

**Jay Larry Moyer**  
**370 W. Johnson Street (C-1)**  
**Philadelphia, PA 19144**  
**267-693-2633**  
**gtown73@hotmail.com**

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JUL 25 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

July 24, 2013

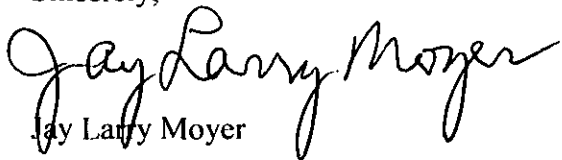
Secretary  
Pa. Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

Re: ~~C-2011-2273645~~

Dear Secretary Chiavetta:

Please find enclosed new information for consideration by the Commission as they review the above account.

Sincerely,

  
Jay Larry Moyer

encl:

**Jay Larry Moyer**  
**370 W. Johnson Street (C-1)**  
**Philadelphia, PA 19144**  
**267-693-2633**  
**gtown73@hotmail.com**

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July 24, 2013

JUL 25 2013

Pennsylvania Public Utility Commission  
Office of Special Assistants  
Commonwealth Keystone Building  
3rd Floor, 9 East  
Harrisburg, PA 17101-1601

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Re: C-2011-2273645

Dear PUC:

Once again, arbitrarily and unilaterally, PPLEU has altered its billing procedures without explanation. These are serious changes, and no customer should be subject to these vagaries. The Complainant, consequently, feels compelled to submit this new information in a second addendum to his earlier petitions in the above case. The most recent changes are these:

1. PPL has stopped applying generation credit for the Complainant's solar generating facility. As in 2011, when a similar action occurred, PPL has offered no explanation. The July bill (enclosed) for the satellite account (06476-21001), to which credits have previously been applied, shows no credit whatsoever. No credit is mentioned, and none is applied. During the relevant period, meanwhile, the solar facility generated approximately 500 kwh, as reported to the GATS system.

This denial of credit is unwarranted and occurs even as the present complaint about billing is under review by the PUC. The behavior suggests, again, the company's apparent disregard for the law, for its own tariff, and for its prior pledge to continue applying credit to the Complainant's satellite account.

2. As of today's date (7/24/13) PPL has failed to provide a July bill of any sort for the host account (67277-97002). Previous bills, in recent months, were being issued rather consistently (March 12, April 11, May 13, June 12, etc.). While billing has often been incomplete and inaccurate, it appears that the host bill has now been discontinued

altogether. This lapse corresponds to the Company's failure to apply credit in July, as detailed in #1, above.

3. The June paper bill issued for the solar panels (i.e. host account - 67277-97002) shows a meter reading that diverges sharply from the reading which appeared in the Company's year-end "calculation packet", one month earlier. (This "calculation packet" was provided to the PUC in an earlier mailing.) That "packet" included a May 10, 2013, reading of 88747. However, the June paper bill, a month later (6/12/13), which was sent to the Complainant, shows a reading of 94161. Copies of both documents are enclosed.

Curiously, that meter reading (94161) has been exactly the same on every host bill for the past year (since June 12, 2012).

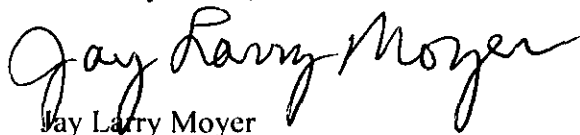
These meter discrepancies cannot be reconciled from the documents provided by PPL.

These aberrations only reinforce the persistent evidence of irregular and unreliable billing for the Complainant's virtual metering aggregated accounts.

If the irregularities above are the result of human error, they clearly show that the manual billing practices of the Company are unreliable; however, if the changes are deliberate, they suggest that the Company is denying credit to the Complainant without waiting for a final determination by the PUC.

Please include this new information as you consider the Complainant's Exceptions and as you weigh the active petitions which the Complainant has submitted, one of which is a request to permit oral argument and the other, a petition to re-open the case.

