

DATE: May 5, 2005

SUBJECT: A-110500F0352; A-110500F0353;  
A-110500F0354; A-110500F0355;  
A-110500F0356

TO: Bureau of Fixed Utility Services

FROM: James J. McNulty, Secretary *ddt*

DOCUMENT  
FOLDER

**APPLICATIONS OF PPL ELECTRIC UTILITIES  
CORPORATION**

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We attach hereto copies of the Applications of PPL Electric Utilities Corporation for approval of the Transfer by Sale of Facilities to:

The Borough of West Hazleton:	A-110500F0352;
The City of Scranton:	A-110500F0353;
The Town of Bloomsburg:	A-110500F0354;
The City of Carbondale:	A-110500F0355;
The City of Hazleton:	A-110500F0356.

May we have a report prepared by your Bureau for public meeting.

Attachments

cc: Law Bureau

ddt

**DOCKETED**  
MAY 05 2005

COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE  
Secretary  
717-772-7777

May 5, 2005

A-110500F0352; A-110500F0353;  
A-110500F0354; A-110500F0355;  
A-110500F0356

PAUL E RUSSELL  
ASSOCIATE GENERAL COUNSEL  
PPL ELECTRIC UTILITIES CORPORATION  
TWO NORTH NINTH STREET  
ALLENTOWN PA 18101-1179

DOCUMENT  
FOLDER

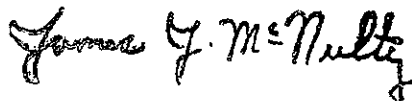
Dear Mr. Russell:

Receipt is acknowledged of the Applications of PPL Electric  
Utilities Corporation for approval of the Transfer by Sale of Facilities,  
to:

The Borough of West Hazleton:	A-110500F0352;
The City of Scranton:	A-110500F0353;
The Town of Bloomsburg:	A-110500F0354;
The City of Carbondale:	A-110500F0355;
The City of Hazleton:	A-110500F0356.

This matter will receive the attention of the Commission and  
you will be advised of any further necessary procedure.

Sincerely,



James J. McNulty  
Secretary

JJM:ddt

DOCKETED

MAY 05 2005

**PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**RECEIPT**

*The addressee named here has paid the PA P.U.C. for the following bill:*

DATE: 5/9/2005  
RECEIPT NO: 250187

PPL  
TWO NORTH NINTH STREET  
ALLENTOWN PA 18101

**DOCUMENT  
FOLDER**

IN RE: Electrical Generation fees for PPL

Docket Number A-110500F0354..... \$350.00

REVENUE ACCOUNT: 001780-017601-107

CHECK NUMBER: 0011756153  
CHECK AMOUNT: \$350.00

Stephen Reed  
(for Department of Revenue)

**DOCKETED**  
MAY 23 2005

KJR