

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

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IFEDOO ENIGWE, :
Complainant, : Docket No.:
vs. : C-2025-3055408/
PECO ENERGY COMPANY-ELECTRIC : C-2025-3055430
Respondent, :
and :
PECO ENERGY COMPANY-GAS, :
Respondent. :
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Pages 1 through 74 TELEPHONIC HEARING
Judge's Chambers
State Office Building
801 Market Street
Philadelphia, PA 19107

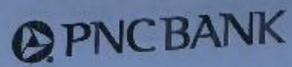
Tuesday, September 30, 2025
Met, pursuant to notice, at 10:09 a.m.

BEFORE: THE HONORABLE ALPHONSO ARNOLD III
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: C-2025-3055408/
C-2025-3055430
Hearing Date: September 30, 2025

EXHIBITS INDEX

NUMBER	IN EVIDENCE
COMPLAINANT:	
1 (June 12, 2025, letter from PNC Bank)	29
PECO ENERGY COMPANY:	
1 (January 27, 2025, PECO bill, name Uche Ekpunobi)	66
2 (Account activity statement)	66
3 (Screenshot of vendor portal with returned payment)	66
4 (Transaction history of account)	66
5 (Customer Banking Statement Snip)	66



IFEDOO ENIGWE
UCHE BLESSING ENIGWE
111 ANDREA RD
CHELTENHAM, PA 19012-1311

June 12, 2025

To whom it may concern

On February 12th, 2025, there was a transaction of \$1240.30 that was paid to PECO. The transaction was not meant to be paid as other arrangements were already made. On February 26th, 2025, Mr Enigwe made a dispute for the amount and received provisional credit as an investigation was underway. As of May 14th, 2025, the provisional credit from PNC became final and no other funds have been given out. Our records also show that there was no money being deposited from PECO on March 19th, 2025.

Sincerely,

Devon Riley
Branch Banker
NMLS ID: 2542025

PNC Bank
3244 N Broad St (F4-F032-01-1)
Philadelphia, PA, 19140
(p) 215-227-2212
devon.riley@pnc.com



Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

September 19, 2025

VIA E-MAIL

Honorable Alphonso Arnold, ALJ
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor, STE 4063
Philadelphia, PA 19107

RE: Ifedoo Enigwe v. PECO Energy Company
Docket No. C-2025-3055408 and C-2025-3055430
Date of Hearing: September 30, 2025 @ 10:00 a.m.

Dear Judge Arnold:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 5, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in blue ink that reads "Khadijah Scott". The signature is written in a cursive style.

Khadijah Scott

KS/ld
Enclosure

cc: Ifedoo Enigwe (via email)

EXHIBIT 1

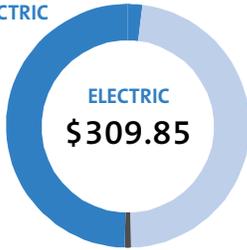
Name: [REDACTED]
Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED] Andrea Rd, Cheltenham

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.

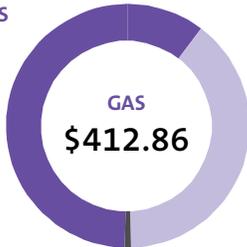
PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
PECO
 2301 MARKET STREET
 PHILADELPHIA, PA 19103
 800-494-4000
 peco.com

PECO GAS DELIVERY



TAXES & FEES

GAS SUPPLY
PECO
 2301 MARKET STREET
 PHILADELPHIA, PA 19103
 800-494-4000
 peco.com

Billing Summary

Bill Date	01/27/2025
Charges/Credits from previous bill	\$507.73
Late Payment Charge	\$7.61
Total Other Charges	\$515.34

Current Period Charges

Electric	\$309.85
Gas	\$412.86
Total New Charges	\$722.71

Total Amount Due on 02/18/2025 \$1,238.05

General Information

Next scheduled meter reading: 02/27/2025

800-494-4000

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

peco.com/service

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

 Online: **peco.com**

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

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

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

 **peco**SM
 AN EXELON COMPANY
 2301 Market Street
 Philadelphia, PA 19103-1380

Pay Today!

