closed JCopeland	PECO	System, English
(EU) Credit Issues	6/19/2024 2:31:48 PM	refund credit to cx	PECO	BENDER, SHONDRO
(EU) Oracle Service Cloud Incident Request	6/17/2024 12:34:43 PM	New OSC (Service Cloud) Incident CREATED with RefNo #:240617-000762	PECO	System, English
(EU) Billing Inquiry	6/17/2024 12:32:33 PM	██████████ would like a credit of solar credit, submit refund excess credit.	PECO	MOYE, DIMON
(EU) Oracle Service Cloud Incident Request	6/17/2024 12:20:57 PM	New OSC (Service Cloud) Incident CREATED with RefNo #:240617-000690	PECO	System, English
(EU) Billing Inquiry	6/17/2024 12:10:03 PM	Customer has solar and wanted details on her refund. Transferred call to BCST	PECO	JONES, TAKEISHA
(EU) Miscellaneous	6/17/2024 11:47:22 AM	sandra thomas inquiring about how she can get her \$-434.85 solar credit refunded to her xfrd to solar	PECO	WILLIAMS, IQUIRA
(PECO) Override Banked Distribution/Generation	5/14/2024 12:48:20 AM	(PECO) Override Banked Distribution for Bill ██████████ with value of 0 kwh has been created as of 05-13-2024.	PECO	System, English
(PECO) Override Banked Distribution/Generation	5/14/2024 12:48:20 AM	(PECO) Override Banked Generation for Bill ██████████ with value of 0 kwh has been created as of 05-13-2024.	PECO	System, English
(EU) Payment Memo	4/18/2024 3:54:11 PM	SOURCE=PYMTUSPC Payment: \$ 10.67	PECO	System, English
(EU) Successful Payment WEB	4/18/2024 3:38:53 PM	A \$10.67 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 04/18/2024	PECO	System, English
(EU) Payment Memo	3/22/2024 6:23:08 PM	SOURCE=PYMTUSPC Payment: \$ 10.63	PECO	System, English
(EU) Successful Payment WEB	3/22/2024 6:22:58 PM	A \$10.63 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 03/22/2024	PECO	System, English
(EU) Payment Memo	2/12/2024 2:02:37 PM	A \$10.63 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 02/12/2024	PECO	ECIMS01 , ECIMS01
(EU) Payment Memo	1/15/2024 7:33:01 PM	A \$10.62 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 01/16/2024	PECO	ECIMS01 , ECIMS01
(EU) Billing Inquiry	11/20/2023 7:39:19 AM	Account is already billed up to date and phased-in for 11/06/23. NRD 12/07/23.	PECO	MATIAS, JOANA MARIE
(EU) Payment Memo	11/19/2023 11:45:19 AM	A \$16.60 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN ██████████ HAS BEEN SCHEDULED FOR 11/19/2023	PECO	ECIMS01 , ECIMS01
(EU) Billing Inquiry	11/14/2023 9:26:29 AM	Sent account to onshore for Phase-in request. Will follow up.	PECO	MATIAS, JOANA MARIE

EU) Meter Reading - Other	11/13/2023 12:27:44 PM	498 WATERWAY RD , RS 1-IN\OUT OXFORD PA 19363 FO# [REDACTED] Departed: 2023-11-1006:50:11 Field Comments: OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847; Completed MD- Follow-up Office Review	PECO	NABLO, AUBREY
EU) Billing Inquiry	11/13/2023 8:17:35 AM	Updated 101/102 channel in MDM then rebilled through enter reads for service 09/07/23 using 0 estimated cons, 10/06/23 from RNI actual. ATB 11/06/23 from RNI actual. For Phase-In.	PECO	MATIAS, JOANA MARIE
EU) Billing Inquiry	11/10/2023 9:00:10 AM	Completed solar CMO 09/06/23 date wanted for new meter 040081556 cons: 1. out read: 35626 from tech read. Waiting to sync new meter in MDM/RNI.	PECO	MATIAS, JOANA MARIE
ComEd) Customer Maintained	11/10/2023 8:57:35 AM	added RS rider contract modifier & load type > Account is already phase-out in CIMS and meter in MDM.	PECO	MATIAS, JOANA MARIE
Change Meter Only Completed	11/10/2023 8:55:30 AM	ACCT [REDACTED] METER CHANGED;	PECO	MATIAS, JOANA MARIE
Change Meter Only Issued	11/10/2023 8:55:30 AM	ACCT [REDACTED] METER CHANGED;	PECO	MATIAS, JOANA MARIE
Change Meter Only Maintained	11/10/2023 8:55:30 AM	ACCT [REDACTED] METER CHANGED;	PECO	MATIAS, JOANA MARIE
Change Meter Only Voided	11/10/2023 8:55:30 AM	ACCT [REDACTED] METER CHANGED;	PECO	MATIAS, JOANA MARIE
