

Kimberly Hrenyo
19 Wood Street
Port Carbon, PA 17965
570-449-4986

RECEIVED

JAN 12 2013

January 10th 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Rosemary Chiavetta, Secretary
Pennsylvania Public utility Commission
P O box 3265
Harrisburg, PA 17105

RE: Kimberly Hrenyo v PPL Electric Utilities Corporation
Docket # F-2012-2314680

Dear Ms Chiavetta:

Enclosed for filing are the exceptions from Kimberly Hrenyo in the above matter.

I have mailed a copy requesting return receipts to Gross McGinley attorneys at law and PPL Electric utilities.

Sincerely


Kimberly Hrenyo

Enclosures
Certified Mail
Receipts Requested

①

JAN 12 2013

Exceptions For Kimberly Hrenyo

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

1. referring to page 2 # 3
Pole building was finished in January 2012 not January 2011 and it is propane heated not electric. Mr Stoffregen can testify to the type of heat in the pole building. He was inside the building.
Electricity and propane were not placed in pole building until January 2012 please see attached documents exhibit A & B
2. referring to page 2 #4
the construction of the pole building took approximately 5 months to complete JWL was responsible for exterior of building and cement pads ceiling and insulation in ceiling. Exhibit G
The insulation in the interior walls were put up in January after electricity was inspected by Bill Murphy.
Jerry Williams installed furnace in January 2012 exhibit B.
Hellers Gas Installed propane tank for the pole building on February 08,2012Exhibit B
3. referring to page 2 #6
Mr Stoffregen did do a brief walk through of my property but no test were given to anything. It is impossible to determine how much energy an item is using by viewing an item.
I did receive a letter dated february 9, 2011 stating my average usage per day was 288 kwh and that it appeared to be heat related please see exhibit C.
My conversation with Mr Stoffregen the day he was at my home he stated regarding high bills "In the winter it is always heat related and in the summer it is always air conditioned Related".
Enclosed is the current usage with the NEW meter for November 2012 which the average kwh per day was 43 compared to the November 2011 average of 87 kwh per day. The average kwh per day for december 2012 is 48 kwh per day compared to December 2011 which was 74 kwh per day.
Also attached is usage from November 2008 till October 2012 please see exhibit D
- 4.referring to page 3 # 10
furnace has approximately 12 foot of ductwork and less heating oil is used this way. Therefore furnace is running less using less electricity. makes it more efficient
Our oil usage for our home has dropped tremendously since this was done.. we are losing absolutely no heat this way!
- 5.referring to page 3 # 11
Meter was pulled but not tested on premises. I had asked Mr Stroffregen for a copy of the report and was told it is an in house document. I was denied access to the report until the complaint was filed with The Public Utility Commission. PPL did send meter results on August 2nd see attached copy of envelope and results exhibit E
- 6.referring to page 3 # 14
Bills have significantly changed from prior years I have lived at this address since the original meter was installed. Please see attached exhibit exhibit F

7. Referring to page 4 # 18 .
Account had a zero balance on March 14, 2011

8. referring to page 5
Total usage for the bill dated April 2009 to October 2009 was
9,592 bills dated april to october 2010 usage was 11281 and april 2011 to october
2011 it was 12534 please see exhibit D however pole building was completed with
electricity in January 2012 and propane heat is the only form of heat. There is no
electric heat in the pole building. see exhibit b

9. referring to page 6
there is substantial evidence that there was a problem with the meter. Usage
for December 2008 was 1416 kwh December 2009 was 1289 kwh December 2010
was 2896 and December 2011 was 2360 kwh since the new meter was installed
December 2012 usage was 1452.Kwh. See exhibits D E & F.
The pole building construction was not being conducted in December 2010 it was
2011 and they brought a gas powered generator to use while putting the building up
no electricity from my residence had been used for the installation of the pole
building. please see exhibits A, B, & G . It was imposible for the heat to have been
turned on in December 2011 since there was no electricity or furnace installed until
January 2012 please see exhibit A & B

Exhibit A

FROMM
SUPPLY SOLUTIONS
800-360-4441
www.FrommElectric.com

202 Pottsville St.
Schuylkill Haven, PA 17972
Ph#: (570)385-1400
Fax: 570-385-9745



NATIONAL ASSOCIATION OF
ELECTRICAL DISTRIBUTORS
MEMBER

PACKING SLIP

TAKEN BY	TRANSFER #	PAGE #
RZUL	13069895-00	1 of 1
ORDER DATE	CUSTOMER PURCHASE ORDER #	
01/06/12	VERBAL	
REQUESTED DATE	CUSTOMER SALES ORDER #	

CUSTOMER COPY

DIS # 190051

BILL TO SCHUYLKILL HAVEN CASH SALES CT
FROMM STORE
SCHUYLKILL HAVEN, PA 17972

SHIP TO FROMM ELECTRIC SUPPLY - HAVEN
202 POTTSVILLE STREET
SCHUYLKILL HAVEN, PA 17972

CORRESPONDENCE TO: FROMM ELECTRIC SUPPLY CORP.
Rich Zula
Ph#: (570)385-1400 Fax: 570-385-9745
202 Pottsville St.
Schuylkill Haven, PA 17972

INSTRUCTIONS			
SHIP POINT			
Fromm Elec - Schuylkill Haven			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Cust Pick Up	01/06/12	01/06/12	P25

LINE NO	PRODUCT AND DESCRIPTION	UPC #	BIN. LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	G5 TB BLKBRN G5 5/8 GRND ROD	78378680067	AH/00/1	1.00	0.00	1.00	each	1.63	1.63
5	RS16-CC TB STL-CTY RS16-CC COVER	78599112088	AI/00/2	12.00	0.00	12.00	each	1.84750	22.17
3	2095-I PS P&S 2095-I 20A 125VAC	78500742367	AK/00/1	12.00	0.00	12.00	each	10.40	124.80
4	52171-1/2-3/4-E TB STL-CTY 52171-1/2-3/4-E	78599116711	BD/00/1	12.00	0.00	12.00	each	0.97667	11.72
2	815880 ER 5/8X8 GALV GRND ROD	78285630648	GR/00/2	1.00	0.00	1.00	each	7.51	7.51

Total 167.83
Taxes 10.07
Downpayment 177.90
INVOICE TOTAL: \$ 0.00

UPC
MasterCard
RECEIVED

JAN 12 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Last Page

LINES TOTAL	5	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	38.00	SALES TAX	
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE	TOTAL	0.00
			0.00000	1439.74000			

- Bags
- Bundles
- Cartons
- Coils
- Reels
- Other

Please visit our website for our Terms & Conditions of sale and other Fromm Electric Supply locations. All shortages, errors or damages must be reported to Fromm Electric Supply within 48 hours of receipt.

