

7/14/21 EXHIBITS - Docket No. C-2020-3023220

Wanda Walker V PECO Energy

Exhibit-1 PECO Bills

Exhibit-2 Pre-Hearing Order with attachments

Exhibit-3 Copies of Checks, Phone Payments



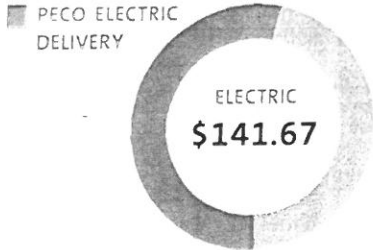
An Exelon Company
Page 1 of 3

Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

Emergency and Repair

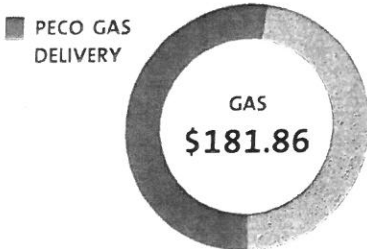
U 800-841-4141

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



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

TAXES & FEES



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

TAXES & FEES

Billing Summary

Bill Date	04/21/2020
Thank you for your payment of \$120.00 on 04/02/2020	
Charges from previous bill	\$2,693.88
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$25.19
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$6.79
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$451.98
Total Other Charges	\$3,195.84

Current Period Charges

Electric	\$141.67
Gas	\$181.86

Total New Charges \$323.53

Total Amount Due on 05/13/2020 \$3,519.37

Online: peco.com

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

By Phone: 1-800-494-4000

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

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 05/13/2020 \$3,519.37

Payment Amount \$



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0020379 01 AV 0.386 **AUTO T9 0 8779 19038-282152 -C01-B1-P20399-1123 56



WANDA WALKER
452 TWICKENHAM RD
GLENSIDE, PA 19038-2821



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

887020110301035193701343519372



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

0041

1345
3/25/20
\$107.76

WANDA WALKER
452 TWICKENHAM RD
GLENSIDE PA 19038-2821

Questions
1-800-494-4000
peco.com
7 a.m. - 7 p.m., Mon - Fri

Account Number: 8870201103
Date: March 13, 2020
Service Address:
452 TWICKENHAM RD
GLENSIDE, PA 19038

Your bill is past due

You have not paid the **\$107.76** you owe. Your balance must be paid now. Until you pay this amount, we will continue to add late-payment charges.

To avoid additional late payment charges, please pay your bill right away. If you have paid your bill in the last few days, please ignore this letter.

If you are having trouble paying

We have several programs that could help you manage your monthly bills, such as:

- budget billing to even out the cost of monthly bills throughout the year and
- payment arrangements to help you pay off past due amounts.

We are here to help...

Contact us at **1-888-480-1533** to discuss your account.

To avoid more late-payment charges, please pay now \$107.76 . See back for ways to pay

If you do not pay

If you do not pay, your service may be shut off.

Power Pay!

Take the worry out of paying your energy bills on time. Enroll in Power Pay - just complete the form on the back and we will do the rest!

Did you know...?

Most hot water heaters are set too high. Lowering the temperature setting may lower your electric or natural gas hot water costs.

When paying in person, please bring the entire bill.



An Exelon Company
Page 1 of 3

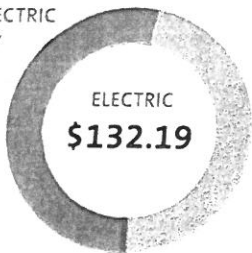
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair

800-841-4141

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

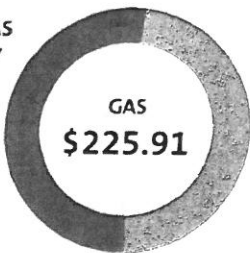
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	03/23/2020
Charges from previous bill	\$511.49
Deferred payment agreement	\$271.62
Deferred payment agreement	\$271.62
Late payment charge	\$1.62
Total Other Charges	\$1,056.35

Current Period Charges

Electric	\$132.19
Gas	\$225.91
Total New Charges	\$358.10

Total Amount Due on 04/14/2020 \$1,414.45

General Information

Next scheduled meter reading: 04/23/2020

1-800-494-4000

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

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

1360
\$400
4/26/20

Online: peco.com

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

By Phone: 1-800-494-4000

Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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 **11/18/2019**
 Thank you for your payment of \$300.00 on 11/06/2019
 Deferred payment agreement **\$271.62**
Total Other Charges \$271.62

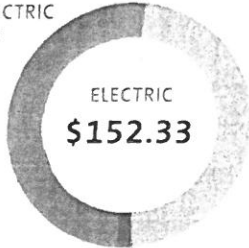
Current Period Charges

Electric **\$152.33**
 Gas **\$254.10**

Total New Charges \$406.43

Total Amount Due on 12/10/2019 \$678.05

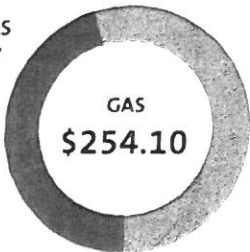
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

PAID 12/16/19

General Information

Next scheduled meter reading: 12/23/2019

1-800-494-4000

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

peco.com/service

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 12/10/2019

\$678.05

Payment Amount \$



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0020461 01 AV 0.380 **AUTO T5 0 8926 19038-050202 -C01-B1-P20481-I12 45 7



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

887020110301006780593440678056

Name: **WANDA WALKER**
Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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

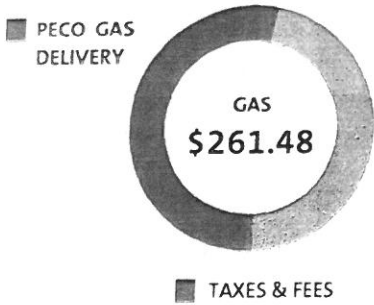
Bill Date	02/21/2020
Thank you for your payment of \$650.00 on 02/06/2020	
Charges from previous bill	\$107.76
Deferred payment agreement	\$271.62
Late payment charge	\$1.62
Total Other Charges	\$381.00

Current Period Charges

Electric	\$142.25
Gas	\$261.48
Total New Charges	\$403.73
Total Amount Due on 03/16/2020	\$784.73



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



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

Handwritten note: \$7.50 or more
 2 weeks
 month

General Information

Next scheduled meter reading: 03/25/2020

1-800-494-4000

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

peco.com/service

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
03/16/2020

\$784.73

Payment Amount \$



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0019771 01 AV 0.386 **AUTO T7 0 8737 19038-282152 -C01-B1-P19790-I1 345



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301007847300760784731

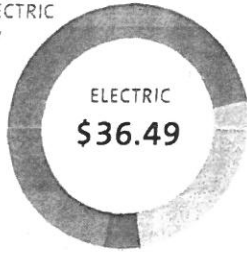
Name: WANDA WALKER
Account Number: 44226-06099
Phone Number: 215-317-3785
Service Address: 6801 N 17th St, Pub Ltg, Philadelphia

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

Constellation NewEnergy
P.O. Box 4911
Houston TX 77010
855-465-1244

Billing Summary

Bill Date 08/12/2020
Charges from previous bill \$72.75
Total Other Charges \$72.75

Current Period Charges

Electric \$36.49
Total New Charges \$36.49

Total Amount Due on 09/03/2020 \$109.24

General Information

Next scheduled meter reading: 09/14/2020

1-800-494-4000

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

peco.com/service

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

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0022351 01 AB 0.416 **AUTO T4 0 8858 19038-050202 -C01-B1-P22373-I1 5



WANDA WALKER
PO BOX 502
GLENSIDE, PA 19038-0502



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

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

Account # 44226-06099

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
09/03/2020

\$109.24

Payment Amount \$

442260609901001092402470109242



An Exelon Company

T21 P1 *****AUTO**ALL FOR AADC 190 6253

WANDA WALKER

PO BOX 502

GLENSIDE PA 19038-0502



6801 N 17TH ST

FRNT 1ST 9

PHILADELPHIA PA 19126

IMPORTANT: Past Due Balance Reminder

July 21, 2020

Dear Valued Customer,

Our records show you have a past due balance of \$2,105.18. Because your bill is past due, you are at risk of collections activity when PECO returns to normal business operations.

To avoid collections, please pay your balance at peco.com/payment.

We understand managing your bills may be difficult right now. That's why PECO is offering new extended payment options that can help you pay your bill. **You can enroll in a 24-month agreement with no money down.** To sign up, visit peco.com/billrelief or call us at 1-888-480-1533.

PECO also offers financial assistance programs that can help you pay your balance. Visit peco.com/help for more information.

PECO is dedicated to helping you power through the COVID-19 crisis. We're here to assist you 7 a.m. to 7 p.m., Monday through Friday.

Sincerely,

PECO Customer Care

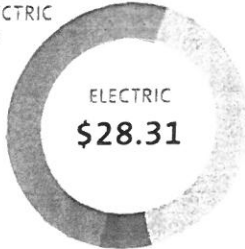
Name: WANDA WALKER
Account Number: 66065-31100
Phone Number: 215-317-3785
Service Address: Rear 1st, 1, 6801 N 17th St, Philadelphia

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

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

Billing Summary

Table with 2 columns: Description, Amount. Rows include Bill Date (07/20/2020), Charges from previous bill (\$155.03), Connection charge - standard (\$6.00), Total Other Charges (\$161.03).

Current Period Charges

Table with 2 columns: Description, Amount. Rows include Electric (\$28.31), Total New Charges (\$28.31).

Total Amount Due on 08/11/2020 \$189.34

General Information

Next scheduled meter reading: 08/13/2020

1-800-494-4000

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

peco.com/service

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

Online: peco.com

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

By Phone: 1-800-494-4000

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

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

Account # 66065-31100

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 08/11/2020

\$189.34

Payment Amount \$



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0018473 01 AV 0.386 **AUTO T6 0 8841 19038-050202 -C01-B1-P18491-11



WANDA WALKER
PO BOX 502
GLENSIDE, PA 19038-0502



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

660653110001001893402240189343

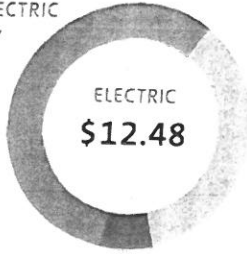
Name: WANDA WALKER
 Account Number: 38039-92111
 Phone Number: 215-317-3785
 Service Address: Fmt 1st, 9, 6801 N 17th St, Philadelphia

Emergency and Repair

U 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



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

Billing Summary

Bill Date	07/20/2020
Charges from previous bill	\$213.57
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$19.51
Reinstate bad debt - Service	\$47.59
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$166.37
Reinstate bad debt - Service	\$545.65
Reinstate bad debt - Service	\$0.58
Reinstate bad debt - Service	\$372.51
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$223.04
Connection charge - standard	\$6.00
Total Other Charges	\$2,260.86

Current Period Charges

Electric	\$ 18
Total New Charges	\$12.48

Total Amount Due on 08/11/2020 \$2,273.34

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 38039-92111

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 08/11/2020

\$2,273.34

Payment Amount \$

0018470 01 AV 0.386 **AUTO T6 0 8841 19038-050202 -C01-B1-P18488-11



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

380399211101022733402242273342

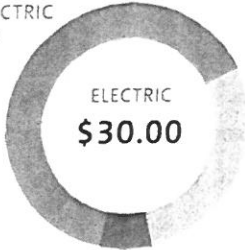
Name: WANDA WALKER
 Account Number: 38039-92111
 Phone Number: 215-317-3785
 Service Address: Frnt 1st, 9, 6801 N 17th St, Philadelphia

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

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

Billing Summary

Bill Date	07/13/2020
Charges from previous bill	\$183.57
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$19.51
Reinstate bad debt - Service	\$47.59
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$166.37
Reinstate bad debt - Service	\$545.65
Reinstate bad debt - Service	\$0.58
Reinstate bad debt - Service	\$372.51
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$223.04
Connection charge - standard	\$6.00
Total Other Charges	\$2,230.86

Current Period Charges

Electric	\$30.00
Total New Charges	\$30.00

Total Amount Due on 08/04/2020 \$2,260.86

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

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

Account # 38039-92111 877-432-9384

Pay by phone, a convenience fee will apply.

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

Please pay this amount by 08/04/2020 \$2,260.86

Payment Amount \$

0022561 01 AB 0.416 **AUTO T7 0 8836 19038-050202 -C01-B1-P22583-112 45



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502




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

380399211101022608602172260860

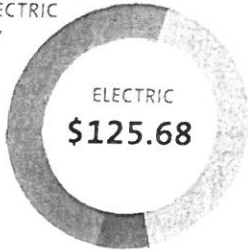
Name: **WANDA WALKER**
 Account Number: **38039-92111**
 Phone Number: **215-317-3785**
 Service Address: **Frnt 1st, 9, 6801 N 17th St, Philadelphia**

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

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

Billing Summary


Bill Date	06/11/2020
Charges from previous bill	\$57.89
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$19.51
Reinstate bad debt - Service	\$47.59
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$166.37
Reinstate bad debt - Service	\$545.65
Reinstate bad debt - Service	\$0.58
Reinstate bad debt - Service	\$372.51
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$223.04
Connection charge - standard	\$6.00
Total Other Charges	\$2,105.18

Current Period Charges

Electric	\$125.68
Total New Charges	\$125.68
Total Amount Due on 07/06/2020	\$2,230.86

 Online: peco.com

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

 By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380


Pay Today!

 peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 38039-92111

 **877-432-9384**

Pay by phone, a convenience fee will apply.

**Please pay this amount by
07/06/2020**

\$2,230.86

Payment Amount \$

0022087 01 AB 0.416 **AUTO T9 0 8815 19038-050202 -C01-B1-P22109-I12 4 6



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

380399211101022308601882230869

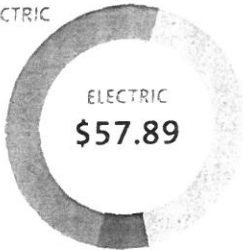
Name: **WANDA WALKER**
 Account Number: **38039-92111**
 Phone Number: **215-317-3785**
 Service Address: **Fmnt 1st, 9, 6801 N 17th St, Philadelphia**

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

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

Billing Summary

Bill Date	05/12/2020
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$19.51
Reinstate bad debt - Service	\$47.59
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$166.37
Reinstate bad debt - Service	\$545.65
Reinstate bad debt - Service	\$0.58
Reinstate bad debt - Service	\$372.51
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$223.04
Connection charge - standard	\$6.00
Total Other Charges	\$2,047.29

Current Period Charges

Electric	\$57.89
Total New Charges	\$57.89

Total Amount Due on 06/03/2020 \$2,105.18

Online: peco.com

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

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

Account # 38039-92111

877-432-9384

Pay by phone, a convenience fee will apply.

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

Please pay this amount by 06/03/2020 \$2,105.18

Payment Amount \$

0021367 01 AB 0.416 **AUTO T9 0 8794 19038-050202 -C01-B1-P21388-11



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

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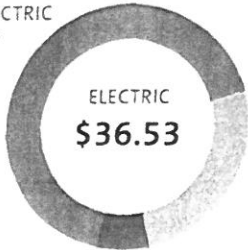
Name: WANDA WALKER
 Account Number: 44226-06099
 Phone Number: 215-317-3785
 Service Address: 6801 N 17th St, Pub Ltg, Philadelphia

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

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

Billing Summary

Bill Date	09/11/2019
Charges from previous bill	\$118.70
Late payment charge	\$3.51
Total Other Charges	\$122.21

Current Period Charges

Electric	\$36.53
Total New Charges	\$36.53
Total Amount Due on 10/03/2019	\$158.74

General Information

Next scheduled meter reading: 10/14/2019

1-800-494-4000

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

peco.com/service

Customer Self Service - Manage Your Account 24/7
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Handwritten notes:
 10/4/19
 6801 N 17th St
~~\$109.00~~
 \$158.74
 5.95
 \$164.69 #
 594594116

Online: peco.com

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

By Phone: 1-800-494-4000

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

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

Account # 44226-06099

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
10/03/2019

\$158.74

Payment Amount \$



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 2301 Market Street
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0022929 01 AB 0.409 **AUTO T7 0 8878 19038-050202 -C01-B1-P22951-112 8



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

442260609901001587492760158746

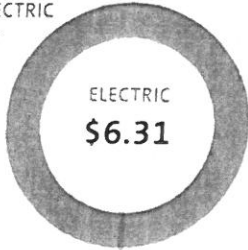
Name: **WANDA WALKER**
Account Number: 53503-97077
 Phone Number: **215-317-3785**
 Service Address: **Rear 3rd, 6, 6801 N 17th St, Philadelphia**

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

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

Billing Summary

Bill Date	07/03/2019
Charges from previous bill	\$384.65
Transfer service 6801 N 17TH ST 1 MID#2 PHILADELPHIA	\$30.46
Transfer service FRNT 1ST 5023 WAYNE AVE PHILADELPHIA	\$52.00
Connection charge - standard	\$6.00
Late payment charge	\$22.41
Total Other Charges	\$495.52

Current Period Charges

Electric	\$6.31
Total New Charges	\$6.31

Total Amount Due on 07/26/2019 \$501.83

General Information

Next scheduled meter reading: 07/16/2019

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

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Online: **peco.com**

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

By Phone: **1-800-494-4000**

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- Pledge a donation to MEAF. Complete form on reverse side.

Account # 53503-97077

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 07/26/2019

\$501.83

Payment Amount \$

0021929 01 AB 0.409 **AUTO T6 0 8830 19038-050202 -C01-B1-P21950-I1234 7



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

535039707701005018392070501830

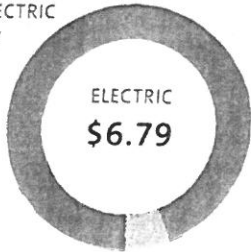
Name: WANDA WALKER
 Account Number: 50411-33069
 Phone Number: 215-317-3785
 Service Address: 6801 N 17th St, 3 Mid #7, Philadelphia

Emergency and Repair

! 800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	07/02/2019
Charges from previous bill	\$41.58
Transfer service 2ND FL 147 W MANHEIM ST PHILADELPHIA	\$1,382.41
Transfer service REAR 1ST, 1 6801 N 17TH ST PHILADELPHIA	\$92.41
Transfer service REAR 2ND, 3 6801 N 17TH ST PHILADELPHIA	\$30.72
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$288.05
Total Other Charges	\$1,847.17

Current Period Charges

Electric	\$6.79
Total New Charges	\$6.79
Total Amount Due on 07/24/2019	\$2,360.13

Online: peco.com

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

By Phone: 1-800-494-4000

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



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Account # 50411-33069

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
 07/24/2019

\$2,360.13

Payment Amount \$

0007849 01 AV 0.380 **AUTO T3 1 8829 19038-050202 -C01-B1-P07856-I1234 7



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

504113306901023601392052360130

Name: WANDA WALKER
 Account Number: 62780-76034
 Phone Number: 215-317-3785
 Service Address: Frnt 2nd, 5, 6801 N 17th St, Philadelphia

Emergency and Repair

U 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

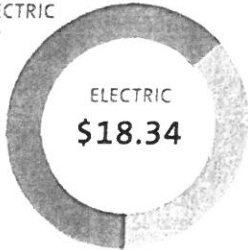
Bill Date	06/28/2019
Charges from previous bill	\$225.41
Late payment charge	\$10.11
Total Other Charges	\$235.52

Current Period Charges

Electric	\$18.34
Total New Charges	\$18.34

Total Amount Due on 07/22/2019 \$253.86

PECO ELECTRIC DELIVERY



TAXES & FEES

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

General Information

Next scheduled meter reading: 07/16/2019

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.

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Online: **peco.com**

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

By Phone: 1-800-494-4000

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

Account # 62780-76034

877-432-9384

Pay by phone, a convenience fee will apply.

