

Payonk v. PECO Energy
Docket No. C-2020-3021202
Hearing Date: December 17, 2020

Complainant Exhibit

- A deed from David Resnik
- B photos
- C emails

PECO Exhibit

- 1 account activity statement for David Resnik
- 2 account activity statement for Karenlynn S. Payonk
- 4 internal work order
- 5 BCS informal complaint
- 6 BCS decision

Dec 17th, 2020

Via Email pmcneal@pa.gov

Honorable Darlene Heep, ALJ

PA Public Utility Commission

801 Market Street, Suite 4063

Philadelphia, PA 19107

Re: Sabrina Payonk v PECO Energy Company

Docket No. C-2020-3021202

Date of Hearing: December 17th 2020 at 10 am

Dear Judge Heep,

My dearest apologies for lack of knowledge in the legal process system and I humbly request the attached exhibits be accepted and allowed into the hearing today.

I am attaching some exhibits along with forwarding a copy via email to PECO Energy Systems.

Apologies again & best regards,

A handwritten signature in blue ink, appearing to read 'S Payonk', with a large, loopy flourish extending to the right.

Sabrina Payonk

Exhibits are as follows:

- A. Deed showing I am the owner of the property at 2963 Flowing Springs Rd
- B. Photos of the current transformer vault with eroded holes in the side
- C. Email communication with PECO's Atty Khadijah Scott

Exhibit A

Complainant's Exhibit A
C-2020-3021202
12/17/20 JK

Prepared by:

Trident Land Transfer Company LP
431 West Lancaster Avenue
Devon, PA 19333
Phone: (610)889-7660

Return To:

ATTN: Post-Closing Department
Trident Land Transfer Company LP
Parcel No.: 20-5-8.1

Consideration: \$399,000.00

State: \$3,990.00

Local: \$3,990.00

File No.: 19PA10009

DEED

David E. Resnik

to

Karen Lynne Sabrina Payonk

PREMISES:

2963 Flowing Springs Road
Township of South Coventry
County of Chester
Pennsylvania
Parcel No.: 20-5-8.1

The address of the above named Grantee(s) is:
2963 Flowing Springs Road
Spring City, PA 19475

Certified by: _____



DEED

THIS INDENTURE made this 13 day of March, 2020.

Between DAVID E. RESNIK, (hereinafter called the Grantors) and

KAREN LYNNE SABRINA PAYONK, (hereinafter called the Grantees)

Witnesseth That the said Grantors for and in consideration of the sum of Three Hundred Ninety-Nine Thousand And No/100 Dollars (\$399,000.00) lawful money of the United States of America, unto them well and truly paid by the said Grantees, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, have granted, bargained and sold, released and confirmed, and by these presents do grant, bargain and sell, release and confirm unto the said Grantees, their heirs and assigns, fee simple absolute.

LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A"

TOGETHER with all and singular the improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of the said Grantors, as well at law as in equity, of, in, and to the same.

TO HAVE AND TO HOLD the said lot or piece of ground above described with the improvements, hereditaments and premises hereby granted, or mentioned, and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns, forever.

AND the said Grantors do by these presents, covenant, grant and agree, to and with the said Grantees, their heirs and assigns that the said Grantors all and singular the Hereditaments and premises herein above described and granted, or mentioned and intended so to be with the Appurtenances unto the said Grantees, their heirs and assigns, against the said Grantors and against all and every Person or Persons whomsoever lawfully claiming or to claim the same or any part thereof, by from, or under them or any of them, shall and will WARRANT and forever DEFEND.

EXHIBIT A

ALL THAT CERTAIN lot or parcel of ground, Situate in the Township of South Coventry, County of Chester and Commonwealth of Pennsylvania, being shown as Lot No. 2 on Plan of Property for Marguerite Montgomery and Suzanne T. Jacobs, by Henry S. Conrey, Inc., Division of Chester Valley Engineers, Paoli, Pennsylvania, dated 11/20/1964, revised 09/27/1967 as applies to this parcel, and being more fully described to wit:

BEGINNING at a point in or near Hilltop Road (also known as Birchrunville Road) said point being the Southeast corner of land of John E. Williams; thence from said point of beginning, along lands of the said Williams, the following three courses and distances: (1) North 11 degrees, 40 minutes East, 81.50 feet; (2) North 78 degrees, 20 minutes West, 182.00 feet to a post and (3) South 24 degrees, 15 minutes West, 63.00 feet to a point in Hilltop Road; thence along said road, the following two courses and distances: (1) North 74 degrees, 15 minutes West, 42.5 feet to a concrete post and (2) North 83 degrees West, 260.00 feet to a point a corner of Charles B. Burkhart; thence along said land, the following five courses and distances: (1) North 06 degrees, 35 minutes East, 135.14 feet; (2) South 83 degrees, 25 minutes East, 948.46 feet to an iron pin; (3) South 38 degrees, 45 minutes East, 278.2 feet to an iron pin; (4) South 35 degrees, 42 minutes West, 290.00 feet to an iron pin and (5) South 48 degrees, 37 minutes West, 138.00 feet to a point in the bed of Hilltop Road; thence along said road and along Parcel No. 1, North 31 degrees, 03 minutes, 20 seconds West, 48.57 feet to a point; thence leaving Hilltop Road along Lot No. 1, the five following courses and distances: (1) North 58 degrees, 09 minutes, 10 seconds East, 80.11 feet; (2) North 41 degrees, 22 minutes, 20 seconds East, 55.09 feet; (3) North 34 degrees, 12 minutes East, 109.66 feet; (4) North 50 degrees, 47 minutes West, 149.32 feet and (5) South 58 degrees, 15 minutes West, 190.88 feet to a point in the bed of Hilltop Road; thence along Hilltop Road, the following two courses and distances: (1) North 38 degrees, 28 minutes West, 57.00 feet and (2) North 52 degrees, 35 minutes West, 252.4 feet to the point of BEGINNING.

