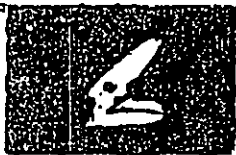


COMPLAINANT'S EXHIBIT 1

Docket # F2012 230 8984

ATTN: ADMN; LAW JUDGE SECRETARY TO TIFAN  
HONORABLE ELIZABETH BARNES  
FAX COVER SHEET



RECEIVED  
OFFICE OF C.A.L.L.J.

13 MAR 11 AM 10:38

PA PUC

Date 3-10-13 Number of Pages 20  
(including this sheet)

To: ADMN. LAW JUDGE ELIZABETH BARNES

Attention: Secretary to Judge E. BARNES TIFFANY

Fax Number: 717-787-0481

From: DOUGLAS S. PARK 570-322-8099

NOTE: IN ADDITION TO INITIAL HEARING  
SUPPORTING DOCUMENT & EVIDENCE OF CRUCIAL  
CIRCUMSTANCE SUPPORTED BY FACTS AS GIVEN...  
SEEK RELIEF FROM RENTERS FOREIGN  
WRING VIA PPL ENCUMBERANCE ON  
PERSONAL PPL ACCOUNT - REMOVAL &  
FORGIVENESS OF SAME DUE TO FACTS  
PRESENTED, CIRCUMSTANCE SURROUNDING  
MITIGATING FACTOR(S)

Sincere Regards,

Douglas Park

RECEIVED

MAR 15 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

①

FOR THE RECORDS; WHAT PROPOSAL, RECOGNIZED <sup>part 1</sup>  
TO ATTACH HOME/FAMILY, PERSONAL ELEC. BILL  
RATHER AT LEAST ONE OTHER ACCOUNT

Exhibit 1A \* AVAILABLE TO ATTACH MONIES DUE (APL)  
— INSTEAD OF WAITING 4 years decide put or nowhere?  
RE FOREIGN WIRING TENANTS Amount Due AP

ACCOUNT WAS UTILITY SERVICE ELEC. TO A  
GARAGE LOCATION IN WHAT CITY! NOT

ADVERSELY AFFECTING THE FUNDAMENTALS OF  
FAMILY, CHILDREN AND THEIR WAY OF  
SHARING A HONEST LOVE OF LIFE & EACH OTHER

NO CONSIDERATION EXAMPLE OF WHAT  
HAPPENED TO <sup>LEGAL</sup> CORP, ETHICS / "as well"

PERSONAL ETHICS REVIEW/TAKEN CONC  
CAUSE and AFFECT <sup>ADVERSE</sup> MEMORY FOR LIFE

(2)

AS A RESULT OF THE AFOREMENTIONED <sup>PI 2</sup>  
 A VARIATION OF CRUEL / UNUSUAL PUNISH-  
 MENT TO CHILDREN AND OTHER FAMILY  
 MEMBERS TO LIVE OUR LIVES OUT  
 IN FEAR, THREATENED, ANXIETY STRICKEN  
 LIMITING NORMAL LIFE PAIN OF  
 KNOWING TOMMORROW, LATER TODAY ???  
 HOT WATER SHUT OFF NO SHOWER FOR  
 BEFORE SCHOOL WORK ETC..... HELP US CHANGE  
 NEGATIVE IMPACT TO A POSITIVE  
 UNDERSTAND WHATS BEHIND NOW HAPPEN  
 DUE TO ESCALATING MEDIATING  
 FACTORS DEMONSTRATED SEE DOCTORS  
 PERM, DISABILITY. REMARKS EXH A-1

3

POOR PURPOSE P.P.L. NO OFFER TO  
OUTREACH THAT'S PLEASABLE MORE?

Will we have lights tonight tomorrow.