**Please pay this amount by
 07/22/2019**

\$253.86

Payment Amount

\$

0011945 01 AV 0.380 **AUTO T2 1 8827 19038-050202 -C01-B1-P11956-11



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

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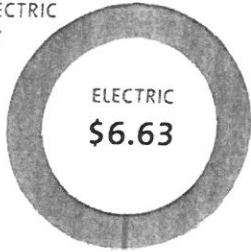
Name: **WANDA WALKER**
 Account Number: **50411-33069**
 Phone Number: **215-317-3785**
 Service Address: **6801 N 17th St, 3 Mid #7, Philadelphia**

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

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

Billing Summary

Bill Date	06/25/2019
Deposit	-\$31.19
Charges from previous bill	\$52.74
Transfer service 2ND FL 147 W MANHEIM ST PHILADELPHIA	\$1,413.60
Transfer service REAR 1ST, 1 6801 N 17TH ST PHILADELPHIA	\$92.41
Transfer service REAR 2ND, 3 6801 N 17TH ST PHILADELPHIA	\$536.89
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$288.85
Total Other Charges	\$2,365.30

Current Period Charges

Electric	\$6.63
Total New Charges	\$6.63

Total Amount Due on 07/17/2019 \$2,371.93

Online: peco.com

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

By Phone: 1-800-494-4000

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

Account # **50411-33069**

877-432-9384

Pay by phone, a convenience fee will apply.

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Please pay this amount by **07/17/2019** **\$2,371.93**

Payment Amount \$

0014227 01 AV 0.380 **AUTO T3 0 8824 19038-050202 -C01-B1-P14241-I12 4 6



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



PECO - Payment Processing
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 Philadelphia, PA 19101-0629

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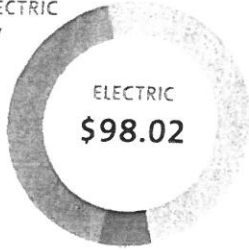
Name: WANDA WALKER
Account Number: 47318-68049
Phone Number: 215-317-3785
Service Address: 6801 N 17th St, 2 Mid #4, Philadelphia

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

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

Billing Summary

Bill Date	06/03/2019
Charges from previous bill	\$274.49
Transfer service 5023 WAYNE AV 2ND FL PHILADELPHIA	\$545.65
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$47.59
Connection charge - standard	\$6.00
Late payment charge	\$151.55
Total Other Charges	\$1,679.32

Current Period Charges

Electric	\$98.02
Total New Charges	\$98.02
Total Amount Due on 06/25/2019	\$1,777.34

General Information

Next scheduled meter reading: 06/14/2019

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.

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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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0008741 01 AV 0.380 **AUTO T2 1 8808 19038-050202 -C01-B1-P08749-11



WANDA WALKER
PO BOX 502
GLENSIDE, PA 19038-0502



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

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

Account # 47318-68049

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
06/25/2019

\$1,777.34

Payment Amount \$

473186804901017773491761777341

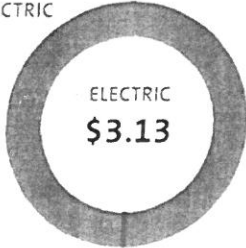
Name: WANDA WALKER
Account Number: 50411-33069
Phone Number: 215-317-3785
Service Address: 6801 N 17th St, 3 Mid #7, Philadelphia

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

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

Billing Summary

Table with 2 columns: Description, Amount. Rows include Bill Date (01/14/2019), Charges from previous bill (\$17.02), Transfer service (2ND FL 147 W MANHEIM ST PHILADELPHIA) (\$1,413.60), Late payment charge (\$170.69), Total Other Charges (\$1,601.31).

Current Period Charges

Table with 2 columns: Description, Amount. Rows include Electric (\$3.13), Total New Charges (\$3.13), Total Amount Due on 02/05/2019 (\$1,604.44).

General Information

Next scheduled meter reading: 02/15/2019

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.

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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.

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

Account # 50411-33069

877-432-9384

Pay by phone, a convenience fee will apply (\$2.35 fee)

Please pay this amount by 02/05/2019 \$1,604.44

Payment Amount \$



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

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0023464 01 AB 0.405 **AUTO T2 0 8710 19038-050202 -C01-B1-P23487-I12 4



WANDA WALKER
PO BOX 502
GLENSIDE, PA 19038-0502



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

504113306901016044490361604443

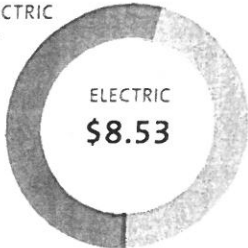
Name: WANDA WALKER
 Account Number: 47318-68049
 Phone Number: 215-317-3785
 Service Address: 6801 N 17th St, 2 Mid #4, Philadelphia

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

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

Billing Summary

Bill Date	01/14/2019
Thank you for your payment of \$25.00 on 01/03/2019	
Charges from previous bill	\$59.45
Transfer service 5023 WAYNE AV 2ND FL PHILADELPHIA	\$545.65
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$47.59
Connection charge - standard	\$6.00
Late payment charge	\$88.06
Total Other Charges	\$1,400.79

Current Period Charges

Electric	\$8.53
Total New Charges	\$8.53
Total Amount Due on 02/05/2019	\$1,409.32

Online: peco.com

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

By Phone: 1-800-494-4000

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An Exelon Company
 2301 Market Street
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- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # 47318-68049

877-432-9384

Pay by phone, a convenience fee will apply (\$2.35 fee)

**Please pay this amount by
02/05/2019**

\$1,409.32

Payment Amount \$

0023463 01 AB 0.405 **AUTO T2 0 8710 19038-050202 -C01-B1-P23486-112 4



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

473186804901014093290361409325

Name: **WANDA WALKER**
 Account Number: **47318-68049**
 Phone Number: **215-317-3785**
 Service Address: **6801 N 17th St, 2 Mid #4, Philadelphia**

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

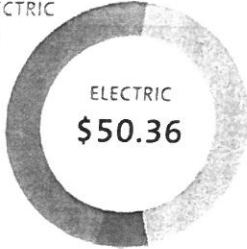
Bill Date	12/11/2018
Charges from previous bill	\$9.09
Transfer service 5023 WAYNE AV 2ND FL PHILADELPHIA	\$545.65
Reinstate bad debt - Service	\$679.04
Reinstate bad debt - Service	\$47.59
Connection charge - standard	\$6.00
Late payment charge	\$68.44
Total Other Charges	\$1,355.81

Current Period Charges

Electric	\$50.36
Total New Charges	\$50.36

Total Amount Due on 01/02/2019 \$1,406.17

PECO ELECTRIC DELIVERY



TAXES & FEES

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

General Information

Next scheduled meter reading: 01/16/2019

1-800-494-4000

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

By Phone: **1-800-494-4000**

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Pledge a donation to MEAF. Complete form on reverse side.

Account # 47318-68049

877-432-9384

Pay by phone, a convenience fee will apply (\$2.35 fee)

Please pay this amount by 01/02/2019

\$1,406.17

Payment Amount \$

0022883 01 AB 0.405 **AUTO T9 0 8940 19038-050202 -C01-B1-P22905-I12 4



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

473186804901014061790021406171

Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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

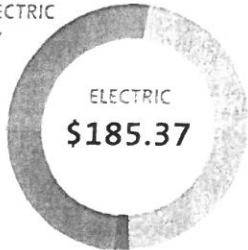
Bill Date **12/19/2019**
 Thank you for your payment of \$250.00 on 12/17/2019
 Thank you for your payment of \$428.05 on 12/17/2019
 Deferred payment agreement **\$271.62**
Total Other Charges \$271.62

Current Period Charges

Electric **\$185.37**
 Gas **\$280.09**
Total New Charges \$465.46

Total Amount Due on 01/10/2020 \$737.08

PECO ELECTRIC DELIVERY

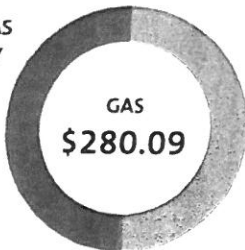


TAXES & FEES

ELECTRIC SUPPLY

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

PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY

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

Handwritten notes:
 1/8/20
 \$ 500.00
 \$ 501.73
 686530 222

General Information

Next scheduled meter reading: 01/27/2020

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

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Online: **peco.com**

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

By Phone: **1-800-494-4000**

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 01/10/2020

\$737.08

Payment Amount \$

0020283 01 AV 0.380 **AUTO T9 0 8947 19038-282152 -C01-B1-P20303-I123 5



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301007370800100737088



An Exelon Company
Page 1 of 3

Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

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

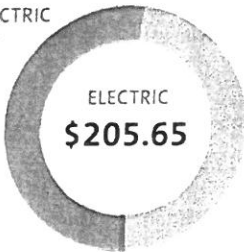
Bill Date	01/23/2020
Thank you for your payment of \$500.00 on 01/08/2020	
Charges from previous bill	\$949.47
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$473.42
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$774.02
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Reconnect charge	\$20.00
Late payment charge	\$450.36
Total Other Charges	\$2,685.27

Current Period Charges

Electric	\$205.65
Gas	\$311.47
Total New Charges	\$517.12

Total Amount Due on 02/14/2020 \$3,202.39

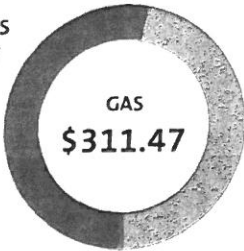
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Online: peco.com

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

By Phone: 1-800-494-4000

12/17/667074756 #429 05
 Met Mix up
 Back date to MAY



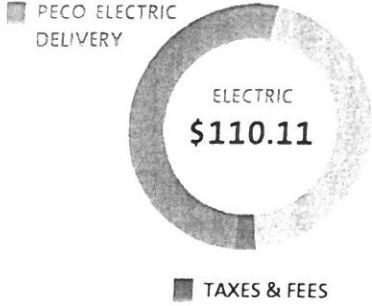
An Exelon Company
 Page 1 of 3

Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair
 800-841-4141

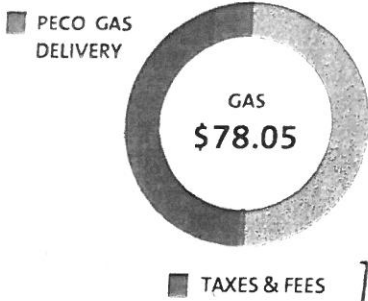
\$271.62

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



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

Nov 27



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

12/17/19
 \$250.00
 \$251.75

Billing Summary

Bill Date	10/18/2019
Thank you for your payment of \$200.00 on 10/07/2019	
Charges from previous bill	\$354.88
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$473.42
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$1,786.61
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$446.80
Total Other Charges	\$3,079.71

Current Period Charges

Electric	\$110.11
Gas	\$78.05
Total New Charges	\$188.16

Total Amount Due on 11/12/2019 \$3,267.87

12/17/19 \$3,394.36

~~429.80~~

429.80
 Arrangement

667074206 # Twick

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
 11/12/2019

\$3,267.87

Payment Amount \$

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0020222 01 AV 0.380 **AUTO T9 0 8905 19038-050202 -C01-B1-20242-11245

WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

887020110301032678793163267878

Tow Payment
 \$250
 \$429
 \$678.05 2 payments
 785



An Exeion Company
Page 1 of 3

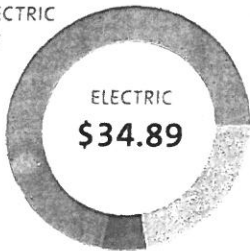
Name: WANDA WALKER
Account Number: 44226-06099
Phone Number: 215-317-3785
Service Address: 6801 N 17th St, Pub Ltg, Philadelphia

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

Constellation NewEnergy
P.O. Box 4911
Houston TX 77010
855-465-1244

Billing Summary

Bill Date	10/12/2020
Charges from previous bill	\$145.03
Total Other Charges	\$145.03
Current Period Charges	
Electric	\$34.89
Total New Charges	\$34.89
Total Amount Due on 11/03/2020	\$179.92

General Information

Next scheduled meter reading: 11/12/2020

1-800-494-4000

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

peco.com/service

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

Handwritten notes: 1475 #, 11/12/20, \$70.00, 6801 Pub



An Exelon Company
Page 1 of 3

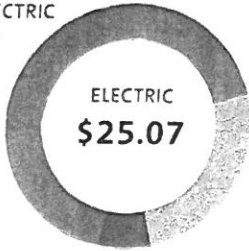
Name: WANDA WALKER
Account Number: 38039-92120
Phone Number: 215-317-3785
Service Address: Frnt 1st, 9, 6801 N 17th St, Philadelphia

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	10/09/2020
Charges from previous bill	\$21.15
Transfer service FRNT 1ST, 9 6801 N 17TH ST PHILADELPHIA	\$226.05
Transfer service REAR 1ST, 1 6801 N 17TH ST PHILADELPHIA	\$183.34
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$19.51
Reinstate bad debt - Service	\$47.59
Reinstate bad debt - Service	\$654.04
Reinstate bad debt - Service	\$166.37
Reinstate bad debt - Service	\$545.65
Reinstate bad debt - Service	\$0.58
Reinstate bad debt - Service	\$372.51
Reinstate bad debt - Service	\$6.00
Reinstate bad debt - Service	\$223.04
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Total Other Charges	\$2,489.83

NOT PAID

717 787-6641

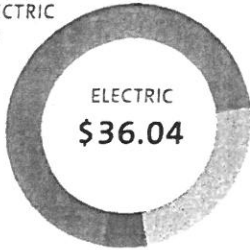
Name: **WANDA WALKER**
 Account Number: **44226-06099**
 Phone Number: **215-317-3785**
 Service Address: **6801 N 17th St, Pub Ltg, Philadelphia**

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



ELECTRIC SUPPLY

Constellation NewEnergy

P.O. Box 4911
Houston TX 77010
855-465-1244

Billing Summary

Bill Date 11/11/2020
 Thank you for your payment of \$250.00 on 10/15/2020
 Overpayment -\$70.08
Total Other Charges **-\$70.08**

Current Period Charges

Electric \$36.04
Total New Charges **\$36.04**

No Payment is Due **\$0.00**

Your remaining excess credit is \$34.04

General Information

Next scheduled meter reading: 12/15/2020

1-800-494-4000

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

peco.com/service

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 44226-06099

877-432-9384

Pay by phone, a convenience fee will apply.

No Payment is Due **\$0.00**

Payment Amount \$ 0.00

0022521 01 AB 0.416 **AUTO T4 0 8922 19038-050202 -C01-B1-P22543-1 2 5 8



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

442260609901000000003380000001

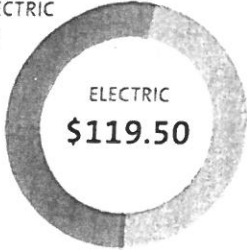
Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair

! 800-841-4141

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

PECO ELECTRIC DELIVERY

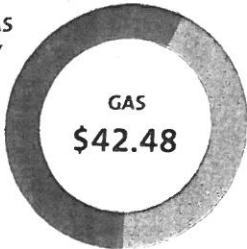


TAXES & FEES

ELECTRIC SUPPLY

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

PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY

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

Billing Summary

Bill Date	09/19/2019
Thank you for your payment of \$447.73 on 09/19/2019	
Charges from previous bill	\$192.90
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$473.42
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$1,986.61
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$407.56
Total Other Charges	\$3,078.49

Current Period Charges

Electric	\$119.50
Gas	\$42.48
Total New Charges	\$161.98
Total Amount Due on 10/11/2019	\$3,240.47

Handwritten: 10/4/10
 \$200
 1.75
 75
 \$201.75
 #594950150

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
10/11/2019

\$3,240.47

Payment Amount \$

0019727 01 AV 0.380 **AUTO T1 0 8884 19038-050202 -C01-B1-P19746-1123 567



WANDA WALKER
PO BOX 502
GLENSIDE, PA 19038-0502



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

887020110301032404792843240470

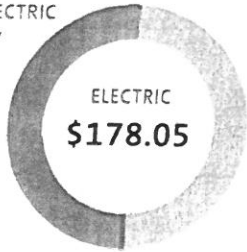
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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.

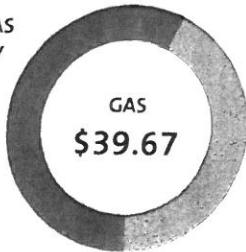
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	07/22/2019
Thank you for your payment of \$300.00 on 07/01/2019	
Charges from previous bill	\$154.23
Late payment charge	\$2.31
Total Other Charges	\$156.54

Current Period Charges

Electric	\$178.05
Gas	\$39.67
Total New Charges	\$217.72
Total Amount Due on 08/13/2019	\$374.26

General Information

Next scheduled meter reading: 08/22/2019

1-800-494-4000

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

peco.com/service

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
08/13/2019

\$374.26

Payment Amount \$

0020730 01 AV 0.380 **AUTO T1 0 8842 19038-050202 -C01-B1-P20750-I123 5 7



WANDA WALKER
 PO BOX 502
 GLENSIDE, PA 19038-0502



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

887020110301003742692250374261

The color of Law



An Exelon Company
Page 1 of 3

Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

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	06/19/2020
Charges from previous bill	\$3,280.63
Late payment charge	\$101.96
Total Other Charges	\$3,382.59

Current Period Charges

Electric	\$178.99
Gas	\$52.53
Total New Charges	\$231.52
Total Amount Due on 07/13/2020	\$3,614.11

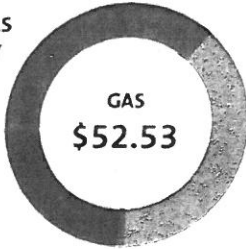
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

General Information

Next scheduled meter reading: 07/23/2020

1-800-494-4000

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

peco.com/service

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

PA
PUC

37667037
CASE #

Kathy 6/29/20 1 800 692-7380 Utilit Billing Dispute

Account Number: 38039-92120

Billing Summary ... continued

Current Period Charges

Electric \$181.70
Total New Charges \$181.70

Total Amount Due on 03/09/2021 \$2,758.59

General Information

Next scheduled meter reading: 03/17/2021

1-800-494-4000

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

peco.com/service

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

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
01/14-02/12	117864615	General Service	Tot kWh	33463 Actual	34675 Actual	1,212	1	1,212

Total kWh Used: 1,212

Electric Residential Service

Service Period 01/14/2021 to 02/12/2021 - 29 days

PECO ELECTRIC DELIVERY	\$90.38
Customer Charge	9.98
Distribution Charges	1,212 kWh X 0.06609 80.10
Distribution System Improvement Charge	0.30
ELECTRIC SUPPLY	\$77.88
Generation Charges	1,212 kWh X 0.05920 71.75
Transmission Charges	1,212 kWh X 0.00506 6.13
TAXES & FEES	\$13.44
State Tax Adjustment	-0.02
Sales Tax	13.46
Total Current Charges	\$181.70

Message Center

From PECO:

5.90% estimated Gross Receipts Tax of \$9.93 included in new charges.

Your electric price to compare is \$0.0643 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

Shopping Information Box

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

Account Number: 38039-92120

Electric Rate: Electric Residential Service

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

To MS K. Scott Esquire
(215) 568-3389

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION



Wanda Walker

v.

C-2020-3023220

PECO Energy Company

PREHEARING ORDER FOR TELEPHONIC HEARING

An initial telephonic hearing in this case is scheduled for Tuesday, March 9, 2021, at 10:00 a.m. To participate in the hearing, you must dial the toll-free number listed below. You will be prompted to enter a PIN number, which is also listed below. You will be asked to speak your name and then the telephone system will connect you to the hearing. If you have any witnesses you want to have present during the hearing, you must provide them with the telephone number and PIN number.

Toll-free Bridge Number: 866.953.0992
PIN Number: 21268703

Amth...

You must call into the hearing on the scheduled day and time. If you fail to do so, your case may be dismissed. You will not be called by the Administrative Law Judge.