RECEIVED BY	DATE RECEIVED

www.FrommElectric.com

(4)

202 Pottsville St.
 Schuylkill Haven, PA 17972
 Ph#: (570)385-1400
 Fax: 570-385-9745



PACKING SLIP

TAKEN BY	TRANSFER #	PAGE #
RZUL	13069711-00	1 of 1
ORDER DATE	CUSTOMER PURCHASE ORDER #	
01/04/12	VERBAL	
REQUESTED DATE	CUSTOMER SALES ORDER #	

WAREHOUSE COPY

CUST # 190051
 BILL TO SCHUYLKILL HAVEN CASH SALES CT
 FROMM STORE
 SCHUYLKILL HAVEN, PA 17972

CORRESPONDENCE TO FROMM ELECTRIC SUPPLY CORP.
 Rich Zula
 Ph#: (570)385-1400 Fax: 570-385-9745
 202 Pottsville St.
 Schuylkill Haven, PA 17972

SHIP TO FROMM ELECTRIC SUPPLY - HAVEN
 202 POTTSVILLE STREET
 SCHUYLKILL HAVEN, PA 17972

INSTRUCTIONS			
SHIP POINT			
Fromm Elec - Schuylkill Haven			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Cust Pick Up	01/04/12	01/04/12	P25

LINE NO	PRODUCT AND DESCRIPTION	UPC #	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	WALURD2224 URDAL DYKE 2-3 & 4-1	98012059705	WI/01/3	60.00	0.00	60.00	each	1.26800	76.08

Total 76.08
 Taxes 4.56
 Downpayment 80.64
 INVOICE TOTAL: \$ 0.00

*pd
Mastercard*

Last Page

LINES TOTAL	1	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	60.00	SALES TAX	
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE	TOTAL	0.00
			0.00000	0.00000			



- Sags
- Bundles
- Cartons
- Coils
- Reels
- Other

Please visit our website for our Terms & Conditions of sale and other Fromm Electric Supply locations. All shortages, errors or damages must be reported to Fromm Electric Supply within 48 hours of receipt.

RECEIVED BY	DATE RECEIVED

5

EXHIBIT B

Hellers Gas & Fireplace

Hazardous Workplace Assessment Document

2437 ST RT 72
JONESTOWN PA 17038



Order Number 752524	Date Ordered 1/17/12	Taken By KJH	Schedule Date 1/17/12	Date Completed 2-8/12
Branch - Customer No. 4-51756	Home 570 622-0685	Work 570 444-1502	Time Started 4:00 P.M.	Time Completed 4:50 P.M.
Name and Address BERLY HRNYO WOOD ST PORT CARBON PA		Directions to Location: 615 FORT CARBON RD JWD NEW PHILLY-L-WOOD ST 1 1/2 BLOCKS DBL WIDE ON R		
Physical Address: WOOD ST PORT CARBON		Rent <input checked="" type="checkbox"/> Own <input type="checkbox"/> DRIVER'S LIC. #		

Let 420 for garage heater and create sub acct

L.L. Name & Phone		
L.L. Address		
Timing		
Use Code	D.D.	D.L.
D.R.#	R.T.#	GPS

Usage: Pool Heater Commercial Fork Lift Refrigerator Generator Grain Dryer Type of Tanks Needed: P. Code \$ Class
 Industrial Stove Waterheater Dryer Heating Fireplace New Reconditioned

Work Completed:	QTY.	Materials	Price	Amount
SP # 1420 Add 2 feet 5/8 copper				7.50
	2	BRASS NUTS	3.00	6.00
	2'	5/8 copper	3.00	6.00
PSI 4 SOAD + RSTOR	100	GALLONS PROPANE	2.59	259.00

COMPANY EQUIPMENT ON LOAN

Pump Make 120	Serial No. 721481	Motor Make NCCW	Serial No.
Tank Make	Size 29	Serial No. 97083	Paint Condition 209D
	Regular Date 11-10	Reg. Condition Used	Mfr. R.p.p.a
SINGLE STAGE	Model 1W4H334	Vent Pos D	Protected? YCS
TWO 1st			
STAGE 2nd			

Manometer Reading at Start 13.2/10	Less Check 10 minutes	Manometer Reading after 10	Flow Check Load 11	Lock-up Check Manometer Reading 13.2
Manufacturer Goodman	Central Heating	Water Heater	Range	Clothes Dryer
Model No. GMH81405 DW				
Serial No. 1103725981				
Sed. Trap Venl VCS/VPS				
Fuel / BTU '96 000	000	N/A	N/A	000
Age NEW				
Shut off Installed VPS				

Charge
 Cash
 On Acct.

Hour / Labor Billed

Sales Tax
172

Total This Invoice
271.20

Amount Paid

Currency Check #

Credit Card No.

Expiration Date

Card Type

CUSTOMER AVAILABLE YES NO

CUSTOMER SMELLED ODORIZED PROPANE AND SHOWN THE SHUTDOWN PROCEDURE YES NO

Installation Review CONTAINER & VALVES PIPING & FITTINGS REGULATOR ODOR CHECK

CUSTOMER ACKNOWLEDGEMENT

The Installation Review has been completed on my gas system if indicated above.

- I know how to turn off gas in case of emergency.
- I have smelled propane and can detect its odor.
- I have received the Consumer Safety Information and material.
- I understand propane is flammable and can be explosive.
- I know what to do when I smell gas.
- I have had gas system deficiencies and/or corrections, if any, clearly explained to me.
- I have reviewed the safety information and recommendations on the back of this form.

BROCHURES LEFT WITH CUSTOMER

"SCRATCH & SNIFF"
 INSTALLATION REVIEW

Representative
Date
Customer Signature
Date

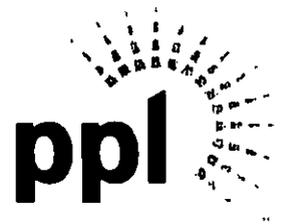
90 Day Conditional Parts & Labor Warranty

TERMS: NET 30 DAYS - 1.5% INTEREST ON PAST DUE ACCOUNTS. \$30.00 LATE FEE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS. PRICING GUARANTEES & CONTRACTS ARE SUBJECT TO CHANGE AND MAY BE CONSIDERED VOID & YOUR WARRANTY EXPIRES 30 DAYS

Exhibit
C

William C. Stoffregen Jr.
Customer Contact Representative
Tel. 570-874-5046 Fax 570-874-5011
E-mail: wcestoffregen@pplweb.com

PPL ELECTRIC Utilities
236 Industrial Park Rd.
Frackville, Pa. 17931-2701
1. 800-342-5775
<http://www.pplweb.com>



February 9, 2011

Kimberly A. Hrenyo
19 Wood St.
Port Carbon, PA 17965

RECEIVED

JAN 12 2013

Re: 20900-32001

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Ms. Hrenyo,

On January 21, 2011 you contacted PPL Electric Utilities regarding high electric bills. I have made several attempts to contact you regarding this. To date I have not been successful. Since I am unable to meet with you I am closing my investigation.

On February 8, 2011 PPL read your meter at 35220. You are currently averaging 288 kwh per day. This usage appears to be heat related. Therefore, we believe the electric bill you received is correct as rendered.

Your current account balance is \$1,035.14 which will become due on February 23, 2011. If you cannot pay the balance within this time period, you can make a payment arrangement to avoid collection activity by calling 1-800-342-5775. Payments can be mailed to PPL, Attn: Cash Receipts, Two North 9th Street, Allentown, PA 18101. Enclosed is a written statement of your account.

If you do not believe we have addressed your concern, you may file an informal complaint with the Pennsylvania Public Utility Commission. The procedures for filing a complaint are attached.

Respectfully,


William C. Stoffregen
Customer Contact Representative

WCS:cjb

Enclosure

83



Questions? Please contact us by Dec 3. 1-800-DIAL-PPL (1-800-342-5775) M-F: 8am to 5pm

Visit us online at ppllectric.com

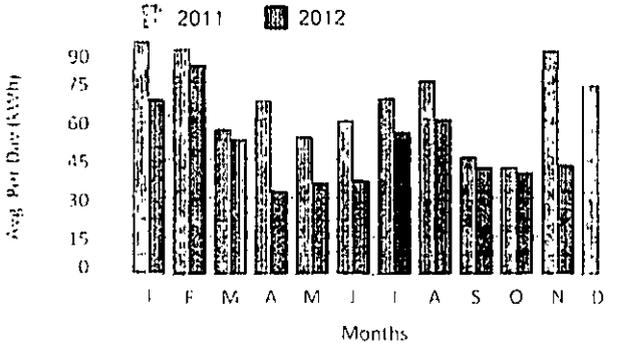
Bill Acct. No.	Due Date	Amount Due
20900-32001	Dec 3, 2012	\$220.44

Your Electric Usage Profile

Service to:
KIMBERLY A HRENYO
19 WOOD ST
PORT CARBON, PA 17965

Meter: 10353024
Your next meter reading is on or about Dec 12, 2012.