LIFE IN TERROR - CAN'T SLEEP AGAIN

NO MONEY TO PAY PPL NO \$ FOR AN

ATTORNEY, NO BODY HERE GIVES A HOOT

PPL OFFERS WRAP PROGRAM TO

US 5 Ridgedale then declines, why? <sup>EXHIBIT A-2</sup>

ELECTRIC REWIRE AT 5 RIDGEDALE

COMPLETE, INSPECTED BY COMMUNITY

CERTIFIED ELEC. INSP. PASSED, 2 DAYS

LATER IS DENIED BY PPL REP

WRAP BECAUSE ELECTRIC WIREWORK  
TANUSKA APPROVES STOP/PPL/PROGRAM DECLINES?

ISN'T SAFE, AT BEST A "DEATH WISH"

Again  
After  
Fire  
Community  
Center  
Elec. INSP  
Passed new  
wiring?

(9)

SO, 2 POINTS OF ORIGINAL CORP<sup>PH</sup>  
 P.L. WILL SHUT ELECTRIC OFF WELL  
 REAS, WE ARE CRAZY BUT WERE  
 NOT ALONE!! - EXPLAIN...! MORE  
 DISARRAY, "DOWNER", WHAT TO LIVE  
 FOR THE VERY SPENT ON THIS  
 EVENT WOULD HAVE Ad AT LEAST  
 4 OTHER PEOPLE like me kills  
 behind @ APC Elec... and removed  
 them from Tail! Lighter August  
 FAUCI DISORDER, INEQUALITY  
 in of and about this Law, note a  
 abuse, Fatal Fatigue it inflicts  
 the Proponent ENSOYS

5

WE NEED NEW PRECEDENT

p. 5

JUST WHO OR WHAT IS AP&L

TO ASK YOU, VIEWED FROM EYES

LIKE MINE WHAT DO YOU SEE

Thank you

THERE IS MUCH MORE, LIMITED

TIME CURRENT CONSTRAINT DICTATES

A VERY SHORTENED VERSION,

PLEASE

RS Dales Electore did the reviewing at said location and within to testify the one receipt (foreign load) WAS NOT INSTALLED BY HIM

CC. Andrew Ralston Jr. FAX # 610-820-6006

THE TENANTS DID THAT WORK BUT NO WAY TO "PROVE / DIS PROVE" THE SAME.

1-A

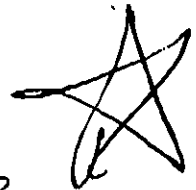
Home

### Decision Detail

Case Search

#### General

BCS Case No.	2947291	CSS Account No.	8538054025
Customer Name	DOUGLAS PARK	Investigator Name	HENRY, JAMIE
Address 1	5 RIDGEDALE AVE	Service Class	RESIDENTIAL
Address 2		Case Origin	TELEPHONE
City, State Zip	WILLIAMSPORT, PA 17701	Head Date	05/16/2012
Service Restore Amount	0.00	Current Monthly Payment	0.00
Service Continue Amount	0.00	Service Continue Date	
Decision Issue	Yes	Ending Monthly Payment	0.00
Chapter		Oral/Written	Written
Section Rule		Violation	NO
Total Balance	5038.70	Closed Date	05/14/2012
Reconnect Amount	0.00	Balance Date	05/14/2012
Special Budget Amount	1122.00	Regular Budget Amount	282.00
Arrears Payment Plus	840.00	Final Monthly Payment	0.00



BASIS TO nullify BREACH in Contract

Account in my name

IF ONE meter services both units such how can there be LOAD as foreign?

CASE CLOSED WITH A DECISION, PUC PAR ISSUED LEVEL 4, BB 282.00 + 840.00 = 1122.00 BEGINNING JUN 2012 DUE DATE MUST PAY CURRENT CHARGES ON 11/14/06, THE ELECTRIC SERVICE WAS ESTABLISHED IN THE NAME OF DOUGLAS PARK AT 611 HOWARD STREET, WILLIAMSPORT, PA 17701. THE ACCOUNT WAS PLACED IN THE OWNER'S NAME DUE TO FOREIGN LOAD ON THE METER. PPL UTILITIES FOUND A RECEPTACLE IN THE BASEMENT CONNECTED TO THIS METER THAT SERVES BOTH UNITS IN THIS BUILDING, THE UTILITY COMPANY ESTABLISHED AN ACCOUNT NUMBER 37240-51113. PPL UTILITIES RE-ESTABLISHED THE ACCOUNT IN THE NAME OF THE TENANT ON 11/20/06 BECAUSE