The parties also are hereby directed to comply with the following requirements:

- 1. YOU MUST EMAIL MY LEGAL ASSISTANT ATHENA DELVILLAR AT sdelvillar@pa.gov ANY DOCUMENTS THAT YOU ELECTRONICALLY FILE IN THIS PROCEEDING. IF YOU EMAIL MY LEGAL ASSISTANT ATHENA DELVILLAR AT sdelvillar@pa.gov ANY DOCUMENTS OR CORRESPONDENCE, YOU MUST ALSO SEND A COPY TO ALL PARTIES IN THIS**

*Delvillar, Shalea
(215) 560-3133 FAX*

Joseph Vignante

Wanda Walker vs Peco Energy Company C-2020-3023220

PECO ACCOUNTS

88702-01103 452 Twickenham rd (my home)
31990-93085 5015 Wayne ave 3rd fl
28897-13046 5015 Wayne ave 2nd fl
25803-20058 5015 Wayne ave 1st fl
13447-00135 5015 Wayne ave office
50549-50047 5023 Wayne ave 2nd fl
38206-62050 5023 Wayne ave 1st fl rr
35113-34001 5023 Wayne ave pub ltg
84419-01008 8304 Pickering ave pub ltg
44226-06099 6801 N. 17th st pub ltg
66065-31100 6801 N. 17th st 1st fl rear
34081-30088 147 W. Manheim st 3rd fl front

2017 yr accounts

66065-31075 6801 N. 17th st 1st fl rr
41133-09054 6801 N. 17th st 1st fl middle apt 2
59688-54038 6801 N. 17th st 2nd fl rear apt 3
47318-68030 6801 N. 17th st 2nd fl middle apt 4
62780-76034 6801 N. 17th st 2nd fl front apt 5
53503-97068 6801 N. 17th st 3rd fl rear apt 6
50411-33069 6801 N. 17th st. 3rd fl middle apt 7
56596-30177 6801 N. 17th st 3rd fl front apt 8

Wanda Walker
Wandaleolady@aol.com
(215)317-3785

1

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$650 for 2020-02-06T12:42:17. Confirmation # 740868394.

Feb 6 2020



697326

PECO: You have successfully scheduled a payment of \$400 for 2020-01-08T17:55:57. Confirmation # 685981632.

Jan 8 2020



697326

PECO: You have successfully scheduled a payment of \$250 for 2020-01-08T17:51:15. Confirmation # 685978498.

Jan 8 2020



697326

PECO: You have successfully scheduled a payment of \$325 for 2020-01-08T17:46:56. Confirmation # 685975750.

Jan 8 2020



697326

PECO: You have successfully scheduled a payment of \$123.88 for 2020-01-08T17:42:00. Confirmation # 685977222.

Jan 8 2020



New Parent Genise Watson KEVIN



2

< Messages (96)



Otp with **peco** are you close

Dec 29 2019



697326

PECO: You have successfully scheduled a payment of \$277.05 for 2019-11-08T14:32:56. Confirmation # 623468368.

Nov 8 2019



697326

PECO: You have successfully scheduled a payment of \$300 for 2019-11-05T19:25:54. Confirmation # 619803456.

Nov 5 2019



697326

PECO: You have successfully scheduled a payment of \$158.74 for 2019-10-04T18:22:49. Confirmation # 594594116.

Oct 4 2019



697326

PECO: You have successfully scheduled a payment of \$200 for 2019-10-04T18:19:12. Confirmation # 594950150.

Oct 4 2019



697326

PECO: You have successfully scheduled a payment of \$139.28 for 2019-10-04T18:11:55. Confirmation # 59451498.

Oct 4 2019



3

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$337.31 for 2019-10-04T18:11:18. Confirmation # 594606926.

Oct 4 2019



697326

PECO: You have successfully scheduled a payment of \$100 for 2019-10-04T18:06:11. Confirmation # 594946414.

Oct 4 2019



697326

PECO: You have successfully scheduled a payment of \$160 for 2019-10-04T17:59:54. Confirmation # 594944438.

Oct 4 2019



Cashmer Sabrina 6801 #2

Peco needs access to the meter or they cutting my electric off oct 1

Sep 22 2019



697326

PECO: You have successfully scheduled a payment of \$300 for 2019-09-19T17:35:10. Confirmation # 582396520.

Sep 19 2019



697326

PECO: You have successfully



4

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$100 for 2019-09-04T18:49:19. Confirmation # 571063628.

Sep 4 2019



697326

PECO: You have successfully scheduled a payment of \$90 for 2019-09-04T18:45:09. Confirmation # 570986600.

Sep 4 2019



697326

PECO: You have successfully scheduled a payment of \$115 for 2019-09-04T18:41:07. Confirmation # 571058414.

Sep 4 2019



697326

PECO: You have successfully scheduled a payment of \$75 for 2019-09-04T18:37:27. Confirmation # 571058964.

Sep 4 2019



697326

PECO: You have successfully scheduled a payment of \$100 for 2019-09-04T18:33:55. Confirmation # 570982956.

Sep 4 2019



697326



5

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$300 for 2019-08-17T03:21:23. Confirmation # 555749450.

Aug 17 2019



697326

PECO: You have successfully scheduled a payment of \$400 for 2019-07-11T19:09:25. Confirmation # 524572164.

Jul 11 2019



697326

PECO: You have successfully scheduled a payment of \$280 for 2019-06-29T12:15:54. Confirmation # 515776578.

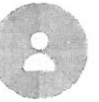
Jun 29 2019



697326

PECO: You have successfully scheduled a payment of \$200 for 2019-06-29T12:12:15. Confirmation # 515851090.

Jun 29 2019



697326

PECO: You have successfully scheduled a payment of \$200 for 2019-06-29T12:09:01. Confirmation # 515838414.

Jun 29 2019



697326



< Messages (96)

... 2019



697326

PECO: You have successfully scheduled a payment of \$400 for 2019-07-11T19:09:25. Confirmation # 524572164.

Jul 11 2019



697326

PECO: You have successfully scheduled a payment of \$280 for 2019-06-29T12:15:54. Confirmation # 515776578.

Jun 29 2019



697326

PECO: You have successfully scheduled a payment of \$200 for 2019-06-29T12:12:15. Confirmation # 515851090.

Jun 29 2019



697326

PECO: You have successfully scheduled a payment of \$200 for 2019-06-29T12:09:01. Confirmation # 515838414.

Jun 29 2019



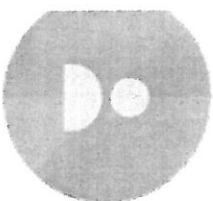
697326

PECO: You have successfully scheduled a payment of \$300 for 2019-06-29T12:01:29. Confirmation # 515889942.

Jun 29 2019



< Messages (96)



697326

PECO: You have successfully
scheduled a payment of \$845.43
for 2019-06-03T13:06:45.
Confirmation # 498421006.

Jun 3 2019

< Messages (96)



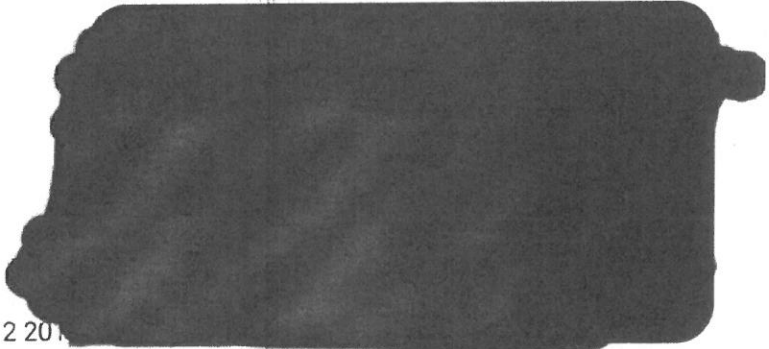
697326

PECO: You have successfully scheduled a payment of \$330 for 2019-05-15T10:38:47. Confirmation # 485643144.

May 15 2019



Salema Politics



May 2 2019



Salema Politics



697326

PECO: You have successfully scheduled a payment of \$705.95 for 2019-04-30T19:10:32. Confirmation # 477823340.

Apr 30 2019



697326

PECO: You have successfully scheduled a payment of \$735.13 for 2019-04-02T17:50:06. Confirmation # 460403784.

Apr 2 2019



< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$300 for 2019-03-30T16:00:25. Confirmation # 458544734.

Mar 30 2019



697326

PECO: You have successfully scheduled a payment of \$150 for 2019-03-30T15:53:17. Confirmation # 458572180.

Mar 30 2019



697326

PECO: You have successfully scheduled a payment of \$500.00 for 2/20/2019 4:04:00 PM. Confirmation # 830163

Feb 20 2019



697326

PECO: You have successfully scheduled a payment of \$250.00 for 2/20/2019 4:00:08 PM. Confirmation # 829153

Feb 20 2019



697326

PECO: You have successfully scheduled a payment of \$250.00 for 2/20/2019 3:45:50 PM. Confirmation # 824158

Feb 20 2019



697326

PECO: You have successfully



10

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$100.00 for 2/15/2019 6:18:26 PM. Confirmation # 915073

Feb 15 2019



697326

PECO: You have successfully scheduled a payment of \$540.00 for 2/9/2019 12:36:36 AM. Confirmation # 21502567

Feb 9 2019



697326

PECO: You have successfully scheduled a payment of \$86.00 for 1/3/2019 11:18:04 AM. Confirmation # 024401

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$60.00 for 1/3/2019 10:36:51 AM. Confirmation # 007422

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$200.00 for 1/3/2019 10:07:39 AM. Confirmation # 904176

Jan 3 2019



697326



< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$40.00 for 1/3/2019 10:03:37 AM. Confirmation # 994917

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$25.00 for 1/3/2019 10:00:24 AM. Confirmation # 993223

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$65.00 for 1/3/2019 9:53:50 AM. Confirmation # 991053

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$170.00 for 1/3/2019 9:46:07 AM. Confirmation # 988388

Jan 3 2019



697326

PECO: You have successfully scheduled a payment of \$100.00 for 11/25/2018 9:31:00 PM. Confirmation # 217355

Nov 25 2018



697326



12

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$150.00 for 11/25/2018 9:18:36 PM. Confirmation # 216094

Nov 25 2018



697326

PECO: You have successfully scheduled a payment of \$200.00 for 11/25/2018 9:14:20 PM. Confirmation # 215621

Nov 25 2018



697326

PECO: You have successfully scheduled a payment of \$300.00 for 11/25/2018 9:07:19 PM. Confirmation # 214956

Nov 25 2018



Vet William Tomlin

Miss walker **peco** energy called today and told I was approved. They asked me to turn off the circuit breaker box for the 2nd floor . And to turn them on in the morning

Nov 6 2018



697326

PECO: You have successfully scheduled a payment of \$667.59 for 11/1/2018 10:26:27 PM. Confirmation # 844606

Nov 1 2018



13

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$30.96 for 10/22/2018 5:38:11 PM. Confirmation # 330811

Oct 22 2018



697326

PECO: You have successfully scheduled a payment of \$42.95 for 10/22/2018 5:27:46 PM. Confirmation # 328329

Oct 22 2018



697326

PECO: You have successfully scheduled a payment of \$70.00 for 10/22/2018 5:16:22 PM. Confirmation # 325603

Oct 22 2018



697326

PECO: You have successfully scheduled a payment of \$392.21 for 10/22/2018 4:55:35 PM. Confirmation # 320055

Oct 22 2018

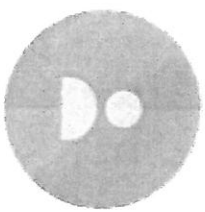


697326

PECO: You have successfully scheduled a payment of \$183.02 for 10/22/2018 4:19:26 PM. Confirmation # 320015

Oct 22 2018





697326

PECO: You have successfully
scheduled a payment of \$345.98
for 8/14/2018 7:34:02 AM.
Confirmation # 573401

Aug 14
2018

15

< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$600.00 for 7/1/2018 1:22:48 PM. Confirmation # 731954

Jul 1 2018



697326

PECO: You have successfully scheduled a payment of \$300.00 for 4/27/2018 1:22:50 PM. Confirmation # 422393

Apr 27 2018



697326

PECO: You have successfully scheduled a payment of \$525.00 for 3/18/2018 3:55:10 PM. Confirmation # 671621

Mar 18 2018



697326

PECO: You have successfully scheduled a payment of \$515.00 for 3/18/2018 3:50:52 PM. Confirmation # 671106

Mar 18 2018



697326

PECO: You have successfully scheduled a payment of \$175.00 for 3/18/2018 3:46:40 PM. Confirmation # 670340

Mar 18 2018



697326



< Messages (96)



697326

PECO: You have successfully scheduled a payment of \$140.00 for 3/18/2018 3:38:25 PM. Confirmation # 669276

Mar 18 2018



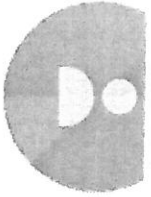
697326

PECO: You have successfully scheduled a payment of \$450.00 for 3/18/2018 3:32:13 PM. Confirmation # 668508

Mar 18 2018



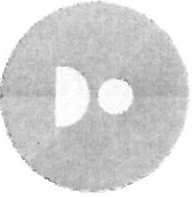
< Messages (96)



03/18/2018

PECO: You have successfully scheduled a payment of \$140.00 for 3/18/2018 3:38:25 PM.
Confirmation # 669276

Mar 18
2018



697326

PECO: You have successfully scheduled a payment of \$450.00 for 3/18/2018 3:32:13 PM.
Confirmation # 668508

Mar 18
2018





Proof of motor N/ix up
P2000 SMID it



An Exelon Company

0112

Rayson Jones

TEN DAY SHUT OFF NOTICE (AVISO DE SUSPENSIÓN DE SERVICIO EN 10 DIAS)

Edwin 1202

Account Number: 8870201103
For Service To: 452 TWICKENHAM RD
Date Prepared: October 21, 2019

Past Due Amt: \$3,040.47
New Billing: \$227.40
Total Amount: \$3,267.87

Your Electric/Gas Service May Be Shut Off!

Because your bill is past due, we will shut off the service to 452 TWICKENHAM RD on or after 8:00 a.m. on November 04, 2019. If this date is a Friday, the service shut off will occur on, or soon after, the next business day.

We will NOT shut off your electric/gas service if you do ONE of the following:

- Pay \$3,040.47 in full before November 04, 2019. This includes any amount you owe on your payment plan. This notice is effective for 60 days.
- Pay the catch up amount on your agreement if it has defaulted. Call 1-888-480-1533 for the amount.
- Show us a paid receipt for the past due amount.
- You may be eligible for a payment agreement or special assistance programs which may stop the termination of your service. Call 1-888-480-1533 right away to determine if you are eligible for a payment agreement or assistance, to dispute your bill or to provide us with household income or occupancy information.
- To talk about your bill, please call our office at 1-888-480-1533.

WE MUST RECEIVE YOUR PAYMENT BEFORE THE SHUT-OFF DATE. WE WILL NOT ACCEPT PAYMENTS AT YOUR PROPERTY.

When we shut off your electric/gas service, you may have to pay all of the following before we can turn service on:

Past Due Amount of	<u>\$3,040.47</u>
Deposit Past Due Amount of	<u>\$0.00</u>
• Agreement Billed Balance	<u>\$0.00</u>
• Total	<u>\$3,040.47*</u>

TAX Consultant 800 273-6976

When paying in person, please bring the entire bill

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



An Exelon Company

Enroll in Automatic Payment.
Complete form on reverse side.

Monday through Friday 7 a.m. to 7 p.m.
1-800-494-4000

0000771 01 AB 0.409 **AUTO T4 0 9306 19038-050202 -C05-P00771-1 4



WANDA WALKER
PO BOX 502
GLENSIDE PA 19038-0502



W. Onk LA Pecor Address 56 Lancaster Wiske



Account Number
88702-01103

Payment Receipt Stamp

Payment Amount

Please pay this amount immediately.

\$3,040.47



PECO Energy Co. -
PO BOX 13439
Philadelphia PA 19162-0439



11/25/19

887020110300000000093080000008



An Exelon Company

0041

Name: WANDA WALKER
Service Address: 452 TWICKENHAM RD GLENSIDE, PA 19038

Account Number: 8870201103
Issue Date: February 01, 2021

Previously, PECO suspended service disconnections for non-payment due to the COVID-19 pandemic. The Pennsylvania Public Utility Commission lifted restrictions on utilities effective November 9, 2020. This allows PECO to begin turning off service for non-payment.

You have a past due balance of **\$3,375.70**. Please make a payment as soon as possible to avoid future collections activity that could result in service disconnection.

To make a payment, visit peco.com/payment or call 1-888-480-1533.

Financial Assistance

If your household earnings are at or below 300% Federal Poverty Level, you may be temporarily protected when PECO resumes service disconnections. To ensure protected status, you must contact us at 1-888-480-1533 to apply for eligible financial assistance programs and request a payment plan.

PECO's financial assistance programs help qualified residential customers who are facing difficulties managing their PECO bill. To learn about these programs, visit peco.com/help.

2020 Federal Poverty Guidelines

Poverty Level	At or below 300% FPL
Household Size*	Monthly Income
1	\$3,190
2	\$4,310
3	\$5,430
4	\$6,550

*Add \$560 for each additional person

If you are experiencing financial hardship due to the pandemic, PECO now offers payment plans with no money down and no interest. These plans allow you to spread out your outstanding balance payments up to 24 months. Enroll online at peco.com/billrelief.

Thank you,
PECO

If you are not satisfied with the payment plans offered or for any other reason, you may file a complaint with the Public Utility Commission (PUC). The PUC may delay the shutoff if you file the complaint before the shutoff date. To contact them, call 1-800-692-7380 or write to: Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

¡Atención! Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar a 1-888-480-1533.

when paying in person, please bring the entire bill.

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



Monday through Friday 7 a.m. to 7 p.m.
1-877-432-9384

0006580 01 AB 0.425 **AUTO T1 0 9122 19038-282152 -C01-P06586-I 4



WANDA WALKER
452 TWICKENHAM RD
GLENSIDE PA 19038-2821



Account Number
88702-01103

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/19/2021

\$3,375.70

PECO Energy Co.
PO BOX 13439
Philadelphia PA 19162-0439



8870201103000000000010500000004

Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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: 07/21/2020
 Thank you for your payment of \$300.00 on 07/15/2020
 Charges from previous bill: \$3,269.69
 Late payment charge: \$44.42
Total Other Charges: \$3,314.11

Current Period Charges

Electric: \$280.21
 Gas: \$39.04
Total New Charges: \$319.25

Total Amount Due on 08/12/2020: \$3,633.36

General Information

Next scheduled meter reading: 08/21/2020

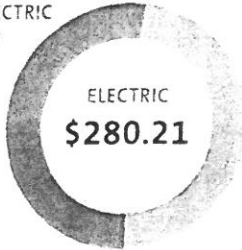
1-800-494-4000

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

peco.com/service

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

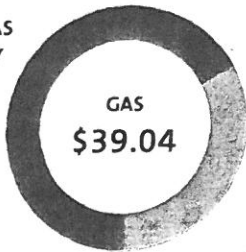
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Account 2923

Handwritten notes:
 930368024#
 7/21/20
 \$1000.00
 \$1001.75

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0020188 01 AV 0.386 **AUTO T3 0 8842 19038-282152 -C01-B1-P20208-I1234 6



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 08/12/2020 \$3,633.36

Payment Amount \$

887020110301036333602253633360

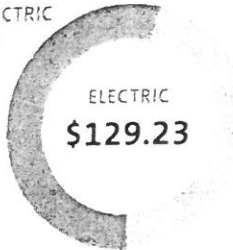
Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	05/20/2020
Thank you for your payment of \$400.00 on 05/01/2020	
Charges from previous bill	\$3,017.41
Late payment charge	\$101.96
Total Other Charges	\$3,119.37

Current Period Charges

Electric	\$129.23
Gas	\$133.99
Total New Charges	\$263.22

Total Amount Due on 06/11/2020 \$3,382.59

General Information

Next scheduled meter reading: 06/23/2020

1-800-494-4000

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

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

Enroll in Automatic Payment. Complete form on reverse side.