 **peco.com/ebill**

Go paperless: receive and pay your bill online.

0014025 01 AV 0.545 **AUTO T1 0 8719 19012-131111 -C01-B1-P14039-I1 5

UCHE EKPUNOBI
 [REDACTED] ANDREA RD
 CHELTENHAM, PA 19012-1311



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

Account [REDACTED]  **877-432-9384**
 Pay by phone, a convenience fee will apply.

Please pay this amount by 02/18/2025 \$1,238.05

Payment Amount \$ [REDACTED]



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



430510511101007227150491238052

8719-01-0014025-0001-0018626

Account Number: [REDACTED]

1	Service Address [REDACTED] Andrea Rd, Cheltenham, PA 19012	\$722.71	Electric Choice ID: [REDACTED] Gas Choice ID: [REDACTED] 8
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Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
12/23-01/27	120083636	General Service	Tot kWh	125979 Actual	127581 Actual	1602	1	1602
12/23-01/27	016401848	General Service	CCF	9759 Actual	96 Actual	337	1	337

Total kWh Used: 1,602
Total CCF Used: 337

 **ELECTRIC RESIDENTIAL SERVICE**

Service Period 12/23/2024 to 01/27/2025 - 35 days

PECO ELECTRIC DELIVERY		\$161.08
Customer Charge		11.12
Distribution Charges	366.17 kWh X 0.08369	30.64
Distribution Charges	1,235.83 kWh X 0.09655	119.32
PECO ELECTRIC SUPPLY		\$148.78
Generation Charges	1,602 kWh X 0.08429	135.03
Transmission Charges	1,602 kWh X 0.00858	13.75
TAXES & FEES		-\$0.01
State Tax Adjustment		-0.01
Total Current Charges		\$309.85

Shopping Information Box

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

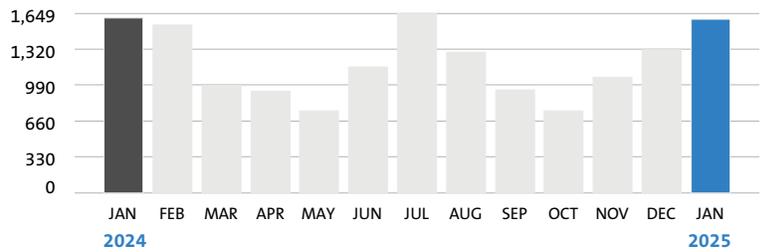
Electric Choice ID: [REDACTED]
Electric Rate: Electric Residential Service

Gas Choice ID: [REDACTED]
Gas Rate: Gas Residential Heating 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.

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,602	45.80	35	32
Last Month	1,319	42.50	31	43
Last Year	1,610	47.40	34	38

Avg kWh per Month 1,170
Total Annual kWh Usage 14,034

Message Center

From PECO:
 New charges contain estimated total state tax of \$23.39, including \$18.28 for State Gross Receipt Tax.

Your estimated electric price to compare adder is \$0.0929 per kWh, which includes ancillary charges and the purchased generation adjustment but excludes energy and capacity. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com.

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

 **GAS RESIDENTIAL HEATING SERVICE**

Service Period 12/23/2024 to 01/27/2025 - 35 days

PECO GAS DELIVERY		\$249.09
Customer Charge		15.37
Distribution Charges	77 CCF X 0.55790	42.98
Distribution Charges	260 CCF X 0.68638	178.44
Balancing Service Charges	337 CCF X 0.03649	12.30



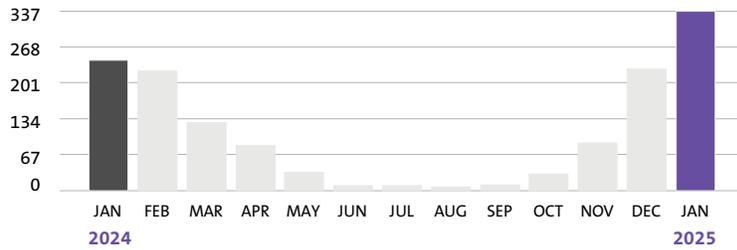
8719-01-0014025-0001-0018626

Account Number: [REDACTED]