EXCEPTING thereout and therefrom ALL THAT CERTAIN lot Situate in the Township of South Coventry, County of Chester and Commonwealth of Pennsylvania, shown as Parcel No. 2 on a Subdivision Plan of Property of Suzanne T. Jacobs, dated 09/18/1973 and last revised 10/03/1973, prepared by Hopkins and Scott, Inc., Registered Surveyors, Kimberton, Pennsylvania, said Parcel No. 2 being more fully described as follows, to wit:

BEGINNING at a point on the title line of Flowing Springs Road (33.00 feet wide), a corner of lands of Marguerite Montgomery, said point being measured North 38 degrees, 28 minutes West, 8.00 feet from a point on the title line of Flowing Springs Road, a corner of lands of M. Montgomery and lands now or formerly of Edna Nyman; thence from said point of beginning, being along the title line of Flowing Springs Road, the two following courses and distances: (1) North 38 degrees, 28 minutes West, 57.00 feet to an angle point on said title line and (2) North 52 degrees, 35 minutes West, 65.00 feet to a point on the title line, a corner of remaining lands of Suzanne T. Jacobs (Parcel No. 1); thence along remaining lands of Suzanne T. Jacobs, the following two courses and distances: (1) North 56 degrees, 28 minutes, 20 seconds East, 178.36 feet to a point and (2) South 50 degrees, 47 minutes East, 130.00 feet to a point, the Northerly corner of lands of Marguerite A. Montgomery; thence along lands of M. Montgomery, South 58 degrees, 15 minutes West, 190.88 feet to the first mentioned point and place of BEGINNING.

UPI NO. 20-5-8.1

BEING the same premises which Suzanne Townsend Jacobs, by Deed dated 04/09/1984 and recorded 04/12/1984 in the Office of the Recorder of Deeds in and for the County of Chester in Deed Book F-63, Page 102, granted and conveyed unto David E. Resnik, fee simple absolute.

Parcel No.: 20-5-8.1 and

IN THE WITNESS WHEREOF, the said Grantors has/have caused these presents to be duly executed dated the day and year first above written.

SEALED AND DELIVERED

In the presence of us:



David E. Resnik

Commonwealth of Pennsylvania

County of Chesler

On this, the 13th day of March 2020, before me, the undersigned Notary Public, personally appeared David E. Resnik known to me (or satisfactorily proven) to be the person whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



Notary Public

My Commission Expires: 10/23/2020

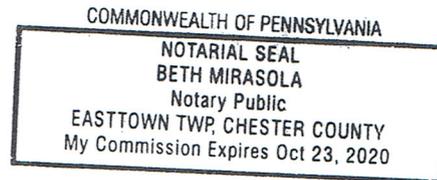


Exhibit B







Exhibit C

Re: 2963 Flowing Springs Rd Spring City

1 message

Sabrina Payonk <bri127001@gmail.com>

Thu, Nov 12, 2020 at 12:16 PM

To: "Reilly, Stephen:(PECO)" <Stephen.Reilly@exeloncorp.com>

Cc: "Migliaccio, Anna Mae M:(PECO)" <anna.migliaccio@peco-energy.com>, "Scott, Khadijah:(PECO)" <Khadijah.Scott@exeloncorp.com>

Stephen,

Thank you for the update.

Last we all spoke, I requested a new transformer and tube(vault like containment unit) . My request for the containment structure replacement was denied.

My understanding was that PECO felt the in-ground containment structure was to code -adequate and would not replace it, although it was noted at one point it was not adequate.

I find the PECO proposal to supply a containment structure/box & pad for an above-ground transformer very generous BUT the refusal to provide an equal functioning containment structure and "pad" for the submersible unit is uniquely quixotic.

Regards,

Sabrina Payonk

On Thu, Nov 12, 2020 at 9:19 AM Reilly, Stephen:(PECO) <Stephen.Reilly@exeloncorp.com> wrote:

Sabrina

When we last spoke, you stated that you were going to look into the electrical costs to relocate the current submersible transformer to a padmount transformer. As discussed, the padmount transformer would be moved to another location on the property. PECO will deliver and install the new padmount at no cost and we will split the cost of the electrician to relocate the primary and secondary cables and install the transformer base, which is supplied by PECO. In the interim, PECO will be at the property to replace your current submersible transformer with one of the same kind but brand new to alleviate your PCB concerns. Let me know if you have any questions.

Thank you

Stephen Reilly

New Business Engineer

Delchester Region

610-648-7717 (Office)

215-495-7750 (Mobile)

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On Tue, Oct 13, 2020 at 9:06 AM Scott, Khadijah:(PECO)

<Khadijah.Scott@exeloncorp.com> wrote:

Good morning,

Thank you for your patience. I hope to have a response for you shortly.

