

COMMONWEALTH OF PENNSYLVANIA

PUBLIC UTILITY COMMISSION

KENNETH BURRIS, : EXHIBITS ONLY
Complainant, :

vs. : DOCKET NO.
: F-2025-3055071

PECO ENERGY COMPANY-ELECTRIC, :
Respondent. :

Judge's Chambers
801 Market Street
Philadelphia, PA 19107
Monday, August 11, 2025
Commencing at 10:09 a.m.

BEFORE:

ALPHONSO ARNOLD, III, ADMINISTRATIVE LAW JUDGE

REPORTER:

LEA GRZYWACZ, CVR, NOTARY PUBLIC

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THE CERTIFYING AGENCY

KARASCH & ASSOCIATES (800) 621-5689

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KHADIJAH SCOTT ESQUIRE
PECO ENERGY COMPANY
2301 Market Street, S23-1
Philadelphia, Pennsylvania 19103
(267) 533-1830
khadijah.scott@exeloncorp.com

KENNETH BURRIS
312 West Logan Street
Philadelphia, Pennsylvania 19144
(267) 770-3458
kburris2005@gmail.com

Also Present:
Willistine Jackson, Witness
Ramona Milburn, Witness

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IDENTIFICATION CARD

9999



No: 27 815 192 Date: 00
DOB: 03/18/1977
Sex: M
Eyes: BRO
Height: 5'09"
Issued: 04/12/2016
Expires: 04/30/2020

Kenneth D Burris

KENNETH D BURRIS
1817 GRANGE ST
PHILADELPHIA PA 19141



RESIDENTIAL LEASE AGREEMENT

1. **PARTIES.** This Residential Lease Agreement ("Agreement") made on March 28, 2025 is between: Tiffani Gunner and Kenneth Burris

Landlord Name: Tiffani Gunner with a mailing address of:
2640 Nth Chadwick Street Philadelphia pa 19132 ("Landlord"), AND
Tenant Name(s): Kenneth Burris ("Tenant(s)").
Landlord and Tenant are each collectively referred to as the "Parties."

2. **PROPERTY.** The Landlord agrees to lease the described property to the Tenant:

Address: 312 West Logan Street Philadelphia Pa 19144 ("Premises").

Residence Type: Single-family Apartment Condominium Other: [OTHER]

3. **TERM.**

The Agreement shall begin on 4/1/2025 and end on 3/31/2026 ("Term").

4. **RENT.**

The Tenant shall pay the Landlord in equal monthly installments of \$1200 ("Rent"). The Rent shall be due on the 1st of every month and paid under the following instructions: cash and or money order.

5. **SECURITY DEPOSIT.** The Tenant (check one):

Shall deposit with the Landlord the sum of \$[SECURITY DEPOSIT] as security for any damage caused to the Premises during the Term. Such deposit shall be returned to the Tenant, less any itemized deductions, within [#] days after the end of the Term.

Shall NOT be required to pay a security deposit.

6. **SIGNATURES.**

Landlord Signature: Tiffani Gunner Date: 03/28/2025

Printed Name: Tiffani Gunner

Tenant Signature: Kenneth Burris Date: 03/28/2025

Printed Name: Kenneth Burris





PECO Energy Company
Customer Service Department
P.O. Box 37629
Philadelphia, PA 19101

Re: Kenneth Burris,

To Whom It May Concern,

I am writing on behalf of Mr. Burris, who is currently on my case load, and engaged in a Medication-Assisted Treatment (MAT) program. Mr. Burris is making meaningful progress in his recovery from substance use disorder.

Mr. Burris is scheduled for a court appearance to address the reinstatement of his electric service. As part of his recovery, maintaining stable housing and utilities, especially electricity, is critical. The absence of electrical service has been identified as a trigger that puts his sobriety at risk. Continued access to electricity is essential to his physical safety, mental well-being, and ability to stay on track with his treatment.