This section helps you understand your year-to-year electric use by month. Meter readings are actual unless otherwise noted.



Monthly Comparison	Days Billed	kWh	Average kWh/Day	Average Temp.
Nov 2012	31	1343	43	48F
Nov 2011	29	2510	87	47F

Billing Period	Type	Reading
Nov 12	Actual	10656
Oct 12	Actual	9313
31 Days	kWh Billed	1343

Yearly Comparison	Total Use	Avg. Monthly
Dec 2011 - Nov 2012	19224	1602
Dec 2010 - Nov 2011	25115	2093

Billing Summary

(Billing details on back)

Balance as of Nov 12, 2012	\$1,054.42
Charges:	
Total PPL Electric Utilities Charges	\$209.87
Payment Plan Adjustment	-\$1,043.85
Total Charges	\$220.44
Amount Due By Dec 3, 2012	\$220.44
Account Balance	\$1,214.29

PPL Electric Utilities' price to compare for your rate is 7.907 cents per kWh effective 9/1/2012 to 11/30/2012. For a list of supplier offers, visit papowerswitch.com or www.oca.state.pa.us.

Your Message Center

- With paperless billing, you can receive and pay your PPL Electric Utilities bills online. The process is free, quick, convenient and secure. To learn more or sign up, visit ppllectric.com.
- Information about appliance energy use and tips on saving energy are available through the Energy Library on our Web site, ppllectric.com.
- Before digging around your home or property, you should always call the state's One Call notification system to locate any underground utility lines. You can do this by simply dialing 811, which will connect you to the One Call system. Be safe and call 811 before you dig.

Payment Methods

- Online at: ppllectric.com
- By phone: 1-800-342-5775 or call BillMatrix (service fee applies) at 1-800-672-2413 to pay using Visa, MasterCard, Discover or debit card.
- By Mail: Correspondence should be sent to: Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



Return this part in the envelope provided with a check payable to PPL Electric Utilities.

Bill Acct. No.	Due Date	Amount Due
20900-32001	Dec 3, 2012	\$220.44

RECEIVED

JAN 12 2013

Amount Enclosed:

--	--	--	--	--	--	--	--

KIMBERLY A HRENYO
19 WOOD ST
PORT CARBON, PA 17965

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175



1 6700012142970001214295 2090032001

Your Default Supplier Contact Info.

For questions regarding the generation and transmission portions of this bill, please contact your supplier at:

PPL Electric Utilities
Customer Services
827 Hausman Rd
Allentown, PA 18104-9392

Phone:
1-800-342-5775
(1-800-DIAL-PPL)

ppllectric.com

Manage Your Account

Visit ppllectric.com for self-service options including:

- View your bill, payment, and usage history.
- Make a payment, set up a payment agreement.
- Start/stop service.
- Enroll in paperless billing, automatic bill pay, budget billing.
- Report an outage, check outage status, and more.

View your rate schedule at ppllectric.com/rates or call 1-800-342-5775 to request a copy.

General Information

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

PPL Electric Utilities uses about \$1.45 of this bill to pay state taxes and about \$71.64 is used to pay the PA Gross Receipts Tax.

Understanding Your Bill

Customer Charge - Monthly basic distribution charge to cover costs for billing, meter reading, equipment, maintenance and advanced metering when in use.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to end-use consumers from the high voltage transmission lines.

Generation Charge - Charge for the production of electricity.

kWh (Kilowatt-hour) - The basic unit of electric energy for which most customers are charged. The amount of electricity used by ten 100-watt lights left on for 1 hour. Consumers are usually charged for electricity in cents per kilowatt-hour.

Rate RS - Rate for service to a private home.

State Tax Adjustment Surcharge - Charge or credit on electric rates to reflect changes in various state taxes included in your bill. The surcharge may vary by bill component.

Billing Details - (Bill Acct. 20900-32001)

Page 2

Previous Balance	\$1,197.18
Payment Received Nov 8, 2012 - Thank You!	-\$142.76
Balance as of Nov 12, 2012	\$1,054.42
Charges for - PPL Electric Utilities	
<i>Residential Rate: RS for Oct 12 - Nov 12</i>	
Distribution Charge:	
Customer Charge	8.75
1,343 kWh at 3.35900000c per kWh	45.11
PA Tax Adj Surcharge at -0.34500000%	-0.19
Transmission Charge:	
1,343 kWh at 0.68700000c per kWh	9.23
PA Tax Adj Surcharge at -0.28400000%	-0.03
Generation Charge:	
Capacity and Energy	
1,343 kWh at 7.24300000c per kWh	97.28
PA Tax Adj Surcharge at -0.28400000%	-0.28
Total PPL Electric Utilities Charges	\$159.87
Other Charges for PPL Electric Utilities	
Payment Plan Adjustment	-1,043.85
Payment Plan Amount	50.00
Total of Other Charges	\$-993.85
Amount Due By Dec 3, 2012	\$220.44
Account Balance	\$1,214.29

10



Questions? Please contact us by Jan 2.
1-800-DIAL-PPL
 (1-800-342-5775)
 M-F: 8am to 5pm

Visit us online at ppllectric.com

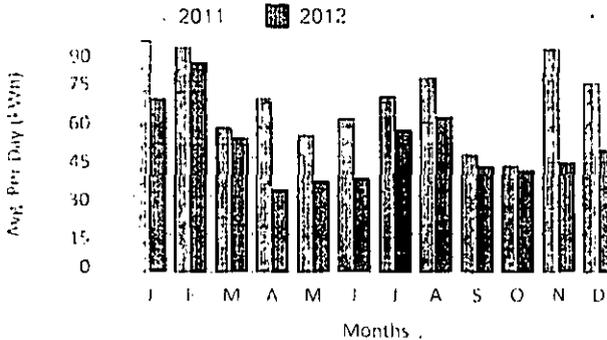
Bill Acct. No.	Due Date	Amount Due
20900-32001	Jan 2, 2013	\$230.59

Your Electric Usage Profile

Service to:
 KIMBERLY A HRENYO
 19 WOOD ST
 PORT CARBON, PA 17965

Meter: **10353024**
 Your next meter reading is on or about Jan 14, 2013.

This section helps you understand your year-to-year electric use by month. Meter readings are actual unless otherwise noted.



Monthly Comparison	Days Billed	kWh	Average kWh/Day	Average Temp
Dec 2012	30	1452	48	39F
Dec 2011	32	2360	74	42F

Billing Period	Type	Reading
Dec 12	Actual	12108
Nov 12	Actual	10656
30 Days	kWh Billed	1452

Yearly Comparison	Total Use	Avg. Monthly
Jan 2012 - Dec 2012	18316	1526
Jan 2011 - Dec 2011	24579	2048

Billing Summary

(Billing details on back)

Balance as of Dec 12, 2012	\$1,054.42
Charges:	
Total PPL Electric Utilities Charges	\$220.02
Payment Plan Adjustment	-\$1,043.85
Total Charges	\$230.59
Amount Due By Jan 2, 2013	\$230.59
Account Balance	\$1,224.44

PPL Electric Utilities' price to compare for your rate is \$0.07544 per kWh. This changes the 1st of Mar, Jun, Sept, and Dec. Visit papowerswitch.com or www.oca.state.pa.us for supplier offers.