Pledge a donation to MEAF. Complete form on reverse side.

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
 06/11/2020

\$3,382.59

Payment Amount \$

0019022 01 AV 0.386 **AUTO T7 0 8800 19038-282152 -C01-B1-P19041-I1 3



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301033825901633382595



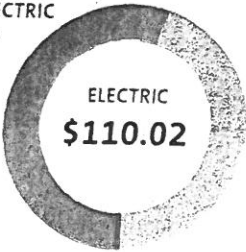
An Exelon Company
Page 1 of 3

Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair
800-841-4141

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

PECO ELECTRIC DELIVERY

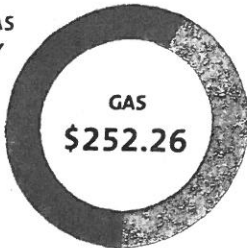


TAXES & FEES

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

2/25/21
\$500

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	02/22/2021
Thank you for your payment of \$400.00 on 02/11/2021	
Charges from previous bill	\$3,310.32
Late payment charge	\$1.62
Total Other Charges	\$3,311.94

Current Period Charges

Electric	\$110.02
Gas	\$252.26
Total New Charges	\$362.28

Total Amount Due on 03/16/2021 \$3,674.22

General Information

Next scheduled meter reading: 03/25/2021

1-800-494-4000

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

peco.com/service

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

87542



An Exelon Company
Page 1 of 3

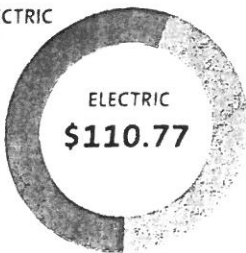
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY

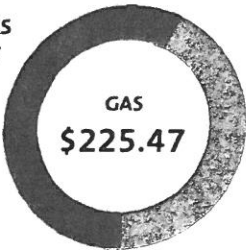


TAXES & FEES

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

11/17

PECO GAS DELIVERY



TAXES & FEES

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

1153#
\$400

11/
2/3/17

Billing Summary

Bill Date	01/22/2021
Charges from previous bill	\$3,374.08
Late payment charge	\$1.62
Total Other Charges	\$3,375.70

Current Period Charges

Electric	\$110.77
Gas	\$225.47
Total New Charges	\$336.24
Total Amount Due on 02/16/2021	\$3,711.94

General Information

Next scheduled meter reading: 02/24/2021

1-800-494-4000

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

peco.com/service

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

Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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	12/21/2020
Charges from previous bill	\$3,068.91
Late payment charge	\$1.62
Total Other Charges	\$3,070.53

Current Period Charges

Electric	\$122.24
Gas	\$182.93

Total New Charges

\$305.17

Total Amount Due on 01/12/2021 \$3,375.70

General Information

Next scheduled meter reading: 01/26/2021

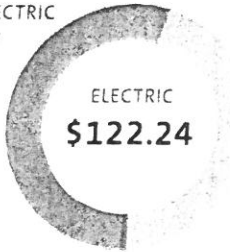
1-800-494-4000

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

peco.com/service

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

PECO ELECTRIC DELIVERY

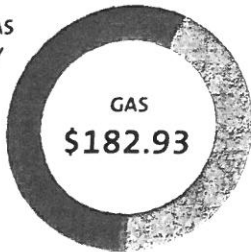


TAXES & FEES

PECO

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

PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 01/12/2021

\$3,375.70

Payment Amount \$

0020205 01 AV 0.386 **AUTO T6 0 8948 19038-282152 -C01-B1-P20225-1123 5



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301033757010123375705

10/24/20 # 1463 \$300⁰⁰



An Exelon Company
Page 1 of 3

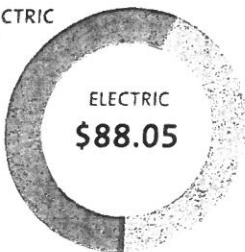
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair

800-841-4141

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

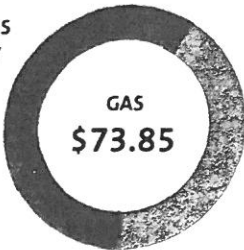
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	10/20/2020
Charges from previous bill	\$3,005.38
Late payment charge	\$5.18
Total Other Charges	\$3,010.56

Current Period Charges

Electric	\$88.05
Gas	\$73.85
Total New Charges	\$161.90

Total Amount Due on 11/12/2020 \$3,172.46

General Information

Next scheduled meter reading: 11/20/2020

1-800-494-4000

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

peco.com/service

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

Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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	09/18/2020
Charges from previous bill	\$2,893.21
Late payment charge	\$5.18
Total Other Charges	\$2,898.39

Current Period Charges

Electric	\$85.57
Gas	\$26.60
Total New Charges	\$112.17

Total Amount Due on 10/13/2020 \$3,010.56

General Information

Next scheduled meter reading: 10/22/2020

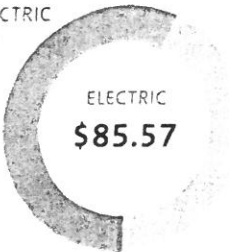
1-800-494-4000

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

peco.com/service

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

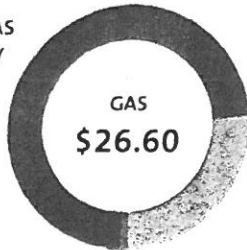
PECO ELECTRIC DELIVERY



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

TAXES & FEES

PECO GAS DELIVERY



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

TAXES & FEES

Online: peco.com

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

By Phone: 1-800-494-4000

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
 10/13/2020

\$3,010.56

Payment Amount \$

0020000 01 AV 0.386 **AUTO T9 0 8984 19038-282152 -C01-B1-P20110-H2 4 7



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301030105602873010568

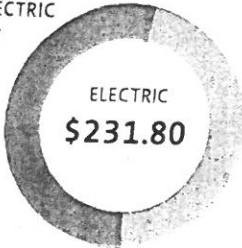
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

Emergency and Repair

800-841-4141

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

PECO ELECTRIC DELIVERY

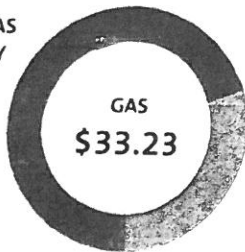


TAXES & FEES

ELECTRIC SUPPLY

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

PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY

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

Billing Summary

Bill Date	08/19/2020
Thank you for your payment of \$1,000.00 on 07/27/2020	
Charges from previous bill	\$2,628.18
Late payment charge	\$5.18
Total Other Charges	\$2,633.36

Current Period Charges

Electric	\$231.80
Gas	\$33.23
Total New Charges	\$265.03

Total Amount Due on 09/10/2020 \$2,898.39

General Information

Next scheduled meter reading: 09/22/2020

1-800-494-4000

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

peco.com/service

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

Online: **peco.com**

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 09/10/2020

\$2,898.39

Payment Amount \$

0019935 01 AV 0.386 **AUTO TO 0 8863 19038-282152 -C01-B1-P19954-11 3



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301028983902542898398

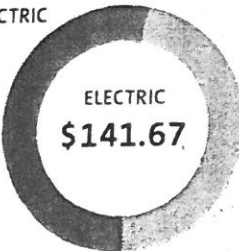
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

Emergency and Repair

800-841-4141

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

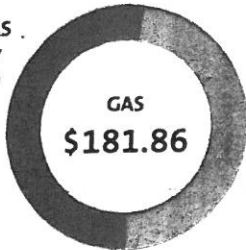
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	04/21/2020
Thank you for your payment of \$120.00 on 04/02/2020	
Charges from previous bill	\$2,693.88
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$25.19
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$6.79
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$451.98
Total Other Charges	\$3,195.84

Current Period Charges

Electric	\$141.67
Gas	\$181.86
Total New Charges	\$323.53

Total Amount Due on 05/13/2020 \$3,519.37

Online: peco.com

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

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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 # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 05/13/2020 \$3,519.37

Payment Amount \$

0020379 01 AV 0.386 **AUTO T9 0 8779 19038-282152 -C01-B1-P20399-1123 56



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301035193701343519372

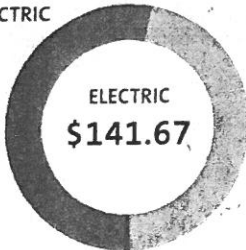
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

Emergency and Repair

800-841-4141

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

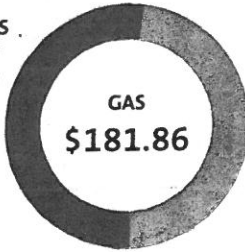
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	04/21/2020
Thank you for your payment of \$120.00 on 04/02/2020	
Charges from previous bill	\$2,693.88
Transfer service REAR 3RD, 6 6801 N 17TH ST PHILADELPHIA	\$25.19
Transfer service 6801 N 17TH ST 3 MID #7 PHILADELPHIA	\$6.79
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Connection charge - standard	\$6.00
Late payment charge	\$451.98
Total Other Charges	\$3,195.84

Current Period Charges

Electric	\$141.67
Gas	\$181.86
Total New Charges	\$323.53

Total Amount Due on 05/13/2020 \$3,519.37

Online: peco.com

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

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

Account # 88702-01103

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by 05/13/2020

\$3,519.37

Payment Amount \$

0020379 01 AV 0.386 **AUTO T9 0 8779 19038-282152 -C01-B1-P20399-1123 56



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

887020110301035193701343519372

Shalena Sakia Irby

6801 Nth 17th St

Phila PA 19126

Apt 9# 1st Fl front

July 2018 - Sept 2019?

Came with an outstanding
Bill when she moved in (over
\$1000) & was allowed electric

Because she has a special
needs child. She left
with a large balance

It was transferred to me.
I believe.

Month-to-Month Rental Agreement

Clause 1. Identification of Landlord and Tenant

This agreement is entered into between Shalena Sabia Darick S. Inby [Tenant] and Wanda Walker [Landlord]. Each Tenant is jointly and severally liable for the payment of rent and performance of all other terms of this Agreement.

Clause 2. Identification of Premises

Subject to the terms and conditions in this Agreement, Landlord rents to Tenant, and Tenant rents from Landlord, for residential purposes only, the premises located at 6801 N. 17th St Phila PA 19126 together with the following furnishings and appliances:

Stove
Rental of the premises also includes Hot water no other utilities

Clause 3. Limits on Use and Occupancy

The premises are to be used only as a private residence for Tenant(s) listed in Clause 1 of this Agreement, and the following minor children: Martina Timothy Quattlebaum, Gabriel Mekhi Inby
Occupancy by guests for more than 2 weeks is prohibited without Landlord's written consent and will be considered a breach of this Agreement.

Clause 4. Term of the Tenancy

The term of the rental will begin on 7/1/18, and continue on a month-to-month basis. Landlord may terminate the tenancy or modify the terms of this Agreement by giving the Tenant 30 days' written notice. Tenant may terminate the tenancy by giving the Landlord 30 days' written notice.

Clause 5. Payment of Rent.

Regular month rent

Tenant will pay to Landlord a monthly rent of \$ 900.⁰⁰, payable in advance on the first day of each month, except when that day falls on a weekend or legal holiday, in which case rent is due on the next business day. Rent will be paid to Wanda Walker at 5015 WAYMRE or at such other place as Landlord designates.

Delivery of Payment.

Rent will be paid:

- by mail, to _____
 in person, at _____

Form of payment.

Landlord will accept payment in these forms:

- personal check made payable to _____
 cashier's check made payable to _____
 credit card
 money order
 cash

RENTER'S INSURANCE RIDER TO LEASE AGREEMENT

The Landlord of the property located at 6801 47th 17th St Phila PA 19126
Wanda Usalby requires that all residents purchase a Renter's Insurance Policy for the term of your Lease Agreement.

In the event of a fire, flood or any other disaster, damage may be caused to your personal belongings in your home.

Please be advised that the Landlord's insurance **does not** cover any such damage to and/or losses of your personal possessions.

I/We, the undersigned, do hereby acknowledge the contents of this Lease Rider and have received a copy of this notice on the date shown below.

Shaleva Isly 7-13-18
Resident Signature Date

Resident Signature Date

Resident Signature Date

Wanda Usalby 7/13/18
Landlord Signature Date

Title/Position owner



Capture Date: 03/29/2017 Sequence #: 9692075329

READ READY DAYCARE ACADEMY, LLC

5015 WAYNE AVE
GLENSIDE PA 19038

1130

60-208-312 PA
48733

PAY TO THE ORDER OF

PECO

DATE

3/20/17

\$ 500.00

DOLLARS



Bank of America

ACH AWT 03122004

FOR *\$8102-01103 pay*

Wells Fargo Bank

⑆001130⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >200004289922Z<
8870201103 at Wells Fargo Bank
PECO 7629

1130
⑆001130⑆ ⑆031202084⑆ 383016576782⑆
Wells Fargo Bank >200004289922Z<
8870201103 at Wells Fargo Bank
PECO 7629



Capture Date: 03/30/2017 Sequence #: 9792614134

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1126
 60-208/312 PA
 46293

DATE 3/25/17

PAY TO THE ORDER OF PEC \$ 150.00

One hundred fifty DOLLARS

Bank of America

ACH R/T 031202084
 FOR 13447 00135 office

[Signature]

Security Features Details on Back

⑈001126⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 05/30/2017 Sequence #: 9392505212

READ READY DAYCARE ACADEMY, LLC

5016 WAYNE AVE
PHILADELPHIA, PA 19144

1041

05/19/17 PA 05233

PAY TO THE ORDER OF

PECO

One Hundred Three and 44/100

\$ 103.44

DOLLARS

Bank of America

ACH RT 03120084

FOR 5015 Pst 91

⑆00104⑆ ⑆031202084⑆ 383016576782⑆

W. Kenneth G. Kelly

Wells Fargo Bank >2000042899222<
2580320058 at Wells Fargo Bank
PECO 7629

CHECK HERE IF NOT TO BE DEPOSITED

ENCLOSURE



Capture Date: 05/30/2017 Sequence #: 9392505213

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144

1040
 60-208/312 PA
 45293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 138.20

One hundred thirty eight and 20/100 DOLLARS

Bank of America

FOR office Ms. Amber Kelly

ACH R/T 03122004

⑈001040⑈ ⑆031202084⑆ 383016576782⑈

Photo ID Deposit Data on back

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank,
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, SIGN OR STAMP OVER THIS AREA
 FOR MOBILE DEPOSIT USE ONLY

2

REMICOUNTING SERVICE

No Electronic Endorsements Found



Capture Date: 02/17/2017 Sequence #: 9292075480

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1064
 60-208/312 PA
 46293

DATE 2/15/17

PAY TO THE ORDER OF PECO \$ 200⁰⁰
Two hundred DOLLARS

Bank of America
 ACH R/T 031202064

FOR 2017 [Signature]

⑆001064⑆ ⑆031202064⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 2889713046 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521362

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1833
 60208312 PA
 1156

DATE 5/26/16

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

FOR Pickins

Bank of America

⑈001833⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 04/21/2016 Sequence #: 2792500376

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1800
 60-206/312 PA 1156

DATE 4/18/16

PAY TO THE ORDER OF PECO

Thirteen hundred thirty eight ⁶⁴/₁₀₀ 64 DOLLARS

Bank of America

ACH 101 031202084

FOR 147, Tussock office 1st fl, 2657, 3rd

[Signature]

⑆001800⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 03/02/2016 Sequence #: 3492205385

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC		1740
5015 WAYNE AVE PHILADELPHIA, PA 19144-3641		60-208/312 PA 1156
DATE <u>2/18/16</u>		
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>1,073.55</u>	
<u>One thousand seventy three and 55/100</u>	DOLLARS	
Bank of America		
ACH INT 031202004		
FOR <u>TUESDAY, PHILADELPHIA 5015 (4)</u>	<u>[Signature]</u>	
⑈001740⑈ ⑆031202084⑆ 383003514317⑈		

Pay to the order of
Bank of America
for deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 06/22/2017 Sequence #: 9392422604

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1105
 60-208/312 PA
 44293

DATE 6/22/17

PAY TO THE ORDER OF P900 \$ 300⁰⁰
Three hundred DOLLARS

Bank of America

FOR 1st 7/1 Daycare M. B. Randa Kelly

ACH R/T 031202084

⑈001105⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 2580320058 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF POLITE DEPOSIT

DO NOT WRITE OR SIGN BELOW THIS LINE

ALL FILL IN FIRST BEFORE

No Electronic Endorsements Found



Capture Date: 06/21/2017 Sequence #: 4352152937

For PA Use Only 38-14-3073B 05-2008



Checking, Saving, Withdrawal DEBIT

Not Negotiable - Withdrawals are permitted only through Payment to the depositor

Date 06-21-17

Name and Address Lead Ready Daycare Academy 5015 Wayne Ave

thirteen thousand three hundred Dollars

Save time in line and help us avoid errors. The next time you make a withdrawal, please use your pre-printed withdrawal slips for your account.