Pretense Questionable - as many so called FACTS / PPL PRESEN

SOLOMON  
AND  
SOLOMON



Mailng Address: Columbia Circle, Box 15019, Albany, New York 12212-5019  
Located at: Five Columbia Circle, Albany, New York 12203  
Toll Free 1-800-233-7515 Fax: (518) 456-0651

Se Habla Español

Our office is open Monday through Thursday 8am to 11pm and Friday  
8am to 5pm (EST). Please call 1-877-803-1942 (toll free) for assistance.  
To make an online payment visit our website at [www.solomonpayments.com](http://www.solomonpayments.com).



DOUGLAS PARK 19029895  
5 RIDGEDALE AVE  
WILLIAMSPORT PA 17701-1464

05/23/2007  
KEEP FOR

RE: OUR FILE NO. 19029895 ACCT NO. 3724051113  
PPL ELECTRIC UTILITIES CORPORATION  
Amount due as of 05/23/2007: \$2765.40

Dear Sir/Madam:

Please be advised that your account has not yet been paid in full.

Please immediately remit the amount above (or contact us at 1-877-803-1942  
to work out an acceptable repayment plan), so that we may close this file.

This is an attempt to collect a debt. Any information obtained will  
be used for that purpose. This communication is from a debt collector.  
Calls are randomly monitored to ensure quality service.

Very truly yours,

SOLOMON AND SOLOMON, P.C.

Account Activity Statement

Date: 05/03/07  
Page: 1

19029895

\*\*\* Account Information \*\*\*

Account Number: 37240-51133  
Mail To: DOUGLAS S PARK  
5 RIDGEDALE AVE  
WILLIAMSPORT PA 17701  
Requested By: DOUGLAS S PARK  
(570)322-8099 Extension:

\*\*\* Current Account Status \*\*\*

Payment Agreement  
c Installation: \$0.00 Balance: \$0.00  
Budget Bill Amortization  
Installation: \$0.00 Balance: \$0.00  
Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
12/04/2006	CANCELED ELECTRIC SERVICE		\$127.83								
12/04/2006	Canceled Bill	12/28	\$127.83				0438/0000	63607A	20	1358	
12/14/2006	Adjustment		\$-127.83								
12/14/2006	ELECTRIC SERVICE		\$38.32								
12/14/2006	SPECIAL AGREEMENT		\$2727.08								
12/14/2006	Regular Bill	01/04	\$2765.40				0122/0000	626560	6	407	

CONFIRMING 2006 AS YEAR  
THIS ALL STARTED INCLUDING BILLING IT WAS SOME-  
-WHAT MISLEADING THAT APC Attorney Records For # Amts  
Started 2010 - IN that Fed X Big Stack of (~~Paper~~)!

(Camp Hill)

1-877-650-4249

PPC  
611  
DEAL ?!

2010 01/03 00:21 FAX 5703228099

**PPL Electric Utilities**  
827 Hausman Road  
Allentown, PA 18104-8382  
Tel. 800.342.5775 Fax 484.634.3484  
www.pplelectric.com



DOUGLAS S PARK  
5 RIDGEDALE AVE  
WILLIAMSPORT PA 17701

**Service Address:**  
R818 CLARK ST  
WILLIAMSPORT PA 17701

December 6, 2006

**BILL ACCOUNT NUMBER: 65810-52008**

Dear Douglas S Park:

Thank you for contacting PPL Electric Utilities. As you requested on December 5, 2006, we are sending you a statement of your account.

We understand that you are not disputing the balance and have requested the statement for information only.

If you have any further questions, please contact us at the above number. You are a valued customer, and we appreciate the opportunity to serve you.