Your Message Center

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- Information about appliance energy use and tips on saving energy are available through the Energy Library on our Web site, ppllectric.com.
- Before digging around your home or property, you should always call the state's One Call notification system to locate any underground utility lines. You can do this by simply dialing 811, which will connect you to the One Call system. Be safe and call 811 before you dig.

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By Mail:
 2 North 9th Street
 CPC-GENN1
 Allentown, PA 18101-1175

Correspondence should be sent to:
 Customer Services
 827 Hausman Road
 Allentown, PA 18104-9392

Other important information on the back of this bill →



Return this part in the envelope provided with a check payable to PPL Electric Utilities.

Bill Acct. No.	Due Date	Amount Due
20900-32001	Jan 2, 2013	\$230.59

Amount Enclosed:

--	--	--	--	--	--	--	--

KIMBERLY A HRENYO
 19 WOOD ST
 PORT CARBON, PA 17965

PPL ELECTRIC UTILITIES
 2 NORTH 9TH STREET CPC-GENN1
 ALLENTOWN, PA 18101-1175



Your Default Supplier Contact Info.

For questions regarding the generation and transmission portions of this bill, please contact your supplier at:

PPL Electric Utilities
Customer Services
827 Hausman Rd
Allentown, PA 18104-9392

Phone:
1-800-342-5775
(1-800-DIAL-PPL)

pplelectric.com

Manage Your Account

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- Enroll in paperless billing, automatic bill pay, budget billing.
- Report an outage, check outage status, and more.

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General Information

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

PPL Electric Utilities uses about \$1.46 of this bill to pay state taxes and about \$72.24 is used to pay the PA Gross Receipts Tax.

Understanding Your Bill

Customer Charge - Monthly basic distribution charge to cover costs for billing, meter reading, equipment, maintenance and advanced metering when in use.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to end-use consumers from the high voltage transmission lines.

Generation Charge - Charge for the production of electricity.

kWh (Kilowatt-hour) - The basic unit of electric energy for which most customers are charged. The amount of electricity used by ten 100-watt lights left on for 1 hour. Consumers are usually charged for electricity in cents per kilowatt-hour.

Rate RS - Rate for service to a private home.

State Tax Adjustment Surcharge - Charge or credit on electric rates to reflect changes in various state taxes included in your bill. The surcharge may vary by bill component.

Billing Details - (Bill Acct. 20900-32001)

Page 2

Previous Balance	\$1,214.29
Payment Received Dec 10, 2012 - Thank You!	-\$159.87
Balance as of Dec 12, 2012	\$1,054.42
Charges for - PPL Electric Utilities	
Residential Rate: RS for Nov 12 - Dec 12	
Distribution Charge:	
Customer Charge	8.75
1,452 kWh at 3.35900000¢ per kWh	48.77
PA Tax Adj Surcharge at -0.34500000%	-0.20
Transmission Charge:	
1,452 kWh at 0.68700000¢ per kWh	9.98
PA Tax Adj Surcharge at -0.28400000%	-0.03
Generation Charge:	
Capacity and Energy	
1,452 kWh at 7.09700000¢ per kWh	103.04
PA Tax Adj Surcharge at -0.28400000%	-0.29
Total PPL Electric Utilities Charges	\$170.02
Other Charges for PPL Electric Utilities	
Payment Plan Adjustment	-1,043.85
Payment Plan Amount	50.00
Total of Other Charges	\$-993.85
Amount Due By Jan 2, 2013	\$230.59
Account Balance	\$1,224.44

Transmission Charge - Charge for moving high voltage electricity from a generation facility to the distribution lines of an electric distribution company.

Type(s) of Meter Readings:

Actual - Reading by distribution company.

12

EXHIBIT D

Account Activity Statement

Date: 12 29 11
Page: 1

Account Information ...

Current Account Status ...

Account Number: 20900-32001
Mail To: KIMBERLY A HRENYO
19 WOOD ST
PORT CARBON

Payment Agreement
Installment: \$50.00 Balance: \$1043.35
Budget Bill Amortization
Installment: \$0.00 Balance: \$0.00

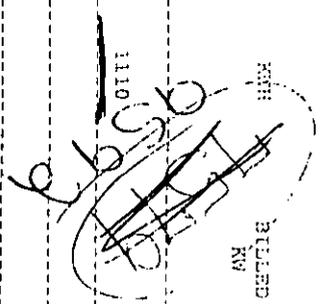
Requested By: KIMBERLY A HRENYO
Extension: (570)622-6606

Current Rate: RS

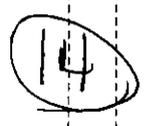
DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	RWH	BILLED FOR
11/04/2008	Payment		\$-127.43								
11/11/2008	ELECTRIC SERVICE Regular Bill	12/02	\$118.41	\$396.58			0530/0000	92107A	32	1155	
12/11/2008	ELECTRIC SERVICE Regular Bill	01/02	\$141.62	\$514.99			0925/0900	93523A	30	1416	
12/19/2008	Payment		\$-143.00								
01/14/2009	ELECTRIC SERVICE Regular Bill	02/04	\$173.65	\$687.26	\$513.61		1226/0000	95283A	34	1765	
02/11/2009	ELECTRIC SERVICE Regular Bill	03/04	\$159.39	\$846.65	\$687.26		1214/0000	96879A	28	1591	
02/24/2009	Payment		\$-174.00								
03/13/2009	ELECTRIC SERVICE Regular Bill	04/03	\$127.63	\$800.28	\$672.65		0937/0000	98118A	30	1239	
04/03/2009	Payment		\$-142.63								
04/14/2009	ELECTRIC SERVICE Regular Bill	05/05	\$118.26	\$775.91	\$657.65		0665/0000	99253A	32	1135	
05/04/2009	Payment		\$-133.26								
05/13/2009	ELECTRIC SERVICE Regular Bill	06/03	\$101.93	\$744.58	\$642.65		0262/0029	00207A	29	954	
06/12/2009	Payment		\$-116.93								
06/12/2009	ELECTRIC SERVICE Regular Bill	07/06	\$103.02	\$730.67	\$627.65		0104/0056	01173A	30	966	
07/10/2009	Payment		\$-118.02								
07/14/2009	ELECTRIC SERVICE Regular Bill	08/04	\$141.53	\$754.18	\$612.65		0003/0134	02566A	32	1393	
08/10/2009	Payment		\$-156.53								
08/13/2009	ELECTRIC SERVICE Regular Bill	09/03	\$198.18	\$795.83	\$597.65		0000/0192	04587A	30	2021	
09/14/2009	ELECTRIC SERVICE Regular Bill	10/05	\$197.45	\$993.28	\$795.83		0023/0153	06600A	33	2013	