X Customer Signature [Signature]

Account Number

383016576782

Total Withdrawal

\$ 13,300.00

⑆540120136⑆

Tran 00019 06/21/2017 10:01
Entity NFA CC 0046293 TLR 00003
Account 383016576782
R/TN 540120107
Official Check Sale
CKC#PAA*****
\$13,300.00 03/21

Seq: 50
Batch: 285043
Date: 06/21/17

Seq: 00050 06/21/17
BAT: 285043 CC: 4940046293
WT: 01 LTPS: Jacksonville
BC: Glenside BC PA7-221

No Electronic Endorsements Found



Capture Date: 06/15/2017 Sequence #: 8292638660

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1081
 60208/312 PA
 48293

DATE 6/20/17

PAY TO THE ORDER OF PECO \$ 293.53

two hundred ninety three and 53/100 DOLLARS

Bank of America
 AGH RPT 03120204

FOR Wick Wick Land Ltd

⑆00108⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 8870201103 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916238

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1042
 60-208/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 30⁰⁰
THIRTY DOLLARS

Bank of America
 ACH RT 051202084

FOR PICKERING AND F W/F Bank Holiday

⑆001042⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 8132797078 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916236

1044
80-280317 PA
8233

READ READY DAYCARE ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144

DATE 5/19/17 \$ 100.00 DOLLARS

PAY TO THE ORDER OF PECO

One hundred

Bank of America

FOR Good Public

W. Leonard Gaddy

ACH DT 001400004

⑈001014⑈ ⑆031202084⑆ 383016576782⑈

Photo Scan Required

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Wells Fargo Bank >200004289922<
4422606099 at Wells Fargo Bank
PECO 7629

No. Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916237

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1045
 60288/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 60⁰⁰

Sixty DOLLARS

Bank of America
 ACH R/T 031202084

FOR Public 8304 Pickling W/S Lamb Policy

⑆001045⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 8441901008 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT SIGN STRIP OR SIGN BELOW PRINTING

ENDORSE HERE

No Electronic Endorsements Found



EXHIBIT
3
exhibitsticker.com



Capture Date: 11/29/2017 Sequence #: 5392819644

READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

1666
60-208/312 PA
1156

DATE 11/25/17

PAY TO THE ORDER OF PECO \$ 130.00

One hundred thirty DOLLARS

Bank of America

FOR 31990-93085

W. Frank Kelly

ACH/R/T 03/12/2008

⑈001666⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
.3199093085 at Wells Fargo Bank
PECO 7629

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 11/29/2017 Sequence #: 5392819664

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144

1657
 60-209/312 PA
 1155

DATE 11/05/17

PAY TO THE ORDER OF PECO \$ 300.00
Three hundred
 DOLLARS

Bank of America

ACH R/F 03122094
 FOR 6801 Apt 1-9 + public W/ Coach Galby

⑈001657⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 4422606099 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF TO BE DEPOSITED IN A CHECKING ACCOUNT

No Electronic Endorsements Found



Capture Date: 02/12/2018 Sequence #: 4292150970

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1025
 60-208/312 PA
 1156

DATE 1/20/18

PAY TO THE ORDER OF PECO \$ 382.05
Three hundred eighty two and 05/100ths DOLLARS

Bank of America
 ACH/NIT 031202004

FOR 6801 67th 17th 10 meters Wanda Walker

⑈001025⑈ ⑆031202084⑆ 383012562923⑈

Wells Fargo Bank >2000042899222<
 4422606099 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found

BCS 3767037

phone payments

11/1/18	844606	\$667.59	
Oct 22/18	330811	\$30.96	
Oct 22/18	328329	\$42.95	
Oct 22/18	325603	\$70.00	
10/22/18	320055	\$392.21	
10/22/18	310215	\$183.02	
8/24/18	573401	\$345.98	
7/1/18	731954	\$600.00	
4/27/18	422393	\$300	
3/18/18	671621	\$525.00	
3/18/18	671106	\$515.00	
3/18/18	670340	\$175.00	
3/18/18	669276	\$140.00	4400
3/18/18	668508	\$450.00	
3/18/18 - 7/27/20	over	\$15,000.00	

PAID

BCS 3767037

phone payments

2/20/19	829153	\$250 ⁰⁰	
2/20/19	824158	\$250 ⁰⁰	
2/15/19	915073	\$100 ⁵⁰	
2/9/19	21502567	\$540 ⁰⁰	
1/3/19	024401	\$86 ⁰⁰	
1/3/19	007422	\$60 ⁰⁰	
1/3/19	996176	\$200	
1/3/19	994917	\$40	
1/3/19	993223	\$25 ⁰⁰	
1/3/19	991053	65 ⁰⁰	
1/3/19	988388	\$170 ⁰⁰	
11/25/18	217355	\$100 ⁰⁰	
11/25/18	216094	\$150 ⁰⁰	
11/25/18	215621	\$200 ⁰⁰	2550
11/25/18	21456	\$300 ⁰⁰	

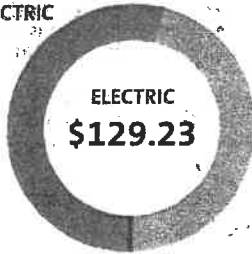
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

Emergency and Repair

800-841-4141

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

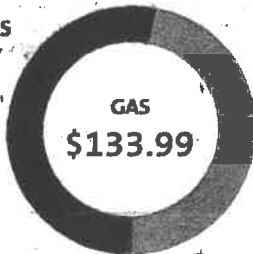
PECO ELECTRIC DELIVERY



TAXES & FEES

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

PECO GAS DELIVERY



TAXES & FEES

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

Billing Summary

Bill Date	05/20/2020
Thank you for your payment of \$400.00 on 05/01/2020	
Charges from previous bill	\$3,017.41
Late payment charge	\$101.96
Total Other Charges	\$3,119.37

Current Period Charges

Electric	\$129.23
Gas	\$133.99
Total New Charges	\$263.22

Total Amount Due on 06/11/2020 \$3,382.59

General Information

Next scheduled meter reading: 06/23/2020

1-800-494-4000

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

peco.com/service

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

Online: peco.com

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

By Phone: **1-800-494-4000**

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



An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0018022 01 AV 0.386 **AUTO T7 0 8800 19038-282152 -C01-B1-P19041-11 3



WANDA WALKER
 452 TWICKENHAM RD
 GLENSIDE, PA 19038-2821



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

Account Number: **88702-01103**

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
06/11/2020

\$3,382.59

Payment Amount



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

887020110301033825901633382595




Capture Date: 02/12/2018 Sequence #: 4292150972

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1729
 80-208/312 PA
 1756

DATE 1/20/18

PAY TO THE ORDER OF PECO \$ 600.00
Six hundred DOLLARS 

Bank of America
 ACH RT 03120204

FOR 132469309520058 00/35

[Signature]

⑈001729⑈ ⑆031202084⑆ 383016596782⑈

Wells Fargo Bank >2000042899222<
 2889713046 at Wells Fargo Bank
 PECO 7629

X
 ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

o Electronic Endorsements Found



Capture Date: 02/08/2018 Sequence #: 5692467563

READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

1735

60-208312 PA
1156

DATE 7/20/18

PAY
TO THE
ORDER OF

PECO

\$ 400.00

Gold Products

DOLLARS

Bank of America

ACH RTT 031202084

[Handwritten Signature]

FOR

⑆001735⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
8870201103 at Wells Fargo Bank
PECO 7629

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN IN THIS AREA

ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 02/12/2018 Sequence #: 4292150971

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

1021

60-208/312 PA
1156

DATE 9/20/18

PAY TO THE ORDER OF

PECO

\$ 198 97

One hundred ninety eight and 97/100

DOLLARS



Bank of America

ACH PAY 031202084

FOR 147 Alameda 50236 Wynn 6304 Pitt

Wanda Walker

⑈001021⑈ ⑆031202084⑆ 383012562923⑈

Wells Fargo Bank >2000042899222<
4422806099 at Wells Fargo Bank
PECO 7629

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGNATURE THIS LINE

END PAGE THREE

Electronic Endorsements Found



Capture Date: 02/12/2018 Sequence #: 4292150970

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

1025
60-208/312 PA
1156

DATE 1/20/18

PAY TO THE ORDER OF PECO \$ 382.08
Three hundred eighty two and 08/100ths DOLLARS

Bank of America
ACH/INT 03/12/2004

FOR 6801 17th 10 meters Wanda Walker

⑆001025⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >2000042899222<
4422606099 at Wells Fargo Bank
PECO 7629

X
ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 08/21/2018 Sequence #: 2952086504

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1135
 60208/212 PA
 1136

DATE 8/21/18

PAY TO THE ORDER OF Tony Harris \$ 400.00
Tom Hurd DOLLARS

FOR 6801 4th St 17th fl

Bank of America

ACH N/T 00120004

Wanda Walker

⑈001135⑈ ⑆031202084⑆ 383012562923⑈

07/22 \$400.00

51A P*****

Cash Check

R/T# 540120107

Account 383012562923

CC 0094109 TR 00005

08/21/2018 09:32

601450044647 CC:4944400100

81/112/88 1800

WT:01 ETPS:Jacksonville

BC:Kensington BC PAT-179

Seq: 27
 Batch: 031647
 Date: 08/21/18

ENDORSE

CHECK HERE IS MULTIPLE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

[Signature]

o Electronic Endorsements Found



Capture Date: 04/01/2020 Sequence #: 8392731584

READ READY DAYCARE ACADEMY, LLC
 PO BOX 502
 GLENSIDE, PA 19038-0502

1967
 66-208/312 PA
 1156

DATE 3/25/20

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

BANK OF AMERICA

ACH R/T 0012004
 FOR 7444442580320058

[Signature]

⑈001967⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

CHECK BACK FOR MOBILE REMOTE DEPOSIT
 VISIT MOBILEDEPOSIT.COM FOR MORE INFORMATION ON LINE ABOVE

ENDORSE NAME
 X

Security features exceed industry standards and include:

- Microprint
- Watermark
- Security thread
- Color-shifting ink
- Clear window
- UV features

Do not cash if:

- Any of the features listed above are missing or appear altered
- The ink is faded or blurry
- Any of the features listed above are missing or appear altered

No Electronic Endorsements Found



Capture Date: 04/01/2020 Sequence #: 8392731585

READ READY DAYCARE ACADEMY, LLC
 PO BOX 502
 GLENSIDE, PA 19038-0502

1965
 60-206/312 PA
 1156

DATE 3/25/20

PAY TO THE ORDER OF PECO \$ 400⁰⁰
Four hundred DOLLARS

BANK OF AMERICA

ACH R/T 031202004

FOR 13447-00135 W/ Cash W/ Cash

⑈001965⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

Security Features exceed industry standards and include:

- Intaglio printing on the front and back of the check
- Microprint on the front and back of the check
- The Security Weaver® pattern on the back designed to deter fraud
- The words "VOID" and "VOID" on the back of the check
- The words "VOID" and "VOID" on the back of the check

Do not cash if:

- Any of the features listed above are missing or appear altered
- The words "VOID" or "VOID" on the back of the check are damaged
- Brown stains or other marks appear on the front and back and in Chemical Wash Detection Box

CHECK BOX FOR MOBILE REMOTE DEPOSIT
 WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

ENDORSE HERE
 X

No Electronic Endorsements Found



Capture Date: 06/18/2020 Sequence #: 9592275064

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENDSIDE PA 19038-0502

1397
60-208/312 PA
1156

DATE 6/9/20

PAY TO THE ORDER OF PECO \$ 300⁰⁰
Three hundred DOLLARS

Bank of America
ACH R/T 031202004

FOR 5023 Wanda Walker

⑈001397⑈ ⑆031202084⑆ 383012562923⑈

Wells Fargo Bank >2000042899222<
5054950047 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

CHECK HERE IF PAYABLE TO YOU

FOR DEPOSIT ONLY - DO NOT SIGN

No Electronic Endorsements Found



Capture Date: 07/15/2020 Sequence #: 8692604809

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1417
 90298/312 PA
 1188

DATE 6/29/20

PAY TO THE ORDER OF PECO \$ 300⁰⁰

Three hundred DOLLARS

Bank of America

FOR 88702 011 03

Wanda Walker

ACH R/T 001202004

① Please Make Deposit or Cash Only

①001417① ①031202084① ①383012582923①

Wells Fargo Bank >2000042899222<
 8870201103 at Wells Fargo Bank
 PECO 7629

ENCLOSURE

No Electronic Endorsements Found



Capture Date: 05/01/2020 Sequence #: 9492705628

WANDA WALKER REAL ESTATE, LLC

PO BOX 502
GLENSIDE PA 19038-0602

1364

90-20012 PA
1158

DATE 4/26/20

\$ 100.00 DOLLARS

PAY TO THE ORDER OF

PECO

Wanda Walker

Bank of America

ACH INT 05/01/2020

FOR Pk 84419 01008

Photo
Scan
Bank of America

Wanda Walker

⑆001364⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >2000042889222<
8441901008 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE



Capture Date: 05/01/2020 Sequence #: 9492705630

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1361
 68-708/312 PA
 1156

DATE 4/26/20

PAY TO THE ORDER OF PECO \$ 300.00

Three hundred DOLLARS

Bank of America

FOR 5054950047 5023 amb

Wanda Walker

ACH NY 031202004

⑆001361⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >2000042899222<
 5054950047 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE BEYOND THIS LINE

No Electronic Endorsements Found



Capture Date: 05/01/2020 Sequence #: 9492705631

1362
66-308317 PA
1198

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

DATE 4/26/20

PAY TO THE ORDER OF PECO \$ 300.00

Three hundred DOLLARS

Bank of America

FOR 73447-00135 office

ACH NY 02100004

⑈001362⑈ :031202084: 383012562923⑈

Photo
E-Verify
Required

BY DEPOSIT HERE

DO NOT WRITE IN THESE SPACES

Wells Fargo Bank >2000042889222<
1344700135 at Wells Fargo Bank
PECO 7629



Capture Date: 05/01/2020 Sequence #: 9492705632

1363
60-200312 PA
1198

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

DATE 4/26/20 \$ 200.00 DOLLARS

PAY TO THE ORDER OF PECO

Two hundred

Bank of America
ACH NY 021320004

FOR Opener 25803 2008 Frank Galby

⑈001363⑈ ⑈031202084⑈ 383012562923⑈

ENDORSE HERE

Wells Fargo Bank >200004289922<
2580320058 at Wells Fargo Bank
PECO 7629



Capture Date: 05/01/2020 Sequence #: 9592115031

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0602

1360
 60-208/212 PA
 1156

DATE 4/26/20

PAY TO THE ORDER OF PECO \$ 400.00

Four hundred DOLLARS

Bank of America
 ACH RT 01202084

FOR Tussock 88722 01103 Wanda Walker

⑆001360⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >2000042899222<
 8870201103 at Wells Fargo Bank
 PECO 7629

Vertical text on the right side of the document, possibly a routing slip or tracking information.

No Electronic Endorsements Found



Capture Date: 05/01/2020 Sequence #: 9492705627

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1365
 60-288/312 PA
 1156

DATE 4/26/20

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America
 ACH N/T 001202004
 FOR 44226-06099 (6801)

Wanda Walker

⑆001365⑆ ⑆031202084⑆ ⑆383012562923⑆

Wells Fargo Bank >2000042899222<
 4422606099 at Wells Fargo Bank
 PECO 7629

DO NOT WRITE IN THESE SPACES

No Electronic Endorsements Found



Capture Date: 03/04/2020 Sequence #: 8892205315

WANDA WALKER REAL ESTATE, LLC

PO BOX 502
GLENESIDE PA 19038-0502

1319

68-200372 PA
1155

DATE

2/28/20

PAY
TO THE
ORDER OF

PECO

One hundred three

\$ 103 98

DOLLARS



Bank of America

ACH 101 051202004

Wanda Walker

FOR 351133409 502210112

⑈001319⑈ ⑈031202084⑈ 383012562923⑈

Wells Fargo Bank >2000042899222<
3511334001 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE



Capture Date: 03/04/2020 Sequence #: 8892205314

WANDA WALKER REAL ESTATE, LLC
 PO BOX 502
 GLENSIDE PA 19038-0502

1323
 03/2020/312 PA
 1196

DATE 2/28/20

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America
 ACH R/T 031202064

FOR 35113-34001

[Signature]

⑈001323⑈ ⑆031202084⑆ 383012562923⑈

Wells Fargo Bank >2000042899222<
 3511334001 at Wells Fargo, Bank
 PECO 7629

ENCLOSURE
 X
 CHECK HERE IF YOU WANT TO DEPOSIT
 WITH A BANK OTHER THAN THE BANK OF THE CHECK

No Electronic Endorsements Found



Capture Date: 03/06/2020 Sequence #: 9192222083

WANDA WALKER REAL ESTATE, LLC
 PO BOX 602
 GLENSIDE PA 19038-0502

1324
 68-208/212 PA
 1156

DATE 2/28/20

PAY TO THE ORDER OF PECO \$ 400.00
Four hundred DOLLARS

Bank of America
 ACH R/T 03/202004

FOR 38206-62050 50236 w/m Wanda Walker

⑆001324⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >2000042899222<
 3820662050 at Wells Fargo Bank
 PECO 7629

EMPORSE HERE
 CHECK HERE TO PRINT DEPOSIT
 DO NOT WRITE IN THESE SPACES

No Electronic Endorsements Found



Capture Date: 03/11/2020 Sequence #: 3292920360

WANDA WALKER REAL ESTATE, LLC		1326
PO BOX 502 GLENSIDE PA 19038-0502		58-208/312 PA 1156
DATE <u>2/28/20</u>		
PAY TO THE ORDER OF	<u>PGW</u>	\$ <u>1000⁰⁰</u>
	<u>One Thousand</u>	DOLLARS
Bank of America		Photo Safe Deposit Chests
FOR	<u>0940161887</u>	<u>Wanda Walker</u>
⑈001326⑈ ⑆031202084⑆ 383012562923⑈		

PGW1170
 9429358823 .072 Deposit to BOFA
 Philadelphia Gas Works 03/11/20 551157
 036 1234567 001 04

No Electronic Endorsements Found

CHECK DATE TIME FILE IN PPS
 03/11/20 15:51:05 EDT 2020



Capture Date: 04/01/2020 Sequence #: 8392482104

WANDA WALKER REAL ESTATE, LLC

PO BOX 502
GLENESIDE PA 19038-0502

1350

68-206317 PA
1166

DATE 3/25/20

\$ 80.00

PAY TO THE ORDER OF

PECO

E101711

DOLLARS



Bank of America

ACH RT 03102004

FOR 44226-06099 pub 601

M. J. Smith

⑆001350⑆ ⑆031202084⑆ 383012562923⑆

Wells Fargo Bank >200004289922<
4422606099 at Wells Fargo Bank
PECO, 7629



Capture Date: 04/02/2020 Sequence #: 8492556078

1349
68-208312 PA
1196

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

DATE 3/25/20

PAY TO THE ORDER OF PECO

Tiso Member of PECO

Bank of America

ACH REF 03262084

FOR 3820662050 50231R

\$ 250.00

DOLLARS

Wanda Walker

W001319# 4031202084# 383012562923#

Wells Fargo Bank >2000042899222<
3820662050 at Wells Fargo Bank
PECO 7629

CHECK FREE IF MOBILE DEPOSIT



Capture Date: 04/02/2020 Sequence #: 8492556077

1345
50206012 PA
1156

WANDA WALKER REAL ESTATE, LLC
PO BOX 502
GLENSIDE PA 19038-0502

DATE 3/25/20

PAY TO THE ORDER OF PECO \$ 720.00 DOLLARS

Wanda Walker

Bank of America

ACH RT 05202084

FOR 88702-01103

Photo
MICR
LINE
MP

6030025 RETL

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE IN THESE SPACES

Wells Fargo Bank >200004289922<
8870201103 at Wells Fargo Bank
PECO 7629

⑈001345⑈ ⑆031202084⑆ 383012562923⑈



Capture Date: 08/20/2018 Sequence #: 9792464034

WANDA WALKER REAL ESTATE, LLC
 PO BOX 602
 GLENSIDE PA 19038-0602

1123
 60-268/312 PA
 1156

DATE 8/12/18

PAY TO THE ORDER OF PECO \$ 3,044.36

Three thousand forty four and 3/100ths DOLLARS

Bank of America

ACH R/T 031202064

FOR 505(B) 1007(987) p 2 147(2) Tax Pick 503(a) *[Signature]*

⑈001123⑈ ⑆031202084⑆ 383012562923⑈

Wells Fargo Bank >2000042899222<
 3511334001 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF YOU WANT TO DEPOSIT
 TO YOUR CHECKING ACCOUNT OR SAVINGS ACCOUNT

ENCLOSURE

No Electronic Endorsements Found



Capture Date: 04/01/2020 Sequence #: 8392482102

READ READY DAYCARE ACADEMY ,LLC
 PO BOX 502
 GLENSIDE, PA 19038-0502

1957
 60-208/312 PA
 1156

DATE 3/25/20

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

BANK OF AMERICA

ACH RT 031202084

FOR 25803-20058

[Signature]

⑈001957⑈ ⑆031202084⑆ 383016576782⑈

Photo Safe Deposit
 Date as per

Wells Fargo Bank >2000042899222<
 2580320058 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK BOX FOR **EGGIE RIMOLE DEPOSIT**
 WRITE NAME OF FINL. INST. IN FULL ON CH. LINE ABOVE

- Security features exceed industry standards and include:
- The Security Watermark is visible on the front and back of the note.
 - The Security Thread is embedded in the paper.
 - The Security Window is a clear window designed to deter fraud.
 - The Security Strip is a clear strip on the back of the note.
 - The Security Strip is a clear strip on the back of the note.
- Do not cash if:
- Any of the features listed above are missing or altered.
 - Fingerprint or black marks are on the front or back.
 - Security strips or colored spots appear on the front and back and in Chemical Waste Detection Bar.