Working Remotely

Khadijah Scott, Esquire

Assistant General Counsel

PECO, an Exelon Company

2301 Market Street, 23rd floor

Philadelphia, PA 19103

(215) 841-6841 (phone) - (215) 740-0707 (cell)

(215) 568-3389 (fax)

khadijah.scott@exeloncorp.com

From: Sabrina Payonk <bri127001@gmail.com>

Sent: Monday, October 12, 2020 6:00 PM

To: Scott, Khadijah:(PECO) <Khadijah.Scott@exeloncorp.com>

Subject: [EXTERNAL] Re: FW: KARENLYNN SABRINA PAYONK v PECO Energy - C-2020-3021202

EXTERNAL MAIL. Do not click links or open attachments from unknown senders or unexpected Email.

Any updates?

On Mon, Sep 28, 2020 at 11:44 AM Scott, Khadijah:(PECO)
<Khadijah.Scott@exeloncorp.com> wrote:

Sure. I am hopeful that we can reach a resolution. As soon as I hear back from our engineering department, I will be in touch.

Working Remotely

Khadijah Scott, Esquire

Assistant General Counsel

PECO, an Exelon Company

2301 Market Street, 23rd floor

Philadelphia, PA 19103

(215) 841-6841 (phone) - (215) 740-0707 (cell)

(215) 568-3389 (fax)

From: Sabrina Payonk <bri127001@gmail.com>

Sent: Monday, September 28, 2020 11:39 AM

To: Scott, Khadijah:(PECO) <Khadijah.Scott@exeloncorp.com>

Subject: Re: FW: KARENLYNN SABRINA PAYONK v PECO Energy - C-2020-3021202

Sounds good.



Please keep me posted & thank you for all your help on this one.

On Mon, Sep 28, 2020 at 8:10 AM Scott, Khadijah:(PECO)
<Khadijah.Scott@exeloncorp.com> wrote:

Yes, that was what I was intending as well. If they are able to replace it at our cost, it would be a current transformer and vault.

~Khadijah

Working Remotely

Khadijah Scott, Esquire
Assistant General Counsel
PECO, an Exelon Company
2301 Market Street, 23rd floor
Philadelphia, PA 19103
(215) 841-6841 (phone) – (215) 740-0707 (cell)
(215) 568-3389 (fax)
khadijah.scott@exeloncorp.com

From: Sabrina Payonk <bri127001@gmail.com>
Sent: Saturday, September 26, 2020 2:15 PM
To: Scott, Khadijah:(PECO) <Khadijah.Scott@exeloncorp.com>
Subject: Re: FW: KARENLYNN SABRINA PAYONK v PECO Energy - C-2020-3021202

Ms Scott,

Just saying.... I'm not sure PECO will be able to replace the vault and transformer "like for like" ... as 1968 transformer might be a little hard to come by these days and not up to code.
If it can be replaced with current, up to code equipment, that would be great.

Regards
Sabrina Payonk

Khadijah Scott, Esquire
Assistant General Counsel
2301 Market Street / S23-1
Philadelphia, PA 19103
Direct Dial: 215-841-6841

December 4, 2020

VIA E-MAIL

Honorable Darlene Heep, ALJ
PA Public Utility Commission
801 Market Street, Suite 4063 Philadelphia,
PA 19107

RE: Sabrina Payonk v. PECO Energy Company
Docket No. C-2020-3021202
Date of Hearing: December 17th 2020 at 10:00 a.m.

Dear Judge Heep:

Enclosed please find a copy of PECO Energy Company Exhibits 1 through 6, 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,



Khadijah Scott

KS/ab
Enclosure

Cc: Sabrina Payonk (via email) #: 5166655

EXHIBIT 1

*** Account Information ***

Account Number: 07781-01508
 Account Status: Active
 Requested By: DAVID RESNIK
 (610)469-0304 Extension:
 Mail To: DAVID RESNIK
 2963 FLOWING SPRINGS RD
 SPRING CITY PA 19475

*** Current Account Status ***

Current Bill: \$74.12
 Billed Prior: \$0.00
 Balance Due: \$74.12
 Service Address: 2963 FLOWING SPRINGS RD
 SPRING CITY PA 19475
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 18
 Rate: Electric Residential Heating Service