113

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	FDG/TYPE	DAYS USED	REMARKS	BILLED RW
09/15/2009	Payment		\$-213.00								
10/13/2009	ELECTRIC SERVICE Regular Bill	11/03	\$116.00	\$780.28			0219/0018	07710A	29		1110
10/16/2009	Payment		\$-212.00								
10/30/2009	Payment		\$-131.00								
11/12/2009	ELECTRIC SERVICE Regular Bill	12/03	\$102.12	\$553.28			0509/0000	08666A	30		956
12/02/2009	Payment		\$-117.12								
12/14/2009	ELECTRIC SERVICE Regular Bill	01/04	\$132.14	\$538.28			0744/0000	09955A	32		1289
01/14/2010	ELECTRIC SERVICE Regular Bill	02/04	\$84.75	\$670.42			1175/0000	11461A	31		1506
01/22/2010	Payment		\$-147.00								
02/12/2010	ELECTRIC SERVICE Regular Bill	03/05	\$167.12	\$697.75			1055/0000	12695A	29		1234
03/05/2010	Payment		\$-189.00								
03/16/2010	ELECTRIC SERVICE Regular Bill	04/06	\$160.63	\$675.87			0908/0000	13878A	32		1183
04/06/2010	Payment		\$-192.00								
04/15/2010	ELECTRIC SERVICE Regular Bill	05/06	\$143.70	\$644.50			0363/0011	14928A	30		1050
05/14/2010	ELECTRIC SERVICE Regular Bill	06/04	\$145.60	\$789.20			0292/0024	15993A	29		1065
05/24/2010	Payment		\$-160.00								
06/03/2010	Payment		\$-170.00								
06/15/2010	ELECTRIC SERVICE Regular Bill	07/06	\$188.39	\$603.90			0048/0170	17394A	32		1401
07/06/2010	Payment		\$-203.39								
07/15/2010	ELECTRIC SERVICE Regular Bill	08/05	\$253.05	\$598.90			0004/0293	19303A	30		1909
08/13/2010	ELECTRIC SERVICE Regular Bill	09/03	\$307.61	\$841.85			0000/0305	21584A	29		2381
09/20/2010	Payment		\$-98.00								
09/03/2010	Payment		\$-323.00								



 BILLED RW



BILLED
KW

1128

DATE	TRANSACTION TYPE	DEBIT DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RCG TYPE	DAYS USED	KWH
09/14/2010	ELECTRIC SERVICE									
09/14/2010	Regular Bill	10/05	\$253.90	\$728.46			0037/0147	23655A	32	1971
10/05/2010	Payment		\$-268.90							
10/13/2010	ELECTRIC SERVICE									
10/13/2010	Regular Bill	11/03	\$196.05	\$713.46			0193/0025	25159A	29	1504
11/11/2010	ELECTRIC SERVICE									
11/11/2010	Regular Bill	12/02	\$267.40	\$909.51			0553/0000	27239A	29	2080
11/19/2010	Payment		\$-210.00							
12/13/2010	Payment		\$-262.00							
12/13/2010	ELECTRIC SERVICE									
12/13/2010	Regular Bill	01/03	\$384.87	\$684.91			0916/0000	30135A	32	2896
01/04/2011	Payment		\$-399.87							
01/13/2011	ELECTRIC SERVICE									
01/13/2011	Regular Bill	02/03	\$365.23	\$669.91			1231/0000	32918A	31	2783
02/11/2011	ELECTRIC SERVICE									
02/11/2011	Regular Bill	03/04	\$329.41	\$1035.14			1240/0000	35471A	29	2553
03/14/2011	Payment		\$-1364.55							
03/15/2011	ELECTRIC SERVICE									
03/15/2011	Regular Bill	04/05	\$239.74	\$239.74			1033/0000	37310A	32	1839
04/13/2011	ELECTRIC SERVICE									
04/13/2011	Regular Bill	05/04	\$255.92	\$239.74			0700/0000	39278A	29	1366
05/13/2011	ELECTRIC SERVICE									
05/13/2011	Regular Bill	06/03	\$213.48	\$495.66			0307/0012	40905A	30	1630
06/14/2011	Payment		\$-114.00							
06/14/2011	ELECTRIC SERVICE									
06/14/2011	Regular Bill	07/05	\$245.43	\$595.14			0050/0154	42824A	32	1916
07/11/2011	Payment		\$-260.43							
07/14/2011	ELECTRIC SERVICE									
07/14/2011	Regular Bill	08/04	\$260.15	\$580.14			0005/0228	44904A	30	2080
08/08/2011	Payment		\$-275.15							
08/12/2011	ELECTRIC SERVICE									
08/12/2011	Regular Bill	09/02	\$274.53	\$565.14			0000/0319	47103A	29	2199
09/02/2011	Payment		\$-289.53							
09/13/2011	ELECTRIC SERVICE									
09/13/2011	Regular Bill	10/04	\$184.02	\$550.14			0010/0131	48571A	32	1668
10/06/2011	Payment		\$-199.02							

5

DATE	TRANSACTION TYPE	DEB DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDC/TYPE	DAYS USED	AGE	BILLED
10/13/2011	ELECTRIC SERVICE										
10/13/2011	Regular Bill	11/03	\$157.99	\$535.14			0194/0039	49844A	30	1273	
11/10/2011	Payment		\$-172.99								
11/11/2011	ELECTRIC SERVICE										
11/11/2011	Regular Bill	12/02	\$303.04	\$520.14			0524/0000	52354A	29	2510	
12/13/2011	ELECTRIC SERVICE										
12/13/2011	Regular Bill	01/03	\$279.28	\$823.18			0753/0000	54714A	32	2360	
12/27/2011	Payment		\$-318.00								
01/13/2012	ELECTRIC SERVICE										
01/13/2012	Regular Bill	02/03	\$242.45	\$784.45			0965/0000	55820A	31	2106	
02/03/2012	Payment		\$-536.74								
02/13/2012	ELECTRIC SERVICE										
02/13/2012	Regular Bill	03/05	\$290.20	\$490.18			1064/0000	59351A	31	2511	
03/15/2012	ELECTRIC SERVICE										
03/15/2012	Regular Bill	04/05	\$186.00	\$780.38			0806/0000	00083A	31	1654	
04/13/2012	ELECTRIC SERVICE										
04/13/2012	Regular Bill	05/04	\$108.31	\$966.38			0408/0000	01051A	29	968	
05/14/2012	ELECTRIC SERVICE										
05/14/2012	Regular Bill	06/04	\$123.43	\$1074.69			0304/0011	02166A	31	1115	
06/11/2012	Payment		\$-123.43								
06/13/2012	ELECTRIC SERVICE										
06/13/2012	Regular Bill	07/05	\$129.16	\$1074.69			0046/0106	03287A	30	1121	
07/06/2012	Payment		\$-160.00								
07/13/2012	BUDGET BILLING										
07/13/2012	Regular Bill	08/03	\$212.00	\$1043.85	\$200.72	\$-11.28	0001/0277	04980A	30	1693	
08/07/2012	Payment		\$-200.72								
08/13/2012	BUDGET BILLING										
08/13/2012	Regular Bill	09/04	\$210.75	\$1055.13	\$222.03		0000/0306	05861A	31	1681	
09/12/2012	ELECTRIC SERVICE										
09/12/2012	Regular Bill	10/03	\$151.29	\$1265.66			0922/0147	05122A	30	1261	
09/17/2012	Payment		\$-210.75								
10/12/2012	Payment		\$-152.00								
10/12/2012	ELECTRIC SERVICE		\$142.75								
10/12/2012	Regular Bill	11/02	\$1197.18	\$1054.42			0231/0009	09313A	30	1191	

12534

24579

9

923

PPL Electric Utilities
Schuylkill Area Office Bldg.
178 Industrial Road
Frackville PA 17931-2701



POSTAGE WILL BE PAID BY ADDRESSEE
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

Exhibit
E

Kimberly A Hrenyo
19 Wood St
Port Carbon PA 17965

(15)

1796551719

1796551719

Docket

F-2012-2314680

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JAN 12 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



REPORT OF METER ACCURACY ISSUED BY METERING SUPPORT

To: WILLIAM STOFFREGEN

		Today's Date 3/15/12
Removed From BA 20900-32001 (KIMBERLY A. HRENYO)		
Date Removed 3/12/12		
Reason CUSTOMER COMPLAINT		
Meter Serial # 58-425-538	Average Accuracy 100.5%	KWH Reading 60922
<input checked="" type="checkbox"/> Accuracy tests of the kWh meter are within the limits of the PUC Regulations. <input type="checkbox"/> Test results indicate the kWh meter is defective. <input type="checkbox"/> Accuracy tests of both the kWh meter and the Demand Register are within the limits of the PUC Regulations. <input type="checkbox"/> Accuracy tests of the kWh meter are within the limits of the PUC Regulations, but the Demand Register is defective. <input type="checkbox"/> Test results indicate the kWh meter to be defective, but all accuracy tests of the demand register are within the limits of the PUC Regulations. <input type="checkbox"/> Test results indicate that both the kWh Meter and the Demand Register are defective. <input checked="" type="checkbox"/> Test results indicate the AMR module is accumulating energy accurately. <input type="checkbox"/> Test results indicate the AMR module is defective.		
Comments METER TESTS ACCURATE. CUSTOMER PAID FOR METER TEST.		