PECO GAS SUPPLY		\$163.80
Natural Gas Supply Charges	77 CCF X 0.47125	36.30
Natural Gas Supply Charges	260 CCF X 0.47122	122.50
Gas Cost Adjustment Charges	337 CCF X 0.01484	5.00
TAXES & FEES		-\$0.03
State Tax Adjustment		-0.03
Total Current Charges		\$412.86

Your Usage Profile
ANNUAL GAS USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	337	9.60	35	32
Last Month	229	7.40	31	43
Last Year	246	7.20	34	38

Avg Ccf per Month: 100
Total Annual Ccf Usage: 1,200

8719-01-0014025-0002-0018627

Ways to Pay

 **Online**
Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.

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

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

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



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

EXHIBIT 2

Bills & Payment Statement

Account Information	
Account Number:	[REDACTED]
Customer Name:	Ekpunobi,Uche
Meter Bill Group:	Monthly - Cycle 19
Account Status:	Active
Service Address:	[REDACTED] Andrea Rd, Cheltenham, PA 19012
Billing Address:	[REDACTED] Andrea Rd, Cheltenham, PA 19012
Requested By:	

Account Balances	
Current Bill:	357.00
Bill Prior:	357.00
Deposit Requested:	0.00
Deposit On-Hand:	0.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	2,445.26

Rate Schedule	
Rate Schedule:	PECO Gas Residential Heating Service PECO Electric Residential Service