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH |
|----------|------------------|-------------------|-------|-----------|---------------|---------------|------------|-----------------|----------|------|
| 08/14/18 | Payment | | | | | \$152.20 | | | | |
| 08/21/18 | ELECTRIC SERVICE | 07/23/18 08/21/18 | 46581 | 125638979 | \$134.25 | | \$134.25 | | 09/12 | 918 |
| 08/21/18 | Regular Bill | | | | | | | | | |
| 09/12/18 | Payment | | | | | \$134.25 | | | | |
| 09/20/18 | ELECTRIC SERVICE | 08/21/18 09/20/18 | 47309 | 125638979 | \$105.72 | | \$105.72 | | 10/12 | 728 |
| 09/20/18 | Regular Bill | | | | | | | | | |
| 10/12/18 | Payment | | | | | \$105.72 | | | | |
| 10/19/18 | ELECTRIC SERVICE | 09/20/18 10/19/18 | 47914 | 125638979 | \$81.02 | | \$81.02 | | 11/12 | 605 |
| 10/19/18 | Regular Bill | | | | | | | | | |
| 11/13/18 | Payment | | | | | \$81.02 | | | | |
| 11/19/18 | ELECTRIC SERVICE | 10/19/18 11/19/18 | 48749 | 125638979 | \$106.52 | | \$106.52 | | 12/11 | 835 |
| 11/19/18 | Regular Bill | | | | | | | | | |
| 12/11/18 | Payment | | | | | \$106.52 | | | | |
| 12/20/18 | ELECTRIC SERVICE | 11/19/18 12/20/18 | 49385 | 125638979 | \$81.15 | | \$81.15 | | 01/11 | 636 |
| 12/20/18 | Regular Bill | | | | | | | | | |
| 01/10/19 | Payment | | | | | \$81.15 | | | | |
| 01/24/19 | ELECTRIC SERVICE | 12/20/18 01/24/19 | 50086 | 125638979 | \$62.03 | | \$62.03 | | 02/15 | 701 |
| 01/24/19 | Regular Bill | | | | | | | | | |
| 02/15/19 | Payment | | | | | \$62.03 | | | | |
| 02/22/19 | ELECTRIC SERVICE | 01/24/19 02/22/19 | 50722 | 125638979 | \$82.41 | | \$82.41 | | 03/18 | 636 |
| 02/22/19 | Regular Bill | | | | | | | | | |
| 03/15/19 | Payment | | | | | \$82.41 | | | | |
| 03/25/19 | ELECTRIC SERVICE | 02/22/19 03/25/19 | 51362 | 125638979 | \$84.69 | | \$84.69 | | 04/16 | 640 |
| 03/25/19 | Regular Bill | | | | | | | | | |
| 04/16/19 | Payment | | | | | \$84.69 | | | | |
| 04/23/19 | ELECTRIC SERVICE | 03/25/19 04/23/19 | 51888 | 125638979 | \$71.27 | | \$71.27 | | 05/15 | 526 |
| 04/23/19 | Regular Bill | | | | | | | | | |
| 05/15/19 | Payment | | | | | \$71.27 | | | | |
| 05/22/19 | ELECTRIC SERVICE | 04/23/19 05/22/19 | 52404 | 125638979 | \$70.08 | | \$70.08 | | 06/13 | 516 |
| 05/22/19 | Regular Bill | | | | | | | | | |
| 06/12/19 | Payment | | | | | \$70.08 | | | | |
| 06/21/19 | ELECTRIC SERVICE | 05/22/19 06/21/19 | 53062 | 125638979 | \$93.42 | | \$93.42 | | 07/15 | 658 |
| 06/21/19 | Regular Bill | | | | | | | | | |
| 07/15/19 | Payment | | | | | \$93.42 | | | | |
| 07/23/19 | ELECTRIC SERVICE | 06/21/19 07/23/19 | 54443 | 125638979 | \$192.16 | | \$192.16 | | 08/14 | 1381 |
| 07/23/19 | Regular Bill | | | | | | | | | |
| 08/14/19 | Payment | | | | | \$192.16 | | | | |
| 08/21/19 | ELECTRIC SERVICE | 07/23/19 08/21/19 | 55321 | 125638979 | \$125.80 | | \$125.80 | | 09/12 | 878 |
| 08/21/19 | Regular Bill | | | | | | | | | |
| 09/12/19 | Payment | | | | | \$125.80 | | | | |

PECO Account Activity Statement

Date: 12/03/20

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH |
|----------|-------------------------|-------------------|-------|-----------|---------------|---------------|------------|-----------------|----------|------|
| 09/20/19 | ELECTRIC SERVICE | 08/21/19 09/20/19 | 55992 | 125638979 | \$98.83 | | | | | |
| 09/20/19 | Regular Bill | | | | | | \$98.83 | | 10/15 | 671 |
| 10/14/19 | Payment | | | | | \$98.83 | | | | |
| 10/21/19 | ELECTRIC SERVICE | 09/20/19 10/21/19 | 56722 | 125638979 | \$96.05 | | | | | |
| 10/21/19 | Regular Bill | | | | | | \$96.05 | | 11/12 | 730 |
| 11/12/19 | Payment | | | | | \$96.05 | | | | |
| 11/19/19 | ELECTRIC SERVICE | 10/21/19 11/19/19 | 57389 | 125638979 | \$88.68 | | | | | |
| 11/19/19 | Regular Bill | | | | | | \$88.68 | | 12/11 | 667 |
| 12/11/19 | Payment | | | | | \$88.68 | | | | |
| 12/20/19 | ELECTRIC SERVICE | 11/19/19 12/20/19 | 57953 | 125638979 | \$76.83 | | | | | |
| 12/20/19 | Regular Bill | | | | | | \$76.83 | | 01/13 | 564 |
| 01/14/20 | Payment | | | | | \$76.83 | | | | |
| 01/24/20 | ELECTRIC SERVICE | 12/20/19 01/24/20 | 58683 | 125638979 | \$94.45 | | | | | |
| 01/24/20 | Regular Bill | | | | | | \$94.45 | | 02/18 | 730 |
| 02/17/20 | Payment | | | | | \$94.45 | | | | |
| 02/24/20 | ELECTRIC SERVICE | 01/24/20 02/24/20 | 59377 | 125638979 | \$90.23 | | | | | |
| 02/24/20 | Regular Bill | | | | | | \$90.23 | | 03/17 | 694 |
| 03/17/20 | Payment | | | | | \$90.23 | | | | |
| 03/25/20 | ELECTRIC SERVICE | 02/24/20 03/25/20 | 59994 | 125638979 | \$80.45 | | | | | |
| 03/25/20 | Regular Bill | | | | | | \$80.45 | | 04/16 | 617 |
| 04/16/20 | Payment | | | | | \$80.45 | | | | |
| 04/22/20 | ELECTRIC SERVICE | 03/25/20 04/22/20 | 60483 | 125638979 | \$65.85 | | | | | |
| 04/22/20 | Regular Bill | | | | | | \$65.85 | | 05/14 | 489 |
| 05/14/20 | Payment | | | | | \$65.85 | | | | |
| 05/21/20 | ELECTRIC SERVICE | 04/22/20 05/21/20 | 60916 | 125638979 | \$59.46 | | | | | |
| 05/21/20 | Regular Bill | | | | | | \$59.46 | | 06/12 | 433 |
| 06/12/20 | Payment | | | | | \$59.46 | | | | |
| 06/22/20 | ELECTRIC SERVICE | 05/21/20 06/22/20 | 61601 | 125638979 | \$95.37 | | | | | |
| 06/22/20 | Regular Bill | | | | | | \$95.37 | | 07/14 | 685 |
| 07/14/20 | Payment | | | | | \$95.37 | | | | |
| 07/22/20 | ELECTRIC SERVICE | 06/22/20 07/22/20 | 62697 | 125638979 | \$152.24 | | | | | |
| 07/22/20 | Regular Bill | | | | | | \$152.24 | | 08/13 | 1096 |
| 08/12/20 | Pending Payment | | | | | \$152.24 | | | | |
| 08/20/20 | ELECTRIC SERVICE | 07/22/20 08/20/20 | 63942 | 125638979 | \$171.58 | | | | | |
| 08/20/20 | Regular Bill | | | | | | \$171.58 | | 09/11 | 1245 |
| 09/11/20 | Payment | | | | | \$171.58 | | | | |
| 09/21/20 | ELECTRIC SERVICE | 08/20/20 09/21/20 | 64767 | 125638979 | \$116.74 | | | | | |
| 09/21/20 | Regular Bill | | | | | | \$116.74 | | 10/13 | 825 |
| 10/13/20 | Payment | | | | | \$116.74 | | | | |
| 10/21/20 | ELECTRIC SERVICE | 09/21/20 10/21/20 | 65414 | 125638979 | \$93.73 | | | | | |
| 10/21/20 | Regular Bill | | | | | | \$93.73 | | 11/12 | 647 |
| 11/12/20 | Payment | | | | | \$93.73 | | | | |
| 11/19/20 | ELECTRIC SERVICE | 10/21/20 11/19/20 | 66080 | 125638979 | \$85.00 | | | | | |
| 11/19/20 | Regular Bill | | | | | | \$85.00 | | 12/11 | 666 |
| 11/25/20 | Misc Billing Adjustment | | | | | \$10.88 | | | | |