No Electronic Endorsements Found

Amount: \$109.01
Account: 383003514317
Bank Number: 03120208

Sequence Number: 492121924
Capture Date: 09/25/2012
Check Number: 1025

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1025
60-208/312 PA
1156

DATE 9/22/12

PAY TO THE ORDER OF PECO \$ 109.01

One hundred nine dollars ~~xxx~~ DOLLARS

Bank of America
ACH R/T 031202084

FOR DICK [Signature]

⑈001025⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443759

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/25/2012	000000492121924	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$100.00

Sequence Number: 392991556

Account: 383003514317

Capture Date: 11/07/2012

Bank Number: 03120208


Check Number: 1053

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1053
60-2080312 PA
1156

DATE 10/2/12

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America 

ACH RT 00120208

FOR office W. Hand Kalk

⑆001053⑆ ⑆03120208⑆ ⑆383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/07/2012	000000392991556	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$110.00
Account: 383003514317
Bank Number: 03120208

Sequence Number: 292717683
Capture Date: 11/09/2012
Check Number: 1071

READ READY DAYCARE & EARLY LEARNING ADADEMY, LLC 6015 WAYNE AVE PHILADELPHIA PA 19144-3641		1071 60-200/112 PA 1158
DATE <u>11/4/12</u>		
PAY TO THE ORDER OF <u>PGW</u>	\$ <u>110.00</u>	
<u>One hundred ten</u>		DOLLARS
Bank of America ACH R/T 031202084	<u>W/ Frank Kalka</u>	
FOR <u>6801 with 17</u>		
⑈001071⑈ ⑆031202084⑆ 383003514317⑈		

PGW1170
00094742735 003 Chk21-DEP TO BankofAmerica
3InfoTech-RPK 9429358823 11/09/12
148890 300 652899 1 10

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/09/2012	000000292717683	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$300.00

Sequence Number: 392991557

Account: 383003514317

Capture Date: 11/07/2012

Bank Number: 03120208

Check Number: 1052

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1052
60-298/312 PA
1156

DATE 10/21/12

PAY TO THE ORDER OF PECO \$ 300.00
Three hundred DOLLARS

Bank of America
ACH R/T 031202084

FOR Daycare W/ Randi Golden

⑆001052⑆ ⑆031202084⑆ ⑆383003514317⑆

1. Electronic Payments are made by depositing this check into a Bank of America account. Funds are available immediately. If you are not a Bank of America customer, you may deposit this check at any branch of Bank of America. Funds are available the next business day. For more information, visit www.bankofamerica.com/e-payments.

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818643799

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/07/2012	000000392991557	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$700.00 Sequence Number: 992661952
 Account: 383003514317 Capture Date: 11/06/2012
 Bank Number: 03120208 Check Number: 1078

READ READY DAYCARE & EARLY LEARNING ADADEMY, LLC		1078
5015 WAYNE AVE PHILADELPHIA PA 19144-3841		60-206/012 PA 1158
DATE _____		
PAY TO THE ORDER OF	<i>PECO</i>	\$ <i>700</i> ⁰⁰
	<i>Seven hundred</i>	DOLLARS
Bank of America	<i>M. J. Frank Kelly</i>	
ACH R/T 031202084		
FOR _____		
⑆001078⑆ ⑆031202084⑆ 383003514317⑆		

Pay to the order of
 Bank of America
 PECO deposit only to
 PECO Energy Company
 Account Number
 8188413759

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/06/2012	000000992661952	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA



Capture Date: 06/10/2014 Sequence #: 892790491

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1261
 66-206/312 PA
 1156

DATE 6/6/14

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 25803 20058

[Signature]

⑆00126⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 for deposit only to
 PECO Energy Company
 Account Number
 818843799

No Electronic Endorsements Found



Capture Date: 06/10/2014 Sequence #: 892790490

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1258

90-208/312 PA
1156

DATE 6/6/14

PAY
TO THE
ORDER OF

PECO

\$ 304.26

Three hundred four ²⁵/₁₀₀

DOLLARS

Bank of America

ACH NY 091202084

[Signature]

FOR

offic 13447 00135

⑆001258⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 05/08/2014 Sequence #: 8292745606

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA PA 19144-3841

1242
00-200/112 PA
1158

DATE 4/16/14

PAY TO THE ORDER OF

Water Revenue

\$ 300⁰⁰

Three hundred

DOLLARS

Bank of America
ACH NY 031202054

FOR 5015 CAYMAN AVE

M/S Ronald Colby

⑈00124⑈ ⑆031202084⑆ 383003514317⑈ ⑆0000030000⑆

05/08/2014 1010011 0212
01 126 8188005415001 106 FOR DEPOSIT ONLY
CITY OF PHILA WELLS FARGO 2000011007166

WELLS FARGO BANK NA PHA
20140508 E0906 PRT 04
⑆0910-0001-94
0950974208

Electronic Endorsements Found



Capture Date: 04/18/2014 Sequence #: 892202872

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC 5015 WAYNE AVE PHILADELPHIA PA 19144-3841		1244
DATE <u>4/16/14</u>		60-208/312 FA 1156
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>200.00</u>	
<u>Two hundred</u>	DOLLARS	
Bank of America ACH R/F 031202084	<i>[Signature]</i>	
FOR <u>137 11</u>		
⑈001244⑈ ⑆031202084⑆ 383003514317⑈		

PAY to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 04/18/2014 Sequence #: 892202870

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1246

08-208-312 PA
1156

DATE 4/16/14

PAY
TO THE
ORDER OF

PECO
Three hundred

\$ 300⁰⁰

DOLLARS

Bank of America

ACH R/T 001202084

[Handwritten Signature]

FOR 2 mo FI

⑆001246⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 04/18/2014 Sequence #: 892202869

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1243
99-208/212 PA
7156

DATE 4/16/14

PAY TO THE ORDER OF PECO \$ 90 95
[Signature] 95/ DOLLARS

Bank of America
ACH RT 051202084

FOR 3RD FL [Signature]

⑆001243⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
P.O. deposit only to
PECO Energy Company
Account Number
6188443799

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No Electronic Endorsements Found

Bank of America



Capture Date: 04/18/2014 Sequence #: 892202871

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1245
 60-208/312 PA
 1155

DATE 4/16/14

PAY TO THE ORDER OF PECO \$ 330.00

Three hundred thirty DOLLARS

Bank of America
 ACH R/T 031202084

FOR office

[Signature]

⑆001245⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

No Electronic Endorsements Found



Capture Date: 12/07/2015 Sequence #: 3892504712

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1658
60-208312 PA
1156

DATE 12/3/15

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS



[Handwritten Signature]

FOR 88702-01103

⑆001658⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818843795

Electronic Endorsements Found



Capture Date: 12/07/2015 Sequence #: 3892504716

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1669
 60-208-312 PA
 1156

DATE 12/3/15

PAY TO THE ORDER OF PECO \$ 152.90

One hundred fifty-two and 90/100 DOLLARS

Bank of America

FOR 25597-13041

W. J. [Signature]

⑈001669⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 12/07/2015 Sequence #: 3892504715

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1148

09-208 312 PA
1158

DATE 12/3/15

PAY
TO THE
ORDER OF

PECO

\$ 300.00

Three hundred

DOLLARS

Bank of America

ACH 907 031202084

[Handwritten Signature]

FOR 31990-93085

⑆001148⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443798

o Electronic Endorsements Found



Capture Date: 12/07/2015 Sequence #: 3892504713

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1660
68-208-312 PA
1156

DATE 12/3/15

PAY TO THE ORDER OF

PECO
Two hundred

\$ 200.00
DOLLARS

Bank of America

[Handwritten Signature]

ACH REF 001302204
13447 00135

⑆001850⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8158443799

No Electronic Endorsements Found



Capture Date: 10/23/2015 Sequence #: 2292685025

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1609

68-208312 PA
1156

DATE 10/20/15

PAY
TO THE
ORDER OF

PECO
Two hundred

\$ 200.00

DOLLARS  Security
Features
on
back

Bank of America 

ACH R/T 03120204

[Handwritten Signature]

FOR 25803-20058

⑆001609⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
FICD Energy Company
Account Number
8188443795

Electronic Endorsements Found



Capture Date: 10/23/2015 Sequence #: 2292685024

**READ READY DAYCARE & EARLY LEARNING
 ACADEMY, LLC**
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1592
 60-208/312 PA
 1156

DATE 10/29/15

PAY TO THE ORDER OF PECO \$ 300.00
Three hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 88702-01103

[Signature]

⑈001592⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

No Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578287

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA PA 19144-3841

1566
60-208/312 PA
1156

DATE 9/16/15

PAY TO THE ORDER OF

PECO

\$ 199 62

One hundred ninety nine and 62/100

DOLLARS

Bank of America
ACH N/T 031202084

M. Conk Gledhill

FOR 88762-01103

⑆001566⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578304

READ READY DAYCARE & EARLY LEARNING ADADENY, LLC		1565
5015 WAYNE AVE PHILADELPHIA PA 19144-3641		60-208/312 PA 1156
DATE <u>9/16/15</u>		
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>12.00</u>	
<u>Twelve</u>	DOLLARS	
Bank of America		
ACH R/T 001202084	50411-33050	
FOR <u>53503-97059</u>	<u>[Signature]</u>	
⑈001565⑈ ⑆031202084⑆ 383004514317⑈		

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

No Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578284

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1567

60-208/312 PA
1156

DATE 9/16/15

PAY TO THE ORDER OF PECO \$ 41.70
Forty one and 70/100 DOLLARS



ACH R/T 031202084

FOR 11830-51188

[Signature]

⑆001567⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

No Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578283

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1570

60-208/312 PA
1156

DATE 9/16/15

PAY
TO THE
ORDER OF

PECO

One hundred eighty

\$ *180* ^{*83*}

DOLLARS

Bank of America

ACH R/T 031202084

[Signature]

FOR 25803 - 20058

⑆001570⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578281

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1564
60-208/312 PA
1158

DATE 9/16/15

PAY
TO THE
ORDER OF

PECO

\$ *122.48*

One hundred twenty two ^{and}/₁₀₀ DOLLARS

Bank of America

ACH R/T 03122084

M. Frank Peck

FOR

⑆001564⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
for deposit only to
PECO Energy Company
Account Number
819843739

Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578279

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1563
60-208/312 PA
1156

DATE 9/16/15

PAY
TO THE
ORDER OF

PECO \$ 116 ⁸³
One hundred sixteen DOLLARS

Bank of America
ACH R/T 03120204

[Handwritten Signature]

FOR

⑆001563⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8108423759

Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578280

READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1562

60-288/212 PA
1158

DATE 9/16/15

PAY
TO THE
ORDER OF

PR CO

\$ 306.28

Three hundred six ²⁸/₁₀₀ DOLLARS

Bank of America
ACH/W/T 031202004

[Signature]

FOR

⑆001562⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
P.O. deposit only to
P.E.C. Energy Company
Account Number
818043799

No Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578282

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

DATE 9/16/15

1569
 60-208/312 PA
 1156

PAY TO THE ORDER OF PECO \$ 42 40

Forky Tuso ~~40~~ ~~XX~~ DOLLARS

Bank of America
 ACH RPT 031202084

FOR 13447 00135

Wanda Collier

⑆001569⑆ ⑆031202084⑆ 383003514517⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

No Electronic Endorsements Found



Capture Date: 09/17/2015 Sequence #: 2492578283

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1570
60-208/312 PA
1156

DATE 9/16/15

PAY
TO THE
ORDER OF

PECO

\$ 180 83

One hundred eighty and 83/100 DOLLARS

Bank of America
ACH # 031202084

[Signature]

FOR 25803-20058

⑆001570⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
518843759

Electronic Endorsements Found



Capture Date: 08/24/2015 Sequence #: 3992871707

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1516

60-208-212 PA
1156

DATE 8/15/15

PAY TO THE ORDER OF

DGLO

\$ 45 99

FORTY FIVE

DOLLARS

Bank of America

ACH #/T 031202084

[Signature]

FOR *APRIC 00135*

⑆001516⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
FICO Energy Company
Account Number
819843795

Electronic Endorsements Found



Capture Date: 08/24/2015 Sequence #: 3992871706

1522

60-208012 PA
1156

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

DATE 8/15/15

PAY TO THE ORDER OF PECO \$ 193 83

One hundred ninety three ⁸³/₁₀₀ DOLLARS

Bank of America

ACH P/T 031202084

FOR TRUCK 01103 [Signature]

⑆001922⑆ ⑆031202084⑆ 383001514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 08/20/2015 Sequence #: 3092302623

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3841

1518
60-208/312 PA
1156

DATE 8/15/15

PAY
TO THE
ORDER OF

PECO

\$ 171.29

One hundred seventy one and 29/100

DOLLARS

Bank of America

ACH R/T 021 202084

FOR *1st Daycare 2015*

[Signature]

⑆001518⑆ ⑆031202084⑆ 383005514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8158443799

Electronic Endorsements Found



Capture Date: 08/19/2015 Sequence #: 2792742906

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1532

60-208/312 PA
1156

DATE 8/15/15

PAY TO THE ORDER OF

PECO
Two hundred eight 54/100 54 DOLLARS

Bank of America

ACH R/T 001202004

FOR 6801 1st RD

[Signature]

⑆001532⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 08/19/2015 Sequence #: 2792742904

READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1528

60-208/312 PA
1156

DATE 5/15/15

PAY
TO THE
ORDER OF

PECO \$ 47.01
Forty seven 01
XXX DOLLARS

Bank of America
ACH R/T 031202004

FOR 57188

[Handwritten Signature]

⑆001528⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
for deposit only to
PECO Energy Company
Account Number
8188243799

Electronic Endorsements Found



Capture Date: 08/19/2015 Sequence #: 2792742905

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1520
 60-208/312 PA
 1156

DATE 8/15/15

PAY TO THE ORDER OF PECO \$ 94.07
Carman xxx DOLLARS

Bank of America
 ACH R/T 001202084

FOR 01008 W. Thomas Galke

⑆001520⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

o Electronic Endorsements Found



Capture Date: 07/14/2015 Sequence #: 2992554764

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
6016 WAYNE AVE
PHILADELPHIA PA 19144-3641

1492
60-208/312 PA
1158

DATE 7/8/15

PAY TO THE ORDER OF

PECO

One thousand eight hundred and 49/100 \$ *1,085.49*
DOLLARS

Bank of America

ACH N/T 001202064

86702-01103

FOR

340349259 13447 00135 25803-20058

[Signature]

⑈001492⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188243799

Electronic Endorsements Found



Capture Date: 07/08/2015 Sequence #: 3492065463

READ READY DAYCARE & EARLY LEARNING 1486
ADADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641 80-288312 PA
1136

DATE 7/6/15 200.00

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR PAID ARE 2 MDS FI M. G. Galka

⑈001486⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 07/08/2015 Sequence #: 3492065467

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1485

90-208/312 PA

DATE 7/6/15 300.00

PAY TO THE ORDER OF PECO \$ 300.00

Three hundred DOLLARS



ACH RPT 031202084

FOR Daycare 3RS F/ W. G. Kamb

⑆001485⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818243759

No Electronic Endorsements Found



Capture Date: 04/15/2015 Sequence #: 2392296849

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1391
60-208/312 PA 1156

DATE 4/12/15

PAY TO THE ORDER OF PECO \$ 156.41

One hundred fifty six and 41/100 DOLLARS

Bank of America
 ACM R/T 031202084

FOR 8870201103 / 1344200135

Free + Trust
1/15 Linda K. Kelly

⑆00⑆39⑆⑆⑆03⑆202084⑆383005514317⑆

Pay to the order of Bank of America For deposit only to PECO Energy Company Account Number 8188443799

Electronic Endorsements Found



Capture Date: 04/09/2015 Sequence #: 2692367361

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1376
 60-208312 PA
 1:56

DATE 4/5/15

PAY TO THE ORDER OF PECO \$ 582.01

Five hundred eighty two and 00/100 DOLLARS

Bank of America

ACH R/T 031202084

FOR 2nd & 3rd Fl William G. Kelly

⑆001376⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

o Electronic Endorsements Found



Capture Date: 03/23/2015 Sequence #: 3992230795

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC		1360
5015 WAYNE AVE PHILADELPHIA PA 19144-3841		60-208/12 PA 1156
DATE <u>3/20/15</u>		
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>100.00</u>	
<u>One hundred</u>	DOLLARS	
Bank of America		
ACH RPT 001202084		
FOR <u>84419-01008</u>	<u>[Signature]</u>	
⑈001360⑈ ⑆031202084⑆ 383003514317⑈		

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 03/23/2015 Sequence #: 3992230794

READ READY DAYCARE & EARLY LEARNING 1355
ADADEMY, LLC 60-208/312 PA
 5015 WAYNE AVE 1156
 PHILADELPHIA PA 19144-3641

DATE 3/20/15

PAY TO THE ORDER OF PACO \$ 500.00
one hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 13447 00135 W/S Linda Kalk

⑈001355⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PACO Energy Company
 Account Number
 8158443798

No Electronic Endorsements Found



Capture Date: 03/23/2015 Sequence #: 3992230796

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA PA 19144-3841

1356

60208212 PA
1156

DATE 3/20/15

PAY
TO THE
ORDER OF

PECO
Five hundred

\$ 500.00

DOLLARS

Bank of America

ACH R/T 031202064

FOR 8870201103 Home

[Handwritten Signature]

⑆001356⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 03/02/2015 Sequence #: 8492574223

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1339
 60-208312 PA
 1156

DATE 2/23/15

PAY TO THE ORDER OF Walter R. Rocco \$ 250.00
Two hundred fifty DOLLARS

Bank of America
 ACHRT 03120204

FOR Off. Bank of America

⑆001339⑆ ⑆031202084⑆ 383003514317⑆ ⑆0000025000⑆

03/02/2015 1010057 6638 FOR DEPOSIT ONLY
 CITY OF PHILA WELLS FARGO 2000011007166

WELLS FARGO BANK NA PHIL
 20150302 E0006 PKT 04
 ⑆0910-0001-94
 5851720678

Electronic Endorsements Found

Bank of America



Capture Date: 03/02/2015 Sequence #: 2692630395

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**

6015 WAYNE AVE
PHILADELPHIA PA 19144-3641

1334

60-208/312 PA
1156

DATE 2/23/15

PAY
TO THE
ORDER OF

Phila Gas work
Eleven hundred eighty five

\$ 1,185.22
DOLLARS

Bank of America

ACH R/T 03120804

FOR 0431228352

[Signature]

⑆001334⑆ ⑆031202084⑆ 383003514317⑆

PGW1170
00043122835 017 CHK21-DEP TO BankofAmerica
3InfoTech-RPK 9429358823 03/02/15
492335 180 645548 1 5

Electronic Endorsements Found



Capture Date: 02/27/2015 Sequence #: 292744355

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6016 WAYNE AVE
PHILADELPHIA PA 19144-3641

1336
60-208312 PA
1156

DATE 2/23/15

PAY
TO THE
ORDER OF

PECO

Three hundred eighty four ⁴⁴/₁₀₀

\$ 385.44
DOLLARS

Bank of America

ACH RVT 031202084

[Handwritten Signature]

FOR 2mo FI

⑆001336⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 02/27/2015 Sequence #: 292744354

**READ READY DAYCARE & EARLY LEARNING
 ACADEMY, LLC**
 5015 WAYNE AVE
 PHILADELPHIA PA 19144-3641

1335
 60-200/312 PA
 1156

DATE 2/23/15

PAY TO THE ORDER OF PECO \$ 578.00
Five hundred seventy eight DOLLARS

Bank of America
 ACH R/T 001202004

FOR 3015 7/ [Signature]

⑈001335⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8158443799

o Electronic Endorsements Found



Capture Date: 11/10/2016 Sequence #: 8892788852

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144-3841

2130
60-208/312 PA
1156

DATE 11/2/16

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America
 ACH R/T 051202004

FOR 84419 01008

[Signature]

