

COMMONWEALTH OF PENNSYLVANIA  
(Public Utility Commission)

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TARIQ MCGILBERRY, :  
Complainant, : Docket No.:  
vs. : C-2026-3061626  
PECO ENERGY COMPANY, :  
Respondent. :  
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Pages 1 through 32 TELEPHONIC HEARING  
Judge's Chambers  
State Office Bldg.  
801 Market Street  
Philadelphia, PA 19107

Tuesday, June 23, 2026  
Met, pursuant to notice, at 1:26 p.m.

BEFORE: THE HONORABLE ALPHONSO ARNOLD, III  
Administrative Law Judge

EXHIBITS INDEX

| NUMBER                           |                                                                                        | MARKED | IN EVIDENCE |
|----------------------------------|----------------------------------------------------------------------------------------|--------|-------------|
| COMPLAINANT: None.               |                                                                                        |        |             |
| RESPONDENT, PECO ENERGY COMPANY: |                                                                                        |        |             |
| 1                                | (14 pages, containing<br>for the account 1/23/23<br>through 4/6/26.)                   | 14     | 27          |
| 2                                | (36-month bill and Payment<br>Statement from Jan. 14, 2023<br>through April 30, 2026.) | 16     | 27          |
| 3                                | (Payment agreement)                                                                    | 17     | --          |
| 4                                | (LIHEAP payment of \$1,000,<br>posted April 10, 2023.)                                 | 18     | 27          |
| 5                                | (Bill from May 10, 2023,<br>and LIHEAP payment of \$150<br>received.)                  | 19     | 27          |
| 6                                | Bill for January 11, 2024,<br>And LIHEAP payment of \$519<br>received.)                | 19     | 27          |
| 7                                | (Bill, dated December 10, 2024,<br>reflecting 5-LIHEAP payments.)                      | 19     | 27          |
| 8                                | (Bill dated Jan. 13, 2025,<br>reflecting two LIHEAP payments.)                         | 20     | 27          |
| 9                                | (Final bill issued to<br>Complainant, dated February<br>25 of 2026.)                   | 20     | 27          |

**Docket No. C-2026-3061626**

**Tariq McGilberry v. PECO Energy Company**

**The Hon. Alphonso Arnold III**

**Hearing Date: Tuesday, June 23, 2026 at 1:00 PM**

**Call-In Hearing No.: 888.3956703; PIN: 88097140 #**

**PROPOSED HEARING EXHIBITS OF PECO**

1. Customer Contacts
2. Finalized Bill & Payment Statement
3. ~~PAR History~~
4. Monthly Bill, dated 4/10/23: LIHEAP \$1,000.00
5. Monthly Bill, dated 5/10/23: LIHEAP \$150.00
6. Monthly Bill, dated 1/11/24: LIHEAP \$519.00
7. Monthly Bill, dated 12/10/24: LIHEAP \$31.83 + \$18.18 + \$26.66 + \$22.41 + \$864.92
8. Monthly Bill, dated 1/13/25: LIHEAP \$138.01 + \$861.99
9. Final Bill, dated 2/25/26, \$5,600.73, due 3/19/26



Bill Account Nbr [REDACTED]

CIMs Archived Contacts

| Contact Typ Desc             | Contact Dt           | Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (EU) Regulatory - Commission | 4/16/2026 4:20:20 PM | Fornal C-2026-3061626 exhibits sent to legal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| (EU) Regulatory - Commission | 4/10/2026 6:12:09 PM | Email issued to [REDACTED] to provide documented proof and address all of Mr. McGilberrys' concerns that I was unable to communicate via phone. I am the Regulatory Assessor assigned to your formal PUC complaint C-2026-3061626. This email is an attempt to address your concerns of being properly credited for your LIHEAP grants over the past few years and to follow up with you regarding our conversation yesterday, Thursday, 4/9/2026. You previously filed an informal PUC complaint under BCS 4115859. This complaint was closed as a result of your conversation with the PUC investigator, and you were referred to file a formal dispute. As I attempted to explain, LIHEAP grants have been received and credited to your account for electric and gas services at [REDACTED] W Cobbs-Creek Pkwy, Yeadon, PA, 19050. Please see attached bills that reflect LIHEAP payments and credits which were applied to your account upon receipt. Also attached is an account statement reflecting usage and payments made by you from 1/1/23 until the end of your account service on 1/27/26. I have also attached the last bill issued to you for this property for your review. Your concern with being billed with 2 different account numbers can be explained by the changing of the company computer system. |

|                              |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (EU) Regulatory - Commission | 4/9/2026 6:38:53 PM  | <p>Contact made with Mr. McGilberry regarding Formal C-2026-3061626. Explained that LIHEAP payments were received and credited from 3/16/23 to 12/11/24 totaling \$3,607.55 as listed: \$1,000 on 12/11/24, \$964 on 11/21/24, \$499 on 12/27/23, \$150 on 4/13/23 and \$994.55 on 3/16/23. Mr. McGilberry reports he is not currently working, receiving disability and cannot afford this bill; no request made for new service. Advised account numbers changed due to system change effective Feb 2024; service was still active at the time. Mr. McGilberry states all of his usage should have been satisfied with LIHEAP credit payments reporting LIHEAP should last all winter; Explained annual usage exceeded annual credits from LIHEAP. Account reflects services until 7/31/25 for electric and 1/27/26 for gas; no request for disconnection of service received from Mr. McGilberry. Last payment received for \$200 on 10/3/2024. Confirmed total balance of \$5,600.73 remains after discussed credits and offered to provide proof of said credits. Mr. McGilberry stated "bye Felicia" in dismissal; any further communication will be attempted via email.</p> |
| (PECO) Collections On Hold   | 3/25/2026 6:41:09 AM | Collection Exception has been created - Other Exception(s) - 2026-04-14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

|                                       |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) PUC Case<br>Regulatory Contact | 3/25/2026 6:39:47 AM | 02/18/2026 Reason For Contact: BILLING DISPUTES (# 18) Other Related Information/Disputes: Customer is disputing that his bill is 5,000.00 from 2022-2024. He said he received LIHEAP, but the Company told him it wasn't applied to the account. He has proof that he had LIHEAP. - Relief Sought - - Relief Sought - Customer wants to know why his LIHEAP wasn't applied for 2022-2024. The Cell Phone Number [REDACTED] has been allowed to be shared. The Email Address [REDACTED] has been allowed to be shared. Company Position: 02/11/202                                                                                                                        |
| (EU) Regulatory -<br>Commission       | 3/25/2026 6:38:29 AM | PUC DEC 3/24/2026 Verbal Close: Spoke with customer and confirmed dispute. Customer stated the company did tell him the liheap grants were applied but he was still disputing the account balance. Customer does not know the total account balance or if he even has current service in his name as he is no longer living at the service address. Customer was referred to file a formal dispute as I did not have enough information to issue a written decision. Customer agreed and was provided with formal complaint information. Complaint is closed without a decision due to lack of information. Company is cited for failing to provide a report. BCS#4115859 |
| (PECO) Collections<br>On Hold         | 2/18/2026 1:04:20 PM | Collection Exception has been created - Other Exception(s) - 2028-03-09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|-------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Dialer - Proactive Call 2          | 2/13/2026 8:57:00 AM  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (EU) Miscellaneous                        | 2/9/2026 10:43:36 AM  | CUSTOMER CI TO REPROT SCAM ADV CUSTOMER THAT I WILL ASSIST WOITH GETTING HIM TO CORRECT DEPT CX DROPPED LINE.                                                                                                                                                                                                                                                                                                                                                                                                         |
| (EU) Billing Inquiry                      | 2/9/2026 10:15:21 AM  | CPI, Tariq McGilberry-RP-, from 2022-2024 he was getting LIHEAP but he never got them and he has proof of the reward letters from LIHEAP; checked acct financial history: payments from LIHEAP \$1000 on 12/11/2024, \$964 on 11/21/24, \$499 on 12/27/23(cust said \$519), \$150 on 4/13/23, \$994.55 on 3/16/23(cust said \$1000), cust asked for current balance: advised \$5599.79, cust said that didn't include LIHEAP, advised the balance includes the payments i said, cust denied it being true and hung up |
| (PECO) Dialer - Proactive Call 1          | 2/9/2026 5:14:58 AM   | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2026-02-09 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 1 ,Amount Due at Time of call: \$5571.74 ,Service Amount Due: \$5571.74 ,Total Balance: \$5591.74                                                                                                                                                                                                                                           |
| (PECO) Name Game Situation is Encountered | 1/27/2026 11:32:43 AM | REF#260115-001029 REF#260115-001029 NG applicant ALFRED MCGILBERRY sent in real Estate . Pub record shows cust has not benefitted from the use of serv at the prop...Appl APPROVED cld cst NA lm... cnobp, cnotf, cnopd... Mhearst                                                                                                                                                                                                                                                                                    |

|                                            |                        |                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Disconnect Due to Transfer Letter   | 1/27/2026 11:08:18 AM  |                                                                                                                                                                                                                                                                                                                         |
| (PECO) Agent 511 Outage Notifications      | 1/16/2026 11:45:39 AM  | A Restoration Verification message was sent on 01/16/2026 11:32:35 via SMS                                                                                                                                                                                                                                              |
| (PECO) Agent 511 Outage Notifications      | 1/16/2026 11:32:15 AM  | A Estimated Time of Restoration message was sent on 01/16/2026 11:18:25 via SMS                                                                                                                                                                                                                                         |
| (EU) Oracle Service Cloud Incident Request | 1/16/2026 7:00:38 AM   | New OSC (Service Cloud) Incident CREATED with RefNo #:260115-001029                                                                                                                                                                                                                                                     |
| (PECO) Dialer - Proactive Call 4           | 1/14/2026 5:27:19 AM   |                                                                                                                                                                                                                                                                                                                         |
| (PECO) Letter - Non-Friendly Notice Letter | 1/7/2026 4:58:58 AM    |                                                                                                                                                                                                                                                                                                                         |
| (PECO) Dialer - Proactive Call 3           | 12/19/2025 5:05:00 AM  |                                                                                                                                                                                                                                                                                                                         |
| (PECO) Dialer - Proactive Call 2           | 12/12/2025 9:44:31 AM  |                                                                                                                                                                                                                                                                                                                         |
| (PECO) Dialer - Proactive Call 1           | 12/8/2025 4:05:31 AM   |                                                                                                                                                                                                                                                                                                                         |
| (EU) Special Notation                      | 11/12/2025 11:05:46 AM | Revenue Management Update. Due to Gov't shutdown and delays in LIHEAP funding becoming available, this account has been removed from Collections Severance process. A Postpone Credit Review (PCR) / Collection Hold date of 12/5/2025 has been added to the account to avoid any future collection activity on account |
| (EU) Credit Issues                         | 11/10/2025 8:36:31 AM  | APPLICATION VERIFICATION >NO ACTION TAKEN>>NG>> TO DO closed >S. BENDER                                                                                                                                                                                                                                                 |

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| (EU) Field Activity Completed         | 10/21/2025 10:00:59 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:54 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:53 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:49 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:46 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:42 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:38 AM |                                                                                                                                                                                                                                                                     |
| (EU) Field Activity Completed         | 10/21/2025 10:00:23 AM |                                                                                                                                                                                                                                                                     |
| (PECO) Agent 511 Planned Outage       | 10/13/2025 12:11:11 PM | A No Outage (Veg Mgmt) msg was sent on 10/13/2025 12:00:51 via SMS to address Veg Mgmt (no outage). Work to occur within the next several months. INTERNAL USE ONLY:Requested by [REDACTED] at [REDACTED] for Veg Mgmt and the Contractor is Asplundh at [REDACTED] |
| (PECO) Agent 511 Outage Notifications | 10/13/2025 3:15:32 AM  | A Definitive Restore message was sent on 10/13/2025 03:03:26 via SMS                                                                                                                                                                                                |
| (PECO) Agent 511 Outage Notifications | 10/13/2025 2:26:06 AM  | A Initial Outage Notification message was sent on 10/13/2025 02:16:16 via SMS                                                                                                                                                                                       |