EXHIBIT 2

*** Account Information ***

*** Current Account Status ***

| | | | | | |
|--------------------------|-----------------------|-----------------------|----------|--|--------|
| Account Number: | Mail To: | Current Bill: | \$122.06 | Credit Amount: | \$0.00 |
| 23209-57008 | KARENLYNNE S PAYONK | Billed Prior: | \$0.00 | Deposit Requested: | \$0.00 |
| Account Status: Active | 302 CAMSTEN CT | Balance Due: | \$122.06 | Deposit On-Hand: | \$0.00 |
| Requested By: | CHESTERBROOK PA 19087 | Service Address: | | | |
| KARENLYNNE S PAYONK | | 302 CAMSTEN CT | | Meter Bill Grp: 12 | |
| (610)457-1923 Extension: | | CHESTERBROOK PA 19087 | | Rate: CAP FCO Electric Residential Heating Svc | |

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH |
|--------------------------|-----------------------------|-------------------|------|---------|-----------------------------|---------------|------------|-----------------|----------|------|
| 09/10/18 | Bill Out DPA due to Default | | | | \$112.53 | | | | | |
| 09/12/18 | BUDGET BILLING | 08/13/18 09/12/18 | | | \$129.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 104.53 | | | | BB Deferred Amount: -220.21 | | | | | |
| 09/12/18 | Regular Bill | | | | | | \$372.62 | \$243.62 | 10/04 | 719 |
| 10/01/18 | Payment | | | | | \$200.00 | | | | |
| 10/01/18 | Payment Agreement | | | | | \$112.53 | | | | |
| 10/11/18 | BUDGET BILLING | 09/12/18 10/11/18 | | | \$116.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 128.77 | | | | BB Deferred Amount: -207.44 | | | | | |
| 10/11/18 | DEFERRED PAYMENT AGREEMENT | | | | \$18.75 | | | | | |
| 10/11/18 | Regular Bill | | | | | | \$194.84 | \$60.09 | 11/02 | 963 |
| 11/07/18 | Bill Out DPA due to Default | | | | \$93.78 | | | | | |
| 11/09/18 | BUDGET BILLING | 10/11/18 11/09/18 | | | \$116.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 84.57 | | | | BB Deferred Amount: -238.87 | | | | | |
| 11/09/18 | Regular Bill | | | | | | \$404.62 | \$288.62 | 12/03 | 648 |
| 11/14/18 | Payment Agreement | | | | | \$93.78 | | | | |
| 11/14/18 | LIHEAP Payment | | | | | \$200.00 | | | | |
| 12/10/18 | Payment | | | | | \$200.00 | | | | |
| 12/12/18 | BUDGET BILLING | 11/09/18 12/12/18 | | | \$116.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 148.36 | | | | BB Deferred Amount: -206.51 | | | | | |
| 12/12/18 | DEFERRED PAYMENT AGREEMENT | | | | \$18.75 | | | | | |
| 12/12/18 | Regular Bill | | | | | | \$45.59 | | 01/03 | 1212 |
| 01/08/19 | Bill Out DPA due to Default | | | | \$75.03 | | | | | |
| 01/15/19 | BUDGET BILLING | 12/12/18 01/15/19 | | | \$116.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 91.77 | | | | BB Deferred Amount: -230.74 | | | | | |
| 01/15/19 | Regular Bill | | | | | | \$236.62 | \$120.62 | 02/06 | 1059 |
| 01/25/19 | Payment Agreement | | | | | \$75.03 | | | | |
| 01/28/19 | Payment | | | | | \$45.59 | | | | |
| 02/14/19 | BUDGET BILLING | 01/15/19 02/14/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 166.77 | | | | BB Deferred Amount: -156.97 | | | | | |
| 02/14/19 | DEFERRED PAYMENT AGREEMENT | | | | \$18.75 | | | | | |
| 02/14/19 | Regular Bill | | | | | | \$227.75 | \$116.00 | 03/08 | 1377 |
| 02/27/19 | Payment | | | | | \$150.00 | | | | |
| 03/13/19 | Bill Out DPA due to Default | | | | \$56.28 | | | | | |
| 03/15/19 | BUDGET BILLING | 02/14/19 03/15/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** | Actual Bill Amount: 99.27 | | | | BB Deferred Amount: -150.70 | | | | | |
| 03/15/19 | Regular Bill | | | | | | \$227.03 | \$134.03 | 04/08 | 765 |
| 03/28/19 | Payment | | | | | \$50.00 | | | | |
| 04/01/19 | Payment | | | | | \$27.75 | | | | |
| 04/01/19 | Payment Agreement | | | | | \$56.28 | | | | |