We respectfully request that PECO consider his circumstances and assist in facilitating the restoration of the service. Your support could make a significant difference in his continued recovery and stability.

Thank you for your time and consideration.

Janae Williams

Penn Medicine, Psychiatry

Burriss Exhibit No. 4

BURRIS, KENNETH D SR- VOTER STATUS RECORD

YOUR RESIDENTIAL ADDRESS

1817 W GRANGE AVE
PHILADELPHIA PA 19141

YOUR MAILING ADDRESS

Is your information up to date?

If you need to update your voter registration, please visit vote.pa.gov/register and submit an online voter registration application.

VOTER RECORD DETAILS

Status: ACTIVE
Date of Birth: 03/18/1977
Party: DEMOCRATIC
Are you an annual mail-in or absentee voter? NO

Do you have an approved mail ballot request for the upcoming election? NO

VOTING DISTRICTS

County: PHILADELPHIA
Precinct: PHILA WD 17 DIV 18
Municipality: PHILADELPHIA
United States Congress: 3RD CONGRESSIONAL DISTRICT
State Senate: 4TH SENATORIAL DISTRICT
State House: 201ST LEGISLATIVE DISTRICT

COUNTY BOARD OF ELECTIONS

Address: 520 N COLUMBUS BLVD PHILADELPHIA, PA
19123-4295
Phone: (215) 686-VOTE
Email: PHILLYELECTION@PHILA.GOV

If you have any questions about your voter record or voting districts, you may find county election office contact information at www.vote.pa.gov/county

YOUR ELECTION DAY POLLING PLACE

Polling Place for PHILA WD 17 DIV 18
17/18 PENNELL SCHOOL
1800-56 W. NEDRO AVE

Directions to Your Polling Place Location

Please enter the starting address and click the button below to retrieve the directions to your polling place.

EXHIBIT
4

65°F

3:45 PM
Tuesday
4/15/2025

Case#: 4051985	
Customer Name:	Kenneth Burris
Account Number:	[REDACTED]
Service Class:	RESIDENTIAL
Service Address:	[REDACTED] W Logan St, Philadelphia, PA 19144
Mailing Address:	
Home Phone:	
Work Phone:	
Family Size:	
Number of Adults:	0
Number of Children:	0
Ages:	

Case#: 4051985	
Utility Name:	PECO Energy
Utility Type:	Electric Distributor
Date Opened:	04/04/2025
Reason For Contact:	APPLICANT / DEPOSITS- SERVICE IS OFF (# 64)
Other Related Information/Disputes:	64 - Denial of service. Service is off. Applicant just moved in on 4/1/25. Applicant states that he submitted paperwork to Peco and was told that he has to wait 3 days for a response on 3/28/25. Peco asked him to send his ID and told him it would be an additional 3 days on 4/4/25. Applicant has been waiting for a supervisor to call him back from PECO since 4/3/25. - Relief Sought - Wants to establish service. The Cell Phone Number (267) 770 - 3458 has been allowed to be shared. The Email Address kburris2005@gmail.com has been allowed to be shared.
Company Position:	Keeps telling the customer to wait 3 days every time he submits what is asked.
Misc. Information:	

Case#:	4051985
Utility Name:	PECO Energy
Decision Issue:	Yes
Oral/Written:	W
Violation:	ACTUAL
Chapter 56/64/Other:	56
Section/Rule:	56.35 (b)(1) Company is requiring applicant to pay more than
Total Balance:	\$14,134.04
Closing Date:	04/17/2025
Resolution:	Decision Issued: 1. In accordance with § 56.35 (b) (1) and (2) and PECO Tariff Rule 5.7, the Company finds you are co-responsible for some or all of the outstanding balance at 312 W Logan St. 2. You have not met the burden of proof to show you are not co-responsible for some or all of the outstanding balance. Your expired PA State ID and voter registration data are not sufficient evidence to prove that you were not benefitting from the service provided at 312 W Logan St, in light of the Lexis-Nexis public records and the financial information on the account. 3. PECO cannot require you to pay charges that accrued over 4 years ago to establish service in your name. A total of \$9,835.90 has accrued since 4/1/2021, and per § 56.35 (b) (1) this is the maximum amount you can be required to pay to establish new service. 4. The PUC cannot offer a payment arrangement to restore service because of CAP arrears (\$3,504.20) in the outstanding balance. Cited Company for requiring payment of the full balance to establish new service, in violation of § 56.35 (b) (1). Case dismissed.
Service Restored Pay(Offs):	\$0.00
Account Balance Date:	04/11/2025
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