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|-------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Dialer - 72 Hour Notice 1                | 10/9/2025 9:16:32 AM  | Phone Number Called: [REDACTED], Call Result: UNSUCCESSFUL ,Date of Call: 2025-10-10 ,Time of Call: : ,Service Class: RES ,Record Type: 72-Hour Customer Call 1 ,Amount Due at Time of call: \$5473.50 ,Service Amount Due: \$5473.50 ,Total Balance: \$5473.50 |
| (PECO) Winter Survey/Resurvey Letter            | 10/8/2025 12:00:00 AM | 2025 Cold Weather Survey Letter Sent                                                                                                                                                                                                                            |
| (PECO) Letter - Disconnect Notice - Residential | 10/2/2025 5:16:01 AM  |                                                                                                                                                                                                                                                                 |
| (PECO) Agent 511 Outage Notifications           | 9/11/2025 12:38:16 PM | A Estimated Time of Restoration message was sent on 09/11/2025 12:34:00 via SMS                                                                                                                                                                                 |
| (EU) Meter Reading Other                        | 9/9/2025 9:35:22 AM   | SP: [REDACTED] ; FA: [REDACTED] ; Meter: [REDACTED] ; Date & Time: 8/29/25 11:52 AM ; Tech Reported: FOUND OFF LEFT OFF REMOTELY VACANT ; Completed UTC COMPLETED ORDER (File Date_09/02/25) ; Added "Zero" Service Usage                                       |
| (PECO) Miscellaneous                            | 8/21/2025 1:38:27 PM  | ALFRED MCGILBERRY CI FOR SRVC/SS#***/PH# [REDACTED] [REDACTED]/WANTED SVC:. [REDACTED] W Cobbs-Creek Pkwy, Yeadon, PA, 19050-NEEDED EMAIL & ADV HIM OF GETTING REF#                                                                                             |
| (EU) Credit Issues                              | 8/21/2025 1:32:19 PM  | Past due Balance of: \$ 5091.78, Balance Due: \$5493.50, Current Charges: \$40.27, Bill Due Date: 09 / 05 / 2025, NMR 09/11/2025 alfred mcgilberry rp's father ci to verify email verification sent yesterday , xfer to name game                               |

|                                            |                      |                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Not Eligible for PECO TOU           | 8/21/2025 1:18:53 PM | CAP Customers are not eligible for TOU                                                                                                                                                                                                                                                                                                                                           |
| (EU) Oracle Service Cloud Incident Request | 8/20/2025 1:54:20 PM | New OSC (Service Cloud) Incident CREATED with RefNo #:250820-001376                                                                                                                                                                                                                                                                                                              |
| (PECO) Name Game                           | 8/20/2025 1:50:02 PM | ALFRED MCGILBERRY CI FOR SRVC/SS#***/PH# [REDACTED]<br>[REDACTED] WANTED SVC:. [REDACTED] W Cobbs-Creek Pkwy, Yeadon, PA, 19050./SENT DOS & TO DO/ ADVISE OF NG PROCESS                                                                                                                                                                                                          |
| (EU) Miscellaneous                         | 8/20/2025 1:41:00 PM | Cx Alfred Mcgilberry cld to see if he has services in his name and he is the home over but the services are in his son name but he would like to know what he has to do to get service services and adv the cx that i could not discuss the acct because he is not the account owner and the cx asked ask could he get services in his name .xfer cx to name game because of bal |
| (EU) Credit Issues                         | 8/20/2025 1:16:14 PM | Customer unable to verify acc, no act, xfrd to get assistance                                                                                                                                                                                                                                                                                                                    |
| (PECO) Not Eligible for PECO TOU           | 8/20/2025 1:11:59 PM | CAP Customers are not eligible for TOU                                                                                                                                                                                                                                                                                                                                           |
| (EU) Field Activity Completed              | 8/15/2025 9:28:11 AM |                                                                                                                                                                                                                                                                                                                                                                                  |
| (EU) Field Activity Completed              | 8/15/2025 9:28:09 AM |                                                                                                                                                                                                                                                                                                                                                                                  |
| (EU) Field Activity Completed              | 8/15/2025 9:27:56 AM |                                                                                                                                                                                                                                                                                                                                                                                  |
| (EU) Field Activity Completed              | 8/15/2025 9:27:54 AM |                                                                                                                                                                                                                                                                                                                                                                                  |
| (EU) Field Activity Completed              | 8/15/2025 9:27:52 AM |                                                                                                                                                                                                                                                                                                                                                                                  |

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|-------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (EU) Field Activity Completed                   | 8/15/2025 9:27:50 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 8/15/2025 9:27:41 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 8/15/2025 9:27:40 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 8/15/2025 9:27:37 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 8/15/2025 9:27:36 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 8/15/2025 9:27:29 AM |                                                                                                                                                                                                                                                                 |
| (PECO) Dialer - 72 Hour Notice 1                | 8/8/2025 6:16:35 PM  | Phone Number Called: [REDACTED], Call Result: UNSUCCESSFUL ,Date of Call: 2025-08-11 ,Time of Call: : ,Service Class: RES ,Record Type: 72-Hour Customer Call 1 ,Amount Due at Time of call: \$5091.78 ,Service Amount Due: \$5091.78 ,Total Balance: \$5091.78 |
| (EU) Miscellaneous                              | 8/5/2025 12:13:02 PM | xstr parmley rpts poss theft of service hooked up inside meter located rear of property no eemg sent rev pro wfm                                                                                                                                                |
| (PECO) Letter - Disconnect Notice - Residential | 8/1/2025 5:49:45 AM  |                                                                                                                                                                                                                                                                 |
| (EU) Severance - FA Completion                  | 7/17/2025 1:19:53 PM |                                                                                                                                                                                                                                                                 |
| (PECO) Restoration Amount                       | 7/17/2025 1:19:22 PM |                                                                                                                                                                                                                                                                 |
| (PECO) Agent 511 Outage Notifications           | 7/11/2025 1:52:37 PM | A Restoration Verification message was sent on 07/11/2025 01:48:27 via SMS                                                                                                                                                                                      |

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| (PECO) Agent 511 Outage Notifications           | 7/11/2025 1:22:31 PM  | A Estimated Time of Restoration message was sent on 07/11/2025 01:17:15 via SMS                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 6/13/2025 11:56:59 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 6/13/2025 11:56:57 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 6/13/2025 11:56:39 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 6/13/2025 11:56:37 AM |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 6/13/2025 11:56:16 AM |                                                                                                                                                                                                                                                                 |
| (EU) Miscellaneous                              | 6/9/2025 1:51:56 PM   | Reactivate LPC per end of Liheap season                                                                                                                                                                                                                         |
| (PECO) Dialer - 72 Hour Notice 1                | 6/4/2025 4:25:53 AM   |                                                                                                                                                                                                                                                                 |
| (PECO) Letter - Disconnect Notice - Residential | 5/28/2025 5:28:13 AM  |                                                                                                                                                                                                                                                                 |
| (EU) Field Activity Completed                   | 5/23/2025 12:03:03 PM |                                                                                                                                                                                                                                                                 |
| (PECO) Dialer - 72 Hour Notice 1                | 5/2/2025 10:49:12 AM  | Phone Number Called: [REDACTED], Call Result: UNSUCCESSFUL ,Date of Call: 2025-05-05 ,Time of Call: : ,Service Class: RES ,Record Type: 72-Hour Customer Call 1 ,Amount Due at Time of call: \$4266.90 ,Service Amount Due: \$4266.90 ,Total Balance: \$4266.90 |
| (PECO) Letter - Disconnect Notice - Residential | 4/25/2025 10:29:35 AM |                                                                                                                                                                                                                                                                 |

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| (PECO) Agent 511 Outage Notifications           | 4/6/2025 11:26:02 AM  | A Estimated Time of Restoration message was sent on 04/06/2025 11:17:13 via SMS                                                                                                                                                                                             |
| (PECO) Agent 511 Outage Notifications           | 3/31/2025 7:21:25 PM  | PECO: We are preparing for potential severe storms today and tonight. If you lose power reply OUT here or report online at <a href="http://peco.com/outages">peco.com/outages</a> .                                                                                         |
| (PECO) Letter - Disconnect Notice - Residential | 3/20/2025 8:35:48 AM  |                                                                                                                                                                                                                                                                             |
| (PECO) Letter - Non-Friendly Notice Letter      | 3/13/2025 10:57:22 AM |                                                                                                                                                                                                                                                                             |
| (PECO) Dialer - Proactive Call 3                | 2/27/2025 3:33:05 AM  | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2025-02-27 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 3 ,Amount Due at Time of call: \$2761.60 ,Service Amount Due: \$3637.93 ,Total Balance: \$3657.93 |
| (PECO) Dialer - Proactive Call 2                | 2/20/2025 5:51:20 AM  | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2025-02-20 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 2 ,Amount Due at Time of call: \$2761.60 ,Service Amount Due: \$3637.93 ,Total Balance: \$3657.93 |
| (PECO) Dialer - Proactive Call 1                | 2/13/2025 2:48:20 AM  | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2025-02-13 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 1 ,Amount Due at Time of call: \$2761.60 ,Service Amount Due: \$3637.93 ,Total Balance: \$3657.93 |

|                                              |                        |                                                                                                                                                                                                       |
|----------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) PA Default Dialer Call                | 2/11/2025 2:08:21 PM   | Payment Arrangement Defaulted PA Defaulted Amount : \$2030.77 Installment Remaining : 22 Default Date : 2025-02-11                                                                                    |
| (PECO) LIHEAP-CAP Auto Solicitation          | 12/23/2024 12:00:00 AM | Mailing CAP App to non-CAP LIHEAP Recipient between 8/1/2024 - 12/12/2024                                                                                                                             |
| (EU) Miscellaneous                           | 12/19/2024 2:34:23 PM  | Suspended LPC's per LIHEAP Crisis Grant                                                                                                                                                               |
| (EU) Miscellaneous                           | 12/19/2024 2:16:13 PM  | Suspended LPC's per LIHEAP Crisis Grant                                                                                                                                                               |
| (EU) Miscellaneous                           | 12/13/2024 10:58:32 AM | Process DPA per crisis grant                                                                                                                                                                          |
| (PECO) Letter - Deferred Payment Arrangement | 12/13/2024 10:58:23 AM | Payment Arrangement Type: (PECO) Deferred Payment Agreement (DPA) Agreement Amount: 2215.39 Down Payment Amount: 0.00 Number of Installments: 24 Installment Amount: 92.31 Final Installment: \$92.26 |
| (PECO) CAP Application                       | 12/11/2024 7:24:20 PM  |                                                                                                                                                                                                       |
| (PECO) CAP Application                       | 11/21/2024 6:35:37 PM  |                                                                                                                                                                                                       |
| (EU) Miscellaneous                           | 11/7/2024 9:59:16 AM   | ██████ call to flag acct for \$1000 crisis \$964 cash auth<br>██████████                                                                                                                              |
| (PECO) Collections On Hold                   | 11/7/2024 9:58:01 AM   | Collection Exception has been created - LIHEAP Crisis Exception - 2025-01-06                                                                                                                          |
| (EU) Miscellaneous                           | 11/7/2024 9:55:16 AM   | daya, act acct. 10/15 72hr. balance \$3,600.67                                                                                                                                                        |
| (EU) Credit Issues                           | 11/5/2024 9:18:05 AM   | Mr. Alfred McGilberry/Father called, after he gave me acct info. I could no longer hear him. Gave script and ph#                                                                                      |

|                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Restoration Amount                       | 10/31/2024 3:15:56 PM |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (EU) Severance - FA Completion                  | 10/31/2024 2:40:22 PM |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (EU) Field Activity Completed                   | 10/25/2024 2:47:14 PM |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (EU) Payment Memo                               | 10/22/2024 5:11:51 PM | SOURCE=PYMTUSPC Payment: \$ 200.00                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (EU) Credit Card Payment                        | 10/22/2024 2:44:44 PM | Past due Balance of: \$ 3630.73, Balance Due: \$3800.67, Current Charges: \$119.36, Bill Due Date: 11 / 04 / 2024, PA Balance: \$0.00, Supplier Name: NRG Home NRG Retail Solutions, Excess Credit: \$0.00, IVR Balance: \$3800.67 Alfred called in stating that he would like to make partial payment on account adv cx of balances cx states he would like to make partial payment of \$200.00 adv cx of \$2.25 PF confirmation number// [REDACTED] |
| (PECO) Dialer - 72 Hour Notice 1                | 10/15/2024 5:04:04 AM | Phone Number Called: [REDACTED], Call Result: UNSUCCESSFUL, Date of Call: 2024-10-15, Time of Call: : , Service Class: RES, Record Type: 72-Hour Customer Call 1, Amount Due at Time of call: \$3630.73, Service Amount Due: \$3630.73, Total Balance: \$3630.73                                                                                                                                                                                      |
| (PECO) Letter - Disconnect Notice - Residential | 10/7/2024 2:50:08 AM  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                             |                       |                                                                                                                                                                                                                                                                             |
|---------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (PECO) Dialer -<br>Proactive Call 4         | 10/1/2024 10:22:08 AM | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2024-10-02 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 4 ,Amount Due at Time of call: \$3443.44 ,Service Amount Due: \$3630.73 ,Total Balance: \$3630.73 |
| (PECO) Dialer -<br>Proactive Call 1         | 9/24/2024 2:23:44 AM  | Phone Number Called: [REDACTED], Call Result: Record was not attempted ,Date of Call: 2024-09-24 ,Time of Call: : ,Service Class: RES ,Record Type: Dialer Proactive Call 1 ,Amount Due at Time of call: \$3443.44 ,Service Amount Due: \$3630.73 ,Total Balance: \$3630.73 |
| (PECO) Agent 511<br>Outage<br>Notifications | 6/29/2024 11:18:34 AM | A Initial Outage Notification message was sent on 06/29/2024 11:05:16 via SMS                                                                                                                                                                                               |