Sincerely,

Customer Service  
PPL Electric Utilities

Enclosure (Statement of Account)

statement.doc\_002505\_750657

*EXHIBIT*

*1 - A*

*Continued records  
encompass 2004*

*Before to*

*Look  
EMAT*

*But these were not  
presented at the  
HEARTWA*

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
08/30/2006	ELECTRIC SERVICE		\$12.99								
08/30/2006	Regular Bill	09/15	\$12.99				0001/0252	00118A	30	7	5.0000
09/15/2006	Payment		\$-12.99								
09/29/2006	ELECTRIC SERVICE		\$13.48								
09/29/2006	Regular Bill	10/17	\$13.48				0097/0038	00129A	30	11	5.0000
10/17/2006	Payment		\$-13.48								
10/30/2006	ELECTRIC SERVICE		\$12.62								
10/30/2006	Regular Bill	11/15	\$12.62				0447/0000	00133A	31	4	5.0000
11/15/2006	Payment		\$-12.62								
11/29/2006	ELECTRIC SERVICE		\$12.62								
11/29/2006	Regular Bill	12/15	\$12.62				0605/0000	00137A	30	4	5.0000

H-A  
 9x113

005

2010 01/03 00:22 FAX 5703228099

0006

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDC/TYPE	DAYS USED	KWH	BILLED KW
09/15/2005	Payment		\$-13.08								
09/30/2005	ELECTRIC SERVICE		\$12.49								
09/30/2005	Regular Bill	10/18	\$12.49				0040/0119	00070A	31	3	5.0000
10/18/2005	Payment		\$-12.49								
10/31/2005	ELECTRIC SERVICE		\$12.85								
10/31/2005	Regular Bill	11/16	\$12.85				0341/0007	00076A	31	6	5.0000
11/16/2005	Payment		\$-12.85								
11/30/2005	ELECTRIC SERVICE		\$12.49								
11/30/2005	Regular Bill	12/16	\$12.49				0662/0000	00079A	30	3	5.0000
12/16/2005	Payment		\$-12.49								
12/30/2005	ELECTRIC SERVICE		\$12.26								
12/30/2005	Regular Bill	01/18	\$12.26				1171/0000	00080A	30	1	5.0000
01/18/2006	Payment		\$-12.26								
01/30/2006	ELECTRIC SERVICE		\$12.37								
01/30/2006	Regular Bill	02/15	\$12.37				0948/0000	00082A	31	2	5.0000
02/15/2006	Payment		\$-12.37								
03/01/2006	ELECTRIC SERVICE		\$12.49								
03/01/2006	Regular Bill	03/17	\$12.49				1024/0000	00085A	30	3	5.0000
03/17/2006	Payment		\$-12.49								
03/30/2006	ELECTRIC SERVICE		\$12.39								
03/30/2006	Regular Bill	04/17	\$12.39				0771/0000	00087A	29	2	5.0000
04/17/2006	Payment		\$-12.39								
05/01/2006	ELECTRIC SERVICE		\$12.87								
05/01/2006	Regular Bill	05/17	\$12.87				0422/0000	00093A	32	6	5.0000
05/17/2006	Payment		\$-12.87								
05/31/2006	ELECTRIC SERVICE		\$12.87								
05/31/2006	Regular Bill	06/16	\$12.87				0201/0034	00099A	30	6	5.0000
06/16/2006	Payment		\$-12.87								
06/29/2006	ELECTRIC SERVICE		\$13.12								
06/29/2006	Regular Bill	07/17	\$13.12				0028/0131	00107A	29	8	5.0000
07/17/2006	Payment		\$-13.12								
07/31/2006	ELECTRIC SERVICE		\$12.62								
07/31/2006	Regular Bill	08/16	\$12.62				0000/0340	00111A	32	4	5.0000
08/16/2006	Payment		\$-12.62								