Case#:	4051985
10 Day/Reconnect Pay:	\$0.00
Begin with Bill Date:	
Pay Current Bill Plus:	\$0.00
BCS Investigator:	Howard Sauertieg
Letter Type:	Blank Decision
Letter Head Date:	04/18/2025

Bills & Payment Statement

Account Information	
Account Number:	[REDACTED]
Customer Name:	Gunner, Tiffani
Meter Bill Group:	Monthly - Cycle 11
Account Status:	Inactive
Service Address:	W Logan St, Philadelphia, PA 19144
Billing Address:	W Logan St, Philadelphia, PA 19144
Requested By:	

Account Balances	
Current Bill:	0.00
Bill Prior:	0.00
Deposit Requested:	0.00
Deposit On-Hand:	0.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	14,134.04

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
18-JUL-2025	REGULAR BILL: 436147631164	to				0	0.00	14,134.04	0.00	14,134.04	0.00	0	0.00	08-AUG-25
17-JUN-2025	REGULAR BILL: 436843449991	to				0	0.00	14,134.04	0.00	14,134.04	0.00	0	0.00	09-JUL-25
30-APR-2025	MONTH-END BALANCE					0	0.00	14,134.04	0.00	14,134.04	0.00	0	0.00	
04-APR-2025	ADJUSTMENT CANCELLATION			J576052047		0	10,037.19	0.00	10,037.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT: Transfer to Dispute SA					0	2,246.19	0.00	2,246.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT CANCELLATION					0	-10,037.19	0.00	-10,037.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT CANCELLATION					0	-2,246.19	0.00	-2,246.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT CANCELLATION					0	2,246.19	0.00	2,246.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT: Transfer to Dispute SA					0	10,037.19	0.00	10,037.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT: Transfer to Dispute SA					0	-2,246.19	0.00	-2,246.19	0.00	0.00	0	0.00	
04-APR-2025	ADJUSTMENT: Transfer to Dispute SA			J576052047		0	-10,037.19	0.00	-10,037.19	0.00	0.00	0	0.00	
01-APR-2025	REGULAR BILL: 436685638025	05-MAR-25 to 31-MAR-25				0	176.98	14,134.04	0.00	14,134.04	176.98	0	0.00	22-APR-25
31-MAR-2025	BILL-Elec - Residential	05-MAR-25 to 31-MAR-25	Regular	J576052047	KWH	877	176.98	0.00	176.98	0.00	0.00	0	0.00	
31-MAR-2025	MONTH-END BALANCE					0	0.00	14,134.04	0.00	14,134.04	0.00	0	0.00	
05-MAR-2025	BILL-Elec - Residential	03-FEB-25 to 05-MAR-25	Regular	J576052047	KWH	1274	165.00	0.00	165.00	0.00	0.00	0	0.00	
05-MAR-2025	REGULAR BILL: 436651307335	03-FEB-25 to 05-MAR-25				0	165.00	13,957.06	0.00	13,957.06	165.00	0	0.00	27-MAR-25
28-FEB-2025	MONTH-END BALANCE					0	0.00	13,792.06	0.00	13,792.06	0.00	0	0.00	
03-FEB-2025	BILL-Elec - Residential	02-JAN-25 to 03-FEB-25	Regular	J576052047	KWH	1292	165.00	0.00	165.00	0.00	0.00	0	0.00	
03-FEB-2025	REGULAR BILL: 436337628743	02-JAN-25 to 03-FEB-25				0	165.00	13,792.06	0.00	13,792.06	165.00	0	0.00	25-FEB-25
31-JAN-2025	MONTH-END BALANCE					0	0.00	13,627.06	0.00	13,627.06	0.00	0	0.00	