|    |                                                                  |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
|----|------------------------------------------------------------------|-------------------------|------------------------|--------------|------------|------------|-----------|----------------|-----------------|---------------|----------------|------------|---------------------|--------------|-------------|---|---|---|---|---|--|
|    | A                                                                | B                       | C                      | D            | E          | F          | G         | H              | I               | J             | K              | L          | M                   | N            | O           | P | Q | R | S | T |  |
| 1  |                                                                  |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 2  | Bills & Payment Statement                                        |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 3  | Account Information                                              |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 4  | Account Number: [REDACTED]                                       |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 5  | Customer Name: Mcgilberry,Tariq                                  |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 6  | Meter Bill Group: Monthly - Cycle 18                             |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 7  | Account Status: Inactive                                         |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 8  | Service Address: [REDACTED] W Cobbs-Creek Pkwy, Yeadon, PA 19050 |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 9  | Billing Address: [REDACTED] W Cobbs-Creek Pkwy, Yeadon, PA 19050 |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 10 | Requested By:                                                    |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 11 |                                                                  |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 12 | Account Activity                                                 |                         |                        |              |            |            |           |                |                 |               |                |            |                     |              |             |   |   |   |   |   |  |
| 13 | 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 |   |   |   |   |   |  |
| 14 |                                                                  | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | 2.38           | 0.00            | 2.38          | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 15 |                                                                  | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | 10.34          | 0.00            | 10.34         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 16 |                                                                  | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 0.00            | 0.00          | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 17 | 30-APR-2026                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 5,588.01        | 0.00          | 5,588.01       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 18 | 31-MAR-2026                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 5,608.01        | 0.00          | 5,608.01       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 19 | 06-MAR-2026                                                      | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | -7.41          | 0.00            | -7.41         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 20 | 06-MAR-2026                                                      | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | -26.94         | 0.00            | -26.94        | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 21 | 06-MAR-2026                                                      | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | -36.65         | 0.00            | -36.65        | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 22 | 06-MAR-2026                                                      | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | -216.49        | 0.00            | -216.49       | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 23 | 06-MAR-2026                                                      | ADJUSTMENT: Write-off   |                        |              | A119090357 |            | 0         | -727.37        | 0.00            | -727.37       | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 24 | 28-FEB-2026                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,703.71        | 0.00          | 7,703.71       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 25 | 25-FEB-2026                                                      | BILL-Gas - Residential  | 13-JAN-26 to 27-JAN-26 | Regular      | R018779767 | CCF        | 1         | 8.05           | 0.00            | 8.05          | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 26 | 25-FEB-2026                                                      | REGULAR BILL:           | 13-JAN-26 to 27-JAN-26 |              |            |            | 0         | 8.99           | 7,703.71        | 0.00          | 7,703.71       | 8.99       | 0                   | 0.00         | 19-MAR-26   |   |   |   |   |   |  |
| 27 | 31-JAN-2026                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,694.72        | 0.00          | 7,694.72       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 28 | 14-JAN-2026                                                      | BILL-Gas - Residential  | 11-DEC-25 to 13-JAN-26 | Regular      | R018779767 | CCF        | 3         | 17.85          | 0.00            | 17.85         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 29 | 14-JAN-2026                                                      | REGULAR BILL:           | 11-DEC-25 to 13-JAN-26 |              |            |            | 0         | 20.67          | 7,694.72        | 0.00          | 7,694.72       | 20.67      | 0                   | 0.00         | 05-FEB-26   |   |   |   |   |   |  |
| 30 | 31-DEC-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,674.05        | 0.00          | 7,674.05       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 31 | 13-DEC-2025                                                      | BILL-Gas - Residential  | 11-NOV-25 to 11-DEC-25 | Regular      | R018779767 | CCF        | 3         | 17.86          | 0.00            | 17.86         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 32 | 13-DEC-2025                                                      | REGULAR BILL:           | 11-NOV-25 to 11-DEC-25 |              |            |            | 0         | 20.62          | 7,674.05        | 0.00          | 7,674.05       | 20.62      | 0                   | 0.00         | 05-JAN-26   |   |   |   |   |   |  |
| 33 | 30-NOV-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,653.43        | 0.00          | 7,653.43       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 34 | 12-NOV-2025                                                      | BILL-Gas - Residential  | 13-OCT-25 to 11-NOV-25 | Regular      | R018779767 | CCF        | 3         | 17.87          | 0.00            | 17.87         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 35 | 12-NOV-2025                                                      | REGULAR BILL:           | 13-OCT-25 to 11-NOV-25 |              |            |            | 0         | 20.63          | 7,653.43        | 0.00          | 7,653.43       | 20.63      | 0                   | 0.00         | 04-DEC-25   |   |   |   |   |   |  |
| 36 | 31-OCT-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,632.80        | 0.00          | 7,632.80       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 37 | 15-OCT-2025                                                      | BILL-Gas - Residential  | 11-SEP-25 to 13-OCT-25 | Regular      | R018779767 | CCF        | 2         | 17.14          | 0.00            | 17.14         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 38 | 15-OCT-2025                                                      | REGULAR BILL:           | 11-SEP-25 to 13-OCT-25 |              |            |            | 0         | 18.98          | 7,632.80        | 0.00          | 7,632.80       | 18.98      | 0                   | 0.00         | 06-NOV-25   |   |   |   |   |   |  |
| 39 | 30-SEP-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,613.82        | 0.00          | 7,613.82       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 40 | 16-SEP-2025                                                      | REGULAR BILL:           | 12-AUG-25 to 11-SEP-25 |              |            |            | 0         | 17.34          | 7,613.82        | 0.00          | 7,613.82       | 17.34      | 0                   | 0.00         | 07-OCT-25   |   |   |   |   |   |  |
| 41 | 15-SEP-2025                                                      | BILL-Gas - Residential  | 12-AUG-25 to 11-SEP-25 | Regular      | R018779767 | CCF        | 1         | 16.42          | 0.00            | 16.42         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 42 | 31-AUG-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,596.48        | 0.00          | 7,596.48       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 43 | 15-AUG-2025                                                      | REGULAR BILL:           | 14-JUL-25 to 12-AUG-25 |              |            |            | 0         | 40.27          | 7,596.48        | 0.00          | 7,596.48       | 40.27      | 0                   | 0.00         | 05-SEP-25   |   |   |   |   |   |  |
| 44 | 14-AUG-2025                                                      | BILL-Elec - Residential | 14-JUL-25 to 31-JUL-25 | Regular      | A119090357 | KWH        | 67        | 12.87          | 0.00            | 12.87         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 45 | 14-AUG-2025                                                      | BILL-Gas - Residential  | 14-JUL-25 to 12-AUG-25 | Regular      | R018779767 | CCF        | 1         | 16.43          | 0.00            | 16.43         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 46 | 31-JUL-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,483.05        | 0.00          | 7,483.05       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 47 | 16-JUL-2025                                                      | BILL-Elec - Residential | 12-JUN-25 to 14-JUL-25 | Regular      | A119090357 | KWH        | 674       | 76.37          | 0.00            | 76.37         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 48 | 16-JUL-2025                                                      | BILL-Gas - Residential  | 12-JUN-25 to 14-JUL-25 | Regular      | R018779767 | CCF        | 3         | 17.87          | 0.00            | 17.87         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 49 | 16-JUL-2025                                                      | REGULAR BILL:           | 12-JUN-25 to 14-JUL-25 |              |            |            | 0         | 198.11         | 7,483.05        | 0.00          | 7,483.05       | 198.11     | 0                   | 0.00         | 07-AUG-25   |   |   |   |   |   |  |
| 50 | 30-JUN-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 7,180.41        | 0.00          | 7,180.41       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 51 | 16-JUN-2025                                                      | BILL-Elec - Residential | 13-MAY-25 to 12-JUN-25 | Regular      | A119090357 | KWH        | 363       | 46.48          | 0.00            | 46.48         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 52 | 16-JUN-2025                                                      | BILL-Gas - Residential  | 13-MAY-25 to 12-JUN-25 | Regular      | R018779767 | CCF        | 3         | 17.92          | 0.00            | 17.92         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 53 | 16-JUN-2025                                                      | REGULAR BILL:           | 13-MAY-25 to 12-JUN-25 |              |            |            | 0         | 121.61         | 7,180.41        | 0.00          | 7,180.41       | 121.61     | 0                   | 0.00         | 08-JUL-25   |   |   |   |   |   |  |
| 54 | 31-MAY-2025                                                      | MONTH-END BALANCE       |                        |              |            |            | 0         | 0.00           | 6,922.06        | 0.00          | 6,922.06       | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 55 | 14-MAY-2025                                                      | BILL-Gas - Residential  | 11-APR-25 to 13-MAY-25 | Regular      | R018779767 | CCF        | 44        | 47.74          | 0.00            | 47.74         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 56 | 14-MAY-2025                                                      | BILL-Elec - Residential | 11-APR-25 to 13-MAY-25 | Regular      | A119090357 | KWH        | 340       | 44.25          | 0.00            | 44.25         | 0.00           | 0.00       | 0                   | 0.00         |             |   |   |   |   |   |  |
| 57 | 14-MAY-2025                                                      | REGULAR BILL:           | 11-APR-25 to 13-MAY-25 |              |            |            | 0         | 183.47         | 6,922.06        | 0.00          | 6,922.06       | 183.47     | 0                   | 0.00         | 05-JUN-25   |   |   |   |   |   |  |