Sincerely Yours,

  
Jay Larry Moyer

Encl:

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



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

Visit us online at pplelectric.com

PPL Electric Utilities

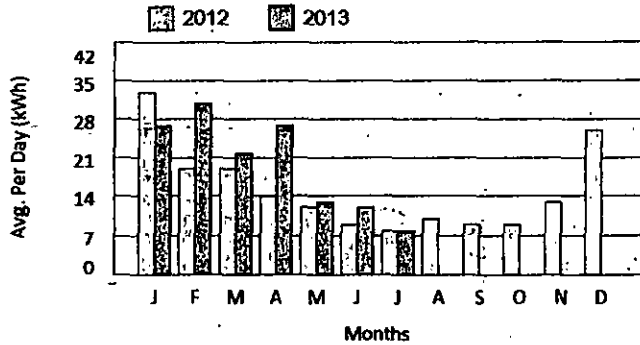
Bill Acct. No.	Due Date	Amount Due
06476-21001	Aug 1, 2013	\$125.69

**Your Electric Usage Profile**

Service to:  
LARRY MOYER  
73 WOODS RD  
KLINGERSTOWN, PA 17941

Meter: 49749430  
Your next meter reading is on or about Aug 9, 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
Jul 2013	30	253	8	72F
Jul 2012	30	236	8	73F

Billing Period	Type	Reading
Jul 11	Actual	43996
Jun 11	Actual	43743
30 Days	kWh Billed	253

Yearly Comparison	Total Use	Avg. Monthly
Aug 2012 - Jul 2013	6291	524
Aug 2011 - Jul 2012	5051	421

**Billing Summary**

(Billing details on back)

Balance as of Jul 11, 2013 \$82.21  
Charges:  
Total PPL Electric Utilities Charges \$43.48  
Total Charges \$125.69

**Amount Due By Aug 1, 2013 \$125.69**

Account Balance \$125.69

PPL Electric Utilities' price to compare for your rate is \$0.08227 per kWh. This changes the 1st of Mar, Jun, Sept, and Dec. Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://www.oca.state.pa.us) for supplier offers.

**Your Message Center**

- The \$82.21 balance includes \$0.35 in prior late payment charges.
- 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 [pplelectric.com](http://pplelectric.com).
- Information about appliance energy use and tips on saving energy are available through the Energy Library on our Web site, [pplelectric.com](http://pplelectric.com).
- Close drapes, blinds and shades on the sunny side of your home during the hottest part of the day. It eases the load on your cooling system and saves energy.

**Payment Methods**

Online at: [pplelectric.com](http://pplelectric.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:  
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
06476-21001	Aug 1, 2013	\$125.69

Amount Enclosed:

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

MB 01 059091 82716 B 225 A



LARRY MOYER  
370 W JOHNSON ST UNIT C1  
PHILADELPHIA, PA 19144-3119

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



1 9900001256990000125692 0647621001

059091 1/1

128

## Your Default Supplier Contact Info.

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

☒ **PPL Electric Utilities** Phone: 1-800-342-5775  
**Customer Services** (1-800-DIAL-PPL)  
827 Hausman Rd  
Allentown, PA 18104-9392  
ppllectric.com

## Manage Your Account

Visit [ppllectric.com](http://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](http://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 \$0.03 of this bill to pay state taxes and about \$1.95 is used to pay the PA Gross Receipts Tax.

## Understanding Your Bill

**Act 129 Compliance Rider** - Charge to recover costs associated with Energy Efficiency and Conservation programs for customers as approved by the Public Utility Commission.

**Competitive Enhancement Rider** - Charge to recover costs related to implementing the Public Utility Commission's retail market enhancement programs, including certain consumer education costs.

