

Payment Status Overview

\$12.25

5. **Paid With:**

\*\*\*\*\*4911

6. **Billing Account Number:**

1916249003

7. **First Name:**

Meade

8. **Last Name:**

Linda

9. **Customer Zip Code:**

19132

10. **Biller:**

PECO

11. **Send notifications to:**

aep.29thstreetcsc@gmail.com

[edit](#)**Reminders are off**

When enabled, you will receive a reminder in time to deliver your payment by the due date.

[View Payment History](#)

Questions? [Contact doxo support](#) for help with this payment.

Your payment is being processed and delivered by Cass Commercial Bank, Member FDIC. [Truex Payments, Inc.](#) delivers your payment instructions to Cass Commercial Bank for processing and delivery. [Learn more.](#)

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- [aep.29thstreetcsc@gmail.com](mailto:aep.29thstreetcsc@gmail.com) **User options**
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1. [Home](#)
2. [PECO](#)

## PECO

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### Your payment has been delivered.

Your biller has your payment. For questions about when your payment is applied to your account, please contact your biller directly.

### Payment Status Need help?

1. complete **Oct 03** Your card was charged and your payment is being delivered.
2. complete **Oct 04** Your payment was sent electronically.
3. complete **Oct 08** Your payment was delivered to PECO and is expected to be reflected on your account.

### Payment Details

1. **Transaction ID:**  
9f232580-6630-4809-9c36-8c3dcc316dee
2. **Total Charge:**  
\$358.25
3. **Payment amount:**  
\$346.00
4. **Payment Delivery Fee:**

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CUSTOMER ORIGINAL RECEIPT



PECO RECEIPT  
11/12/2019 10:37 AM  
AGENT: 2089  
PECO CUSTOMER SERVICE CENTER (M.  
2301 MARKET STREET  
N1-11 MIKE SCHAFNER DEPT PAYMT  
PHILADELPHIA, PA 19103  
800-494-4000

ACCT NO	AMOUNT
- PAYMENTS	
1916249003	\$220.00
TOTAL DUE:	\$220.00
CASH	\$220.00

OPER: FANAYE      REF#: 1738  
FTID: PE000  
REC #: 031622020893

IF CONVENIENCE FEE CHARGED BY AGENT  
EXCEEDS AMOUNT DISPLAYED PLEASE  
CALL PECO CUSTOMER SERVICE 1-800-494-  
4000.  
PECO RESERVES THE RIGHT TO VERIFY ANY  
PAYMENT BEFORE RESTORING SERVICES.

CUSTOMER ORIGINAL RECEIPT



PECO RECEIPT  
12/2/2019 4:35 PM  
AGENT: 2089  
PECO CUSTOMER SERVICE CENTER (M.  
2301 MARKET STREET  
N1-11 MIKE SCHAFNER DEPT PAYMT  
PHILADELPHIA, PA 19103  
800-494-4000

ACCT NO	AMOUNT
- PAYMENTS-	
1916249003	\$300.00
TOTAL DUE:	\$300.00
CASH	\$300.00

OPER: FANAYE      REF#: 8418  
FTID: PE000  
REC #: 033630020893

IF CONVENIENCE FEE CHARGED BY AGENT  
EXCEEDS AMOUNT DISPLAYED PLEASE  
CALL PECO CUSTOMER SERVICE 1-800-494-  
4000.  
PECO RESERVES THE RIGHT TO VERIFY ANY  
PAYMENT BEFORE RESTORING SERVICES.

CUSTOMER ORIGINAL RECEIPT



PECO RECEIPT  
5/24/2020 5:35 PM  
AGENT: 2134  
SHOPRITE OF FOX STREET  
2800 FOX STREET UNIT A  
PHILADELPHIA, PA 19129  
215-717-1222

ACCT NO	AMOUNT
- PAYMENTS-	
916249003	\$200.00
PAYMENT TOTAL:	\$200.00
FEE:	\$1.50
TOTAL DUE:	\$201.50
CASH	\$201.50

OPER: DEBBIE      REF#: 3972  
FTID: PE141  
REC #: 014520021346

IF CONVENIENCE FEE CHARGED BY AGENT  
EXCEEDS AMOUNT DISPLAYED PLEASE  
CALL PECO CUSTOMER SERVICE 1-800-494-  
4000.  
PECO RESERVES THE RIGHT TO VERIFY ANY  
PAYMENT BEFORE RESTORING SERVICES

05/24/20 05:34PM 99  
Acct#: \*\*\*\*\*0248 CHIP

Purchase: \$ 460.00

RESPONSE CODE: Approved  
APPROVAL CODE: 753920

LINDA L. MEADE  
2557 North 29th Street  
Philadelphia, PA 19132  
ACCOUNT # 19162-49003

FYI

PECO - UTILITY FRAUD DIVISION

Approximately, 2 1/2 years ago I began reporting problems with the electrical power in my home. I had an Electrician in at twice from late 2012 to late 2013. Each time the electrician came to check my wiring, the meter reading read that I was only receiving 120 of the 240 power that I had upgraded my home to. When PECO came out they did not check the main box. But in 2014 it was founded by the electrical engineers that one of the 120 lines was burned out.

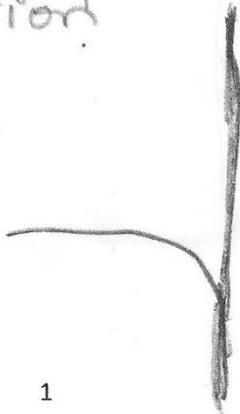
All throughout late 2012 up until 2014, when the ground was dug up I had daily periodic outages that could not be explained by PECO. Peco continually tried to tell me that my wiring was faulty. Frustratingly, I continued to pursue my complaint with PECO, as well as have a private electrician out on at least three occasions.

I remodeled my home in 2009, I had a licensed electrical company perform the work, and had no problem up until this family moved into 2555 north 29th street. Electrical problems did not start until that African family, which assisted in defrauding my 89 year old mother out of her home, she lived in for 56 years. Before late 2012, I had no problems with flashing lights, outlets not working in parts of the house, power outages etc. and then my electric bill shot up double the amount it was once they moved in. I can understand an increase, but double the amount? A bill that consecutively ranged \$115.00 to \$125.00, to an increase of \$324.00 to \$415.00, and nothing was added electronically to my home.

They really are not good neighbors, who have no respect for others ideals or privacy. I purchased all my electrical items at the time I refurbished my home which was in 2009. Nothing new was added from that time to now.

By the year 2014, PECO finally decided to dig up the ground and found my underground wires like this. See sketch:

Before Engineers made correction



After Engineers made correction



<sup>1</sup>  
2555 - 2557

with only 1/2 usage being supplied  
2555 - 2557  
to my home.  
All my appliances started going