|     | A           | B                       | C                      | D       | E          | F          | G | H | I | J   | K       | L | M        | N       | O    | P        | Q    | R      | S | T    | U      | V | W         |
|-----|-------------|-------------------------|------------------------|---------|------------|------------|---|---|---|-----|---------|---|----------|---------|------|----------|------|--------|---|------|--------|---|-----------|
| 58  | 30-APR-2025 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 6,672.99 | 0.00    |      | 6,672.99 |      | 0.00   |   | 0    | 0.00   |   |           |
| 59  | 14-APR-2025 | BILL-Elec - Residential | 12-MAR-25 to 11-APR-25 | Regular | A119090357 | KWH        |   |   |   | 319 | 42.20   |   | 0.00     | 42.20   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 60  | 14-APR-2025 | BILL-Gas - Residential  | 12-MAR-25 to 11-APR-25 | Regular | R018779767 | CCF        |   |   |   | 91  | 81.92   |   | 0.00     | 81.92   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 61  | 14-APR-2025 | REGULAR BILL:           | 12-MAR-25 to 11-APR-25 |         |            |            |   |   |   | 0   | 255.69  |   | 6,672.99 | 0.00    |      | 6,672.99 |      | 255.69 |   | 0    | 0.00   |   | 06-MAY-25 |
| 62  | 31-MAR-2025 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 6,355.53 | 0.00    |      | 6,355.53 |      | 0.00   |   | 0    | 0.00   |   |           |
| 63  | 14-MAR-2025 | REGULAR BILL:           | 10-FEB-25 to 12-MAR-25 |         |            |            |   |   |   | 0   | 575.83  |   | 6,355.53 | 0.00    |      | 6,355.53 |      | 575.83 |   | 0    | 0.00   |   | 04-APR-25 |
| 64  | 13-MAR-2025 | BILL-Gas - Residential  | 10-FEB-25 to 12-MAR-25 | Regular | R018779767 | CCF        |   |   |   | 256 | 201.05  |   | 0.00     | 201.05  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 65  | 13-MAR-2025 | BILL-Elec - Residential | 10-FEB-25 to 12-MAR-25 | Regular | A119090357 | KWH        |   |   |   | 541 | 63.52   |   | 0.00     | 63.52   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 66  | 28-FEB-2025 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 5,473.42 | 0.00    |      | 5,473.42 |      | 0.00   |   | 0    | 0.00   |   |           |
| 67  | 12-FEB-2025 | BILL-Gas - Residential  | 09-JAN-25 to 10-FEB-25 | Regular | R018779767 | CCF        |   |   |   | 382 | 291.81  |   | 0.00     | 291.81  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 68  | 12-FEB-2025 | BILL-Elec - Residential | 09-JAN-25 to 10-FEB-25 | Regular | A119090357 | KWH        |   |   |   | 903 | 98.47   |   | 0.00     | 98.47   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 69  | 12-FEB-2025 | REGULAR BILL:           | 09-JAN-25 to 10-FEB-25 |         |            |            |   |   |   | 0   | 960.45  |   | 5,473.42 | 0.00    |      | 5,473.42 |      | 960.45 |   | 0    | 0.00   |   | 06-MAR-25 |
| 70  | 31-JAN-2025 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 4,689.40 | 0.00    |      | 4,597.09 |      | 0.00   |   | 0    | -92.31 |   |           |
| 71  | 13-JAN-2025 | BILL-Gas - Residential  | 09-DEC-24 to 09-JAN-25 | Regular | R018779767 | CCF        |   |   |   | 288 | 196.59  |   | 0.00     | 196.59  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 72  | 13-JAN-2025 | BILL-Elec - Residential | 09-DEC-24 to 09-JAN-25 | Regular | A119090357 | KWH        |   |   |   | 325 | 39.16   |   | 0.00     | 39.16   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 73  | 13-JAN-2025 | REGULAR BILL:           | 09-DEC-24 to 09-JAN-25 |         |            |            |   |   |   | 0   | 638.52  |   | 4,689.40 | 0.00    |      | 4,597.09 |      | 638.52 |   | 0    | -92.31 |   | 04-FEB-25 |
| 74  | 31-DEC-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,538.76 | 0.00    |      | 3,538.76 |      | 0.00   |   | 0    | 0.00   |   |           |
| 75  | 13-DEC-2024 | ADJUSTMENT              |                        |         |            | A119090357 |   |   |   | 0   | 578.82  |   | 0.00     | 578.82  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 76  | 13-DEC-2024 | ADJUSTMENT: Transfer -  |                        |         |            | A119090357 |   |   |   | 0   | -578.82 |   | 0.00     | -578.82 | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 77  | 13-DEC-2024 | ADJUSTMENT              |                        |         |            | R018779767 |   |   |   | 0   | 227.61  |   | 0.00     | 227.61  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 78  | 13-DEC-2024 | ADJUSTMENT: Transfer -  |                        |         |            | R018779767 |   |   |   | 0   | -227.61 |   | 0.00     | -227.61 | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 79  | 11-DEC-2024 | ADJUSTMENT: LIHEAP      |                        |         |            | A119090357 |   |   |   | 0   | -138.01 |   | 0.00     | -138.01 | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 80  | 10-DEC-2024 | BILL-Elec - Residential | 07-NOV-24 to 09-DEC-24 | Regular | A119090357 | KWH        |   |   |   | 343 | 40.04   |   | 0.00     | 40.04   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 81  | 10-DEC-2024 | BILL-Gas - Residential  | 07-NOV-24 to 09-DEC-24 | Regular | R018779767 | CCF        |   |   |   | 192 | 131.31  |   | 0.00     | 131.31  | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 82  | 10-DEC-2024 | REGULAR BILL:           | 07-NOV-24 to 09-DEC-24 |         |            |            |   |   |   | 0   | 396.01  |   | 3,255.39 | 0.00    |      | 3,255.39 |      | 396.01 |   | 0    | 0.00   |   | 02-JAN-25 |
| 83  | 30-NOV-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 2,772.16 | 0.00    |      | 2,772.16 |      | 0.00   |   | 0    | 0.00   |   |           |
| 84  | 21-NOV-2024 | ADJUSTMENT: LIHEAP      |                        |         |            | R018779767 |   |   |   | 0   | -864.92 |   | 0.00     | -864.92 | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 85  | 11-NOV-2024 | BILL-Gas - Residential  | 09-OCT-24 to 07-NOV-24 | Regular | R018779767 | CCF        |   |   |   | 11  | 21.17   |   | 0.00     | 21.17   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 86  | 11-NOV-2024 | BILL-Elec - Residential | 09-OCT-24 to 07-NOV-24 | Regular | A119090357 | KWH        |   |   |   | 237 | 31.02   |   | 0.00     | 31.02   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 87  | 11-NOV-2024 | REGULAR BILL:           | 09-OCT-24 to 07-NOV-24 |         |            |            |   |   |   | 0   | 95.49   |   | 3,736.16 | 0.00    |      | 3,736.16 |      | 95.49  |   | 0    | 0.00   |   | 03-DEC-24 |
| 88  | 31-OCT-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,600.67 | 0.00    |      | 3,600.67 |      | 0.00   |   | 0    | 0.00   |   |           |
| 89  | 23-OCT-2024 | PAYMENT                 |                        |         |            |            |   |   |   | 0   | -200.00 |   | 0.00     | -200.00 | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 90  | 11-OCT-2024 | BILL-Elec - Residential | 10-SEP-24 to 09-OCT-24 | Regular | A119090357 | KWH        |   |   |   | 370 | 42.39   |   | 0.00     | 42.39   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 91  | 11-OCT-2024 | BILL-Gas - Residential  | 10-SEP-24 to 09-OCT-24 | Regular | R018779767 | CCF        |   |   |   | 7   | 18.73   |   | 0.00     | 18.73   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 92  | 11-OCT-2024 | REGULAR BILL:           | 10-SEP-24 to 09-OCT-24 |         |            |            |   |   |   | 0   | 119.36  |   | 3,800.67 | 0.00    |      | 3,800.67 |      | 119.36 |   | 0    | 0.00   |   | 04-NOV-24 |
| 93  | 30-SEP-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,630.73 | 0.00    |      | 3,630.73 |      | 0.00   |   | 0    | 0.00   |   |           |
| 94  | 13-SEP-2024 | REGULAR BILL:           | 09-AUG-24 to 10-SEP-24 |         |            |            |   |   |   | 0   | 138.79  |   | 3,630.73 | 0.00    |      | 3,630.73 |      | 138.79 |   | 0    | 0.00   |   | 04-OCT-24 |
| 95  | 12-SEP-2024 | BILL-Gas - Residential  | 09-AUG-24 to 10-SEP-24 | Regular | R018779767 | CCF        |   |   |   | 5   | 17.29   |   | 0.00     | 17.29   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 96  | 12-SEP-2024 | BILL-Elec - Residential | 09-AUG-24 to 10-SEP-24 | Regular | A119090357 | KWH        |   |   |   | 489 | 52.35   |   | 0.00     | 52.35   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 97  | 31-AUG-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,443.44 | 0.00    |      | 3,443.44 |      | 0.00   |   | 0    | 0.00   |   |           |
| 98  | 12-AUG-2024 | BILL-Gas - Residential  | 11-JUL-24 to 09-AUG-24 | Regular | R018779767 | CCF        |   |   |   | 6   | 17.91   |   | 0.00     | 17.91   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 99  | 12-AUG-2024 | BILL-Elec - Residential | 11-JUL-24 to 09-AUG-24 | Regular | A119090357 | KWH        |   |   |   | 505 | 53.72   |   | 0.00     | 53.72   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 100 | 12-AUG-2024 | REGULAR BILL:           | 11-JUL-24 to 09-AUG-24 |         |            |            |   |   |   | 0   | 143.81  |   | 3,443.44 | 0.00    |      | 3,443.44 |      | 143.81 |   | 0    | 0.00   |   | 03-SEP-24 |
| 101 | 12-AUG-2024 | ADJUSTMENT: Gas - Late  |                        |         |            | R018779767 |   |   |   | 0   | 12.93   |   | 0.00     | 12.93   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 102 | 12-AUG-2024 | ADJUSTMENT: Elec - Late |                        |         |            | A119090357 |   |   |   | 0   | 7.89    |   | 0.00     | 7.89    | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 103 | 31-JUL-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,253.29 | 0.00    |      | 3,253.29 |      | 0.00   |   | 0    | 0.00   |   |           |
| 104 | 15-JUL-2024 | BILL-Elec - Residential | 11-JUN-24 to 11-JUL-24 | Regular | A119090357 | KWH        |   |   |   | 568 | 59.09   |   | 0.00     | 59.09   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 105 | 15-JUL-2024 | BILL-Gas - Residential  | 11-JUN-24 to 11-JUL-24 | Regular | R018779767 | CCF        |   |   |   | 4   | 16.68   |   | 0.00     | 16.68   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 106 | 15-JUL-2024 | REGULAR BILL:           | 11-JUN-24 to 11-JUL-24 |         |            |            |   |   |   | 0   | 154.42  |   | 3,253.29 | 0.00    |      | 3,253.29 |      | 154.42 |   | 0    | 0.00   |   | 06-AUG-24 |
| 107 | 15-JUL-2024 | ADJUSTMENT: Gas - Late  |                        |         |            | R018779767 |   |   |   | 0   | 12.68   |   | 0.00     | 12.68   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 108 | 15-JUL-2024 | ADJUSTMENT: Elec - Late |                        |         |            | A119090357 |   |   |   | 0   | 7.01    |   | 0.00     | 7.01    | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 109 | 30-JUN-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 3,054.84 | 0.00    |      | 3,054.84 |      | 0.00   |   | 0    | 0.00   |   |           |
| 110 | 13-JUN-2024 | BILL-Gas - Residential  | 10-MAY-24 to 11-JUN-24 | Regular | R018779767 | CCF        |   |   |   | 20  | 26.46   |   | 0.00     | 26.46   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 111 | 13-JUN-2024 | BILL-Elec - Residential | 10-MAY-24 to 11-JUN-24 | Regular | A119090357 | KWH        |   |   |   | 410 | 45.50   |   | 0.00     | 45.50   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 112 | 13-JUN-2024 | REGULAR BILL:           | 10-MAY-24 to 11-JUN-24 |         |            |            |   |   |   | 0   | 144.48  |   | 3,054.84 | 0.00    |      | 3,054.84 |      | 144.48 |   | 0    | 0.00   |   | 05-JUL-24 |
| 113 | 13-JUN-2024 | ADJUSTMENT: Elec - Late |                        |         |            | A119090357 |   |   |   | 0   | 6.32    |   | 0.00     | 6.32    | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 114 | 13-JUN-2024 | ADJUSTMENT: Gas - Late  |                        |         |            | R018779767 |   |   |   | 0   | 12.28   |   | 0.00     | 12.28   | 0.00 |          | 0.00 |        | 0 | 0.00 |        |   |           |
| 115 | 31-MAY-2024 | MONTH-END BALANCE       |                        |         |            |            |   |   |   | 0   | 0.00    |   | 2,868.51 | 0.00    |      | 2,868.51 |      | 0.00   |   | 0    | 0.00   |   |           |

