

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

< 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



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

Jun 29 2019



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Jun 29 2019



697326

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

Jun 29 2019



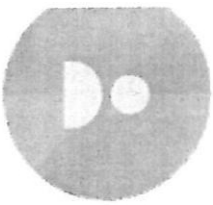
697326

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

4

< Messages (96)



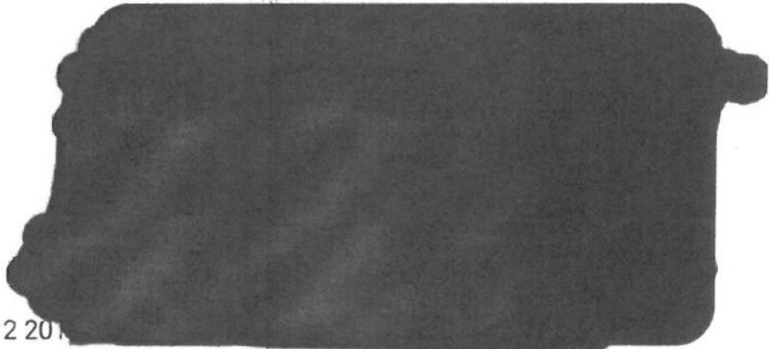
697326

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



M



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



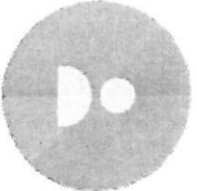
< Messages (96)



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 meter N/ix up
DECO SMID it



0112

Rayson Jones

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

*Comcast
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.

If 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 **\$3,040.47**
- Deposit Past Due Amount of **\$0.00**
- Agreement Unbilled Balance **\$0.00**
- Total **\$3,040.47***

MAY HOUSE SHUT OFF

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.



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

Account Number
88702-01103

Payment Receipt Stamp

Payment Amount

Please pay this amount
immediately.

\$3,040.47

*W. ONK LA
PECO ACCOUNT
56 Lancaster
Wise*

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



11/25/19

887020110300000000093080000008



An Exelon Company

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

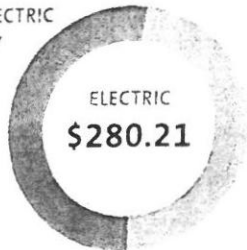
Name: **WANDA WALKER**
 Account Number: **88702-01103**
 Phone Number: **215-317-3785**
 Service Address: **452 Twickenham Rd, Glenside**

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.

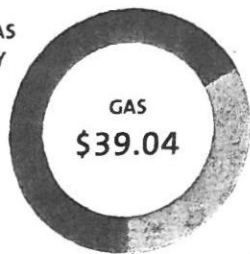
PECO ELECTRIC DELIVERY



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

Handwritten notes:
 930368024#
 7/21/20
 \$1000.00
 123
 \$1001.75
 Account 2923

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

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 08/12/2020

\$3,633.36

Payment Amount \$

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

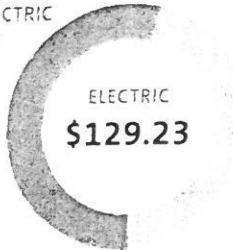
887020110301036333602253633360

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

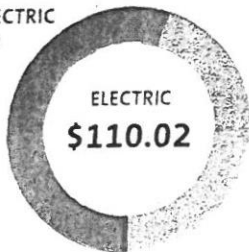
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

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

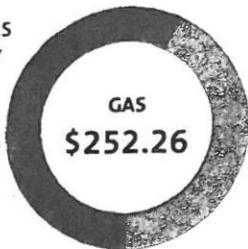


TAXES & FEES

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

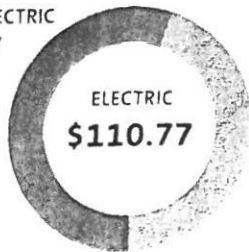
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

Emergency and Repair

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

PECO ELECTRIC DELIVERY



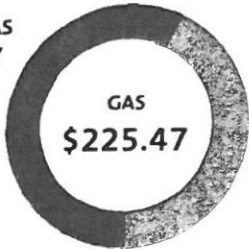
TAXES & FEES

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


Online: peco.com

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

By Phone: 1-800-494-4000

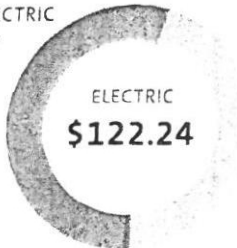
Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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.