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH |
|---|-----------------------------|-------------------|------|---------|---------------|---------------|------------|-----------------|----------|------|
| 04/15/19 | BUDGET BILLING | 03/15/19 04/15/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 91.32 BB Deferred Amount: -152.38 | | | | | | | | | | |
| 04/15/19 | DEFERRED PAYMENT AGREEMENT | | | | \$18.75 | | | | | |
| 04/15/19 | Regular Bill | | | | | | \$204.75 | \$93.00 | 05/07 | 698 |
| 05/13/19 | Bill Out DPA due to Default | | | | \$37.53 | | | | | |
| 05/14/19 | BUDGET BILLING | 04/15/19 05/14/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 64.85 BB Deferred Amount: -180.53 | | | | | | | | | | |
| 05/14/19 | Regular Bill | | | | | | \$335.28 | \$242.28 | 06/05 | 471 |
| 05/28/19 | Payment | | | | | \$90.00 | | | | |
| 06/13/19 | BUDGET BILLING | 05/14/19 06/13/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 116.78 BB Deferred Amount: -156.75 | | | | | | | | | | |
| 06/13/19 | Regular Bill | | | | | | \$338.28 | \$245.28 | 07/05 | 876 |
| 06/24/19 | Payment | | | | | \$226.50 | | | | |
| 06/24/19 | Payment Agreement | | | | | \$18.78 | | | | |
| 07/15/19 | BUDGET BILLING | 06/13/19 07/15/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 166.18 BB Deferred Amount: -83.57 | | | | | | | | | | |
| 07/15/19 | DEFERRED PAYMENT AGREEMENT | | | | \$18.78 | | | | | |
| 07/15/19 | Regular Bill | | | | | | \$204.78 | \$93.00 | 08/06 | 1184 |
| 08/13/19 | BUDGET BILLING | 07/15/19 08/13/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 176.34 BB Deferred Amount: -0.23 | | | | | | | | | | |
| 08/13/19 | Late Payment Charge | | | | \$1.82 | | | | | |
| 08/13/19 | Regular Bill | | | | | | \$299.60 | \$206.60 | 09/04 | 1261 |
| 08/20/19 | Payment | | | | | \$208.00 | | | | |
| 09/10/19 | Late Payment Charge | | | | \$1.34 | | | | | |
| 09/12/19 | BUDGET BILLING | 08/13/19 09/12/19 | | | \$93.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 167.05 BB Deferred Amount: 73.82 | | | | | | | | | | |
| 09/12/19 | Regular Bill | | | | | | \$185.94 | \$92.94 | 10/04 | 1186 |
| 10/09/19 | Late Payment Charge | | | | \$2.75 | | | | | |
| 10/11/19 | BUDGET BILLING | 09/12/19 10/11/19 | | | \$131.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 106.84 BB Deferred Amount: 49.66 | | | | | | | | | | |
| 10/11/19 | Regular Bill | | | | | | \$319.69 | \$188.69 | 11/05 | 822 |
| 11/11/19 | BUDGET BILLING | 10/11/19 11/11/19 | | | \$131.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 84.80 BB Deferred Amount: 3.46 | | | | | | | | | | |
| 11/11/19 | Regular Bill | | | | | | \$450.69 | \$319.69 | 12/03 | 634 |
| 11/12/19 | Late Payment Charge | | | | \$4.72 | | | | | |
| 12/10/19 | Late Payment Charge | | | | \$6.69 | | | | | |
| 12/12/19 | BUDGET BILLING | 11/11/19 12/12/19 | | | \$131.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 67.35 BB Deferred Amount: -60.19 | | | | | | | | | | |
| 12/12/19 | Regular Bill | | | | | | \$593.10 | \$462.10 | 01/03 | 486 |
| 01/08/20 | Late Payment Charge | | | | \$7.75 | | | | | |
| 01/15/20 | BUDGET BILLING | 12/12/19 01/15/20 | | | \$131.00 | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 62.98 BB Deferred Amount: -128.21 | | | | | | | | | | |
| 01/15/20 | Regular Bill | | | | | | \$731.85 | \$600.85 | 02/06 | 458 |
| 01/17/20 | LIHEAP Payment | | | | | \$200.00 | | | | |
| 02/06/20 | Payment | | | | | \$531.85 | | | | |