|     | A           | B                       | C | D                      | E       | F          | G | H   | I | J   | K      | L | M        | N      | O        | P | Q      | R | S | T | U    | V | W         |
|-----|-------------|-------------------------|---|------------------------|---------|------------|---|-----|---|-----|--------|---|----------|--------|----------|---|--------|---|---|---|------|---|-----------|
| 116 | 13-MAY-2024 | BILL-Elec - Residential |   | 11-APR-24 to 10-MAY-24 | Regular | A119090357 |   | KWH |   | 346 | 40.04  |   | 0.00     | 40.04  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 117 | 13-MAY-2024 | BILL-Gas - Residential  |   | 11-APR-24 to 10-MAY-24 | Regular | R018779767 |   | CCF |   | 52  | 45.96  |   | 0.00     | 45.96  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 118 | 13-MAY-2024 | REGULAR BILL:           |   | 11-APR-24 to 10-MAY-24 |         |            |   |     |   | 0   | 179.51 |   | 2,868.51 | 0.00   | 2,868.51 |   | 179.51 |   | 0 |   | 0.00 |   | 04-JUN-24 |
| 119 | 13-MAY-2024 | ADJUSTMENT: Gas - Late  |   |                        |         | R018779767 |   |     |   | 0   | 11.59  |   | 0.00     | 11.59  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 120 | 13-MAY-2024 | ADJUSTMENT: Elec - Late |   |                        |         | A119090357 |   |     |   | 0   | 5.72   |   | 0.00     | 5.72   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 121 | 30-APR-2024 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 2,649.84 | 0.00   | 2,649.84 |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 122 | 15-APR-2024 | BILL-Gas - Residential  |   | 13-MAR-24 to 11-APR-24 | Regular | R018779767 |   | CCF |   | 149 | 105.10 |   | 0.00     | 105.10 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 123 | 15-APR-2024 | BILL-Elec - Residential |   | 13-MAR-24 to 11-APR-24 | Regular | A119090357 |   | KWH |   | 373 | 42.31  |   | 0.00     | 42.31  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 124 | 15-APR-2024 | REGULAR BILL:           |   | 13-MAR-24 to 11-APR-24 |         |            |   |     |   | 0   | 333.72 |   | 2,649.84 | 0.00   | 2,649.84 |   | 333.72 |   | 0 |   | 0.00 |   | 07-MAY-24 |
| 125 | 31-MAR-2024 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 2,316.12 | 0.00   | 2,316.12 |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 126 | 15-MAR-2024 | BILL-Gas - Residential  |   | 07-FEB-24 to 13-MAR-24 | Regular | R018779767 |   | CCF |   | 263 | 174.55 |   | 0.00     | 174.55 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 127 | 15-MAR-2024 | BILL-Elec - Residential |   | 07-FEB-24 to 13-MAR-24 | Regular | A119090357 |   | KWH |   | 412 | 45.49  |   | 0.00     | 45.49  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 128 | 15-MAR-2024 | REGULAR BILL:           |   | 07-FEB-24 to 13-MAR-24 |         |            |   |     |   | 0   | 516.39 |   | 2,316.12 | 0.00   | 2,316.12 |   | 516.39 |   | 0 |   | 0.00 |   | 08-APR-24 |
| 129 | 29-FEB-2024 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 1,799.73 | 0.00   | 1,799.73 |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 130 | 09-FEB-2024 | BILL-Gas - Residential  |   | 09-JAN-24 to 07-FEB-24 | Regular | R018779767 |   | CCF |   | 281 | 185.56 |   | 0.00     | 185.56 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 131 | 09-FEB-2024 | BILL-Elec - Residential |   | 09-JAN-24 to 07-FEB-24 | Regular | A119090357 |   | KWH |   | 326 | 38.21  |   | 0.00     | 38.21  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 132 | 09-FEB-2024 | REGULAR BILL:           |   | 09-JAN-24 to 07-FEB-24 |         |            |   |     |   | 0   | 525.32 |   | 1,799.73 | 0.00   | 1,799.73 |   | 525.32 |   | 0 |   | 0.00 |   | 04-MAR-24 |
| 133 | 07-FEB-2024 | ADJUSTMENT: Elec - Late |   |                        |         | A119090357 |   |     |   | 0   | 3.83   |   | 0.00     | 3.83   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 134 | 07-FEB-2024 | ADJUSTMENT: Gas - Late  |   |                        |         | R018779767 |   |     |   | 0   | 4.63   |   | 0.00     | 4.63   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 135 | 31-JAN-2024 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 1,255.86 | 0.00   | 1,255.86 |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 136 | 11-JAN-2024 | BILL-Gas - Residential  |   | 06-DEC-23 to 09-JAN-24 | Regular | R018779767 |   | CCF |   | 185 | 127.03 |   | 0.00     | 127.03 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 137 | 11-JAN-2024 | BILL-Elec - Residential |   | 06-DEC-23 to 09-JAN-24 | Regular | A119090357 |   | KWH |   | 393 | 42.04  |   | 0.00     | 42.04  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 138 | 11-JAN-2024 | REGULAR BILL:           |   | 06-DEC-23 to 09-JAN-24 |         |            |   |     |   | 0   | 391.15 |   | 1,255.86 | 0.00   | 1,255.86 |   | 391.15 |   | 0 |   | 0.00 |   | 02-FEB-24 |
| 139 | 09-JAN-2024 | ADJUSTMENT: Gas - Late  |   |                        |         | R018779767 |   |     |   | 0   | 2.72   |   | 0.00     | 2.72   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 140 | 09-JAN-2024 | ADJUSTMENT: Elec - Late |   |                        |         | A119090357 |   |     |   | 0   | 3.20   |   | 0.00     | 3.20   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 141 | 31-DEC-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 852.03   | 0.00   | 852.03   |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 142 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | A119090357 |   |     |   | 0   | -44.33 |   | 0.00     | -44.33 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 143 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | R018779767 |   |     |   | 0   | -20.19 |   | 0.00     | -20.19 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 144 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | A119090357 |   |     |   | 0   | -35.39 |   | 0.00     | -35.39 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 145 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | A119090357 |   |     |   | 0   | -36.03 |   | 0.00     | -36.03 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 146 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | R018779767 |   |     |   | 0   | -18.21 |   | 0.00     | -18.21 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 147 | 27-DEC-2023 | ADJUSTMENT: LIHEAP      |   |                        |         | R018779767 |   |     |   | 0   | -17.81 |   | 0.00     | -17.81 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 148 | 08-DEC-2023 | BILL-Gas - Residential  |   | 03-NOV-23 to 06-DEC-23 | Regular | R018779767 |   | CCF |   | 162 | 107.20 |   | 0.00     | 107.20 | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 149 | 08-DEC-2023 | BILL-Elec - Residential |   | 03-NOV-23 to 06-DEC-23 | Regular | A119090357 |   | KWH |   | 377 | 40.18  |   | 0.00     | 40.18  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 150 | 08-DEC-2023 | REGULAR BILL:           |   | 03-NOV-23 to 06-DEC-23 |         |            |   |     |   | 0   | 346.19 |   | 1,371.03 | 0.00   | 1,371.03 |   | 346.19 |   | 0 |   | 0.00 |   | 02-JAN-24 |
| 151 | 30-NOV-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 1,024.84 | 0.00   | 1,024.84 |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 152 | 06-NOV-2023 | BILL-Gas - Residential  |   | 05-OCT-23 to 03-NOV-23 | Regular | R018779767 |   | CCF |   | 12  | 21.04  |   | 0.00     | 21.04  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 153 | 06-NOV-2023 | BILL-Elec - Residential |   | 05-OCT-23 to 03-NOV-23 | Regular | A119090357 |   | KWH |   | 330 | 36.50  |   | 0.00     | 36.50  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 154 | 06-NOV-2023 | REGULAR BILL:           |   | 05-OCT-23 to 03-NOV-23 |         |            |   |     |   | 0   | 112.14 |   | 1,024.84 | 0.00   | 1,024.84 |   | 112.14 |   | 0 |   | 0.00 |   | 28-NOV-23 |
| 155 | 31-OCT-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 912.70   | 0.00   | 912.70   |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 156 | 09-OCT-2023 | BILL-Elec - Residential |   | 06-SEP-23 to 05-OCT-23 | Regular | A119090357 |   | KWH |   | 409 | 42.71  |   | 0.00     | 42.71  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 157 | 09-OCT-2023 | BILL-Gas - Residential  |   | 06-SEP-23 to 05-OCT-23 | Regular | R018779767 |   | CCF |   | 5   | 17.08  |   | 0.00     | 17.08  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 158 | 09-OCT-2023 | REGULAR BILL:           |   | 06-SEP-23 to 05-OCT-23 |         |            |   |     |   | 0   | 118.38 |   | 912.70   | 0.00   | 912.70   |   | 118.38 |   | 0 |   | 0.00 |   | 31-OCT-23 |
| 159 | 30-SEP-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 794.32   | 0.00   | 794.32   |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 160 | 08-SEP-2023 | BILL-Gas - Residential  |   | 07-AUG-23 to 06-SEP-23 | Regular | R018779767 |   | CCF |   | 7   | 18.21  |   | 0.00     | 18.21  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 161 | 08-SEP-2023 | BILL-Elec - Residential |   | 07-AUG-23 to 06-SEP-23 | Regular | A119090357 |   | KWH |   | 265 | 31.27  |   | 0.00     | 31.27  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 162 | 08-SEP-2023 | REGULAR BILL:           |   | 07-AUG-23 to 06-SEP-23 |         |            |   |     |   | 0   | 90.90  |   | 794.32   | 0.00   | 794.32   |   | 90.90  |   | 0 |   | 0.00 |   | 02-OCT-23 |
| 163 | 31-AUG-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 683.42   | 0.00   | 683.42   |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 164 | 09-AUG-2023 | BILL-Gas - Residential  |   | 07-JUL-23 to 07-AUG-23 | Regular | R018779767 |   | CCF |   | 5   | 17.08  |   | 0.00     | 17.08  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 165 | 09-AUG-2023 | BILL-Elec - Residential |   | 07-JUL-23 to 07-AUG-23 | Regular | A119090357 |   | KWH |   | 669 | 62.87  |   | 0.00     | 62.87  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 166 | 09-AUG-2023 | REGULAR BILL:           |   | 07-JUL-23 to 07-AUG-23 |         |            |   |     |   | 0   | 172.86 |   | 683.42   | 0.00   | 683.42   |   | 172.86 |   | 0 |   | 0.00 |   | 31-AUG-23 |
| 167 | 08-AUG-2023 | ADJUSTMENT: Gas - Late  |   |                        |         | R018779767 |   |     |   | 0   | 0.84   |   | 0.00     | 0.84   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 168 | 08-AUG-2023 | ADJUSTMENT: Elec - Late |   |                        |         | A119090357 |   |     |   | 0   | 1.73   |   | 0.00     | 1.73   | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 169 | 31-JUL-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 503.03   | 0.00   | 503.03   |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 170 | 10-JUL-2023 | BILL-Elec - Residential |   | 07-JUN-23 to 07-JUL-23 | Regular | A119090357 |   | KWH |   | 432 | 44.33  |   | 0.00     | 44.33  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 171 | 10-JUL-2023 | BILL-Gas - Residential  |   | 07-JUN-23 to 07-JUL-23 | Regular | R018779767 |   | CCF |   | 7   | 18.21  |   | 0.00     | 18.21  | 0.00     |   | 0.00   |   | 0 |   | 0.00 |   |           |
| 172 | 10-JUL-2023 | REGULAR BILL:           |   | 07-JUN-23 to 07-JUL-23 |         |            |   |     |   | 0   | 126.00 |   | 503.03   | 0.00   | 503.03   |   | 126.00 |   | 0 |   | 0.00 |   | 01-AUG-23 |
| 173 | 30-JUN-2023 | MONTH-END BALANCE       |   |                        |         |            |   |     |   | 0   | 0.00   |   | 377.03   | 0.00   | 377.03   |   | 0.00   |   | 0 |   | 0.00 |   |           |

|     | A           | B                       | C                      | D       | E          | F   | G | H | I | J   | K       | L | M        | N       | O        | P      | Q | R | S | T    | U | V | W         |
|-----|-------------|-------------------------|------------------------|---------|------------|-----|---|---|---|-----|---------|---|----------|---------|----------|--------|---|---|---|------|---|---|-----------|
| 174 | 09-JUN-2023 | BILL-Gas - Residential  | 08-MAY-23 to 07-JUN-23 | Regular | R018779767 | CCF |   |   |   | 6   | 17.81   |   | 0.00     | 17.81   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 175 | 09-JUN-2023 | BILL-Elec - Residential | 08-MAY-23 to 07-JUN-23 | Regular | A119090357 | KWH |   |   |   | 330 | 36.03   |   | 0.00     | 36.03   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 176 | 09-JUN-2023 | REGULAR BILL:           | 08-MAY-23 to 07-JUN-23 |         |            |     |   |   |   | 0   | 102.92  |   | 377.03   | 0.00    | 377.03   | 102.92 |   | 0 |   | 0.00 |   |   | 03-JUL-23 |
| 177 | 31-MAY-2023 | MONTH-END BALANCE       |                        |         |            |     |   |   |   | 0   | 0.00    |   | 274.11   | 0.00    | 274.11   | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 178 | 10-MAY-2023 | BILL-Gas - Residential  | 07-APR-23 to 08-MAY-23 | Regular | R018779767 | CCF |   |   |   | 10  | 20.19   |   | 0.00     | 20.19   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 179 | 10-MAY-2023 | BILL-Elec - Residential | 07-APR-23 to 08-MAY-23 | Regular | A119090357 | KWH |   |   |   | 323 | 35.39   |   | 0.00     | 35.39   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 180 | 10-MAY-2023 | REGULAR BILL:           | 07-APR-23 to 08-MAY-23 |         |            |     |   |   |   | 0   | 107.72  |   | 274.11   | 0.00    | 274.11   | 107.72 |   | 0 |   | 0.00 |   |   | 01-JUN-23 |
| 181 | 30-APR-2023 | MONTH-END BALANCE       |                        |         |            |     |   |   |   | 0   | 0.00    |   | 166.39   | 0.00    | 166.39   | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 182 | 13-APR-2023 | ADJUSTMENT: LIHEAP      |                        |         | R018779767 |     |   |   |   | 0   | -104.00 |   | 0.00     | -104.00 | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 183 | 13-APR-2023 | ADJUSTMENT: LIHEAP      |                        |         | A119090357 |     |   |   |   | 0   | -31.69  |   | 0.00     | -31.69  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 184 | 10-APR-2023 | BILL-Elec - Residential | 09-MAR-23 to 07-APR-23 | Regular | A119090357 | KWH |   |   |   | 275 | 31.69   |   | 0.00     | 31.69   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 185 | 10-APR-2023 | BILL-Gas - Residential  | 09-MAR-23 to 07-APR-23 | Regular | R018779767 | CCF |   |   |   | 152 | 104.00  |   | 0.00     | 104.00  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 186 | 10-APR-2023 | REGULAR BILL:           | 09-MAR-23 to 07-APR-23 |         |            |     |   |   |   | 0   | 316.39  |   | 316.39   | 0.00    | 316.39   | 316.39 |   | 0 |   | 0.00 |   |   | 02-MAY-23 |
| 187 | 04-APR-2023 | PAYMENT                 |                        |         |            |     |   |   |   | 0   | -102.32 |   | 0.00     | -102.32 | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 188 | 31-MAR-2023 | MONTH-END BALANCE       |                        |         |            |     |   |   |   | 0   | 0.00    |   | 102.32   | 0.00    | 102.32   | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 189 | 16-MAR-2023 | ADJUSTMENT: LIHEAP      |                        |         | R018779767 |     |   |   |   | 0   | -134.09 |   | 0.00     | -134.09 | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 190 | 16-MAR-2023 | ADJUSTMENT: LIHEAP      |                        |         | R018779767 |     |   |   |   | 0   | -90.34  |   | 0.00     | -90.34  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 191 | 16-MAR-2023 | ADJUSTMENT: Elec - Late |                        |         | A119090357 |     |   |   |   | 0   | -1.14   |   | 0.00     | -1.14   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 192 | 16-MAR-2023 | ADJUSTMENT: LIHEAP      |                        |         | A119090357 |     |   |   |   | 0   | -38.22  |   | 0.00     | -38.22  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 193 | 16-MAR-2023 | ADJUSTMENT: LIHEAP      |                        |         | A119090357 |     |   |   |   | 0   | -76.04  |   | 0.00     | -76.04  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 194 | 16-MAR-2023 | ADJUSTMENT: LIHEAP      |                        |         | A119090357 |     |   |   |   | 0   | -34.75  |   | 0.00     | -34.75  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 195 | 13-MAR-2023 | BILL-Elec - Residential | 08-FEB-23 to 09-MAR-23 | Regular | A119090357 | KWH |   |   |   | 315 | 34.75   |   | 0.00     | 34.75   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 196 | 13-MAR-2023 | BILL-Gas - Residential  | 08-FEB-23 to 09-MAR-23 | Regular | R018779767 | CCF |   |   |   | 129 | 90.34   |   | 0.00     | 90.34   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 197 | 13-MAR-2023 | REGULAR BILL:           | 08-FEB-23 to 09-MAR-23 |         |            |     |   |   |   | 0   | 304.65  |   | 1,102.32 | 0.00    | 1,102.32 | 304.65 |   | 0 |   | 0.00 |   |   | 04-APR-23 |
| 198 | 28-FEB-2023 | MONTH-END BALANCE       |                        |         |            |     |   |   |   | 0   | 0.00    |   | 797.67   | 0.00    | 797.67   | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 199 | 10-FEB-2023 | BILL-Elec - Residential | 10-JAN-23 to 08-FEB-23 | Regular | A119090357 | KWH |   |   |   | 360 | 38.22   |   | 0.00     | 38.22   | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 200 | 10-FEB-2023 | BILL-Gas - Residential  | 10-JAN-23 to 08-FEB-23 | Regular | R018779767 | CCF |   |   |   | 201 | 134.09  |   | 0.00     | 134.09  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 201 | 10-FEB-2023 | REGULAR BILL:           | 10-JAN-23 to 08-FEB-23 |         |            |     |   |   |   | 0   | 428.42  |   | 797.67   | 0.00    | 797.67   | 428.42 |   | 0 |   | 0.00 |   |   | 06-MAR-23 |
| 202 | 08-FEB-2023 | ADJUSTMENT: Elec - Late |                        |         | A119090357 |     |   |   |   | 0   | 1.14    |   | 0.00     | 1.14    | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 203 | 08-FEB-2023 | PAYMENT                 |                        |         |            |     |   |   |   | 0   | -300.00 |   | 0.00     | -300.00 | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 204 | 31-JAN-2023 | MONTH-END BALANCE       |                        |         |            |     |   |   |   | 0   | 0.00    |   | 663.80   | 0.00    | 663.80   | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 205 | 17-JAN-2023 | PAYMENT                 |                        |         |            |     |   |   |   | 0   | -200.00 |   | 0.00     | -200.00 | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 206 | 14-JAN-2023 | ADJUSTMENT: CONV -      |                        |         | A119090357 |     |   |   |   | 0   | 215.80  |   | 0.00     | 215.80  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |
| 207 | 14-JAN-2023 | ADJUSTMENT: CONV -      |                        |         | R018779767 |     |   |   |   | 0   | 106.08  |   | 0.00     | 106.08  | 0.00     | 0.00   |   | 0 |   | 0.00 |   |   |           |