⑈002130⑈ ⑆031202084⑆ 383003514317⑈

Wells Fargo Bank >2000042899222<
8441901008 at Wells Fargo Bank
PECO 7629

No Electronic Endorsements Found



Capture Date: 11/10/2016 Sequence #: 8892788851

READ READY DAYCARE & EARLY LEARNING ADADEMY, LLC		2131
5016 WAYNE AVE PHILADELPHIA, PA 19144-3841		60-208/312 PA 1156
DATE <u>11/10/16</u>		
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>100</u> ⁰⁰	
<u>One hundred</u>	DOLLARS	
Bank of America	<u>W. G. Conoh Galik</u>	
ACH R/T 031202084		
FOR <u>25803-20058</u>		
⑈00213⑈ ⑆031202084⑆ 383003514317⑈		

Wells Fargo Bank >2000042899222<
2580320058 at Wells Fargo Bank
PECO 7629

No Electronic Endorsements Found



Capture Date: 11/10/2016 Sequence #: 2592566534

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

2129
60-208312 PA
1135

DATE 11/2/16

PAY
TO THE
ORDER OF

Phila Gas Wks
One hundred four

\$ 105.45

~~45~~ DOLLARS

Bank of America
ACH R/T 03120204

1/15 Kenneth Cook

⑈002129⑈ ⑆031202084⑆ 383003514317⑈

PGW1170
00094016188 254 Chk21-DEP TO BankofAmerica
3InfoTech-RPK 9429358823 11/11/16
199421256 199427 1 8

Electronic Endorsements Found



Capture Date: 11/10/2016 Sequence #: 8892788850

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

2128

60-208/312 PA
1156

DATE 11/7/16

PAY
TO THE
ORDER OF

PECO

\$ 404.62

four hundred four

62/100

DOLLARS

Bank of America

ACH R/T 031202084

W. G. Galt

FOR 3199093085 320

⑆002128⑆ ⑆031202084⑆ 383003514317⑆

Wells Fargo Bank >2000042899222<
3199093085 at Wells Fargo Bank
PECO 7629

Telectronic Endorsements Found



Capture Date: 10/20/2016 Sequence #: 6492189117

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2074
60-208/312 PA
1156

DATE 10/18/16

PAY TO THE ORDER OF

PGU
One hundred

\$ 100.00

DOLLARS

Bank of America

[Signature]

ACH NY 00120000

FOR 5013 WAYNE

⑆002074⑆ ⑆031202084⑆ 383003514317⑆

PGW1170
00094016188 011 Chk21-DEP TO BankofAmerica
3InfoTech-RPK 9429358823 10/20/16
489588 110 489586 1 4

Electronic Endorsements Found



Capture Date: 10/20/2016 Sequence #: 5892186065

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**

5016 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2094

60-208/312 PA
1156

DATE 10/16/16

PAY
TO THE
ORDER OF

PECO
two hundred

\$ 200.00

DOLLARS SECURE
Payments
Require an
eCheck

Bank of America

ACH R/T 031202084

[Handwritten Signature]

FOR 13447 00135

⑈002094⑈ ⑆031202084⑆ 383003514317⑈

Wells Fargo Bank >2000042899222<
1344700135 at Wells Fargo Bank
PECO 7629

Electronic Endorsements Found



Capture Date: 10/20/2016 Sequence #: 5892186064

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2095

60-208312 PA
1198

DATE 10/16/16

PAY
TO THE
ORDER OF

PECO

\$ 300.00

Three hundred

DOLLARS

Bank of America

ACH/RFT 001202054

FOR 2580320058

[Handwritten Signature]

⑈002095⑈ ⑆031202084⑆ 383003514317⑈

Wells Fargo Bank >2000042899222<
2580320058 at Wells Fargo Bank
PECO 7629

Electronic Endorsements Found



Capture Date: 10/20/2016 Sequence #: 5892186063

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2093
60-208/312 PA
1156

DATE 10/16/16

PAY
TO THE
ORDER OF

PECO
Seven Hundred

\$ 700.00
DOLLARS

Bank of America

ACH R/T 031202084

[Handwritten Signature]

FOR 88702 01/03

⑈002093⑈ ⑆031202084⑆ 383003514317⑈

Wells Fargo Bank >2000042899222<
8870201103 at Wells Fargo Bank
PECO 7629

Electronic Endorsements Found



Capture Date: 09/23/2016 Sequence #: 3692182236

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2038

60-208/312 PA
1156

DATE 9/23/16

PAY
TO THE
ORDER OF

PAID
Four hundred

\$ 400.00

DOLLARS  Security
Features
Details on
Back

Bank of America 

ACH ID# 031202084

[Signature] **MP**

⑈002038⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
FICO Energy Company
Account Number
8188443759

Electronic Endorsements Found



Capture Date: 09/12/2016 Sequence #: 3592048047

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

2006
60-208/312 PA
1156

DATE 8/31/16

PAY
TO THE
ORDER OF

PECO

\$ 208⁰⁰

Two hundred eight

DOLLARS Security Features



ACH R/T 03120208

FOR 84419-01008 E 44226-06099

[Handwritten Signature]

⑆00 2006⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
PECO deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902723

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

1964
60-208/312 PA
1156

DATE 8/23/16

PAY TO THE ORDER OF PECO \$ 100.00
One hundred forty DOLLARS



ACH R/T 03122084

FOR 3RD FL 5015

M/L Linda Kelly

⑆001964⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188243795

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902721

READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1978
60-208/312 PA
1156

DATE 8/

PAY TO THE ORDER OF

PECO

\$ 32.07

THIRTY TWO DOLLARS

DOLLARS

Bank of America

ACH # 031202089

[Handwritten Signature]

FOR *[Handwritten Signature]*

⑈001978⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902719

READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

1976
60-206312 PA
1158

DATE 8/20/16

PAY TO THE ORDER OF

PECO

\$ 294

Two hundred ninety four

DOLLARS

Bank of America

[Handwritten Signature]

ACH R/T 001202004

FOR BT #1

⑆001976⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
for deposit only to
PECO Energy Company
Account Number
8158443759

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902723

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1964

60.208/312 PA
1158

DATE 8/20/16

PAY TO THE ORDER OF

PECO

\$ 140.00

One hundred forty

DOLLARS

Bank of America

ACH R/T 03120204

J. L. Lombardi Kelly

FOR 3AD FI 5015

⑆001964⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8158443799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902721

READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1978
60-208/312 PA
1156

DATE 8/

PAY TO THE ORDER OF

PECO

\$ 32.07

THIRTY TWO DOLLARS

DOLLARS

Bank of America

ACH # 031202089

FOR

off

[Signature]

⑈001978⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818843799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902719

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1976
60-206312 PA
1156

DATE 8/20/16

PAY TO THE ORDER OF

PECO

\$ 294

Two hundred ninety four

DOLLARS

Bank of America

[Handwritten Signature]

ACH AUT COLLECTION

FOR PT #1

⑆001976⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
815843799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902718

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144-3841

1967
 60-2082312 PA 1156

DATE 8/22/16

PAY TO THE ORDER OF PECO \$ 60.00
SIXTY DOLLARS

Bank of America
 ACH R/T 031 202084

FOR 2m fl Melinda Galby

⑈001967⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902720

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1977
60 208/312 PA
1156

DATE 8/20/14

PAY
TO THE
ORDER OF

PECO
two hundred

\$ 200⁰⁰

DOLLARS

Bank of America

ACH N/T 031202084

FOR mark 01103

[Handwritten signature]

⑈001977⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 08/23/2016 Sequence #: 2092902722

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1968
 63-208312 PA 1156

DATE 8/20/14

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America

ACH R/T 03122204
 FOR 6801

[Signature]

⑈001968⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 818843799

Electronic Endorsements Found



Capture Date: 07/26/2016 Sequence #: 3192741335

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

1931

60-208012 PA
1156

DATE 7/22/16

PAY
TO THE
ORDER OF

PECO

\$ 108 18

One hundred eight and 18/100

DOLLARS

Bank of America

ACH NY 031202084

[Signature]

FOR 25803-20058

⑆00193⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 06/27/2016 Sequence #: 3592785931

1902

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

60-208/12 PA
1156

DATE 6/23/16

PAY
TO THE
ORDER OF

Phila Gps Works
One Hundred

\$ 100.00

DOLLARS 

Bank of America
ACH R/T 031202004

[Handwritten Signature]

⑈001902⑈ ⑆031202084⑆ 383003514317⑈

PGW1170
00094016188 081 Chk21-DEP TO BankofAmerica
3InfoTech-RPK 9429358823 06/27/16
103476 810 103313 1 7

Electronic Endorsements Found



Capture Date: 06/07/2016 Sequence #: 3792440132

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

1855
60-208/312 PA
1156

DATE 5/20/16

PAY TO THE ORDER OF PECO
One hundred

\$ 100.00
DOLLARS

Bank of America

[Signature]

ACH/NY 031202084

FOR 28897 13046

⑆001855⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8158443799

Electronic Endorsements Found



Capture Date: 06/07/2016 Sequence #: 3792440134

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3841

1849
60-208/312 PA
1156

DATE 5/20/16

PAY TO THE ORDER OF PECO \$ 58 61
fifty eight and 61/100 DOLLARS

Bank of America

ACH RPT 031222004

FOR 1183057188

[Signature]

⑈001849⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 06/07/2016 Sequence #: 3792440135

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1844
60-208/312 PA
1156

DATE 5/20/16

PAY
TO THE
ORDER OF

PECO
fifty two

\$ 52.00

DOLLARS



[Handwritten Signature]

ACH R/T 031202004

FOR 11830 57 186

⑆001844⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8158243799

Electronic Endorsements Found



Capture Date: 06/07/2016 Sequence #: 3792440133

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1850
60-208/312 PA
1156

DATE 5/20/16

PAY TO THE ORDER OF P200
One hundred

\$ 100.00
DOLLARS



[Handwritten Signature]

FOR 3199093085

⑆001850⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818843799

Electronic Endorsements Found



Capture Date: 05/25/2016 Sequence #: 3192698547

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC		1835
6015 WAYNE AVE PHILADELPHIA, PA 19144-3641		69-208217 PA 1155
DATE <u>5/20/16</u>		
PAY TO THE ORDER OF <u>Phat Gas Works</u>	\$ <u>400.00</u>	
<u>four hundred</u>	DOLLARS	<input type="checkbox"/> Security Features listed on Rev.
Bank of America	<i>[Signature]</i>	
ACH R/F 031202084	FOR _____	
⑈001835⑈ ⑆031202084⑆ 383003514317⑈		

PGW1170
 00094016188 081 Chk21-DEP TO BankofAmerica
 31InfoTech-RPK 9429358823 05/25/16
 126323 810 405103 1 11

Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521361

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1834
60-208/312 PA
1156

DATE 5/20/16

PAY TO THE ORDER OF PACO

\$ 141.38

One hundred forty one and 38/100

DOLLARS

Bank of America

[Handwritten Signature]

FOR 6801 Nth 17th

⑈001834⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188483799

Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521359

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3841

1836
 60-208/312 PA 1156

DATE 5/20/16

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America

FOR Office *[Signature]*

⑆001836⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521358

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**

5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1832
60-208/312 PA
1156

DATE 5/20/16

PAY
TO THE
ORDER OF

PECO
Three hundred

\$ 300⁰⁰

DOLLARS

Bank of America

[Signature]

ACH NY 031802204

FOR *TRAVEL* 58702-7103

⑆001832⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8198443795

Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521360

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1837
60-208.312 PA
1158

DATE 5/20/16

PAY TO THE ORDER OF

PECO

\$ 114.55

One hundred fourteen and 55/100

DOLLARS

Bank of America

MB [Signature]

FOR 1st Fl. 5015

⑆001837⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
PECO deposit only to
Account Number
818943799

00

Electronic Endorsements Found



Capture Date: 05/24/2016 Sequence #: 2992521362

**READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC**
6015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1833
60-208/312 PA
1156

DATE 5/20/16

PAY
TO THE
ORDER OF

PECO

\$ 100.00

One hundred

DOLLARS

Bank of America

[Signature]

FOR

Picking

⑆001833⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
PECO post only to
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 04/21/2016 Sequence #: 2792500376

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

DATE 4/18/16

1800
 60-206/312 PA
 1156

PAY TO THE ORDER OF PECO

Thirteen hundred sixty eight ^{64/100} DOLLARS

Bank of America
 ACH #/T 031202084
 93085 13096

FOR 147, Tussocky office 1st fl, 257, 3rd

[Signature]

⑆001800⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 8188443799

Electronic Endorsements Found



Capture Date: 03/21/2016 Sequence #: 3592162010

READ READY DAYCARE & EARLY LEARNING ADADEMY, LLC		1765
5016 WAYNE AVE PHILADELPHIA, PA 19144-3641		60-208,312 PA 1156
DATE <u>3/16/16</u>		
PAY TO THE ORDER OF <u>Phila Gas Works</u>	\$ <u>500.00</u>	
<u>Five Hundred</u>	DOLLARS	
Bank of America	<u>[Signature]</u>	
ACH RT 031802084		
FOR <u>0940161887</u>		
⑈001765⑈ ⑆031202084⑆ 383003514317⑈		

PGW1170
 00094016188 013 Chk21-DEP TO BankofAmerica
 31InfoTech-RPK 9429358823 03/21/16
 140659 130 667043 1 7

Electronic Endorsements Found



Capture Date: 03/02/2016 Sequence #: 3492205385

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1740
68-208/312 PA
1156

DATE 2/28/16

PAY TO THE ORDER OF

PECO

\$ 1,073.55

One thousand seventy three and 55/100

DOLLARS

Bank of America

ACH R/T 031202084

[Signature]

FOR TWICK, PECO 5015 (4)

⑈001740⑈ ⑆031202084⑆ 383003514317⑈

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818843799

Electronic Endorsements Found



Capture Date: 01/13/2016 Sequence #: 2692874803

READ READY DAYCARE & EARLY LEARNING ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1694
 80-208312 PA
 1155

DATE 1/13/16

PAY TO THE ORDER OF PECO \$ 55.97

97
 DOLLARS

Bank of America

FOR GRD FI 5015

1/13/16
Carroll

⑆001694⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
 Bank of America
 For deposit only to
 PECO Energy Company
 Account Number
 818843759

Electronic Endorsements Found



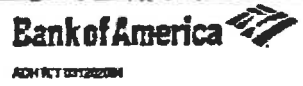
Capture Date: 01/13/2016 Sequence #: 2692874802

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1693
60-208312 PA
1156

DATE 1/12/16

PAY TO THE ORDER OF PECO \$ 116.78
One hundred sixteen ~~78~~ DOLLARS



[Handwritten signature]

FOR _____

⑆001693⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Enter only to
Account Number
8189443799

Electronic Endorsements Found



Capture Date: 01/13/2016 Sequence #: 2692874801

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1699

60-208312 PA
1158

DATE 1/12/16

PAY
TO THE
ORDER OF

PECO

\$ 215.76

Two hundred fifteen and 76/100

DOLLARS

Bank of America

ACH NET 03/22/2016

1/5/16
Carla Galbraith

FOR Track

⑆001699⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
Permit deposit only to
PECO Energy Company
Account Number
818843759

Electronic Endorsements Found



Capture Date: 01/13/2016 Sequence #: 2692874800

READ READY DAYCARE & EARLY LEARNING
ADADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1696
50-208312 PA
1156

DATE 1/12/16

PAY TO THE ORDER OF PECO \$ 168.20

One hundred sixty eight and 20/100 DOLLARS

Bank of America

ACH RT 03122006

FOR PECO 5015 Wayne

[Handwritten signature]

⑆001696⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
818843799

Electronic Endorsements Found



Capture Date: 01/13/2016 Sequence #: 2692874799

**READ READY DAYCARE & EARLY LEARNING
 ACADEMY, LLC**
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144-3641

1695
 80-208/712 PA
 1156

DATE 1/13/16

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH/RT 001202084

FOR 3rd F1

[Signature]

⑆001695⑆ ⑆031202084⑆ ⑆83003514317⑆

Pay to the order of
 Bank of America
 Funds deposit only to
 PECO Energy Company
 Account Number
 818843799

Electronic Endorsements Found



Capture Date: 12/07/2015 Sequence #: 3892504714

**READ READY DAYCARE & EARLY LEARNING
ACADEMY, LLC**
5015 WAYNE AVE
PHILADELPHIA, PA 19144-3641

1659

60-208.312 PA
1156

DATE 12/8/15

PAY TO THE ORDER OF PECO \$ 231.74

Two hundred thirty one and 74/100 DOLLARS

Bank of America

ACH RT 03/202004

FOR 25503-20058

W. K. [Signature]

⑆001659⑆ ⑆031202084⑆ 383003514317⑆

Pay to the order of
Bank of America
For deposit only to
PECO Energy Company
Account Number
8188443799

Electronic Endorsements Found



Capture Date: 01/24/2017 Sequence #: 9292656006

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 GLENSIDE PA 19038

1027
 60-208312 PA
 48293

DATE _____

PAY TO THE ORDER OF PECO \$ 21 64

Twenty one 64/100 DOLLARS

Bank of America
 ACH N/T, 031202084

FOR 4422606099

[Signature]

⑈001027⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 4422606099 at Wells Fargo Bank

PECO 7825

[Faint background text and lines]

No Electronic Endorsements Found



Capture Date: 01/24/2017 Sequence #: 9292656007

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1028
 60-208/312 PA
 46293

DATE 1/22/17

PAY TO THE ORDER OF PECO \$ 400.00
four hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 88702-01103

W. G. ...

⑈001028⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
8870201103 at Wells Fargo Bank

PECO 7623

No Electronic Endorsements Found



Capture Date: 01/24/2017 Sequence #: 9292656004

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 GLENSIDE PA 18038

1025
 60-208/312 PA
 48293

DATE 1/22/17

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 28897 13046 W. Lombard

⑈001025⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 2889713046 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 11/28/2017 Sequence #: 5192521326

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1678
 88-208/312 PA
 1156

DATE 11/25/17

PAY TO THE ORDER OF READ READY DAYCARE ACADEMY, LLC \$ 600.00

Six hundred DOLLARS

Bank of America
 ACH R/T 031202084

[Signature]

FOR _____

⑆001678⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 3199093085 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 * RETURNED FOR UNDEPOSITED FUNDS *

No Electronic Endorsements Found



Capture Date: 01/24/2017 Sequence #: 9292656003

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1026
 60-208/312 PA
 48293

DATE 1/22/17

PAY TO THE ORDER OF PECO \$ 100.00
One hundred DOLLARS

Bank of America
 ACH R/T 031202084

FOR 31 990 93085

W B Gombak Kelly

⑈001026⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 3199093085 - at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 02/17/2017 Sequence #: 9292075480

READ READY DAYCARE ACADEMY, LLC		1064
6016 WAYNE AVE GLENSIDE PA 19038		60-208/212 PA 48293
DATE <u>2/15/17</u>		
PAY TO THE ORDER OF <u>PECO</u>	\$ <u>200⁰⁰</u>	
<u>Two hundred</u>	DOLLARS	
Bank of America	<i>[Signature]</i>	
ACH R/T 051202084		
FOR <u>2/15/17</u>		
⑆001064⑆ ⑆031202084⑆ 383016576782⑆		

Wells Fargo Bank >2000042899222<
2889713046 at Wells Fargo Bank
PECO 7629

No Electronic Endorsements Found



Capture Date: 03/29/2017 Sequence #: 9692075333

READ READY DAYCARE ACADEMY, LLC 1124
 6015 WAYNE AVE
 GLENSIDE PA 19038 60-208/312 PA 46283

DATE 3/25/17

PAY TO THE ORDER OF PECO \$ 61.73

\$124.00 73 73 DOLLARS

Bank of America
 ACH R/T 031202084
 FOR 4422606099

[Signature]

⑈001124⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 4422606099 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 03/30/2017 Sequence #: 9792614134