Account Activity

Transaction Date	Transaction Type	Billing Period	Reading Type	Meter #	Usage Type	Usage Qty	Current Amount	Current Balance	Payoff Amount	Payoff Balance	Total Bill	Heating Degree Days	Deferred Amt	Bill Due Dt
27-AUG-2025	BILL-Gas - Residential	29-JUL-25 to 27-AUG-25	Regular	Y016401848	CCF	9	135.00	0.00	28.18	0.00	0.00	0	0.00	
27-AUG-2025	BILL-Elec - Residential	29-JUL-25 to 27-AUG-25	Regular	A120083636	KWH	1309	222.00	0.00	273.82	0.00	0.00	0	0.00	
29-JUL-2025	BILL-Gas - Residential	27-JUN-25 to 29-JUL-25	Regular	Y016401848	CCF	11	135.00	0.00	30.95	0.00	0.00	0	0.00	
29-JUL-2025	BILL-Elec - Residential	27-JUN-25 to 29-JUL-25	Regular	A120083636	KWH	1835	222.00	0.00	379.31	0.00	0.00	0	0.00	
01-JUL-2025	PAYMENT					0	-357.00	0.00	-357.00	0.00	0.00	0	0.00	
27-JUN-2025	BILL-Gas - Residential	29-MAY-25 to 27-JUN-25	Regular	Y016401848	CCF	13	135.00	0.00	33.71	0.00	0.00	0	0.00	
27-JUN-2025	BILL-Elec - Residential	29-MAY-25 to 27-JUN-25	Regular	A120083636	KWH	949	222.00	0.00	201.88	0.00	0.00	0	0.00	
29-MAY-2025	BILL-Gas - Residential	29-APR-25 to 29-MAY-25	Regular	Y016401848	CCF	17	135.00	0.00	38.15	0.00	0.00	0	0.00	
29-MAY-2025	BILL-Elec - Residential	29-APR-25 to 29-MAY-25	Regular	A120083636	KWH	664	222.00	0.00	136.97	0.00	0.00	0	0.00	
23-MAY-2025	PAYMENT					0	-357.00	0.00	-357.00	0.00	0.00	0	0.00	
29-APR-2025	BILL-Gas - Residential	27-MAR-25 to 29-APR-25	Regular	Y016401848	CCF	83	135.00	0.00	125.22	0.00	0.00	0	0.00	
29-APR-2025	BILL-Elec - Residential	27-MAR-25 to 29-APR-25	Regular	A120083636	KWH	1126	222.00	0.00	224.38	0.00	0.00	0	0.00	
21-APR-2025	PAYMENT					0	-357.00	0.00	-357.00	0.00	0.00	0	0.00	
27-MAR-2025	BILL-Elec - Residential	25-FEB-25 to 27-MAR-25	Regular	A120083636	KWH	1201	222.00	0.00	238.21	0.00	0.00	0	0.00	
27-MAR-2025	BILL-Gas - Residential	25-FEB-25 to 27-MAR-25	Regular	Y016401848	CCF	127	135.00	0.00	181.66	0.00	0.00	0	0.00	
27-MAR-2025	Transfer Excess Credit			Y016401848		0	-238.10	0.00	-238.10	0.00	0.00	0	0.00	
10-MAR-2025	PAYMENT					0	-59.25	0.00	-59.25	0.00	0.00	0	0.00	
25-FEB-2025	BILL-Gas - Residential	27-JAN-25 to 25-FEB-25	Regular	Y016401848	CCF	233	297.35	0.00	297.35	0.00	0.00	0	0.00	
25-FEB-2025	BILL-Elec - Residential	27-JAN-25 to 25-FEB-25	Regular	A120083636	KWH	1323	261.90	0.00	261.90	0.00	0.00	0	0.00	
25-FEB-2025	Transfer Excess Credit			A120083636		0	-261.90	0.00	-261.90	0.00	0.00	0	0.00	
25-FEB-2025	Transfer Excess Credit			Y016401848		0	-297.35	0.00	-297.35	0.00	0.00	0	0.00	
19-FEB-2025	PAYMENT					0	-1,738.05	0.00	-1,738.05	0.00	0.00	0	0.00	
19-FEB-2025	CANCELLED PAYMENT					0	1,238.05	0.00	1,238.05	0.00	0.00	0	0.00	
27-JAN-2025	BILL-Elec - Residential	23-DEC-24 to 27-JAN-25	Regular	A120083636	KWH	1602	309.85	0.00	309.85	0.00	0.00	0	0.00	
27-JAN-2025	BILL-Gas - Residential	23-DEC-24 to 27-JAN-25	Regular	Y016401848	CCF	337	412.86	0.00	412.86	0.00	0.00	0	0.00	
23-DEC-2024	BILL-Gas - Residential	22-NOV-24 to 23-DEC-24	Regular	Y016401848	CCF	229	262.23	0.00	262.23	0.00	0.00	0	0.00	
23-DEC-2024	BILL-Elec - Residential	22-NOV-24 to 23-DEC-24	Regular	A120083636	KWH	1319	245.50	0.00	245.50	0.00	0.00	0	0.00	
18-DEC-2024	PAYMENT					0	-311.11	0.00	-311.11	0.00	0.00	0	0.00	
22-NOV-2024	BILL-Gas - Residential	24-OCT-24 to 22-NOV-24	Regular	Y016401848	CCF	90	110.24	0.00	110.24	0.00	0.00	0	0.00	
22-NOV-2024	BILL-Elec - Residential	24-OCT-24 to 22-NOV-24	Regular	A120083636	KWH	1068	200.87	0.00	200.87	0.00	0.00	0	0.00	
13-NOV-2024	PAYMENT					0	-402.80	0.00	-402.80	0.00	0.00	0	0.00	
24-OCT-2024	BILL-Elec - Residential	25-SEP-24 to 24-OCT-24	Regular	A120083636	KWH	757	145.50	0.00	145.50	0.00	0.00	0	0.00	
24-OCT-2024	BILL-Gas - Residential	25-SEP-24 to 24-OCT-24	Regular	Y016401848	CCF	32	48.52	0.00	48.52	0.00	0.00	0	0.00	
25-SEP-2024	BILL-Gas - Residential	26-AUG-24 to 25-SEP-24	Regular	Y016401848	CCF	11	25.87	0.00	25.87	0.00	0.00	0	0.00	
25-SEP-2024	BILL-Elec - Residential	26-AUG-24 to 25-SEP-24	Regular	A120083636	KWH	952	179.82	0.00	179.82	0.00	0.00	0	0.00	
09-SEP-2024	PAYMENT					0	-596.22	0.00	-596.22	0.00	0.00	0	0.00	
26-AUG-2024	BILL-Elec - Residential	26-JUL-24 to 26-AUG-24	Regular	A120083636	KWH	1295	241.17	0.00	241.17	0.00	0.00	0	0.00	
26-AUG-2024	BILL-Gas - Residential	26-JUL-24 to 26-AUG-24	Regular	Y016401848	CCF	8	22.64	0.00	22.64	0.00	0.00	0	0.00	
29-JUL-2024	PAYMENT					0	-241.57	0.00	-241.57	0.00	0.00	0	0.00	
26-JUL-2024	BILL-Gas - Residential	26-JUN-24 to 26-JUL-24	Regular	Y016401848	CCF	10	24.72	0.00	24.72	0.00	0.00	0	0.00	
26-JUL-2024	BILL-Elec - Residential	26-JUN-24 to 26-JUL-24	Regular	A120083636	KWH	1649	304.17	0.00	304.17	0.00	0.00	0	0.00	
27-JUN-2024	PAYMENT					0	-200.12	0.00	-200.12	0.00	0.00	0	0.00	
26-JUN-2024	BILL-Gas - Residential	28-MAY-24 to 26-JUN-24	Regular	Y016401848	CCF	10	24.72	0.00	24.72	0.00	0.00	0	0.00	