3  
 2  
 1  
 A

2010 01/03 00:22 FAX 5703228099

2138 Lincoln Street  
Williamsport, PA 17701  
1-800-346-3020  
(570) 326-0587  
FAX: (570) 322-2197



124 East Walnut Street  
Lock Haven, PA 17745  
1-800-222-2019  
FAX: (570) 893-8141

Terry E. Roller, President & CEO

Lycoming-Clinton Counties Commission for Community Action (STEP), Inc.

recently visited your home under the PPL program and with the Director of Housing Services, Kevin Mitcheltree, here at Step inc. The Director suggested that your home could be weatherized if we can meet both the following criteria: first, the concerns that were brought up by the project manager would need to be addressed by yourself, which are, correcting the electrical / wiring issues in your home, the removal of the two unvented gas space heaters being used, and the woodstove that is located inside the fireplace needs to either be properly installed or disabled. These criteria are concerns that were raised by the project manager that our funding sources will not allow Step to address. We would not be able to proceed on a job where they exist due to the health and safety concerns of anyone residing in this home. In addition to the aforementioned concerns, we would need your permission to seal the fireplace off, rendering it not usable, under our program guidelines for weatherization services, which Step would address this measure. The second criteria that needs to be met, would be, your repairs and weatherization work must be completed prior to Step running out of this funding. Our funding source is set to expire by June 2012.

As you know, the weatherization of your home can save you money on your heating bills, and make you more comfortable in the colder months. Weatherization services provide benefits to both the tenant(s) and the property owner(s).

Thank you for your interest in this program. If you have any questions, or would like to discuss this matter in more detail, please feel free to contact our office at (570) 327-5420 or 1-800-346-3020 and ask for myself or the Director, Kevin Mitcheltree.

Sincerely,

Fred Englert

Fred Englert  
Operations Manager (11-10249,11-11015,09-11052,03-02151,02-00159)

Cc; File,

EXHIBIT  
A-2

Who's right  
Who's wrong  
inspection  
Per Formed  
Comman need the  
Certified

Handwritten notes and stamps:  
Lull  
21-29  
21-29  
327-3466  
200-055  
(911-111)

A-2

**SECTION II** To be completed by a licensed physician or psychologist

Previously, the patient provided an Employability Assessment Form documenting that he or she could not work due to a temporary disability. The patient is requesting a continuation of assistance or an exemption from work requirements or has reapplied for assistance. For eligibility (or exemption from work requirements) to continue or be re-established, please complete this section based on your evaluation of the patient's statement in Section I, your examination of the patient, and your use of other medical procedures.

1.  **PERMANENTLY DISABLED** - Based on my assessment, I find that the patient now has a physical or mental condition which **permanently** precludes any gainful employment. The patient is a candidate for Social Security Disability or SSI.

2.  **TEMPORARILY DISABLED - 12 MONTHS OR MORE** - Based on my assessment, I find that the patient remains disabled due to a temporary condition as a result of an injury or an acute condition and the disability **temporarily** precludes any gainful employment.

The temporary disability began \_\_\_\_\_ and is expected to last until \_\_\_\_\_  
DATE DATE  
The patient continues to be temporarily disabled because \_\_\_\_\_

Did the patient pursue the prescribed treatment for the disability?  
 Yes  No  Don't know  
The patient may be a candidate for Social Security Disability or SSI benefits. **EXHIBIT A-1**

3.  **TEMPORARILY DISABLED - LESS THAN 12 MONTHS** - Based on my assessment, I find that the patient remains disabled due to a temporary condition or as a result of an injury or an acute condition and the disability **temporarily** precludes any gainful employment.

The temporary disability began \_\_\_\_\_ and is expected to last until \_\_\_\_\_  
DATE DATE  
The patient continues to be temporarily disabled because \_\_\_\_\_

Did the patient pursue the prescribed treatment for the disability?  
 Yes  No  Don't know

4.  **EMPLOYABLE** - Based on my assessment, I found that the patient's physical and/or mental condition is such that he or she can work.