27-JAN-2025	ADJUSTMENT: CAP PIPP Retroactive Electric Non-			J576052047		0	-1.00	0.00	-1.00	0.00	0.00	0	0.00	
02-JAN-2025	BILL-Elec - Residential	02-DEC-24 to 02-JAN-25	Regular	J576052047	KWH	1032	165.00	0.00	165.00	0.00	0.00	0	0.00	
02-JAN-2025	REGULAR BILL: 436062194898	02-DEC-24 to 02-JAN-25				0	165.00	13,628.06	0.00	13,628.06	165.00	0	0.00	24-JAN-25
31-DEC-2024	MONTH-END BALANCE					0	0.00	13,463.06	0.00	13,463.06	0.00	0	0.00	
03-DEC-2024	REGULAR BILL: 436469862920	31-OCT-24 to 02-DEC-24				0	166.00	13,463.06	0.00	13,463.06	166.00	0	0.00	26-DEC-24
02-DEC-2024	BILL-Elec - Residential	31-OCT-24 to 02-DEC-24	Regular	J576052047	KWH	1160	166.00	0.00	166.00	0.00	0.00	0	0.00	
30-NOV-2024	MONTH-END BALANCE					0	0.00	13,297.06	0.00	13,297.06	0.00	0	0.00	
01-NOV-2024	PAYMENT					0	-400.00	0.00	-400.00	0.00	0.00	0	0.00	
31-OCT-2024	BILL-Elec - Residential	02-OCT-24 to 31-OCT-24	Regular	J576052047	KWH	575	113.11	0.00	113.11	0.00	0.00	0	0.00	
31-OCT-2024	REGULAR BILL: 436756263368	02-OCT-24 to 31-OCT-24				0	113.11	13,697.06	0.00	13,697.06	113.11	0	0.00	22-NOV-24
31-OCT-2024	ADJUSTMENT CANCELLATION			J576052047		0	-7,863.96	0.00	-7,863.96	0.00	0.00	0	0.00	
31-OCT-2024	ADJUSTMENT: Transfer to Dispute SA			J576052047		0	7,863.96	0.00	7,863.96	0.00	0.00	0	0.00	
31-OCT-2024	MONTH-END BALANCE					0	0.00	13,697.06	0.00	13,697.06	0.00	0	0.00	
24-OCT-2024	ADJUSTMENT CANCELLATION					0	7,863.96	0.00	7,863.96	0.00	0.00	0	0.00	
24-OCT-2024	ADJUSTMENT: Transfer to Dispute SA					0	-7,863.96	0.00	-7,863.96	0.00	0.00	0	0.00	
03-OCT-2024	REGULAR BILL: 436234327820	03-SEP-24 to 02-OCT-24				0	134.29	13,583.95	0.00	13,583.95	134.29	0	0.00	24-OCT-24
02-OCT-2024	BILL-Elec - Residential	03-SEP-24 to 02-OCT-24	Regular	J576052047	KWH	694	134.29	0.00	134.29	0.00	0.00	0	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	13,449.66	0.00	13,449.66	0.00	0	0.00	
08-SEP-2024	ADJUSTMENT: Electric Customer Charge			J576052047		0	-2.10	0.00	-2.10	0.00	0.00	0	0.00	
04-SEP-2024	REGULAR BILL: 436858944007	02-AUG-24 to 03-SEP-24				0	166.00	13,451.76	0.00	13,451.76	166.00	0	0.00	25-SEP-24
03-SEP-2024	BILL-Elec - Residential	02-AUG-24 to 03-SEP-24	Regular	J576052047	KWH	1255	166.00	0.00	166.00	0.00	0.00	0	0.00	
31-AUG-2024	MONTH-END BALANCE					0	0.00	13,285.76	0.00	13,285.76	0.00	0	0.00	
02-AUG-2024	BILL-Elec - Residential	03-JUL-24 to 02-AUG-24	Regular	J576052047	KWH	965	166.00	0.00	166.00	0.00	0.00	0	0.00	
02-AUG-2024	REGULAR BILL: 436571353120	03-JUL-24 to 02-AUG-24				0	166.00	13,285.76	0.00	13,285.76	166.00	0	0.00	26-AUG-24
31-JUL-2024	MONTH-END BALANCE					0	0.00	13,119.76	0.00	13,119.76	0.00	0	0.00	
03-JUL-2024	BILL-Elec - Residential	04-JUN-24 to 03-JUL-24	Regular	J576052047	KWH	832	158.77	0.00	158.77	0.00	0.00	0	0.00	
03-JUL-2024	REGULAR BILL: 436132188068	04-JUN-24 to 03-JUL-24				0	158.77	13,119.76	0.00	13,119.76	158.77	0	0.00	25-JUL-24