26-JUN-2024	BILL-Elec - Residential	28-MAY-24 to 26-JUN-24	Regular	A120083636	KWH	1159	216.85	0.00	216.85	0.00	0.00	0	0.00
28-MAY-2024	BILL-Gas - Residential	26-APR-24 to 28-MAY-24	Regular	Y016401848	CCF	35	50.91	0.00	50.91	0.00	0.00	0	0.00
28-MAY-2024	BILL-Elec - Residential	26-APR-24 to 28-MAY-24	Regular	A120083636	KWH	757	146.26	0.00	146.26	0.00	0.00	0	0.00
28-MAY-2024	PAYMENT					0	-618.57	0.00	-618.57	0.00	0.00	0	0.00
26-APR-2024	BILL-Gas - Residential	28-MAR-24 to 26-APR-24	Regular	Y016401848	CCF	85	103.25	0.00	103.25	0.00	0.00	0	0.00
26-APR-2024	BILL-Elec - Residential	28-MAR-24 to 26-APR-24	Regular	A120083636	KWH	939	178.85	0.00	178.85	0.00	0.00	0	0.00
12-APR-2024	PAYMENT					0	-522.06	0.00	-522.06	0.00	0.00	0	0.00
28-MAR-2024	BILL-Gas - Residential	29-FEB-24 to 28-MAR-24	Regular	Y016401848	CCF	128	148.21	0.00	148.21	0.00	0.00	0	0.00
28-MAR-2024	BILL-Elec - Residential	29-FEB-24 to 28-MAR-24	Regular	A120083636	KWH	993	188.26	0.00	188.26	0.00	0.00	0	0.00
04-MAR-2024	PAYMENT					0	-546.26	0.00	-546.26	0.00	0.00	0	0.00
29-FEB-2024	BILL-Gas - Residential	24-JAN-24 to 29-FEB-24	Regular	Y016401848	CCF	225	240.95	0.00	240.95	0.00	0.00	0	0.00
29-FEB-2024	BILL-Elec - Residential	24-JAN-24 to 29-FEB-24	Regular	A120083636	KWH	1544	281.11	0.00	281.11	0.00	0.00	0	0.00
24-JAN-2024	BILL-Elec - Residential	21-DEC-23 to 24-JAN-24	Regular	A120083636	KWH	1610	287.28	0.00	287.28	0.00	0.00	0	0.00
24-JAN-2024	BILL-Gas - Residential	21-DEC-23 to 24-JAN-24	Regular	Y016401848	CCF	246	258.98	0.00	258.98	0.00	0.00	0	0.00
12-JAN-2024	PAYMENT					0	-756.87	0.00	-756.87	0.00	0.00	0	0.00
21-DEC-2023	BILL-Elec - Residential	20-NOV-23 to 21-DEC-23	Regular	A120083636	KWH	1391	243.83	0.00	243.83	0.00	0.00	0	0.00
21-DEC-2023	BILL-Gas - Residential	20-NOV-23 to 21-DEC-23	Regular	Y016401848	CCF	183	202.98	0.00	202.98	0.00	0.00	0	0.00
20-NOV-2023	BILL-Gas - Residential	20-OCT-23 to 20-NOV-23	Regular	Y016401848	CCF	97	121.72	0.00	121.72	0.00	0.00	0	0.00
20-NOV-2023	BILL-Elec - Residential	20-OCT-23 to 20-NOV-23	Regular	A120083636	KWH	988	183.75	0.00	183.75	0.00	0.00	0	0.00
13-NOV-2023	PAYMENT					0	-166.63	0.00	-166.63	0.00	0.00	0	0.00
20-OCT-2023	BILL-Gas - Residential	21-SEP-23 to 20-OCT-23	Regular	Y016401848	CCF	28	45.27	0.00	45.27	0.00	0.00	0	0.00
20-OCT-2023	BILL-Elec - Residential	21-SEP-23 to 20-OCT-23	Regular	A120083636	KWH	632	121.36	0.00	121.36	0.00	0.00	0	0.00
04-OCT-2023	PAYMENT					0	-239.97	0.00	-239.97	0.00	0.00	0	0.00
21-SEP-2023	BILL-Elec - Residential	22-AUG-23 to 21-SEP-23	Regular	A120083636	KWH	1116	205.77	0.00	205.77	0.00	0.00	0	0.00
21-SEP-2023	BILL-Gas - Residential	22-AUG-23 to 21-SEP-23	Regular	Y016401848	CCF	18	34.20	0.00	34.20	0.00	0.00	0	0.00