1. **DIAGNOSIS (Primary and Secondary):**  
**PRIMARY:** Severe Anxiety Disorder  
**SECONDARY:**

2. **ASSESSMENT BASED UPON: (Check all that apply)**  
 A. PHYSICAL EXAMINATION  E. OTHER (Specify) \_\_\_\_\_  
 B. REVIEW OF MEDICAL RECORDS \_\_\_\_\_  
 C. CLINICAL HISTORY \_\_\_\_\_  
 D. APPROPRIATE TESTS AND DIAGNOSTIC PROCEDURES \_\_\_\_\_

AS A LICENSED MEDICAL PROVIDER, I CERTIFY THAT I HAVE READ AND COMPLIED WITH THE ATTACHED INSTRUCTIONS AND THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY PROFESSIONAL KNOWLEDGE. I FURTHER CERTIFY THAT MY DIAGNOSIS AND ASSESSMENT ARE BASED SOLELY ON THE PATIENT'S CONDITION AS DETERMINED BY MY EXAMINATION. I UNDERSTAND AND AGREE THAT MY DIAGNOSIS AND SUPPORTING DOCUMENTATION MAY BE SUBJECT TO REVIEW BY THE DEPARTMENT OF PUBLIC WELFARE.

MEDICAL PROVIDER (PRINT NAME): Doctor: MD. Stephen Goykwich Jersey Shore Medical Providers TELEPHONE NO.: 570-753-8620  
ADDRESS: AVIS MEDICAL CENTER AVIS PA 17727 F.A.# 570-753-5489  
SIGNATURE: [Signature] MEDICAL ASSISTANCE PROVIDER NO.: 7802185731 DATE: 7802185731-25-11  
PA 1884 (89) 305

**PPL Electric Utilities**



Your Bill Account Number

65810-52008

Call me or write me

**Electric Service**

For:  
DOUGLAS S PARK  
R#18 CLARK ST  
WILLIAMSPORT PA 17701

Total from Last Bill \$ 12.87  
Payment Received This Month \$ 12.87

**Billing Details**

Balance as of Jun 29, 2006 \$ 0.00

**Current Charges**

Charges for - PPL ELECTRIC UTILITIES  
General Service Rate: OS1 for May 31 - Jun 29

Distribution Charge:		
Customer Charge		11.45
8 KWH at 2.46100000¢ per KWH		0.20
PA Tax Adj Surcharge at -0.05200000%		-0.01
Transmission Charge:		
8 KWH at 0.60500000¢ per KWH		0.05
Competitive Transition Charge:		
8 KWH at 0.37200000¢ per KWH		0.03
Intangible Transition Charge:		
8 KWH at 1.38400000¢ per KWH		0.11
Generation Charge:		
Capacity and Energy		0.54
8 KWH at 6.76500000¢ per KWH		0.75
PA Sales Tax		
<b>Total PPL ELECTRIC UTILITIES Charges</b>		<b>\$ 13.12</b>

PPL Electric Utilities  
Customer Service  
827 Hausman Rd.  
Allerstown, PA  
18104-9392  
1-800-342-5775 or  
484-634-4900  
www.pplelectric.com

Automatic Bill Payment on Jul 7, 2006 \$ 13.12

Account Balance \$ 13.12

**General Information**

Next meter reading on or about Jul 31

KWII Use By Meter							
Reading Dates		Meter	Meter	Meter	Kilowatt		
Previous	Present	Number	Constant	Previous	Present	Hours	
May 31	Jun 29	58222902	1	00099	00107	8	
						Total	8

Peak Demand, 0.30 KW

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

PPL Electric Utilities uses about \$0.87 of this bill to pay state taxes. In addition, about \$0.73 of this bill pays the PA Cross Receipts Tax.

Now you can receive and pay your PPL Electric Utilities' bill online. Check our web site for more information and to sign up -- [www.pplelectric.com](http://www.pplelectric.com)

No charge  
Convenient  
Secure  
SAVE MONEY

IA

as PPL said I did

Would not have had to wait 4 years to attach my home electric we've lived at 611 Howard St.