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

**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.

**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. 67277-97002)

Page 2

Previous Balance	\$17.03
Balance as of Jun 12, 2013	\$17.03
<b>Charges for - PPL Electric Utilities</b>	
General Service Rate: GS1 for May 10 - Jun 11	
Distribution Charge:	
Customer Charge	16.00
Competitive Enhancement Rider	0.08
PA Tax Adj Surcharge at -0.07300000%	-0.01
PA Sales Tax	0.96
Total PPL Electric Utilities Charges	\$17.03
<b>Amount Due By Jun 28, 2013</b>	<b>\$34.06</b>
Account Balance	\$34.06

kWh Use By Meter						
Reading Dates		Meter Number	Meter Constant	Meter Reading		Kilowatt Hours
Previous/	Present			Previous/	Present	
May 10	Jun 11	10069153	1	94161	94161	0
Total						0

### Type(s) of Meter Readings:

Actual - Reading by distribution company.

\*Federal I.D. 23-0959590

Virtual Metering

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Larry Moyer	Bill Cycle	Account Number	Rate	March-May	Apply to Satellites	TOTALS				C/K/Wh		
2		9			Excess	Usage			D	T	E&C	STAS	Total
3	# Satellites 1				kWh	kWh							
4		Host	6727797002	GS1	587			199	0.000	1.294	9.529	(0.009)	10.814
5		Banked & Current Excess Total			587								
6		Satellite 1	0647621001	RS		388	587	388	3.146	0.687	6.556	(0.008)	10.381
7		Satellite Total						388					
8													
9		Host	6727797002						\$	\$ 2.58	\$ 18.96	\$ (0.02)	\$ 21.52
10													
11		Satellite 1	0647621001						\$ 12.21	\$ 2.67	\$ 25.44	\$ (0.03)	\$ 40.28
12													
13							Bank	199					

15	Running YTD Total	8,022
16	Running banked TOTAL	199
17		

INPUT Data
INPUT Data
Informational Data Only

20	CSS VM Calculation	
21	Meter Con-	1
22	Beginning Rdg	89334
23	Ending Rdg	88747
24	Net Gen	587

4/10/2013  
5/10/2013

## Certificate of Service

Addendum (July 24, 2013) request to re-open the case

New information to be considered and entered into the record

RE: C-2011-2273645

[http://www.puc.state.pa.us/about\\_puc/consolidated\\_case\\_view.aspx?Docket=C-2011-2273645](http://www.puc.state.pa.us/about_puc/consolidated_case_view.aspx?Docket=C-2011-2273645)

I hereby certify that I have this day served a true copy of the foregoing document upon the parties, listed below, in accordance with the requirements of § 1.54 (relating to service by a party).

### Via USPS Certified Mail

Rosemary Chiavetta, Secretary  
Pa. Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265  
(Served via USPS Certified mail)

Pennsylvania Public Utility Commission  
Office of Special Assistants  
Commonwealth Keystone Building  
3rd Floor, 9 East  
Harrisburg, PA 17101-1601  
(Served via USPS Certified mail)

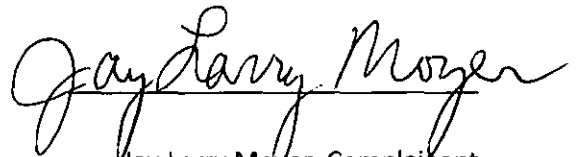
Christopher T. Wright, Esquire  
Post & Schell PC  
17 North Second Street, 12<sup>th</sup> floor  
Harrisburg, PA 17101-1601  
(Served via USPS Certified mail)

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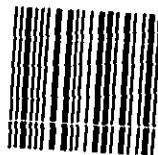


Jay Larry Moyer, Complainant  
370 W. Johnson Street  
Philadelphia, PA 19144

Jay Larry Moyer  
370 W. Johnson Street (C-1)  
Philadelphia, PA 19144



1000



17105

U.S. POSTAGE  
PAID  
PHILADELPHIA, PA  
19128  
JUL 25 13  
AMOUNT

\$3.76

00031131-18

7012 1640 0000 4684 3152

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

**CERTIFIED MAIL™**



7012 1640 0000 4684 3152

Secretary  
Pa. Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

171053265 8099