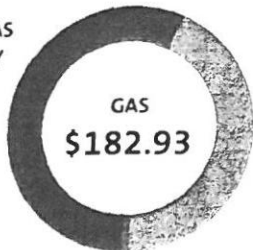
 PECO ELECTRIC DELIVERY



 TAXES & FEES

PECO
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Philadelphia, PA 19103
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 PECO GAS DELIVERY



 TAXES & FEES

 GAS SUPPLY
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800-494-4000

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

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Start, stop and move your service

 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
Philadelphia, PA 19103-1380

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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 **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



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Page 1 of 3

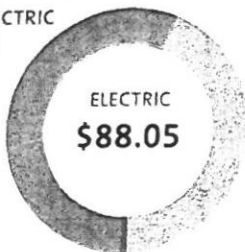
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

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.

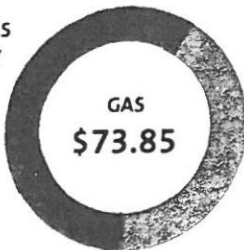
PECO ELECTRIC DELIVERY



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

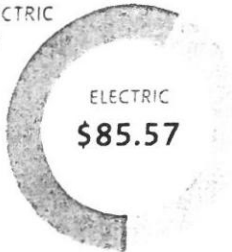
Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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.

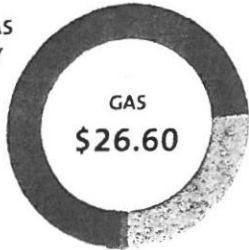
PECO ELECTRIC DELIVERY



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	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

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 # 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 \$

0020080 01 AV 0.386 **AUTO T0 0 8984 19038-282152 -C01-B1-P20110-112 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.

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**

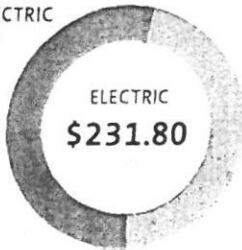
1-800-494-4000

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.

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

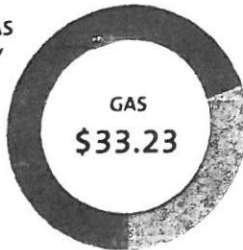
PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
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PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY
PECO
 2301 Market Street
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 800-494-4000

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 # 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 -CD1-B1-P19954-I1 3



WANDA WALKER
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 GLENSIDE, PA 19038-2821



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Page 1 of 3

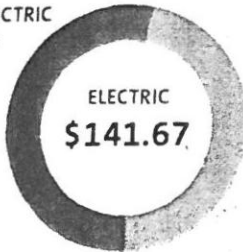
Name: WANDA WALKER
Account Number: 88702-01103
Phone Number: 215-317-3785
Service Address: 452 Twickenham Rd, Glenside

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.

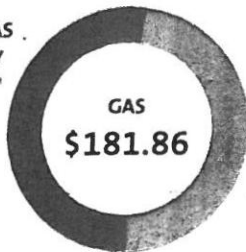
PECO ELECTRIC DELIVERY



TAXES & FEES

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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

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- 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

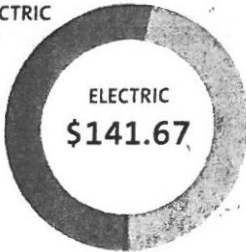
Name: WANDA WALKER
 Account Number: 88702-01103
 Phone Number: 215-317-3785
 Service Address: 452 Twickenham Rd, Glenside

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.

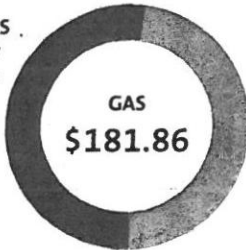
PECO ELECTRIC DELIVERY



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
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Online: peco.com

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

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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 \$



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 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 Cold 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 Mehli 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 WAVERNE A or at such other place as Landlord designates.

Delivery of Payment.

5015 WAVERNE A Box 502
Phila PA 19144 Glenside PA 19038

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 Philadelphia PA 19126
Wanda Usolby 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.

Shalena Isly 7-13-18
Resident Signature Date

Resident Signature Date

Resident Signature Date

Wanda Usolby 7/13/18
Landlord Signature Date

Title/Position owner