Act 54 Settlement Agreement & Release  
DATED 12-14-2006  
EXHIBIT-2B

THIS OR DEAL STARTED DEC, 2006

THIS IS 2013 SEVEN (7) YEARS HAVE  
BEEN DEALING WITH THIS & P.P.L.

THIS IS COPY OF ORIGINAL WRITTEN  
AGREEMENT TO PAY 50% AS Pol. IW  
FULL THAT I DID NOT ACCEPT!

IS THIS PRACTICE ACTUALLY LEGAL, SEEM  
TO ME THE CLOSET THING WITHOUT IT  
BEING THIS? BE IT EXTORTION!

I DID NOT RECEIVE / HEAR FROM P.P.C

Again Until 3-18-2010 EXHIBIT 2B-1  
2-B-2

DUE TO TURNING ELECTRIC ON  
IN MY NAME TO HOUSE A Homeless Person  
Free of charge so to get release from Lock-up.

Sheet 2 B  
EM: -

**ACT 54 SETTLEMENT AGREEMENT AND RELEASE**

Service Address: 611 HOWARD ST  
WILLIAMSPORT PA 17701

Bill Account #37240-51113

Name of Owner: DOUGLAS S PARK

This is a Settlement Agreement and Release entered into on the 14th day of December, 2006, between PPL Electric Utilities (hereafter PPL) and the undersigned property owner concerning the balance due to PPL as a result of the existence of a foreign load at the above-referenced service address. PPL and the undersigned property owner acknowledge that the total transferred balance due by owner as of this date under Act 54 of 1993 is \$2,727.08.

The property owner agrees to pay, and PPL agrees to accept, the sum of \$1,363.54 in full and final satisfaction of owner's financial responsibility for the transferred balance existing as of this date at the above-referenced service address. Owner acknowledges and agrees that he/she will remain responsible for additional charges for electric service provided to the above service address until such time as the foreign load is corrected and notification of such correction is given to PPL. Owner further acknowledges that the account will not be placed back into his/her tenant's name without tenant's authorization.

The undersigned property owner acknowledges that this is a legally binding Settlement Agreement and Release of all claims against PPL with respect to the foreign load at the above-stated service address. The undersigned property owner does on behalf of himself, his heirs, executors, administrators, successors and assigns, hereby release and forever discharge PPL, together with its successors and assigns, from any and all claims of any kind or nature with respect to the within foreign load matter, including but not limited to any right to dispute owner's responsibility for the foreign load at the above-stated service address. If owner should file any complaint with the PA Public Utility Commission or other claim disputing the validity of owner's responsibility for the account balance as provided herein, PPL shall have the right to seek collection of the entire account balance and all accruing charges thereon.

The undersigned property owner acknowledges that he/she has read and reviewed this Agreement and Release in its entirety, that he/she fully understands the terms of this Agreement and that he/she voluntarily accepts this Agreement for the purpose of making a full and final compromise, adjustment and settlement with respect to the owner's responsibility for the account at the above-

**ZBI**

Damien  
Delano  
800 836 6901  
EXT: 1049

**P.A. J.**  
**PS - B71**  
**with added amount**

**ZBI**

Return this part to address below with a check payable to PPL Electric Utilities Corporation

Case ID# Associate Number
85380-54025

Printed By
Mar 18, 2010

Pay Bill Amount
\$2,713.54

AV 01 027830 475348112 A\*\*5DGT  
DOUGLAS S PARK  
5 RIDGEDALE AVE  
WILLIAMSPORT PA 17701-1464

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

PPL ELECTRIC UTILITIES  
2 NORTH 9TH STREET RPC-GENNI  
ALLENTOWN PA 18101-1175



1 9900027135490002713544 8538054025

1-800-785-4373

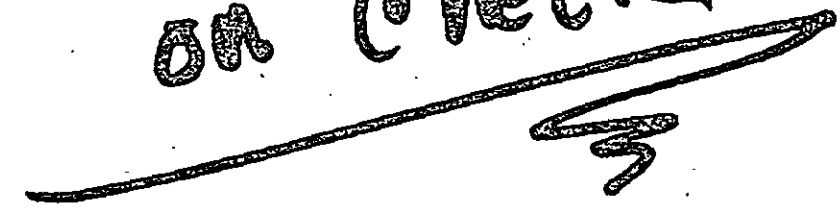
3106554

76534

310765534  
Confirm Order

**That means THAT**

**Adia Full on check**



PPL Electric Utilities  
827 Hausman Road Allentown, PA 18104-9392  
Tel. 800.342.5775 (800.DIAL.PPL) Fax 484.634.3484  
www.pplelectric.com