CHARGE CREDIT TOTAL BALANCE DUE

| DATE | CHARGE TYPE | BILLING PERIOD | READ | METER # | AMOUNT | AMOUNT | BILL | FORWARD | DATE | KWH |
|---|------------------------|-------------------|-------|-----------|----------|----------|----------|-----------|-------|-----|
| 02/14/20 | Budget Bill Settlement | | | | | \$44.57 | | | | |
| 02/14/20 | BUDGET BILLING | 01/15/20 02/14/20 | | | | | | | | |
| ** Budget Bill Detail ** Actual Bill Amount: 83.64 BB Deferred Amount: 0.00 | | | | | | | | | | |
| 02/14/20 | Regular Bill | | | | | | | \$-44.57 | 03/10 | 637 |
| 03/16/20 | ELECTRIC SERVICE | 02/14/20 03/16/20 | 86606 | 120131627 | \$53.26 | | | | | |
| 03/16/20 | Regular Bill | | | | | | \$8.69 | | 04/07 | 379 |
| 04/14/20 | ELECTRIC SERVICE | 03/16/20 04/14/20 | 86948 | 120131627 | \$49.04 | | | | | |
| 04/14/20 | Regular Bill | | | | | | \$57.73 | \$8.69 | 05/06 | 342 |
| 04/28/20 | LIHEAP Payment | | | | | \$264.89 | | | | |
| 05/13/20 | ELECTRIC SERVICE | 04/14/20 05/13/20 | 87322 | 120131627 | \$52.72 | | | | | |
| 05/13/20 | Regular Bill | | | | | | | \$-154.44 | 06/04 | 374 |
| 06/05/20 | LIHEAP Payment | | | | | \$100.00 | | | | |
| 06/12/20 | ELECTRIC SERVICE | 05/13/20 06/12/20 | 88153 | 120131627 | \$109.67 | | | | | |
| 06/12/20 | Regular Bill | | | | | | | \$-144.77 | 07/06 | 831 |
| 07/14/20 | ELECTRIC SERVICE | 06/12/20 07/14/20 | 89128 | 120131627 | \$136.54 | | | | | |
| 07/14/20 | Regular Bill | | | | | | | \$-8.23 | 08/05 | 975 |
| 08/12/20 | ELECTRIC SERVICE | 07/14/20 08/12/20 | 90055 | 120131627 | \$130.29 | | | | | |
| 08/12/20 | Regular Bill | | | | | | \$122.06 | | 09/03 | 927 |

EXHIBIT 4

VENTYX AN ABB COMPANY **TIMM102 - INSTRUCTIONS/WORK STANDARDS**

Enter task instructions. Use More Detail to step through task planning.

Task Profile | Scheduling | **Instructions** | Resources | Material Request | Documents

Reference: WO 16917507 01 Status: READY 11/16/2020

Description: REPLACE SUB TRF 21H3F6E 2963 FLOWING SPRINGS RD SPRING CITY

Assessment Question: [Empty]

Instructions

Work Standard: [Empty]

| <input type="checkbox"/> | Description | Updated By | Updated Date | Time |
|--------------------------|---|------------|--------------|-------|
| <input type="checkbox"/> | 2963 FLOWING SPRINGS RD SPRING CITY | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | 21H3F6E EAGLE 353 INTERPOSED TO 4KV | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | FORMAL PUC CASE #3767276 COURT DATE 12/17/2020 | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | REPLACE 25KVA F6E SUBMERSIBLE LIKE FOR LIKE DUE TO ENVIRONMENTAL CONCERNS | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | FROM THE CUSTOMER | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | PECO ENGINEER CONTACT STEPHEN REILLY 215 495 7750 | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | CUSTOMER CONTACT SABRINA PAYONK 610 457 1923 | E024017 | 11/10/2020 | 07:42 |
| <input type="checkbox"/> | ENVIROMENTAL REQUIRED ON SITE BEFORE TRANSFORMER IS REMOVED | U000HVW | 11/12/2020 | 07:42 |

Add | Delete | Repeat | Clear

Work Standards

| <input type="checkbox"/> | Facility | Work Standard | Description | OLE | Print |
|--------------------------|----------|---------------|-------------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | PDS | COC-SOW | SCOPE OF WORK SHEET FOR CONTRACTORS | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | | | | <input type="checkbox"/> | <input type="checkbox"/> |

EXHIBIT 5



December 4, 2020

Case Details Report

BCS Case #: 003767276 **BCS Bill Account #:** 8888888888
Customer Name: DAVID RESNIK
Service Address: 2963 FLOWING SPRINGS RD
SPRING CITY, PA 19475
Mailing Address:
Home Phone: (610) 457-
Business Phone: (510) 406-
Business name: KAREN SABRINA PAYONK
Alternate contact:
Date Case Opened: 2020-07-06 **Date Cut Out:** 9999-12-31
PAR Case: N
Investigator Name: BCS CASE POOL
Investigator Phone: (717) 787- **Universal Service:** N
Service class: R **Contact Type:** PUC WEBSITE
Previous case #: **Amount in Arrears:** \$0.00
Adults: 0
Children: 0
Children Ages:
Gross Income: \$0.00
Miscellaneous Info:

Complaint Reason:
PEOPLE-DELIVERED SERVICE (I.E., SCHEDULING DELAYS, PERSONNEL, DAMAGES)
(# 58)

Customer Problem Description:
SUSPECTED 1960S IN GROUND SUBMERSIBLE TRANSFORMER INSTALLED NEXT TO RESIDENT BUILDING. APPROX 8' FROM FRONT STRUCTURE AND 10' FROM GROUND LEVEL WINDOW. UNIT HAS NOT BEEN KNOWN TO BE SERVICED BY PECO IN OVER 40+ YEARS. UNIT IS APPROX 8' FROM WELL WATER. UNIT IS NOT VISUALLY FULLY CONTAINED AND SITS ON GRAVEL INSIDE PIT. POTENTIAL PCB LEECHING INTO WELL WATER & HOME IS POSSIBLE. NOT TESTED. PECO GIVING ME RUN AROUND. SAID I HAVE TO WAIT 10-15 WEEKS EVEN FOR AN ANSWER. 550 GALLONS OF OIL TANKS SIT APPROX 15' AWAY FROM TRANSFORMER INSIDER



December 4, 2020

STRUCTURE.DEATH BY ATTRACTIVE NUISANCE IS POSSIBLE WITH AUTISTIC SON CONSTANTLY POKING/PRODING INTO GRATE AND FLOWING THE CONTAINMENT UNIT. REQUEST IS TO HAVE PECO TO MOVE THE ANCIENT TRANSFORMER OFF THE PROPERTY , PREFERABLY BEFORE SOMEONE GETS KILLED. (WE JUST BOUGHT PROPERTY MARCH 2020 AND HAVE STARTED TO LIVE IN THE UNIT JUNE 2020.THIS TRANSFORMER IS UNDER ICED, ANCIENT, MOST LIKELY PRODUCING H2O CONTAMINANTS & IS AN ATTRACTIVE NUISANCE THAT RISKS LEADING TO THE DEATH OF MY SON. PLEASE HELP ME GET PECO TO ADDRESS THIS ISSUE SOONER RATHER THAN LATER.I??VE ALREADY SPENT OVER 5 HOURS ON THE PHONE WITH THEM AND STILL, PECO IS GIVING ME THE RUN AROUND. IF U NEED VIDEO OR PICS OF HBOT, PLEASE LET ME KNOW & I CAN SEND THEM. PLEASE HELP MY FAMILY STAY SAFE. :(- RELIEF SOUGHT - MOVE TRANSFORMER OFF PROPERTY THE CELL PHONE NUMBER (610) 457 - 1923 HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS BRI127001@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.

Company Position:

07/02/2020 PECO GIVING ME RUN AROUND , SENT ME ???NEW BUSINESS??? FORMS AND SPECS NOT RELATED TO TRANSFORMERS

EXHIBIT 6



December 4, 2020

BCS Decision Report

BCS Case #: 003767276 **Open Date:** 2020-07-06
Customer Name: DAVID RESNIK
Service Address: 2963 FLOWING SPRINGS RD
SPRING CITY, PA 19475
BCS Bill Account #: 8888888888 **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: O **Section / Rule:**
Investigator Name: PRECIOUS JOHNSON
Decision Issued Date:
Case Closed Date: 2020-08-05

Letter Description:

| | | | |
|-----------------------------------|--------|------------------------------------|------------|
| Total Balance: | \$0.00 | Balance Date: | 2020-07-27 |
| Amount to Restore Service: | \$0.00 | Amount to Continue Service: | \$0.00 |
| Date Payment Due: | | Regular Budget Amount: | \$0.00 |
| Special Budget Payment: | \$0.00 | Final Bill Monthly Payment: | \$0.00 |
| Plus Arrears Payment: | \$0.00 | End of Month Payment: | \$0.00 |
| Current Monthly Payment: | \$0.00 | | |

Payment Terms:

PAR Description:

Resolution Description:

VERBAL CLOSE: T/CUSTOMER AT 610-457-1923. SPOKE WITH SABRINA. SHE STATED THAT SHE HAS BEEN WORKING WITH THE COMPANY TO GET THE ISSUE RESOLVED. I ADVISED THAT THE COMPANY REPORTED THAT THEY OFFERED 2 OPTIONS REGARDING THE TRANSFORMER AND THE CO STATED THE CUSTOMER OPTED TO GO WITH THE RELOCATION OPTION. SHE STATED SHE IS STILL UNHAPPY BECAUSE SHE BELIEVES THAT HER WELL WATER WAS BEING CONTAMINATED BY THE OLD TRANSFORMER. SHE STATED SHE DID NOT COMPLETE THE RELOCATION APPLICATION BECAUSE SHE BELIEVES THE PECO REPRESENTATIVE IS RUDE. I ADVISED THE PUC HAS LIMITED JURISDICTION ON SERVICE COMPLAINTS. I ADVISED IF SHE IS STILL UNHAPPY WITH THE COMPANY RESPONSE THEN SHE SHOULD FILE A FORMAL COMPLAINT. I PROVIDED THE INFORMATION FOR SEC BUREAU AND GAVE THE PUC WEBSITE ON WHERE SHE



December 4, 2020

CAN FIND THE FORMAL COMPLAINT APPLICATION. CUSTOMER WAS SATISFIED.
CASE DISMISSED.