Addendum - Historical Data

Account Number:	██████████
Account Name:	UCHE EKPUNOBI
Account Status:	ACTIVE
Meter Bill Group:	19

Service Address:
████ ANDREA RD
CHELTENHAM, PA 19012
Mail To:
UCHE EKPUNOBI
████ ANDREA RD
CHELTENHAM, PA 19012

Current Bill:	546.26	Account Balance: \$0.00
Billed Prior:	0.00	
Balance Due:	0.00	
Credit Amount:	0.00	Rates:
Deposit Requested:	0.00	GAS RESIDENTIAL HEATING SERVICE
Deposit On-Hand:	0.00	
CAP Pre-program Arrears:	0.00	
Payment Agreement Balance:	0.00	

Account Transaction Activity

Transaction DT	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
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EXHIBIT 3

Payment Details

Confirmation Number: **4182187036**
 Cancellation Date: **Mar 19, 2025 11:26:31 AM**
 Payment Amount: **-\$1,238.05**
 Processing Fee: **-\$2.25**
 Credit Amount: **\$1,240.30**

Payment Status: **Accepted**
 Status Description: **Paid By Other Means**
 Notification Status: **Skipped**

Application: **Braintree Chargebacks Load**
 Channel: **Returns/Chargebacks Channel**
 Created By: **returnsprocess**

Contact Information

First Name: **Uche**
 Last Name: **Ekpunobi**
 Address: **N/A**
 City: **N/A**
 ZIP code: **19012**
 Mobile Number (optional): **(215) 941-4691**
 Email Address (optional): **[REDACTED]**

Account Information

Payment Type: **Residential Utility**
 Account Number: **4305105111**
 Suspended: **No**
 Payment Method: **Debit Card**
 Date Due: **Feb 18, 2025**

Payment Method Information

Card Type: **Visa (Debit)**
 Card Number: *******5026**
 Card Holder Name: **Ifedoo enigwe**
 Nickname:

[Back](#) [Audit History](#) [Resend E-mail](#)

Payment Transactions History

Confirmation Number	Amount	Payment Type	Account Number	Payment Date/Time (Central Time)	Payment Method	Origin	Channel	Originator	Status	Status Descript
4182187036	\$-1,238.05	Residential Utility	[REDACTED]	Mar 19, 2025 11:30:41 AM	Visa (Debit) *****5026	Braintree Chargebacks Load	Returns/Chargebacks Channel	returnsprocess	Accepted	Paid By Other Means