EXHIBIT

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30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	161.69	0.00	161.69	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	167.34	0.00	167.34	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	174.73	0.00	174.73	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	194.73	0.00	194.73	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	205.19	0.00	205.19	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	211.61	0.00	211.61	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	237.02	0.00	237.02	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	242.76	0.00	242.76	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	244.16	0.00	244.16	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	245.56	0.00	245.56	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	256.67	0.00	256.67	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	264.34	0.00	264.34	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	280.76	0.00	280.76	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	282.10	0.00	282.10	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	284.86	0.00	284.86	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	291.23	0.00	291.23	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	302.89	0.00	302.89	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	322.51	0.00	322.51	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	324.24	0.00	324.24	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	343.98	0.00	343.98	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	351.48	0.00	351.48	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	353.81	0.00	353.81	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	11,152.60	0.00	11,152.60	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	484.90	0.00	484.90	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	20.00	0.00	20.00	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	2,438.32	0.00	2,438.32	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: CONV - Misc. CIMS/A/R				0	11,152.60	0.00	11,152.60	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	1.32	0.00	1.32	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	1.70	0.00	1.70	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	12.90	0.00	12.90	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	16.63	0.00	16.63	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	26.63	0.00	26.63	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	30.03	0.00	30.03	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	32.94	0.00	32.94	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	34.92	0.00	34.92	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	36.57	0.00	36.57	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	37.48	0.00	37.48	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	42.64	0.00	42.64	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	46.49	0.00	46.49	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	46.53	0.00	46.53	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	48.96	0.00	48.96	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	50.43	0.00	50.43	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	51.87	0.00	51.87	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	54.14	0.00	54.14	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	56.76	0.00	56.76	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	64.23	0.00	64.23	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	69.50	0.00	69.50	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	73.77	0.00	73.77	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	77.98	0.00	77.98	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	88.02	0.00	88.02	0.00	0	0.00	0	0.00
30-MAY-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	95.74	0.00	95.74	0.00	0	0.00	0	0.00
01-MAY-2023	BILL: Payment Arrangement				0	484.90	0.00	484.90	0.00	0	0.00	0	0.00
01-MAY-2023	BILL: Etc - Residential				801	150.11	0.00	150.11	0.00	0	0.00	0	0.00
01-MAY-2023	REGULAR BILL: 436052024845				0	635.01	635.01	635.01	635.01	0	0.00	23-MAY-23	0.00
30-APR-2023	MONTH-END BALANCE				0	0.00	0.00	0.00	484.90	0	484.90	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	2,327.85	0.00	2,327.85	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	8,107.62	0.00	8,107.62	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	1,202.03	0.00	1,202.03	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	2,327.85	0.00	2,327.85	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	1,202.03	0.00	1,202.03	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Transfer - Payment Arrangement				0	8,107.62	0.00	8,107.62	0.00	0	0.00	0	0.00
19-APR-2023	ADJUSTMENT: Set PASA Current Balance to 0				0	1,202.03	0.00	1,202.03	0.00	0	0.00	0	0.00