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1126
 60-208/312 PA
 46293

DATE 3/25/17

PAY TO THE ORDER OF PEC \$ 150.00

One hundred fifty DOLLARS

Bank of America
 ACH/RVT 031202084
 13447 00135 office

FOR [Signature]

⑈001126⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 03/29/2017 Sequence #: 9692075331

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 GLENSIDE PA 19038

1128
 60-208/312 PA
 46293

DATE 3/25/17

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH R/T 031202064

FOR 2889713046 W. F. Kelly

⑈001128⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 2889713046 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 03/29/2017 Sequence #: 9692075332

1127

60-208/112 PA
48293

DATE 3/25/17 \$ 150.00 DOLLARS

PAY TO THE ORDER OF PECO

one hundred fifty

Bank of America

ACH RIT 031202084

FOR 25803-20058

WELLS FARGO BANK

⑈001127⑈ ⑈031202084⑈ 383016576782⑈

READ READY DAYCARE ACADEMY ,LLC
5015 WAYNE AVE
GLENDSIDE PA 19038

1127
60-208/112 PA
48293

DATE 3/25/17

\$ 150.00 DOLLARS

PAY TO THE ORDER OF

PECO

one hundred fifty

Bank of America

ACH RIT 031202084

FOR 25803-20058

WELLS FARGO BANK

⑈001127⑈ ⑈031202084⑈ 383016576782⑈

Wells Fargo Bank >200004289922<
2580320058 at Wells Fargo Bank,
PECO 7629



Capture Date: 03/29/2017 Sequence #: 9692075328

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 GLENSIDE PA 19038

1129
 60-208/312 PA
 46253

DATE 3/28/17

PAY TO THE ORDER OF PECO \$ 220.00

Two hundred twenty DOLLARS

Bank of America

ACH/R/T 031202084

FOR 31990 93085 30271

[Signature]

⑈001129⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 3199093085 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916231

1051
603003127A
4753

READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 40.00 DOLLARS

10144
Bank of America
ACH DEPOSIT

FOR 2 MD 7R 5 # *W. G. Gandy*

①

①001051① ①031202084① 383016576782①

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Wells Fargo Bank ->2000042899222<
6278076034 at Wells Fargo Bank
PECO 7629



Capture Date: 05/26/2017 Sequence #: 9092916230

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1046
 60-208/312 PA
 6293

DATE 5/19/17

PAY TO THE ORDER OF 0900 \$ 40.00

Bank of America

FOR 2nd RR #3

[Signature]

ACH INT 03120000

⑈001046⑈ ⑆031202084⑆ 383016576782⑈

Photo Safe Deposit Cash or Post

Wells Fargo Bank >2000042899222<
 5968854038 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916231

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1051
 60-208/312 PA
 46253

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 40⁰⁰
 DOLLARS

Bank of America
 ACH 001 031203000

FOR 2 MB 7R 5 #

[Signature]

① Photo Safe Deposit Check or Bill

①001051① ①031202084① 383016576762①

Wells Fargo Bank >2000042899222<
 6278076034 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

X
 --DOR-E-MLR-B

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916229

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1047
 60-208/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 130⁰⁰
THIRTY DOLLARS

Bank of America
 ACH R/T 031202084

FOR 2 mid 4#

[Signature]

⑈001047⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 4731868030 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/31/2017 Sequence #: 9692490770

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1070
 BB-208/312 PA
 46293

DATE 5/27/17

PAY TO THE ORDER OF PECO \$ 150.00

One hundred fifty DOLLARS

Bank of America
 ACH NT 00120204

FOR _____

[Signature]

⑈001070⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 3199093085 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAPLE OR SIGN ABOVE THIS LINE

No Electronic Endorsements Found



Capture Date: 05/31/2017 Sequence #: 9692490769

READ READY DAYCARE ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144

1075
60-208/312 PA
48293

DATE 5/27/17

PAY TO THE ORDER OF PECO \$ 200⁰⁰

two hundred DOLLARS

Bank of America
ACH R/T 03120084

FOR 25803-20058

[Signature]

⑈001075⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
2580320058 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/31/2017 Sequence #: 9692490767

READ READY DAYCARE ACADEMY, LLC
6016 WAYNE AVE
PHILADELPHIA, PA 19144

1073
60-203/312 PA
48293

DATE 5/27/17

PAY TO THE ORDER OF PECO \$ 150

One hundred fifty DOLLARS

Bank of America

FOR 2889713046

[Signature]

⑆001073⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
: 2889713046 at Wells Fargo Bank
PECO.7629

X
ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/31/2017 Sequence #: 9692490768

READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

1074
60 208/312 PA
48293

DATE 5/22/17

PAY TO THE ORDER OF PECO \$ 20
Twenty DOLLARS

Bank of America
ACH/R/T 031202004

FOR 4745685049

[Signature]

Photo Safe Deposit Details on back

⑈001074⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
4745685049 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/31/2017 Sequence #: 9692490766

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1078
 60-208/312 PA
 46293

DATE 5/27/17

PAY TO THE ORDER OF PECO \$ 250
Two hundred fifty DOLLARS

Bank of America
 ACH R/T 051202084

FOR 13447 00135 W. B. Bonds, Esq.

⑆001078⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

X
 DONE HERE

No Electronic Endorsements Found



Capture Date: 05/30/2017 Sequence #: 9392505213

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144

1040
 60-208/312 PA
 45293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 138.20
One hundred thirty eight and 20/100 DOLLARS

Bank of America
 ACH RPT 03122084

FOR office [Signature]

⑈001040⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank,
 PECO 7629

DEPOSIT HERE IF MOBILE DEPOSIT
 DEPOSIT HERE IF MOBILE DEPOSIT
 DEPOSIT HERE IF MOBILE DEPOSIT

No Electronic Endorsements Found



Capture Date: 05/30/2017 Sequence #: 9392505212

1041
66-208612 PA 6233

READ READY DAYCARE ACADEMY, LLC
6016 WAYNE AVE
PHILADELPHIA, PA 19144

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 103.44 DOLLARS

One Hundred Three and 44/100

Bank of America

FOR 5015 1st Fl *Ms. Sarah Galby*

ACH NT 05122004

⑈001011⑈ ⑆031202084⑆ 383016576782⑈

RECORDED

CHECK HERE IF MOBILE DEPOSIT
DO NOT SIGN BELOW OR SIGN BELOW THIS LINE
IF DEPOSITED BY THE DEPOSITOR

Wells Fargo Bank >2000042899222<
2580320058 at Wells Fargo Bank
PECO 7529



Capture Date: 05/30/2017 Sequence #: 9392505211

1054

60-208312 PA
49253

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 100.00 DOLLARS

One hundred

Bank of America

ACH RPT 05/20/17

18801 4/14 17 Apt 9

FOR

⑆001054⑆ ⑆031202084⑆ 383016576782⑆

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

FINORCL HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Wells Fargo Bank >2000042899222<
 3803992068 at Wells Fargo Bank
 PECO 7629



Capture Date: 05/26/2017 Sequence #: 9092916239

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1037
 60-208/312 PA
 66293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 103⁶⁵

One hundred three DOLLARS

Bank of America

ACH R/T 031222084
 FOR 147 3RD FT

M/S Gamba Kelly

⑈001037⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 3408130088 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 PHOTO COPY PROOF REQUIRED

ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916238

READ READY DAYCARE ACADEMY, LLC
6016 WAYNE AVE
PHILADELPHIA, PA 19144

1042
60-208/312 PA
46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 30⁰⁰
thirty DOLLARS

Bank of America
ACH R/T 051202084

FOR Pickering and P W/3 Lunch Galley

⑈001042⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
8132797078 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE STAMP OR SIGN BEYOND THIS LINE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916236

1044
60-200312 PA
48233

READ READY DAYCARE ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144

DATE 5/19/17 \$ 100.00 DOLLARS

PAY TO THE ORDER OF PECO

One hundred

Bank of America

FOR 6801 Public

M. J. Gandy

ACH/NY 09 30004

#001044# ⑆031202084⑆ 3830165767821⑆

Make Your Deposit Smarter

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW TRAIL LINE

Wells Fargo Bank >200004289272<
4422606099 at Wells Fargo Bank
PECO 7629

No. Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916237

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1045
 60-289/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 60⁰⁰
Sixty DOLLARS

FOR Public 8304 Pickering W/B Lamb Kelly

Bank of America
 ACH R/T 03122064

⑈001045⑈ ⑆031202064⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 : 8441901008 at Wells Fargo Bank
 : PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

X
 ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916234

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1048
 60-208/312 PA
 06293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 50⁰⁰

Fifty DOLLARS

Bank of America
 ACH RT 051202004

FOR Bus RR 6#

[Signature]

⑈001048⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 5350397068 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916235

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1043
 60-208/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 30⁰⁰

THIRTY DOLLARS

Bank of America
 ACH/RIT 031202094

FOR 1st RR #1 6801

[Signature]

⑈001043⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 6606531075 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

No Electronic Endorsements Found



Capture Date: 05/26/2017 Sequence #: 9092916233

READ READY DAYCARE ACADEMY, LLC

6015 WAYNE AVE
PHILADELPHIA, PA 19144

1049

60-208417 DA
48233

DATE

5/19/17

\$

40 00

DOLLARS



PAY TO THE ORDER OF

PECO

Bank of America

ACH RT 03 20084

[Handwritten Signature]

FOR

CRD FR 8#

⑈001049⑈ ⑆031202084⑆ 383016576782⑈

ENDORSE HERE

X

CHECK HERE IF MONTHLY DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Wells Fargo Bank >200004289922Z<
5659630177 at Wells Fargo Bank
PECO 7829

Check # 1049 is payable to the order of Read Ready Daycare Academy, LLC. The amount of this check is \$40.00. This check is not valid for cashing at any other location. If you are not the intended recipient of this check, please notify the issuer immediately. If you have any questions, please call 1-800-368-5623.



Capture Date: 05/26/2017 Sequence #: 9092916232

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1050
 60-208/312 PA
 46293

DATE 5/19/17

PAY TO THE ORDER OF PECO \$ 200.00
Two hundred DOLLARS

Bank of America
 ACH R/T 05120204

FOR 3 mid # 7 W/ Bomb Galby

⑈001050⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 5041133069 at Wells Fargo Bank
 PECO 7629

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN IN THIS LINE

No Electronic Endorsements Found



Capture Date: 06/15/2017 Sequence #: 8292638660

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1081
 60-208312 PA
 48233

DATE 6/20/17

PAY TO THE ORDER OF PECO \$ 293.53

Two hundred ninety three and 53/100 DOLLARS

Bank of America
 AGM R/T 03/202004

FOR [Signature] [Signature]

⑆001081⑆ ⑆031202084⑆ 383016576782⑆

Wells Fargo Bank >2000042899222<
 8870201103 at Wells Fargo Bank
 PECO 7629

No Electronic Endorsements Found



Capture Date: 06/21/2017 Sequence #: 4352152937



Checking, Saving, Withdrawal (DEBIT)

Not Negotiable - Withdrawals are permitted only through Payment to the depositor

Date 06.21.17

Name and Address Lead Ready Daycare Academy 5015 Wayne Ave

thirteen thousand three hundred Dollars

Save time in line and help us avoid errors. The next time you make a withdrawal, please use your pre-printed withdrawal slips for your account.

X Customer Signature [Signature]

Account Number

383016576782

Total Withdrawal

\$ 13,300.00

⑆540120136⑆

Official Check Sale \$13,300.00 03/21 CKC#PAP***** R/T# 540120107 Account# 383016576782 Entry NFA CC 0046293 TLR 00003 Tran 00019 06/21/2017 10:01

Seq: 50 Batch: 285043 Date: 06/21/17

Seq: 00050 06/21/17 BAT: 285043 CC: 4940046293 WT: 01 LTPS: Jacksonville BC: Glenside BC PA7-221

No Electronic Endorsements Found



Capture Date: 06/22/2017 Sequence #: 9392422603

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1106
 60-208/312 PA
 46293

DATE 6/10/17

PAY TO THE ORDER OF PECO \$ 30⁰⁰
thirty DOLLARS

Bank of America
 ACH R/T 031202004

FOR 5023 2 MD *Mrs. Amanda Kelly*

⑈001106⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 5054950038 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 06/22/2017 Sequence #: 9392422604

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144

1105
 60-208/312 PA
 46293

DATE 6/14/17

PAY TO THE ORDER OF P900 \$ 300⁰⁰
Three hundred DOLLARS

FOR 1st 7/1/2017 W/Concord Kelly

Bank of America

ACM R/T 03120204

① Photo Safe Deposit® Data on file

①001105① ①031202084① 383016576782①

Wells Fargo Bank >2000042899222<
 2580320058 at Wells Fargo Bank
 PECO 7629

OR HEADLINE IS POSSIBLE DEPOSIT
 ORDER TO THE STATE OF PENNSYLVANIA
 114 111 1111 11111 11111

ENDORSE HERE

No Electronic Endorsements Found

THE AUG 20 15 02 56 CST 2010



Capture Date: 06/22/2017 Sequence #: 9392422606

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1104
 60-208/312 PA
 46233

DATE 6/10/17

PAY TO THE ORDER OF PECO \$ 300⁰⁰

Three hundred DOLLARS

Bank of America
 ACH NY 051202084

FOR office 5015

[Signature]

① Please See Deposit® Details on Back

⑈001104⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 1344700135 at Wells Fargo Bank
 PECO 7629

HECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, SIGNATURE REQUIRED SYSTEMS
 1-800-433-3343

X
 ENCLOSE HERE

No Electronic Endorsements Found



Capture Date: 06/22/2017 Sequence #: 9392422608

1101
60-206012 PA
48203

READ READY DAYCARE ACADEMY, LLC
5016 WAYNE AVE
PHILADELPHIA, PA 19144

DATE 6/10/17 \$ 30 DOLLARS

PAY TO THE ORDER OF PECO

[Signature]

Bank of America
ACH NY 05160004

FOR 147 1st *[Signature]*

⑈001101⑈ 15031202084⑈ 383016576782⑈

END OF SE HERE

X

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, SIGN OR SIGNATURE BELOW THIS LINE

Wells Fargo Bank >2000042899222<
041206080 at Wells Fargo Bank
PECO 7629



Capture Date: 09/21/2017 Sequence #: 9392409584

READ READY DAYCARE ACADEMY, LLC
 5016 WAYNE AVE
 PHILADELPHIA, PA 19144

1604
 00-208,012 PA
 1168

DATE 8/19/17

PAY TO THE ORDER OF PECO \$ 69.31
Sixty nine and 3/100
 DOLLARS

Bank of America
 ACH R/T 03120004

FOR 6801 W 17th & accounts [Signature]

⑈001604⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
 4422608099 at Wells Fargo Bank
 PECO 7629

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 06/23/2017 Sequence #: 2292932321

READ READY DAYCARE ACADEMY, LLC
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

1090
 00-208/312 PA
 48293

DATE 6/10/17

PAY TO THE ORDER OF PGW \$ 200

Two hundred DOLLARS

Bank of America
 ACH RT 031202084

FOR 0940161887

W. Frank Kelly

① Photo Safe Deposit Boxes on file

① 001090① ①031202084① 383016576782①

PGW1170
 00094016188 284 Chk21-DEP TO BankofAmerica
 3infoTech-RPK 9429358823 06/23/17
 331267 287 477669 2 6

No Electronic Endorsements Found

Capture Date: 08/01/2017 Sequence #: 9492207767


READ READY DAYCARE ACADEMY, LLC
6015 WAYNE AVE
PHILADELPHIA, PA 19144

1525
80-208/212 PA
1156

DATE 7/24/17

PAY TO THE ORDER OF PECO \$ 201.99

Two hundred one and 9/100 DOLLARS

Bank of America 
ACH R/T 001202084

FOR 139.12 + 10.86 + 51.99

Frank Fladky

⑈001525⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
5041133089 at Wells Fargo Bank
PECO 7629

CHECK HERE IF MOBILE DEPOSIT
DO NOT SIGN SIGNATURE STRIP

ENDORSE HERE

No Electronic Endorsements Found

Capture Date: 08/01/2017 Sequence #: 9492207768


READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

1526
60-208312 PA
1156

DATE 7/24/17

PAY TO THE ORDER OF PECO \$ 104 47

One hundred four ~~47~~ DOLLARS

Bank of America 

FOR Pick Publ + Publ 6801 W/Blank Kelly

ACH RTT 23122004

① Photo Safe Deposit Cash or less

①001526① ①031202084① 383016576782①

Wells Fargo Bank >200004289222<
4422606099 at Wells Fargo Bank
PECO 7629

ENDORSE HERE

CHECK HERE IF POSSIBLE TO POST
DO NOT WRITE STAMP OR SIGN BELOW THESE LINES

No Electronic Endorsements Found

Capture Date: 09/21/2017 Sequence #: 9392409581


READ READY DAYCARE ACADEMY, LLC
5015 WAYNE AVE
PHILADELPHIA, PA 19144

1603
60-208/312 PA
1196

DATE 9/18/17

PAY TO THE ORDER OF PECO \$ 1437.78

Fourteen hundred thirty seven ~~and~~ 78/100 DOLLARS

Bank of America 
ACH R/T 831202084

FOR 5304-8306/5023 Wayne/5015 Wayne/452 Truck W. J. [Signature]

⑈001603⑈ ⑆031202084⑆ 383016576782⑈

Wells Fargo Bank >2000042899222<
5054950038 at Wells Fargo Bank
PECO 7629

X ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE

No Electronic Endorsements Found



Capture Date: 10/31/2017 Sequence #: 8592099454

READ READY DAYCARE ACADEMY, LLC
 6015 WAYNE AVE
 PHILADELPHIA, PA 19144

1642
 60-208312 PA
 1158

DATE 10/26/17

PAY TO THE ORDER OF PECO

One hundred fifty four ~~xxx~~ \$ 154.15 DOLLARS

Bank of America

ACH R/T 031202004

FOR 6801 Apt 1, 3, 4, 5, 6, 7, 8, 9, # house

[Signature]

① Photo Copy Required Daily Service

① 001642 ① 031202084 ① 383016576782 ①

Wells Fargo Bank >2000042899222<
 5350397068 at Wells Fargo Bank
 PECO 7629

ENCLOSURE

DO NOT WRITE IN THESE SPACES

NO POSTAGE
 NECESSARY
 IF MAILED
 IN THE
 UNITED STATES

No Electronic Endorsements Found



Capture Date: 10/31/2017 Sequence #: 8592099442

READ READY DAYCARE ACADEMY, LLC
 6016 WAYNE AVE
 PHILADELPHIA, PA 19144

1643
 80-208/12 PA
 1156

DATE 10/20/17

PAY TO THE ORDER OF PECO \$ 50.00

Fifty
 DOLLARS

Bank of America
 ACH R/T 031202084

FOR 25833 20058 office

[Signature]

① Photo Safe Deposit Boxes on Bank

①001643① ①031202084① 383016576782①

Wells Fargo Bank >2000042899222<
 2580320058 at Wells Fargo Bank
 PECO 7629

REC'D
 10/20/17
 11:15 AM
 PECO
 7629

No Electronic Endorsements Found



Capture Date: 10/27/2017 Sequence #: 8092409560

READ READY DAYCARE ACADEMY, LLC 1639
 5015 WAYNE AVE
 PHILADELPHIA, PA 19144

DATE 10-24-17 ¹⁵⁶ _{208/312 PA}

PAY TO THE ORDER OF PECO \$ 102.29

Bank of America
 ACH/R/T 031202084

FOR 5054950038, PICO, 147, 5023
30089 01008

[Signature]

⑈001639⑈ ⑈031202084⑈ 383016576782⑈

Wells Fargo Bank >2000042899222<
 5054950038 at Wells Fargo Bank
 PECO 7629

NEVER REUSE
 DON'T WRITE STAMP OVER
 4 LINE OR ADDRESS
 10/24/17

No Electronic Endorsements Found