Check and Seal Meter Completed	11/10/2023 5:50:14 AM	ACCT [REDACTED] OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Completed	11/10/2023 5:50:14 AM	OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Issued	11/10/2023 5:50:14 AM	ACCT [REDACTED] OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Issued	11/10/2023 5:50:14 AM	OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Maintained	11/10/2023 5:50:14 AM	ACCT [REDACTED] OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Maintained	11/10/2023 5:50:14 AM	OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Voided	11/10/2023 5:50:14 AM	ACCT [REDACTED] OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
Check and Seal Meter Voided	11/10/2023 5:50:14 AM	OTHER; METER AT PROI POERTY IS 040081556 READS ARE 1102 , 1847	PECO	USER, CONV
EU) Billing Inquiry	11/6/2023 10:35:35 AM	Received account through PECO Register-Billed - Mtr Ord dueto MD- Do Not AutoComplete Billing (Solar) Issued Check and Seal 11/10/23 date wanted to verify verify correct new Solar Meter # at property due to unable to complete solar cmo with incorrect meter number.	PECO	MATIAS, JOANA MARIE
EU) Service Cancellation	11/6/2023 10:25:32 AM	Cancelled bills from 08/08/23 - 10/06/23 amounting to \$335.08 to process pending SO.	PECO	MATIAS, JOANA MARIE
EU) Billing Inquiry	10/17/2023 11:10:21 AM	C/I FOR RS NOT SHOWING IN BILLADVS 1-2 BILL CCYLCS TO SHOW ESTIMATED BILL DUE TO CHANGE SNET WFM FOR ACCT UP DATE ADVS CUST GENERATION WILL REFLECT ONCE UPDATED	PECO	MARSHALL, ANALENA
EU) Miscellaneous System Billing Adjustment	10/17/2023 11:09:13 AM	NEW RS ACCT NOT SHOWING RS RATE SYSTEM HAS BEEN ON FOR 10 WKS CMO 9/10/23	PECO	MARSHALL, ANALENA
EU) Miscellaneous	10/17/2023 11:02:39 AM	cust calling about acct not being coded solar yet she has had solar for 10 weeks now transf to bcst	PECO	ROANE, MICHELLE
EU) Payment Memo	9/21/2023 9:14:02 AM	A \$172.01 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 09/21/2023	PECO	ECIMS01 , ECIMS01
EU) Outage Status Update Callout	8/8/2023 6:46:53 AM	ERT displayed by eCustomer Time: 08/08/2023 23:00 Outage ID: C23090800209 PROBABLE CAUSE: 14	PECO	ECIMS01 , ECIMS01
EU) Payment Memo	7/15/2023 3:43:06 PM	A \$187.89 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 07/15/2023	PECO	ECIMS01 , ECIMS01
EU) CDC - Status of New Business/Service Installation	6/20/2023 11:16:47 AM	SOLAR 11809 PBP NSA #15450-15086	PECO	ANDRELCZYK, MARGARET
EU) Payment Memo	6/13/2023 3:49:25 PM	A \$119.97 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 06/13/2023	PECO	ECIMS01 , ECIMS01
EU) Payment Memo	5/14/2023 5:19:09 PM	A \$96.80 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 05/14/2023	PECO	ECIMS01 , ECIMS01
Routine Tree Trimming	4/13/2023 10:58:03 AM	A No Outage (Veg Mgmt) msg was sent on 04/13/2023 09:32:19 via VOICE to address Veg Mgmt (no outage). Work to occur within the next several months. INTERNAL USE ONLY:Requested by Jeff Watson at 8003116345 for Veg Mgmt	PECO	AGENTS11 , AGENTS11
Tree Trim Completed	4/13/2023 10:58:03 AM	A No Outage (Veg Mgmt) msg was sent on 04/13/2023 09:32:19 via VOICE to address Veg Mgmt (no outage). Work to occur within the next several months. INTERNAL USE ONLY:Requested by Jeff Watson at 8003116345 for Veg Mgmt	PECO	AGENTS11 , AGENTS11
Tree Trim Maintained	4/13/2023 10:58:03 AM	A No Outage (Veg Mgmt) msg was sent on 04/13/2023 09:32:19 via VOICE to address Veg Mgmt (no outage). Work to occur within the next several months. INTERNAL USE ONLY:Requested by Jeff Watson at 8003116345 for Veg Mgmt	PECO	AGENTS11 , AGENTS11
Tree Trim Voided	4/13/2023 10:58:03 AM	A No Outage (Veg Mgmt) msg was sent on 04/13/2023 09:32:19 via VOICE to address Veg Mgmt (no outage). Work to occur within the next several months. INTERNAL USE ONLY:Requested by Jeff Watson at 8003116345 for Veg Mgmt	PECO	AGENTS11 , AGENTS11
EU) Payment Memo	3/16/2023 5:11:48 PM	A \$86.47 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 03/16/2023	PECO	ECIMS01 , ECIMS01
EU) Payment Memo	2/18/2023 1:55:51 PM	A \$94.58 ECHECK PAYMENT USING BANK ACCOUNT ENDING IN [REDACTED] HAS BEEN SCHEDULED FOR 02/18/2023	PECO	ECIMS01 , ECIMS01