All	Full Name	SSN	Address	Phone
	KENNETH BURRIS KENNETH BURRIS SR KENNETH D BURRIS KENNETH D BURRIS SR KENNETH K BURRIS SR KENNETH M BURRIS SR DOB: 3/18/1977 Age: 48 Gender: Male *View Sources (~2)	xxx-xx-2242 LexID: 331803765	W LOGAN ST ADELPHIA PA 19144-4120 Sep 2019 - Jun 2025 	
ports:				
	KENNETH BURRIS DOB: 9/15/2005 Age: 19 Gender: Male *View Sources (~1)	xxx-xx-6690 LexID: 273870414340	W LOGAN ST ADELPHIA PA 19144-4120 Dec 2024 - Mar 2025 	
ports:				

EXHIBIT
 2

KENNETH BURRIS v. PECO ENERGY COMPANY

FINANCIAL STATEMENT OF RATEPAYER TIFFANI GUNNER

Financial Statement

PERSON NAME	TOTAL MONTHLY INCOME	INCOME TYPE	SOCIAL SECURITY NUMBER	AGE	GENDER
ROYAL WILLIAMS	\$0.00		***-**-2222	1	F
RYELIGH WILLIAMS	\$0.00		***-**-2222	1	F
KENNETH BURRIS SR	\$1.00	Other	***-**-2222	46	F
KENNETH BURRIS JR	\$0.00	Other	***-**-0000	14	F
TIFFANI GUNNER	\$4,143.00	Full Time Employment	***-**-0616	42	F

Add New Financial Statement

Verify Financial Statement

Check CAP Eligibility


Refresh

LAST VERIFIED DATE:	
HOUSEHOLD GROSS MONTHLY INCOME:	\$4,144.00
FEDERAL POVERTY LEVEL (FPL):	160
INCOME LEVEL:	2



Kenneth Burris v. PECO Energy Company

CAP History – ratepayer, Tiffani Gunner

Financial Information 

Current Balance \$14,134.04



Last Payment 11-01-2024, \$400.00

(PECO) CAP Portal

Main

CAP Details

CURRENT ENROLLMENT DATE:	----	CAP STATUS:	PORTABILITY	ELECTRIC	
ORIGINAL ENROLLMENT DATE:	04-19-2023	ENROLLED IN HEALTH USAGE:	--	MONTHLY PIPP AMOUNT:	\$--.00
NEXT RECERTIFY DATE:	04-19-2025	HEALTH USAGE EFFECTIVE DATE:	----	ANNUAL ENERGY BURDEN:	\$--.00
REMOVAL DATE:	--	ELECTRIC SERVICE TYPE:	--	ANNUAL MAXIMUM CREDIT:	\$--.00
REMOVAL REASON:	--	GAS SERVICE TYPE:	--	MINIMUM BILL:	\$--.00
				PIPP CREDITS USED TO DATE:	\$0.00
				PIPP CREDITS REMAINING:	\$0.00
				ANNUAL CREDITS START DATE:	----
				ANNUAL CREDITS RESET DATE:	----

PIPP Monthly Credit History

RELATIVE MONTH	SERVICE POINT 1 DISCOUNT	SERVICE POINT 2 DISCOUNT	TOTALS
03-2025	86.99	0	86.99
02-2025	91.02	0	91.02
01-2025	28.62	0	28.62
12-2024	51.61	0	51.61
09-2024	67.64	0	67.64
08-2024	16.43	0	16.43
04-2024	0	0	0
03-2024	142.83	0	142.83
01-2024	147.01	0	147.01
01-2024	128.16	0	128.16
11-2023	99.58	0	99.58
10-2023	0	0	0