18

Please

ive on these results to Metering Support at ETN 323-5315.

PPL Electric Utilities
Schuylkill Area Office Bldg
178 Industrial Road
Frackville PA 17931-27



PPL Electric Utilities

Metering Support Laboratory

Laboratory Test Results

Meter Serial Number:	58-425-538
Name:	Kimberly A. Hrenyo
Customer Billing Account:	20900-32001
Test Date:	3/14/12

Test Results:

Full Load Meter Test :	100.40%
Light Load Meter Test :	100.87%
Average:	100.494%

PPL EU's Metering Laboratory is certified by the Pennsylvania Public Utility Commission.. Meters are tested in accordance with Chapter 57.2. Full load meter testing is conducted at 100% of rated nameplate test current. Light Load meter testing is conducted at 10% of rated nameplate test current. Average Result is a weighted average of the two test points using 80% full load and 20% light load.

All meter accuracy results are traceable to the National Institute of Standards and Technology (NIST) in Gaithersburg, Maryland.

Certified meter test results for Meter Serial number 58-425-538 were obtained on 3/14/12 with comparison to certified working laboratory test standard 200329.

NIST Traceability confirmation:

Working Laboratory Test Standard 200329 was certified on 1/19/2012 with a calibrated accuracy of 100.005%. This accuracy was obtained through comparison with Watthour transfer standard Radian #200764.

Watthour Transfer Standard Radian # 200764 was certified on 1/18/2012 with a calibrated accuracy of 100.001%. This accuracy was obtained through comparison with Master Watthour standard RS703A- SN 703179.

Master Watthour Transfer Standard RS703A- SN 703179 was certified on January 26, 2011 with a calibrated accuracy of 100.000345% accuracy. This accuracy was obtained by comparison of data collected by a bank of three RD-22-RDS Dytronic Primary Transfer Standards. The RD-22 -RTS Dytronic Primary Transfer Standards were certified in Vhr mode by NIST to an uncertainty of +/- 0.0006%. The Dytronic Primary Transfer Standards were certified in Watthour mode by NIST to an uncertainty of +/- 0.0012% @ unity power factor.

Certified: Anthony Osmani, P.E.

19

EXHIBIT 2 FROM PPL

Account # 20000-32001

Comments	Employee Number	Contact Information	Date	Contact Type	User Name	Time	Phone	Critical	Expiration Date
sw/vp KIMBERLY A HRENYO cust called for help logging in cust sat	EL51106	KIMBERLY A HRENYO	10/12/2012	WEB Inquiry	CHRISTOPHER ROWLANDS	9:48 AM	(000) 622-0653	N	/ /
Scheduled date: 10/12/2012 Amount: \$152.00 User: KIRENYO Owner: Yes; Confirmation Number: 12101227	ORANP1	SYSTEM GENERATED	10/12/2012	WEB Customer Initiated Payment	SELF SERVICE USER	9:48 AM	(000) 000-0000	N	/ /
Updated email address from hrenyo@verizon.net to khrenyo@verizon.net	ORANP1	SYSTEM GENERATED	10/12/2012	WEB Mainline Bill Account	SELF SERVICE USER	9:44 AM	(000) 000-0000	N	/ /
Scheduled date: 9/14/2012 Amount: \$210.35 User: khrenyo Owner: Yes; Confirmation Number: 12091431	ORANP1	SYSTEM GENERATED	9/14/2012	WEB Customer Initiated Payment	SELF SERVICE USER	3:54 PM	(000) 000-0000	N	/ /
svw kim hrenyo and explained needs to pay current bill by due date per puc until settlement reached..	E02665	Kim hrenyo	8/14/2012	Miscellaneous	JOHN H MARSCO	5:05 PM	() -	N	/ /
	E166773	0001-01-01	8/14/2012	Call Transfer	MORGAN D'ANGIOLINI	4:54 PM	(000) 000-0000	N	/ /
	ORANP1	SYSTEM GENERATED	8/6/2012	WEB Customer Initiated Payment	SELF SERVICE USER	4:45 PM	(000) 000-0000	N	/ /
	E01166	R. PUC FORMAL	8/3/2012	Credit	TRAYCE KIRLIN	11:42 AM	() -	N	/ /
	E01166	KIMBERLY A HRENYO.	8/3/2012	High Bill	TRAYCE KIRLIN	11:39 AM	(570) 622-0683	N	/ /
	E01166	KIMBERLY A HRENYO	8/3/2012	High Bill	TRAYCE KIRLIN	11:26 AM	(570) 449-1986	N	/ /
	E01166	Bill Stafford, CCR	8/1/2012	High Bill	TRAYCE KIRLIN	3:45 PM	() -	N	/ /
	CSSDR044	SYSTEM GENERATED	8/1/2012	Correspondence - General	CSSDR044	6:17 AM	(570) 622-0653	N	/ /
	CSSDR044	SYSTEM GENERATED	7/31/2012	Correspondence - General	CSSDR044	12:54 PM	(570) 622-0653	N	/ /
	E01166	rk. outbound	7/31/2012	Billing	TRAYCE KIRLIN	10:09 AM	() -	N	8/31/2012
	E01166	rk. outbound	7/30/2012	Billing	TRAYCE KIRLIN	8:44 AM	() -	N	/ /
	602239	SYSTEM GENERATED	7/24/2012	SC - PUC Formal Completion	602239	11:53 AM	(570) 622-0653	Y	7/16/2014
	CSSDR044	SYSTEM GENERATED	7/21/2012	Correspondence - General	CSSDR044	4:43 AM	(570) 622-0653	N	/ /
	E163639	c163639	7/19/2012	WEB Inquiry	APRIL A PETRAS	9:55 AM	(000) 000-0000	N	/ /
	E163639	khrenyo@verizon.net	7/19/2012	Budget Billing	APRIL A PETRAS	9:53 AM	() -	N	/ /
	ELUSS	ELUSS	7/18/2012	Miscellaneous	ELUSS	5:12 PM	(000) 000-0000	N	/ /

