

Ryan Delargey  
55 Mount Aire Farm Road  
Glen Mills, PA 19342  
Phone: (856) 456-0081  
Email: gt50@outlook.com

January 17, 2019

Administrative Law Judge Eranda Vero  
Pennsylvania Public Utility Commission  
801 Market Street, Suite 4063  
Philadelphia, PA 19107

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, PA 17120

RE: Ryan Delargey v. PECO Energy Company  
Docket No. C-2018-3005144

Dear Administrative Law Judge Erando Vero and Ms. Chiavetta:

Enclosed for filing with the Commission is ***Ryan Delargey's additional cost invoices and evidence*** with regard to the matter referenced above.

Thanks for your time,



Ryan Delargey

Before the  
Pennsylvania Public Utility Commission

Ryan Delargey (Complainant) v. Peco Energy Company (Respondent)

Docket No. C-2018-3005144

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RYAN DELARGEY'S ADDITIONAL COST INVOICES AND EVIDENCE

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Enclosed within my original complaint filed on October 4, 2018 (eFiling Confirmation # 1741970) were invoices from various vendors paid by me (Ryan Delargey) for parts and labor to fix damages caused by the power surge that occurred at my property in July 2018. At the time of filing that complaint, the repairs to my property were not completed. Attached are additional invoices paid by me after October 4, 2018 for inspections, parts, and labor to fix damages caused by the same power surge at my property mentioned above.

See documents, attached hereto as S&S Heating and Air Invoice #7897, Pace Electrical & Generator Services Invoice #6847, and 2<sup>nd</sup> Story Renovations llc Invoice #1607. The invoice #7897 from S&S Heating and Air was paid by me to repair 2 large whole house humidifiers which were damaged in the surge mentioned above. The invoice #6847 from Pace Electrical and Generator Services was paid by me to repair a circuit breaker and a couple of switches which were damaged in the surge mentioned above. The invoice #1607 from 2<sup>nd</sup> Story Renovations llc was for a physical and electrical inspection of the entire property. See images, attached hereto as Exhibit "6" through Exhibit "10" were taken by 2<sup>nd</sup> Story Renovations llc during the property inspection as evidence.

The total cost paid by me to repair damage to my property caused by the power surge in July 2018 is \$4,456.11. This is the amount that I am seeking from PECO Energy Company.

Respectfully Submitted,



Ryan Delargey  
55 Mount Aire Farm Road  
Glen Mills, PA 19342  
Phone: (856) 456-0081  
Email: gt50@outlook.com



1305 Catfish Lane  
 1st Floor Rear Office  
 Audubon, Pa 19403

# Invoice

Date	Invoice #
11/16/2018	7897

Bill To
Ryan Delargey 55 Mount Aire Farm Rd Glen Mills, PA 19342

P.O. No.

Rep	Project

Description	Qty	Rate	Amount
Work Completed: 11-14-18			
Tech: Craig Bremner			
Replace 2 control boards and 1 blower assembly for Honeywell HE300 (Material+Labor)		509.00	509.00
Replace Climatemaster DXM2 board - Warranty		0.00	0.00
Details: Climatemaster sent out faulty batch on last replacement.			

	<b>Total</b>	\$509.00
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Phone: 610-650-0707  
 Toll Free: 888-273-1589  
 Fax: 610-680-3682  
 Email: sshvac.acct@gmail.com

We accept all major credit cards. A convenience fee of 2.5% will be added.

<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$509.00
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Pace Electrical & Generator Services  
 105 Carson Drive  
 Bear, DE 19701  
 P 302.328.2600  
 F 302.543.8826

# Invoice

Date	Invoice #
12/8/2018	6847

<b>Bill To</b>
Ryan Delargey 55 Mount Aire Farm Rd. Glenn Mills, PA 19342



Please note new ADDRESS!!!

Description	Qty	Terms	Job No.
		Rate	Amount
Replaced GFCI breaker in panel, replaced a couple of switches.			
Electrician Labor	1	90.00	90.00
Material		90.00	90.00

Thank you so very much for your business	<b>Total</b>	\$180.00
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<b>Balance Due</b>	\$180.00
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2nd Story Renovations llc  
50 East Main Street  
Elverson, PA 19520  
(610) 842-3486  
dean@2ndstoryrenovations.com  
www.2ndstoryrenovations.com

## INVOICE

**BILL TO**  
Ryan Delargey  
55 Mt Aire Farm Rd  
Glen Mills, pa

**INVOICE #** 1607  
**DATE** 12/06/2018  
**DUE DATE** 12/06/2018  
**TERMS** Due on receipt

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DATE	ACTIVITY	QTY	RATE	AMOUNT
12/04/2018	Labor	4	45.00	180.00

PAID

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PAYMENT	180.00
BALANCE DUE	<b>\$0.00</b>

EXHIBIT "6"



Ryan Delargey

Exhibit #6

EXHIBIT “7”



Ryan Delargey

Exhibit #7

EXHIBIT "8"



Ryan Delargey

Exhibit #8

EXHIBIT "9"



Ryan Delargey

Exhibit #9

EXHIBIT "10"



Ryan Delargey

Exhibit #10

Before the  
Pennsylvania Public Utility Commission

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**Certificate of Service**

I, Ryan Delargey, hereby certify that I have this day served a copy of RYAN DELARGEY'S ADDITIONAL COST INVOICES AND EVIDENCE in the above matter upon all interested parties by emailed a copy, properly delivered to:

[Shawane.Lee@exeloncorp.com](mailto:Shawane.Lee@exeloncorp.com)

From [gt50@outlook.com](mailto:gt50@outlook.com) on January 17, 2019.

Ryan Delargey  
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Glen Mills, PA 19342  
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