EXHIBIT 4

UCHE EKPUNOBI

Bill and Payment History

Control Central Bookmark Clear Save Refr

Account Information Customer Information Account Tree Premise Tree **Bill/Payment Tree** Payment Agreements

Bill/Payment Tree ^

- Bill - Date: 04-29-2025, Complete, Due: 05-21-2025, \$1,635.54, Monthly - Cycle 19 / 04-29-2025
- Pay - Date: 04-21-2025, Frozen, \$357.00
- Bill - Date: 03-27-2025, Complete, Due: 04-21-2025, \$1,617.08, Monthly - Cycle 19 / 03-27-2025
- Pay - Date: 03-10-2025, Frozen, \$59.25
- Bill - Date: 02-25-2025, Complete, Due: 03-19-2025, \$59.25, Monthly - Cycle 19 / 02-25-2025
- Pay - Date: 02-19-2025, Frozen, \$500.00
- Pay - Date: 02-19-2025, Canceled, \$1,238.05 ←
- Bill - Date: 01-27-2025, Complete, Due: 02-18-2025, \$1,238.05, Monthly - Cycle 19 / 01-27-2025
- Bill - Date: 12-23-2024, Complete, Due: 01-14-2025, \$507.73, Monthly - Cycle 19 / 12-23-2024
- Pay - Date: 12-18-2024, Frozen, \$311.11

PAYMENT PROCESSING INFORMATION

Payment

Bookmark
Clear
Save
Refresh

Main

Pay Segments

Manual Distribution

Characteristics

PAYMENT INFO 02-19-2025,\$1,238.05,Canceled,Ekpunobi,Uche, (PECO) Residential, \$2,445.26, [REDACTED]

PAYMENT EVENT ID 430184046848 Q 02-19-2025, \$1,238.05, Ekpunobi,Uche, (PECO) Residential, \$2,445.26, 4305105111

0 PAYMENT(S) \$0.00

0 TENDER(S) \$0.00

ACCOUNT ID 4305105111 Q Ekpunobi,Uche, (PECO) Residential, \$2,445.26, [REDACTED]

PAYMENT AMOUNT \$1,238.05

PAYMENT STATUS Canceled **CANCEL REASON** Credit Card Chargeback no Fee

MATCH TYPE ▼

MATCH VALUE

PAYMENT SEGMENTS

PREMISE	SA INFORMATION	DISTRIBUTED AMT
🔗	Excess Credit - General, Active, 02-19-2025 - \$0.00, 4301624678	\$1,238.05

PAYMENT ID 430936560959 Q

EXHIBIT 5

IFEDOO ENIGWE – CUSTOMER BANKING STATEMENT SNIP

Annual Percentage Yield Earned (APYE)	Number of Days in Interest Period	Balance for APYE	This Period
0.01%	29	27,841.06	22

Activity Detail		
Deposits and Other Additions		
Date	Amount	Description
02/14	2,702.98	Direct Deposit - Direct Dep Temple Health XXXXXXXX6314Rn
02/16	145.00	Zel From Christian Nduka
02/25	139.33	Direct Deposit - Apa Trees 310 Rxxxxxxx4115
02/26	1,240.30	Provisional Credit - Dispute Pending Effective: 02-20-25
02/28	2,604.89	Direct Deposit - Direct Dep Temple Health XXXXXXXX5234Rn
03/03	1,702.00	Direct Deposit - S8 Vendors Philadelphia Hou XXXXXXXX0000
03/11	49.81	Debit Card Credit Amazon Mktplace Pmts Amzn.com/bi We
03/14	2,716.66	Direct Deposit - Direct Dep Temple Health XXXXXXXX1584Rn
03/14	.22	Interest Payment
03/14	8.95	Other Fin Inst ATM Surcharge Reimb

There were 10 Deposits and Other Additions totaling \$11,310.14

Checks and Substitute Checks		
Check	Date	Reference