EXHIBIT E

Refer to GPP L exhibit

USR Comments: Transfer Reason: Highbill	Caller Name: KIMBERLY A HRENYO Caller	Relationship: Ratepayer	Account No:	Account Name:	Account Type:	Account Status:	Account Balance:	Account Due Date:	Account Due Amount:	Account Due Amount Due Date:										
tried to contact zip KIMBERLY A HRENYO regarding PUC formal complaint .. unable to reach zip .. phone rings cannot leave a message ..			EQ3650	SYSTEM GENERATED	7/17/2012	Miscellaneous		DONNA M MERKEL	2:42 PM	(0000) 000-0000	N									
Requested to web inquiry: WATT-IB-348929			EQ3650	SYSTEM GENERATED	7/17/2012	Stop Budget Bill		DONNA M MERKEL	2:41 PM	(570) 622-6606	N									
SW Bill Staffregen, CCR .. went HBI info with contact rep .. also requested that he send the customer a copy of the meter test completed info will be mailed to customer as requested working PUC Formal Complaint ..			ORAMP1	SYSTEM GENERATED	7/5/2012	WEB Customer Initiated Payment		SELF SERVICE USER	8:10 PM	(0000) 000-0000	N									
Comment: 06/17/2012 10:00			E169658		7/5/2012	Miscellaneous		E169658	3:44 PM	(0000) 000-0000	N									
Scheduled date: 7/5/2012 Amount: \$160.00 User: Kimhreyo Owner: Yes; Confirmation Number: 12070591			GENILLER	KIMBERLY A HRENYO	7/5/2012	Credit		GEORGE MILLER	4:38 PM	(0000) 000-0000	N									
			E159808		6/19/2012	Miscellaneous		THERESA ESTILE	10:05 AM	(0000) 000-0000	N									
WATT (Billing - Budget) Work Item 339509 Created			E159808	SYSTEM GENERATED	6/19/2012	Added Payment Agreement		THERESA ESTILE	10:05 AM	(0000) 622-0685	N									
BCS # 2957283 DATE CLOSED: 06-JUNE-12 TERMS: JULY DUE DATE SPECIAL BUDGET AMOUNT: 239 REGULAR BUDGET AMOUNT: 239 ARREARS PAYMENT PLUS: 50 CUST MADE PNT OF 123.43 LEAVING BAL OF 155.57				SYSTEM GENERATED	6/19/2012	Correspondence - Budget Billing		ISSUED BY BATCH PROCESS	10:05 AM	(717) 824-5000	N									
			E159808	SYSTEM GENERATED	6/19/2012	Start Budget Billing/Collection		THERESA ESTILE	10:05 AM	(570) 622-0685	N									
			E159808	SYSTEM GENERATED	6/19/2012	Financial Statement Added		THERESA ESTILE	10:05 AM	(570) 622-0685	N									
			E159808	SYSTEM GENERATED	6/19/2012	Changed Payment Agreement		THERESA ESTILE	10:02 AM	(0000) 622-0685	N									
BCS # 2957283 DATE CLOSED: 06-JUNE-12 TERMS: JULY DUE DATE SPECIAL BUDGET AMOUNT: 239 REGULAR BUDGET AMOUNT: 239 ARREARS PAYMENT PLUS: 50			ORAMP1	Kimhreyo	6/17/2012	Credit		SELF SERVICE USER	3:57 PM	(0000) 000-0000	N									
Customer selected no option meets their needs. Customer User ID Kimhreyo, Term Date 06/18/2012, mod cert No. budget No. energy assistance Yes			ORAMP1	Kimhreyo	6/12/2012	Credit		SELF SERVICE USER	4:55 PM	(0000) 000-0000	N									
Customer selected no option meets their needs. Customer User ID Kimhreyo, Term Date 06/12/2012, mod cert No. budget No. energy assistance Yes			ORAMP1	SYSTEM GENERATED	6/8/2012	WEB Customer Initiated Payment		SELF SERVICE USER	6:22 PM	(0000) 000-0000	N									

bottom word Post marked 8/20/12

18

exhibit P

KIMBERLY HRENYO
Account #:2090032001

Service Details at:
 19 WOOD ST, PORT CARBON, PA 17965

Meter: Electric - 10353024

Bill Date	Billing Days	Total Electricity Used (kWh)	Avg. kWh /day	Total Charges	Avg Daily Temp.	Heating Degree Days	Cooling Degree Days
<u>12/12/2012</u>	30	1,452	48	\$170.02	39	772	0
<u>11/12/2012</u>	31	1,343	43	\$159.87	49	478	0
<u>10/12/2012</u>	30	1,181	40	\$142.76	58	208	9
<u>9/12/2012</u>	30	1,261	42	\$151.29	69	16	167
<u>8/13/2012</u>	31	1,981	61	\$222.03	75	0	333
<u>7/13/2012</u>	30	1,693	56	\$200.72	74	2	273
<u>6/13/2012</u>	30	1,121	37	\$129.18	67	39	119
<u>5/14/2012</u>	31	1,115	36	\$123.43	56	280	15
<u>4/13/2012</u>	29	966	33	\$108.31	51	389	0
<u>3/15/2012</u>	31	1,654	53	\$186.00	40	760	0
<u>2/13/2012</u>	31	2,531	82	\$280.20	31	1021	0
<u>1/13/2012</u>	31	2,106	68	\$242.46	34	929	0
<u>12/13/2011</u>	32	2,380	74	\$279.26	43	708	0
<u>11/11/2011</u>	29	2,510	87	\$303.04	47	502	0
<u>10/13/2011</u>	30	1,273	42	\$157.99	60	167	41
<u>9/13/2011</u>	32	1,468	46	\$184.02	69	10	153
<u>8/12/2011</u>	29	2,199	76	\$274.53	76	0	345
<u>7/14/2011</u>	30	2,080	69	\$260.15	72	2	242
<u>6/14/2011</u>	32	1,916	60	\$245.43	68	38	165
<u>5/13/2011</u>	30	1,630	54	\$213.48	55	283	13
<u>4/13/2011</u>	29	1,968	66	\$255.92	42	665	1
<u>3/15/2011</u>	32	1,839	57	\$239.74	34	971	0
<u>2/14/2011</u>	29	2,553	88	\$329.41	23	1207	0
<u>1/13/2011</u>	31	2,783	90	\$365.23	28	1196	0
<u>12/13/2010</u>	32	2,896	91	\$384.87	37	878	0

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JAN 12 2013

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

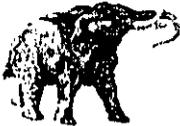
22

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JAN 12 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Exhibit G



MAMMOTH MATERIALS

44 Keystoker Lane
Schuylkill Haven, PA 17972

SITE: 1118 Sunbury Road
Pottsville, PA 17901
(Rt. 901, Minersville)

(570) 544-8245

(570) 335-4232

Date: 10.31.11 Time: 15317

Purchaser's Name Mike Henry

Street 19 Wood St.

Town Port Carbon State

Phone 449-4986 Zip

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14.67g	22 - 2-B sta		181.00
	Delivery		
	g'd ck 1477		
SUB TOTAL			181.00
TAX			10.00
DELIVERY			88.00
TOTAL			279.00

Payment due upon delivery or pickup, unless other arrangements are made.

Visa Mastercard Discover Card#

Exp. Date

Truck # 17 Cash Check

Truck Make Credit (Net 10 Days)

A LATE CHARGE of 1.5% per month (annual percentage rate of 18%) will be charged on any unpaid past due amounts, per our terms of sale.

Received By:

(Not responsible for overweight loads)

(Not responsible for quantity or quality of product after it leaves site.)

23

Exhibit 6

carbonless



INVOICE

Henry M. Stone
New York, N.Y.

NO.

INVOICE DATE

9/15/12

CUSTOMER'S ORDER NO.

SOLD TO:

Mike Henner

SHIP TO:

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED

QTY. SHIPPED

DESCRIPTION

UNIT

AMOUNT

1/5 2 1/2 lbs

12 lbs

Capakona. Amer. Mailing & Pk. Dept

\$40

\$168.00

1/3

8 lbs

American Billing for gift

\$320.00

1/2

1 unit

of Plum & St. Paul's

\$65

\$53.50

1/2

8 lbs

Booker, design & truck to New York

\$65

\$520.00

1/2

7 lbs

of 2 1/2 Stone

\$65

\$455.00

Plum & St. Paul's, etc

\$1680.00

N.C.