Page 1 of 3

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs Creek Pw, Yeadon

## Emergency and Repair

800-841-4141

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



## Billing Summary

Bill Date 04/10/2023

Thank you for your payment of \$102.32 on 04/04/2023

LIHEAP payment \$1,000.00

## Current Period Charges

Electric \$67.99

Gas \$248.40

**Total New Charges \$316.39**

**Total Amount Due on 05/02/2023 \$316.39**

## General Information

Next scheduled meter reading: 05/10/2023

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

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

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

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Go paperless: receive and pay your bill online.

0106683 02 AV 0.471 \*\*AUTO T4 1 8769 19050-357146 -C30-B1-P06689-1123 56



TARIQ MCGILBERRY  
[REDACTED] W COBBS CREEK PW  
YEADON, PA 19050-3571

- ☐ 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  
05/02/2023

**\$316.39**

Payment Amount \$

.

.



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

Account Number: [REDACTED]

### Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading |              | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|--------------|------------|--------------|-------------|
|             |              |                 |              | Previous      | Present      |            |              |             |
| 03/09-04/07 | 119090357    | General Service | Tot kWh      | 72707 Actual  | 72982 Actual | 275        | 1            | 275         |
| 03/09-04/07 | 018779767    | General Service | Total Ccf    | 6981 Actual   | 7133 Actual  | 152        | 1            | 152         |

Total kWh Used: 275  
Total Ccf Used: 152



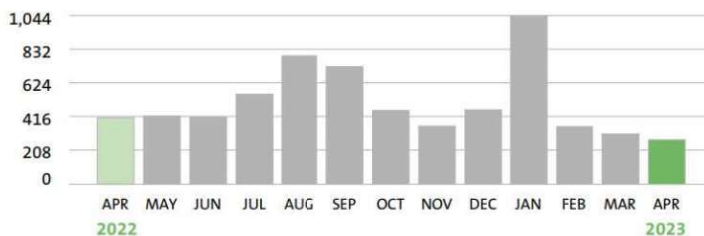
### Electric Residential Service

Service Period 03/09/2023 to 04/07/2023 - 29 days

|                                             |                         |
|---------------------------------------------|-------------------------|
| <b>PECO ELECTRIC DELIVERY</b>               | <b>\$31.72</b>          |
| Customer Charge                             | 10.51                   |
| Distribution Charges                        | 275 kWh X 0.07707 21.19 |
| Distribution System Improvement Charge      | 0.02                    |
| <b>ELECTRIC SUPPLY</b>                      | <b>\$36.30</b>          |
| <b>NRG</b>                                  |                         |
| NRG Retail Solutions Charges (855-500-8703) |                         |
| Generation: 275KWH @ \$0.13200/KWH          | 36.30                   |
| <b>TAXES &amp; FEES</b>                     | <b>-\$0.03</b>          |
| State Tax Adjustment                        | -0.03                   |
| <b>Total Current Charges</b>                | <b>\$67.99</b>          |

#### Your Usage Profile

ANNUAL ELECTRIC USAGE



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 275   | 9.5             | 29   | 48             |
| Last Month    | 315   | 10.9            | 29   | 46             |
| Last Year     | 414   | 14.3            | 29   | 49             |

Avg kWh per Month 517  
Total Annual kWh Usage 6,212

### Message Center

From PECO:

New charges contain estimated total state taxes of \$2.23, including \$1.87 for State Gross Receipts Tax.

**Your estimated 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).

**Your estimated gas price to compare for your rate class is \$0.6182 per Ccf.** This may change in March, June, September and December. For more information on how to shop for natural gas visit [PaGasSwitch.com](http://PaGasSwitch.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:** [REDACTED]  
**Electric Rate:** Electric Residential Service  
**Gas Rate:** Gas 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.



### Gas Residential Service

Service Period 03/09/2023 to 04/07/2023 - 29 days

|                                        |                         |
|----------------------------------------|-------------------------|
| <b>PECO GAS DELIVERY</b>               | <b>\$104.01</b>         |
| Customer Charge                        | 14.25                   |
| Distribution Charges                   | 152 Ccf X 0.53434 81.22 |
| Balancing Service Charges              | 152 Ccf X 0.05410 8.22  |
| Distribution System Improvement Charge | 0.32                    |



Account Number: [REDACTED]

**GAS SUPPLY** **\$144.40**



**NRG Home Charges** (855-500-8703)  
Generation: 152CCF @ \$0.95000/CCF

144.40

**TAXES & FEES** **-\$0.01**

State Tax Adjustment -0.01

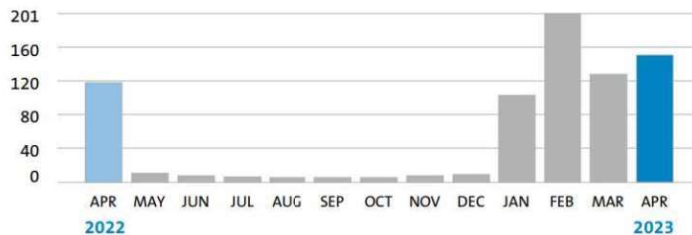
**Total Current Charges** **\$248.40**

**Your Usage Profile**

ANNUAL GAS USAGE

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

Save energy and money



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 152   | 5.2             | 29   | 48             |
| Last Month    | 129   | 4.4             | 29   | 46             |
| Last Year     | 119   | 3.6             | 33   | 49             |

**Avg Ccf per Month** **54**  
**Total Annual Ccf Usage** **648**

**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



Page 1 of 3

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs Creek Pw, Yeadon

## 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  
NRG Retail Solutions  
P.O. Box 38781  
Philadelphia PA 19104  
855-500-8703

PECO GAS  
DELIVERY



TAXES & FEES

GAS SUPPLY  
NRG Home  
3711 Market St.  
Suite 1000  
Philadelphia PA 19104  
855-500-8703

## Billing Summary

|                            |                 |
|----------------------------|-----------------|
| Bill Date                  | 05/10/2023      |
| LIHEAP payment             | \$150.00        |
| Charges from previous bill | \$166.39        |
| <b>Total Other Charges</b> | <b>\$166.39</b> |

## Current Period Charges

|                          |                 |
|--------------------------|-----------------|
| Electric                 | \$78.03         |
| Gas                      | \$29.69         |
| <b>Total New Charges</b> | <b>\$107.72</b> |

**Total Amount Due on 06/01/2023 \$274.11**

## General Information

Next scheduled meter reading: 06/09/2023

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

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

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

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Go paperless: receive and pay your bill online.

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TARIQ MCGILBERRY  
[REDACTED] W COBBS CREEK PW  
YEADON, PA 19050-3571

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

Account # [REDACTED]

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by  
06/01/2023 \$274.11

Payment Amount \$ [REDACTED]



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

Account Number: [REDACTED]

### Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading |              | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|--------------|------------|--------------|-------------|
|             |              |                 |              | Previous      | Present      |            |              |             |
| 04/07-05/08 | 119090357    | General Service | Tot kWh      | 72982 Actual  | 73305 Actual | 323        | 1            | 323         |
| 04/07-05/08 | 018779767    | General Service | Total Ccf    | 7133 Actual   | 7143 Actual  | 10         | 1            | 10          |

Total kWh Used: 323  
Total Ccf Used: 10



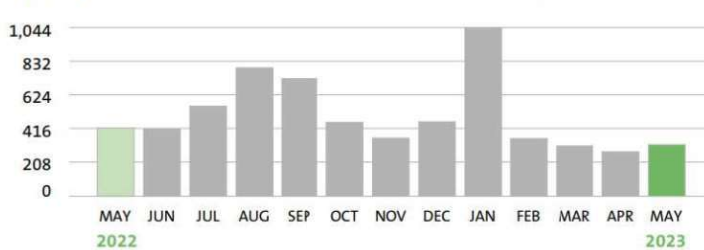
### Electric Residential Service

Service Period 04/07/2023 to 05/08/2023 - 31 days

|                                             |                         |
|---------------------------------------------|-------------------------|
| <b>PECO ELECTRIC DELIVERY</b>               | <b>\$35.43</b>          |
| Customer Charge                             | 10.52                   |
| Distribution Charges                        | 323 kWh X 0.07707 24.89 |
| Distribution System Improvement Charge      | 0.02                    |
| <b>ELECTRIC SUPPLY</b>                      | <b>\$42.64</b>          |
| <b>NRG</b>                                  |                         |
| NRG Retail Solutions Charges (855-500-8703) |                         |
| Generation: 323KWH @ \$0.13201/KWH          | 42.64                   |
| <b>TAXES &amp; FEES</b>                     | <b>-\$0.04</b>          |
| State Tax Adjustment                        | -0.04                   |
| <b>Total Current Charges</b>                | <b>\$78.03</b>          |

#### Your Usage Profile

ANNUAL ELECTRIC USAGE



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 323   | 10.4            | 31   | 57             |
| Last Month    | 275   | 9.5             | 29   | 48             |
| Last Year     | 426   | 13.7            | 31   | 56             |

Avg kWh per Month 509  
Total Annual kWh Usage 6,109

### Message Center

From PECO:

New charges contain estimated total state taxes of \$2.42, including \$2.09 for State Gross Receipts Tax.

**Your estimated 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).

**Your estimated gas price to compare for your rate class is \$0.6182 per Ccf.** This may change in March, June, September and December. For more information on how to shop for natural gas visit [PaGasSwitch.com](http://PaGasSwitch.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:** [REDACTED]  
**Electric Rate:** Electric Residential Service  
**Gas Rate:** Gas 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.



### Gas Residential Service

Service Period 04/07/2023 to 05/08/2023 - 31 days

|                                        |                       |
|----------------------------------------|-----------------------|
| <b>PECO GAS DELIVERY</b>               | <b>\$20.19</b>        |
| Customer Charge                        | 14.25                 |
| Distribution Charges                   | 10 Ccf X 0.53434 5.34 |
| Balancing Service Charges              | 10 Ccf X 0.05410 0.54 |
| Distribution System Improvement Charge | 0.06                  |



Account Number: [REDACTED]

**GAS SUPPLY** **\$9.50**



**NRG Home Charges** (855-500-8703)  
Generation: 10CCF @ \$0.95000/CCF

9.50

**TAXES & FEES** **\$0.00**

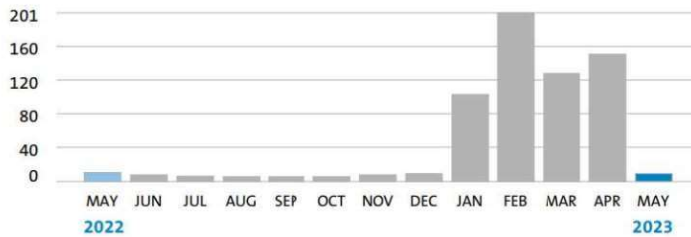
**Total Current Charges** **\$29.69**

### Your Usage Profile

ANNUAL GAS USAGE

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

Save energy and money



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 10    | 0.3             | 31   | 57             |
| Last Month    | 152   | 5.2             | 29   | 48             |
| Last Year     | 11    | 0.4             | 27   | 57             |

**Avg Ccf per Month** **53**  
**Total Annual Ccf Usage** **647**

### Ways to Pay



#### Online

Visit [peco.com/paybill](http://peco.com/paybill) where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



#### Mobile App

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



#### Mail

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



#### Phone

Call **1-877-432-9384** to make a payment with a credit card, debit card, or your bank account.\*



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

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs Creek Pw, Yeadon

## 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 &amp; FEES

ELECTRIC SUPPLY  
NRG Retail Solutions  
P.O. Box 38781  
Philadelphia PA 19104  
855-500-8703

PECO GAS  
DELIVERY

TAXES &amp; FEES

GAS SUPPLY  
NRG Home  
3711 Market St.  
Suite 1000  
Philadelphia PA 19104  
855-500-8703

## Billing Summary

|                            |            |
|----------------------------|------------|
| Bill Date                  | 01/11/2024 |
| LIHEAP payment             | \$519.00   |
| Charges from previous bill | \$844.50   |
| Late payment charge        | \$20.21    |
| Total Other Charges        | \$864.71   |

## Current Period Charges

|                   |          |
|-------------------|----------|
| Electric          | \$93.92  |
| Gas               | \$297.23 |
| Total New Charges | \$391.15 |

Total Amount Due on 02/02/2024 \$1,255.86

## General Information

Next scheduled meter reading: 02/09/2024

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](https://www.pECO.com/service)

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Online: [peco.com](https://www.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](https://www.pECO.com/ebill)

Go paperless: receive and pay your bill online.