AT 01 003168 291588 14 A\*\*3DGT

DOUGLAS S PARK  
5 RIDGEDALE AVE  
WILLIAMSPORT PA 17701-1464

January 25, 2010

*Karen - Mt. 500 3rd ←→*



**2B.2**

Bill Account No: 85380-54025

Dear Customer,

During a review of final accounts, we found an account in your name at:

Service Address: 611 HOWARD ST  
WILLIAMSPORT PA 17701

Balance: \$ 2,566.73

We have transferred this amount of \$ 2,566.73 to your current account.

This amount will appear on your next monthly bill. If there is a balance that you cannot pay by the due date, please call us at 1-800-358-6623 to discuss payment terms.

Sincerely,

PPL Electric Utilities

*1-800-358-6623 ←→*

*413*

*Special PPL Services*

Please detach & return above portion with payment

**Williamsport Municipal Water Authority**

253 West Fourth Street

Williamsport, PA 17701

Phone: 570-323-6148

Office Hours: 8:00 a.m. - 4:30 p.m. Mon. - Fri.

Visit us at: [www.wmwa-wsa.org](http://www.wmwa-wsa.org)

FOR SERVICES AT: 27 BERKSHIRE PL			
ACCOUNT NO.	BILL NO.	BILL DATE	DUE DATE
02-0721350-0	2005-02-0016691	02/28/2006	03/30/2006

METER READINGS IN 1000 GALS					NUMBER OF BILLING UNITS	1.00				
Mtr ID	Previous		Current		Reading Type	Usage (1000 gals)	Water Charge	Sewer Charge	Total	
	Date	Reading	Date	Reading						
1	02/02/2006	480	02/16/2006	481	Actual	6	\$22.75	\$0.00	\$22.75	

To avoid a late charge of \$2.28, **AMOUNT DUE** must be received by the **DUE DATE**.

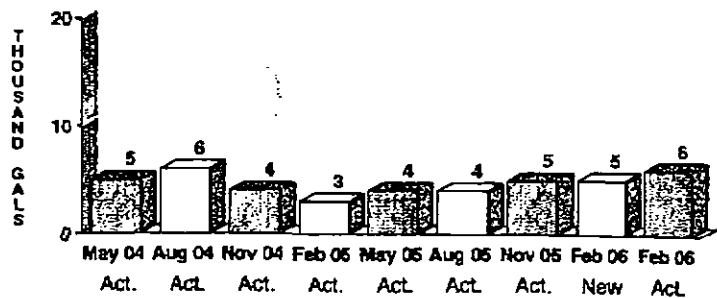
To avoid loss of service, **AMOUNT DUE** must be paid in full on or before 04/29/2006. A \$30.00 service restoration fee will be assessed on all accounts that have been shut off. Additional charges may apply.

TOTAL CURRENT CHARGES	\$22.75
PREVIOUS BALANCE	\$0.00
<b>AMOUNT DUE on or Before 03/30/2006</b>	<b>\$22.75</b>

A rate schedule and explanation of our charges is available at our business office, located at 253 West Fourth Street, Williamsport, PA. If you would like your name on future bills, please contact our business office.

We appreciate your business and strive to provide the best service possible. If you have questions about this bill, please contact our business office prior to the due date in writing or by telephone. If you dispute this bill, you have a right to a hearing as provided for in the Williamsport Municipal Water Authority Rules and Regulations.

**CONSUMPTION HISTORY**



014

2010 01/03 00:25 FAX 5703228099

WMWA