J.W.L. CONTRACTING, INC.
 P.O. BOX 577, SCHUYLKILL HAVEN, PA 17972
 1-800-861-6445 or 570-385-2525

8/8/2011 CONTRACT SPECIFICATION CHANGES

Name	Mike Hrenyo	Phone	570-449-1502
Location	19 Wood Street Port Carbon, PA 17965	Phone #2	
Date	August 31, 2011	E-mail	mehrenyo@jwlcontracting.com
		G60	
DESCRIPTION			TOTAL
30Wx56Lx10H Pole Building w/ 2' Sidewall Step Down for Final 20'			
Step Down Wall by Others			
2 - 10x9H Insulated (R-11) Wayne Dalton Overhead Garage Doors w/ Metal Backers in 10'H Eave Side - Brown			
1 - 10x10H Insulated (R-11) Wayne Dalton Overhead Garage Door w/ Metal Backers in 12'H Eave Side - Brown			
1 - 3'x6'8" Steel Clad Entry Door - Inswing			
1' Overhang on Both 56' Eaves w/ White Perforated Vinyl Soffit			
1' Overhang on Both 30' Gables w/ White Perforated Vinyl Soffit			
4"x30Wx36L & 6"x30Wx20L Concrete Floor - 3500psi w/ Fibermesh. Sawcut Expansion Joints, Smooth Machine Trowel Finish, Includes Installation and Grading of Customer Supplied 2B Clean Stone			
6Mil x30Wx56L Poly Vapor Barrier Under Concrete Floor			
4"x30Wx14L Concrete Pad Adjoining Gable End			
Profile Vent in Ridge - Conforms to Metal Cross Section for Snug Fit			
29 Gauge White, Metal Ceiling Liner w/ 4x4 Access Area and R30 Blown Insulation			
Seamless Gutters & Downs on Both 56' Eave Sides			
TOTAL CONTRACT			\$26,340.00
Colors:			
Roof & Ridge: Earth Brown (.28)			
Side Metal, Corners, and Z Trim: Sandstone (.54)			
All Other Trim: White (.650)			
Payment Terms:			
20% Due Upon Acceptnce. \$4,400.00 Paid, Check #1450, 8/8/11.			
70% Certified Check Due Upon Delivery of Materials, \$19,300.00.			
10 % Due Upon Completion of Building, \$2,640.00.			
Specifications:			
60 Treated 4x6 Solid Posts 8' On Center. Treated 2x6 Splashboards.			
Double 2x10 #1 Southern Yellow Pine Headers Nailed and Legged to Posts.			
2x4 Roof Perlins & Wall Girts 2' On Center, 4/12 Pitch Trusses 4' On Center w/ 40 lb. Load Per Sq. Ft., and Wheeling Corrugating CenturyDrain Metal Warranty.			
Excavation and Stone are not included in Contract unless specified otherwise.			
Permitting, Associated Documentation, & Site Clean Up are the Responsibility of the Cust			
Contract Contingent Upon Your Township's Interpretation of New IBCO Building Codes.			
Customer Signature			Date

Exhibit G

Date issued 8-1-11
Control #
Permit # 2011-14

CONSTRUCTION PERMIT NOTICE

Block _____ Lot _____
Work Site Location: 19 Wood ST PERT CARBON

AUTHORIZED FOR:

- BUILDING
- PLUMBING
- MECHANICAL
- OTHER

ELECTRICAL

- FIRE PROTECTION
- DEMOLITION

Description of Work:

ACCESSORY BUILDING
WITH SUB PANEL
William J. Mung

This notice shall be posted conspicuously at the work site and shall remain so until issuance of a certificate

Supplied by Building Inspection Underwriters of PA

26

BUILDING PERMIT 2011-13 **ELECTRICAL PERMIT** 11-14
 Municipality PORT CARBON County Schuyl Lot# _____ Block _____ Tax Parcel _____
 Construction Site Location 1711 Wood St. Port Carbon Date Received _____
 Owner Mike Harzo Tenant _____
 Address 1711 Wood St. Port Carbon Address _____
 State PA Zip 17965 Phone# 610-441-1515 State _____ Zip _____ Phone# _____
 Front Yard _____ Ft. (Front of building to property line) Describe proposed work in detail see plans
 Rear Yard _____ Ft. (Rear of building to property line) see plans
 Side Yard _____ Ft. Side Yard _____ FT. see plans
State Classification: New Commercial _____ Other Commercial _____ New Residential _____ Other Residential X

BUILDING PERMIT
 Contractor TBD
 (if owner, put same name above)
 Address _____
 City _____ State _____ Zip _____
 Phone _____ Cell _____
 Fed Employee No. _____
 (Certificate of Insurance for Workers Compensation needed or sign exemption form)
 Estimate of total costs for all work _____
 Total square feet: 1000 Use Group R3 Type Construction RB
 No. of Stories: 1 Height of Structure 1
 Description of work: ACCESSORY BUILDING
 Type of work: _____
 Alterations/Additions of: _____ Square Ft.
 Roofing - Total square feet _____
 Fencing, supply height if it exceeds 6-foot _____
 Sign - Total Square feet _____
 Pool - Total Square feet _____
 Decks - Total Square feet _____
 Demolition - Total Square feet _____
 Accessibility _____
 Other: _____
 I hereby acknowledge that I have read this application and state the above is correct to comply with all Municipal ordinances and state laws regarding construction.
 Signature: _____
 Owner () Contractor () Owner Representative ()

BUILDING CODE OFFICIAL USE ONLY
 Plans Approved _____ Plans Approved with Comments _____
 UCC Building Fee: 265.00
 Plan Review Fee: _____
 Admin. Fee: _____
 State Fee: H.S.
 Total Cost: 265.00
 Code Official: _____ State Cert. # 002545
 Date Issued: 11-11-11 1010-K#

ELECTRICAL PERMIT
 Contractor J. Harzo
 (if owner, put same name above)
 Address _____
 City Port Carbon State PA Zip 17965
 Phone 610-441-1515 Cell _____
 Fed Employee No. _____
 (Certificate of Insurance for Workers Compensation needed or sign exemption form)
 Estimate of total costs for all work _____
Technical Site Data No. _____ **Size** _____ **Items** _____
 12 Lighting Fixtures
 21 Receptacles
 4 Switches
 Detectors
 HP _____ Motor-Fractional
 Communication Devices
 Alarm Devices/Systems
 Emergency & Exit Lights
 Pool Bonding
 Service
 Sub-Panels
 Feeders
 Baseboard Heater
 Dryer Receptacle
 Range _____ Dishwasher _____ Garbage Disposal
 Heater _____ Central A/C Units
 Signs
 Survey Fee
 Others: _____
 Signature: _____
 Owner () Contractor () Owner Representative ()

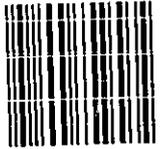
ELECTRICAL CODE OFFICIAL USE ONLY
 Plans Approved _____ Plans Approved with Comments _____
 UCC Electrical Fee: 12.00
 Plan Review Fee: _____
 Admin. Fee: _____
 State Fee: _____
 Total Cost: _____
 Code Official: _____ State Cert. # _____
 Date Issued: _____
 (22)
 COPYRIGHTED

Kim Henry
19 WOOD ST
Port Carbon PA 17965

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE
CERTIFIED MAIL™



7011 2970 0002 1030 7608



1000

17105

POSTAGE
PAID
VILLE, PA
17501
12 13
MOUNT
\$7.20
8026673-05

Secretary
PA Public Utility Commission
PO Box 3265
Harrisburg PA 17105

U.S.
POTTS
JAN
A