0105131 01 AV 0.498 \*\*AUTO T6 2 8708 19050-357146 -C30-B1-P05136-112345



TARIQ MCGILBERRY  
[REDACTED] W COBBS CREEK PW  
YEADON, PA 19050-3571

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

Account # [REDACTED] 877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by  
02/02/2024 \$1,255.86

Payment Amount \$ [REDACTED] . [REDACTED]



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

Account Number: [REDACTED]

### Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading |              | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|--------------|------------|--------------|-------------|
|             |              |                 |              | Previous      | Present      |            |              |             |
| 12/06-01/09 | 119090357    | General Service | Tot kWh      | 76117 Actual  | 76510 Actual | 393        | 1            | 393         |
| 12/06-01/09 | 018779767    | General Service | Total Ccf    | 7347 Actual   | 7532 Actual  | 185        | 1            | 185         |

Total kWh Used: 393  
Total Ccf Used: 185



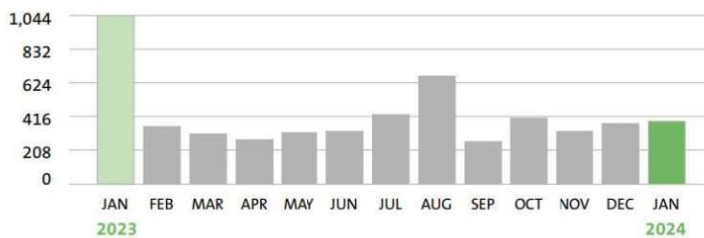
### Electric Residential Service

Service Period 12/06/2023 to 01/09/2024 - 34 days

|                                             |                         |
|---------------------------------------------|-------------------------|
| <b>PECO ELECTRIC DELIVERY</b>               | <b>\$42.08</b>          |
| Customer Charge                             | 10.52                   |
| Distribution Charges                        | 393 kWh X 0.07927 31.15 |
| Distribution System Improvement Charge      | 0.41                    |
| <b>ELECTRIC SUPPLY</b>                      | <b>\$51.88</b>          |
| <b>NRG</b>                                  |                         |
| NRG Retail Solutions Charges (855-500-8703) |                         |
| Generation: 393KWH @ \$0.13201/KWH          | 51.88                   |
| <b>TAXES &amp; FEES</b>                     | <b>-\$0.04</b>          |
| State Tax Adjustment                        | -0.04                   |
| <b>Total Current Charges</b>                | <b>\$93.92</b>          |

### Your Usage Profile

ANNUAL ELECTRIC USAGE



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 393   | 11.6            | 34   | 42             |
| Last Month    | 377   | 11.4            | 33   | 45             |
| Last Year     | 1,044 | 30.7            | 34   | 40             |

Avg kWh per Month 373  
Total Annual kWh Usage 4,478

### Message Center

From PECO:

New charges contain estimated total state taxes of \$3.00, including \$2.48 for State Gross Receipts Tax.

**Your estimated electric price to compare is \$0.0892 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).

**Your estimated gas price to compare for your rate class is \$0.3853 per Ccf.** This may change in March, June, September and December. For more information on how to shop for natural gas visit [PaGasSwitch.com](http://PaGasSwitch.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 [REDACTED]  
Electric Rate: Electric Residential Service  
Gas Rate: Gas 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.



### Gas Residential Service

Service Period 12/06/2023 to 01/09/2024 - 34 days

|                                    |                          |
|------------------------------------|--------------------------|
| <b>PECO GAS DELIVERY</b>           | <b>\$127.04</b>          |
| Customer Charge                    | 14.25                    |
| Distribution Charges               | 185 Ccf X 0.57090 105.62 |
| Balancing Service Charges          | 185 Ccf X 0.03876 7.17   |
| <b>GAS SUPPLY</b>                  | <b>\$170.20</b>          |
| <b>NRG</b>                         |                          |
| NRG Home Charges (855-500-8703)    |                          |
| Generation: 185CCF @ \$0.92000/CCF | 170.20                   |

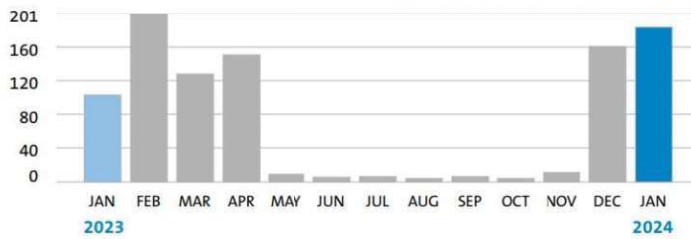


Account Number: [REDACTED]

|                              |                 |
|------------------------------|-----------------|
| <b>TAXES &amp; FEES</b>      | <b>-\$0.01</b>  |
| State Tax Adjustment         | -0.01           |
| <b>Total Current Charges</b> | <b>\$297.23</b> |

**Your Usage Profile**  
ANNUAL GAS USAGE

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



| Period                        | Usage      | Avg Daily Usage | Days | Avg Daily Temp |
|-------------------------------|------------|-----------------|------|----------------|
| Current Month                 | 185        | 5.4             | 34   | 42             |
| Last Month                    | 162        | 4.9             | 33   | 45             |
| Last Year                     | 104        | 3.1             | 34   | 40             |
| <b>Avg Ccf per Month</b>      | <b>73</b>  |                 |      |                |
| <b>Total Annual Ccf Usage</b> | <b>881</b> |                 |      |                |

**Ways to Pay**



**Online**

Visit [peco.com/paybill](https://peco.com/paybill) where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



**Mobile App**

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



**Mail**

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



**Phone**

Call **1-877-432-9384** to make a payment with a credit card, debit card, or your bank account.\*



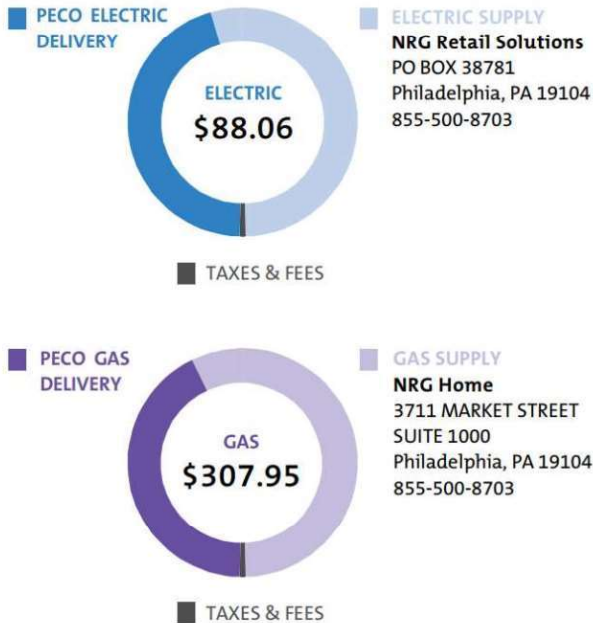
\* Fees apply for card & phone payments.  
No fees apply when you create a PECO My Account and pay using your bank account

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs-Creek Pkwy, Yeadon

**Emergency and Repair**

**800-841-4141**

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



**Billing Summary**

|                                    |                   |
|------------------------------------|-------------------|
| Bill Date                          | 12/10/2024        |
| Charges/Credits from previous bill | \$3,716.16        |
| LIHEAP Grant                       | -\$31.83          |
| Other - Late Payment Charge        | \$16.10           |
| Other - Late Payment Charge        | \$15.95           |
| LIHEAP Grant                       | -\$18.18          |
| LIHEAP Grant                       | -\$26.66          |
| LIHEAP Grant                       | -\$22.41          |
| Other - Late Payment Charge        | \$11.04           |
| Other - Late Payment Charge        | \$11.54           |
| LIHEAP Grant                       | -\$864.92         |
| Late Payment Charge                | \$32.59           |
| <b>Total Other Charges</b>         | <b>\$2,839.38</b> |

**Current Period Charges**

|                          |                 |
|--------------------------|-----------------|
| Electric                 | \$88.06         |
| Gas                      | \$307.95        |
| <b>Total New Charges</b> | <b>\$396.01</b> |

**Total Amount Due on 01/02/2025 \$3,235.39**

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.

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

**Pay Today!**

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

Go paperless: receive and pay your bill online.

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

Account # [REDACTED] 877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by  
01/02/2025 **\$3,235.39**

Payment Amount \$ .

0101324 SP 8954 -C16-B1-P01325-I

TARIQ MCGILBERRY  
[REDACTED] W COBBS-CREEK PKWY  
YEADON, PA 19050

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

Account Number: [REDACTED]

Page 2 of 4

### General Information

Next scheduled meter reading: 01/13/2025

### 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

1

Service Address [REDACTED] W Cobbs-Creek Pkwy,  
Yeadon, PA 19050

**\$396.01**

Electric Choice ID [REDACTED]  
Gas Choice ID [REDACTED]

### Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading |              | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|--------------|------------|--------------|-------------|
|             |              |                 |              | Previous      | Present      |            |              |             |
| 11/07-12/09 | 119090357    | General Service | Tot kWh      | 80546 Actual  | 80889 Actual | 343        | 1            | 343         |
| 11/07-12/09 | 018779767    | General Service | CCF          | 8330 Actual   | 8522 Actual  | 192        | 1            | 192         |

Total kWh Used: 343  
Total CCF Used: 192



### ELECTRIC RESIDENTIAL SERVICE

Service Period 11/07/2024 to 12/09/2024 - 32 days

#### PECO ELECTRIC DELIVERY

**\$40.06**

|                                        |                      |       |
|----------------------------------------|----------------------|-------|
| Customer Charge                        |                      | 10.54 |
| Distribution Charges                   | 246.53 kWh X 0.08416 | 20.75 |
| Distribution Charges                   | 96.47 kWh X 0.08369  | 8.07  |
| Distribution System Improvement Charge |                      | 0.70  |

#### ELECTRIC SUPPLY

**\$48.02**



NRG Retail Solutions Charges (855) 500-8703

Generation: 343KWH @ 0.14000/KWH 48.02

#### TAXES & FEES

**-\$0.02**

State Tax Adjustment -0.02

**Total Current Charges \$88.06**

### Shopping Information Box

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

Electric Choice ID: [REDACTED]

Electric Rate: Electric Residential Service

Gas Choice ID: [REDACTED]

Gas Rate: Gas 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 \$2.88, including \$2.36 for State Gross Receipt Tax.

Your estimated electric price to compare adder is **\$0.0927 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 estimated gas price to compare adder is **\$0.4861 per Ccf**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change monthly. For more information and supplier offers visit **PAPowerSwitch.com**.



