

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

RECEIVED  
2015 OCT 19 PM 1:49  
PA.P.U.C.  
SECRETARY'S BUREAU

October 13, 2015

C-2014-2444864

Mr. Nase:

Thank you for taking my call last week regarding developments in my case before the Commission. I'm writing now to express my dismay at the continuing developments and the disregard for due process that they represent.

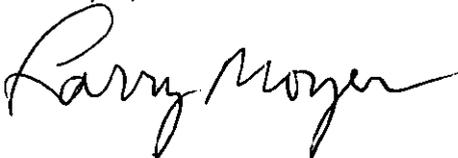
According to the PUC website, the Initial Decision on Remand was filed on Friday, October 9, three days after my call to you.

My conversations with PPL Electric on October 6 were followed by a letter from PPL Electric, dated October 5, 2015. The letter was prepared four days before the Initial Decision on Remand was filed. The letter, which I received on October 8, 2015, did not distinguish the two accounts at 73 Woods Road, but listed only the "Solar Panels". What it did state was the Company's intent to "terminate electric service" effective on October 14, 2015. The letter stated further that "This action is being taken because your bill is overdue in the amount stated above" (\$365.88). At this point, It is unclear whether power will be terminated on October 14 (tomorrow) or not.

As of today, I have still not received any direct notice from the PUC regarding the Initial Decision on Remand, though I have now viewed it on the PUC Website. Neither have I received any indication when I can expect to receive the \$738.98 which was confirmed by Judge Fordham.

The disadvantages to me throughout this case have been most apparent, but this hasty and premature dunning letter adds insult to injury. It is apparent that PPL Electric received early notice of the Judge's decision, and even now ignores my right to file Exceptions, which I intend to exercise.

Thank you,



Larry Moyer

Encl: PPL letter advising of service cut-off

ASSISTANTS  
OFFICE OF SPECIAL  
2015 OCT 15 PM 2:39

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

October 05, 2015

Bill Account No: 67277-97002      Acct Balance: \$365.88  
For: 73 Woods Rd, Solar Panels      Amt Past Due: \$365.88  
Klingerstown Pa 17941  
Shut-off Date: October 14, 2015

Under the rules established by the Public Utility Commission, we are notifying you that we intend to terminate electric service to the service address listed above on or after 8:00 AM on the above termination date. This action is being taken because your bill is overdue in the amount stated above. You may avoid discontinuance of service by paying the past due amount prior to the termination date or by CALLING A SERVICE REPRESENTATIVE AT 1-800-358-6623 to make arrangements for payment. YOU SHOULD ALSO CONTACT US AS SOON AS POSSIBLE IF YOU FEEL THAT YOU HAVE BEEN IMPROPERLY BILLED OR YOU NEED FURTHER INFORMATION.

IF AFTER YOU HAVE DISCUSSED WITH US YOUR BILLING OR PAYMENT PROBLEM, YOU ARE NOT SATISFIED, YOU HAVE THE RIGHT TO CONTACT THE PENNSYLVANIA PUBLIC UTILITY COMMISSION AT 1-800-782-1110, OR BY WRITING TO PO BOX 3265, HARRISBURG, PENNSYLVANIA 17120 FOR FURTHER INFORMATION AND ASSISTANCE. IF YOU ARE CALLING FROM OUT-OF-STATE, CALL 1-717-783-1740. THE COMMISSION WILL HAVE STAFF AVAILABLE TO ATTEMPT TO MEDIATE YOUR BILLING PROBLEM IN ORDER TO AVOID TERMINATION.

PPL Electric Utilities service personnel do not accept payments. Please do not wait for a service person to arrive at your door; the service person will not accept payments or negotiate payment plans. As of April 1, 2005, the service person will terminate service at the first visit to your property. In addition, PPL Electric Utilities will terminate service Mondays through Fridays, except holidays.

Go to an authorized payment agency today. Pay the full amount past due and contact one of our service representatives with your receipt information. If you pay by credit card, contact one of our service representatives with the confirmation number.

If termination takes place, a security deposit will be required for reconnection, and a

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reconnection charge of \$30.00 (\$50.00 for overtime) will be required. Generally, service will be reconnected the first workday after payment is made and verified.

Revenue Collections Supervisor

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370 W. Johnson St. Apt. C1  
Philadelphia, PA 19144-3119

PHILADELPHIA PA 19101

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Mr. Jonathan Nase, Deputy Director Legal  
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Pennsylvania Public Utility Commission  
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