Account Number: XXXXXXXXXX

**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 | 343   | 10.70           | 32   | 47             |
| Last Month    | 237   | 8.20            | 29   | 64             |
| Last Year     | 377   | 11.40           | 33   | 44             |

Avg kWh per Month **398**  
Total Annual kWh Usage **4,772**



**GAS RESIDENTIAL SERVICE**

Service Period 11/07/2024 to 12/09/2024 - 32 days

|                                        |                   |                 |
|----------------------------------------|-------------------|-----------------|
| <b>PECO GAS DELIVERY</b>               |                   | <b>\$131.31</b> |
| Customer Charge                        |                   | 14.25           |
| Distribution Charges                   | 138 CCF X 0.57082 | 78.77           |
| Distribution Charges                   | 54 CCF X 0.55790  | 30.13           |
| Balancing Service Charges              | 138 CCF X 0.03272 | 4.52            |
| Balancing Service Charges              | 54 CCF X 0.03649  | 1.97            |
| Distribution System Improvement Charge |                   | 1.67            |

**GAS SUPPLY** **\$176.64**



**NRG Home Charges** (855) 500-8703  
Generation: 192CCF @ 0.92000/CCF **176.64**

**TAXES & FEES** **\$0.00**

**Total Current Charges** **\$176.64**

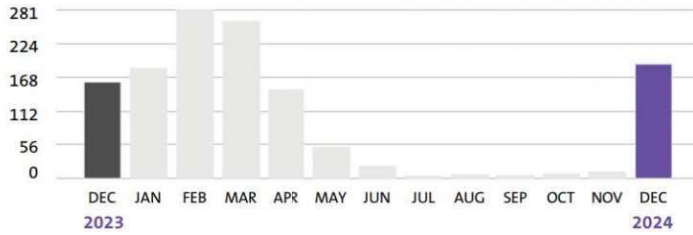
8954-16-0101324-0002-0001987



Account Number: [REDACTED]

**Your Usage Profile**  
ANNUAL GAS USAGE

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



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 192   | 6.00            | 32   | 47             |
| Last Month    | 11    | 0.40            | 29   | 64             |
| Last Year     | 162   | 4.90            | 33   | 44             |

Avg Ccf per Month: 98  
Total Annual Ccf Usage: 1,175

**Ways to Pay**



**Online**

Visit [peco.com/paybill](https://peco.com/paybill) where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



**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.\*



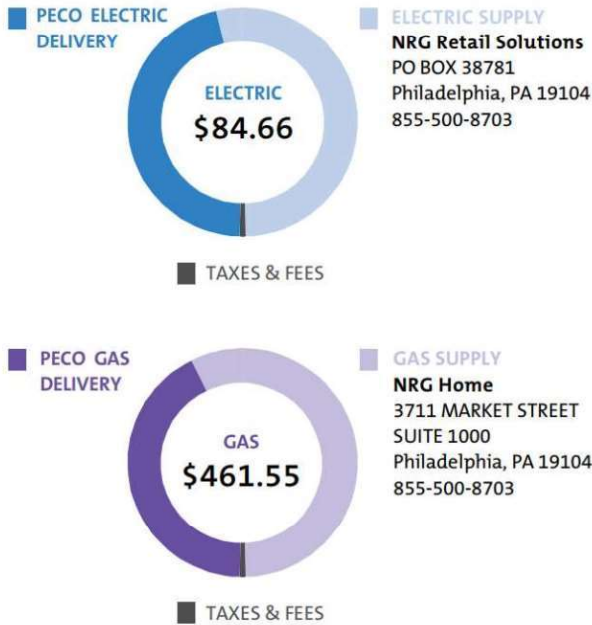
\* Fees apply for card & phone payments.  
No fees apply when you create a PECO My Account and pay using your bank account

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs-Creek Pkwy, Yeadon

**Emergency and Repair**

**800-841-4141**

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



**Billing Summary**

|                                                  |                 |
|--------------------------------------------------|-----------------|
| Bill Date                                        | 01/13/2025      |
| Charges/Credits from previous bill               | \$3,235.39      |
| Deferred Payment Agreement                       | \$92.31         |
| Amount transferred to Deferred Payment Agreement | -\$2,215.39     |
| LIHEAP Grant                                     | -\$138.01       |
| LIHEAP Grant                                     | -\$861.99       |
| <b>Total Other Charges</b>                       | <b>\$112.31</b> |

**Current Period Charges**

|                                       |                 |
|---------------------------------------|-----------------|
| Electric                              | \$84.66         |
| Gas                                   | \$461.55        |
| <b>Total New Charges</b>              | <b>\$546.21</b> |
| <b>Total Amount Due on 02/04/2025</b> | <b>\$658.52</b> |

**General Information**

Next scheduled meter reading: 02/12/2025

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

Customer Self Service - Manage Your Account 24/7  
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.

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

**Pay Today!**

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

Go paperless: receive and pay your bill online.

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

Account # [REDACTED]

**877-432-9384**

Pay by phone, a convenience fee will apply.

Please pay this amount by  
02/04/2025

**\$658.52**

Payment Amount

\$

.

0104301 SP 8710 -C15-B1-P00000-I

TARIQ MCGILBERRY  
[REDACTED] W COBBS-CREEK PKWY  
YEADON, PA 19050

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

|          |                        |                                                            |                 |                                                                           |
|----------|------------------------|------------------------------------------------------------|-----------------|---------------------------------------------------------------------------|
| <b>1</b> | <b>Service Address</b> | <b>[REDACTED] W Cobbs-Creek Pkwy,<br/>Yeadon, PA 19050</b> | <b>\$546.21</b> | <b>Electric Choice ID:</b> [REDACTED]<br><b>Gas Choice ID:</b> [REDACTED] |
|----------|------------------------|------------------------------------------------------------|-----------------|---------------------------------------------------------------------------|

## Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading Previous | Meter Reading Present | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|------------------------|-----------------------|------------|--------------|-------------|
| 12/09-01/09 | 119090357    | General Service | Tot kWh      | 80889 Actual           | 81214 Actual          | 325        | 1            | 325         |
| 12/09-01/09 | 018779767    | General Service | CCF          | 8522 Actual            | 8810 Actual           | 288        | 1            | 288         |

Total kWh Used: 325

Total CCF Used: 288



## ELECTRIC RESIDENTIAL SERVICE

Service Period 12/09/2024 to 01/09/2025 - 31 days

|                               |                      |
|-------------------------------|----------------------|
| <b>PECO ELECTRIC DELIVERY</b> | <b>\$39.17</b>       |
| Customer Charge               | 10.76                |
| Distribution Charges          | 230.65 kWh X 0.08369 |
| Distribution Charges          | 94.35 kWh X 0.09655  |
| <b>ELECTRIC SUPPLY</b>        | <b>\$45.50</b>       |



**NRG Retail Solutions** Charges (855) 500-8703  
Generation: 325KWH @ 0.14000/KWH

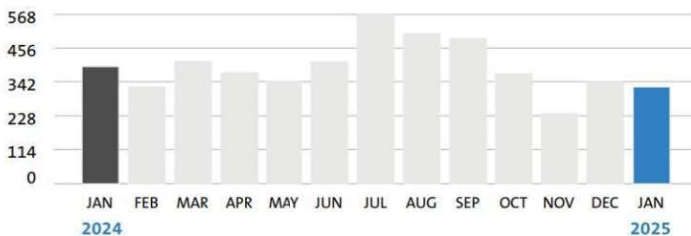
|                         |                |
|-------------------------|----------------|
| <b>TAXES &amp; FEES</b> | <b>-\$0.01</b> |
| State Tax Adjustment    | -0.01          |

**Total Current Charges** **\$84.66**

### 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 | 325   | 10.50           | 31   | 39             |
| Last Month    | 343   | 10.70           | 32   | 50             |
| Last Year     | 393   | 11.60           | 34   | 42             |

Avg kWh per Month **392**  
Total Annual kWh Usage **4,704**



## GAS RESIDENTIAL SERVICE

Service Period 12/09/2024 to 01/09/2025 - 31 days

|                           |                   |
|---------------------------|-------------------|
| <b>PECO GAS DELIVERY</b>  | <b>\$196.60</b>   |
| Customer Charge           | 14.67             |
| Distribution Charges      | 204 CCF X 0.55790 |
| Distribution Charges      | 84 CCF X 0.68638  |
| Balancing Service Charges | 288 CCF X 0.03649 |
|                           | 10.51             |

### Shopping Information Box

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

**Electric Choice ID:** [REDACTED]  
**Electric Rate:** Electric Residential Service

**Gas Choice ID:** [REDACTED]  
**Gas Rate:** Gas 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.

### DEFERRED PAYMENT AGREEMENT

|                              |            |
|------------------------------|------------|
| Current Payment Plan Amount  | \$92.31    |
| Payment Plan Balance         | \$2,123.08 |
| Number of Remaining Payments | 23         |

### Message Center

From PECO:

Your **Total Account Balance of \$2235.39** includes your Total Amount Due and all other Arrearage/Agreement/Deferred balances that are on this account.

New charges contain estimated total state tax of \$3.19, including \$2.31 for State Gross Receipt Tax.

Your estimated electric price to compare adder is **\$0.0929 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 estimated gas price to compare adder is **\$0.4861 per Ccf**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change monthly. For more information and supplier offers visit **PAPowerSwitch.com**.



Account Number: [REDACTED]

Page 3 of 3

GAS SUPPLY \$264.96



**NRG Home** Charges (855) 500-8703  
Generation: 288CCF @ 0.92000/CCF

264.96

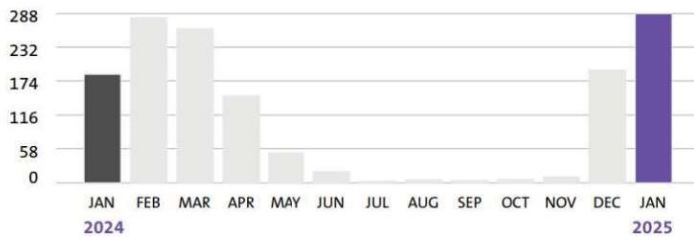
TAXES & FEES -\$0.01

State Tax Adjustment -0.01

**Total Current Charges \$264.96**

**Your Usage Profile**  
ANNUAL GAS USAGE

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



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 288   | 9.30            | 31   | 39             |
| Last Month    | 192   | 6.00            | 32   | 50             |
| Last Year     | 185   | 5.40            | 34   | 42             |

Avg Ccf per Month 107  
Total Annual Ccf Usage 1,278

**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 **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



Page 1 of 3

Name: TARIQ MCGILBERRY  
Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: [REDACTED] W Cobbs-Creek Pkwy, Yeadon

#### 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 GAS DELIVERY



TAXES & FEES

GAS SUPPLY  
NRG Home  
3711 MARKET STREET  
SUITE 1000  
Philadelphia, PA 19104  
855-500-8703

#### Billing Summary

|                                    |                   |
|------------------------------------|-------------------|
| Bill Date                          | 02/25/2026        |
| Charges/Credits from previous bill | \$5,591.74        |
| <b>Total Other Charges</b>         | <b>\$5,591.74</b> |

#### Current Period Charges

|                          |               |
|--------------------------|---------------|
| Gas                      | \$8.99        |
| <b>Total New Charges</b> | <b>\$8.99</b> |

**Total Amount Due on 03/19/2026 \$5,600.73**

#### General Information

Next scheduled meter reading: 03/30/2026

**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](https://peco.com/service)

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

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

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

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



2301 Market Street  
Philadelphia, PA 19103-1380

**Pay Today!**

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

Go paperless: receive and pay your bill online.

0103853 SP 8741 -C15-B1-P00000-I

TARIQ MCGILBERRY  
[REDACTED] W COBBS-CREEK PKWY  
YEADON, PA 19050

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

Account # [REDACTED] **877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by 03/19/2026 \$5,600.73**

Payment Amount \$ [REDACTED]



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

Account Number: [REDACTED]

Page 2 of 3

|   |                 |                                                    |        |                          |
|---|-----------------|----------------------------------------------------|--------|--------------------------|
| 1 | Service Address | [REDACTED] W Cobbs-Creek Pkwy,<br>Yeadon, PA 19050 | \$8.99 | Gas Choice ID [REDACTED] |
|---|-----------------|----------------------------------------------------|--------|--------------------------|

### Meter Information

| Read Dates  | Meter Number | Load Type       | Reading Type | Meter Reading |             | Difference | Multiplier X | Total Usage |
|-------------|--------------|-----------------|--------------|---------------|-------------|------------|--------------|-------------|
|             |              |                 |              | Previous      | Present     |            |              |             |
| 01/13-01/27 | 018779767    | General Service | CCF          | 9602 Actual   | 9603 Actual | 1          | 1            | 1           |

Total CCF Used: 1



### GAS RESIDENTIAL SERVICE

Service Period 01/13/2026 to 01/27/2026 - 14 days

|                                                                                                                          |                      |
|--------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>PECO GAS DELIVERY</b>                                                                                                 | <b>\$8.05</b>        |
| Customer Charge                                                                                                          | 7.33                 |
| Distribution Charges                                                                                                     | 1 CCF X 0.68116 0.68 |
| Balancing Service Charges                                                                                                | 1 CCF X 0.03666 0.04 |
| <b>GAS SUPPLY</b>                                                                                                        | <b>\$0.94</b>        |
|  <b>NRG Home Charges</b> (855) 500-8703 |                      |
| Generation: 1CCF @ 0.94000/CCF                                                                                           | 0.94                 |
| <b>TAXES &amp; FEES</b>                                                                                                  | <b>\$0.00</b>        |

**Total Current Charges \$0.94**

### Your Usage Profile

ANNUAL GAS USAGE

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



| Period        | Usage | Avg Daily Usage | Days | Avg Daily Temp |
|---------------|-------|-----------------|------|----------------|
| Current Month | 1     | 0.10            | 14   | 32             |
| Last Month    | 3     | 0.10            | 33   | 39             |
| Last Year     | 382   | 11.90           | 32   | 31             |

Avg Ccf per Month 34  
 Total Annual Ccf Usage 411

### Shopping Information Box

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

**Gas Choice ID:** [REDACTED]  
**Gas Rate:** Gas 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 \$0.06, including \$0 for State Gross Receipt Tax.

**Your estimated gas price to compare adder is \$0.5314 per Ccf**, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change monthly. For more information and supplier offers visit [PAPowerSwitch.com](https://PAPowerSwitch.com).



Account Number: [REDACTED]

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8741-15-0103853-0002-0005774

## Ways to Pay



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