

DOCKETED

MAR 14 2003

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

2003 MAR 14 AM 11:13

PA PUC
SECRETARY'S BUREAU

Sonia Morales

v.

PPL Electric Utilities Corporation

:
:
:
:
:

Docket Number: Z-01192167

**DOCUMENT
FOLDER**

PREHEARING ORDER

A telephonic Initial Hearing in this case is scheduled for Tuesday, April 15, 2003, at 10:00 a.m. Accordingly, the parties are hereby directed to comply with the following requirements:

1. If you intend to present any documents or exhibits for my consideration, you must send one copy to the other party and three (3) copies to me one week before the hearing. Proposed exhibits should be properly pre-marked for identification purposes.

2. If you or any proposed witness will be at a telephone number that is different than the number on the hearing notice, you must notify me of that telephone number at least one week before the hearing.

3. If the Commission's Bureau of Consumer Services (BCS) has directed the customer to make payments and those payments have not been made, the customer must be prepared to explain at the hearing why those payments have not been made. **FAILURE TO MAKE REGULAR PAYMENTS AS DIRECTED BY THE BCS MAY RESULT IN AN ORDER REQUIRING A LUMP SUM PAYMENT EQUAL TO THE AMOUNT OF THE PAYMENTS THAT SHOULD HAVE BEEN MADE.** The utility must submit a copy of the latest BCS decision as a hearing exhibit.

4. At the hearing, the customer must be prepared to testify about, or otherwise document, the total net monthly income of the household. A household includes all individuals regularly residing there and receiving the benefit of the utility service. The "total net monthly

income of the household" includes, but is not limited to, the following payments received by every person residing in the customer's home: (a) the "after taxes take-home-pay" from salaries, wages, tips or other compensation; (b) pension, retirement or social security benefits; (c) Supplemental Security Income (SSI); (d) unemployment compensation benefits; (e) workers' compensation benefits; (f) alimony; (g) support; (h) public assistance; and (i) any other source(s) of income.

5. If the customer or any member of the customer's household is receiving food stamps and/or medical assistance, the customer must be prepared to testify or document the amount of food stamps or the nature of the medical assistance received.

6. At the hearing, the customer must be prepared to testify about or document the total monthly expenses of the household, which shall include, but are not limited to, the following items: (a) rent or mortgage payments; (b) utility bills (including electric, gas, telephone, water, sewer, cable television, etc.); (c) food, in addition to any food stamp benefits; (d) clothing; (e) automobile (loan payments, gasoline, maintenance, etc.); (f) transportation (bus, taxicabs, jitneys, etc.); (g) insurance premiums (homeowners' or renters' insurance, automobile insurance, life insurance, medical insurance, etc.); (h) medical bills, (doctors, dentists, hospitals, prescriptions, etc.); (i) credit card and charge account payments; (j) loan payments; and (k) miscellaneous expenses. When testifying to these expenses, the customer should be prepared to give balances due and missed payments for each item.

7. TO ASSIST THE CUSTOMER IN PROVIDING THE INCOME AND EXPENSE INFORMATION REQUIRED BY THIS ORDER, THREE (3) COPIES OF A BUDGET INFORMATION FORM ARE ENCLOSED. THE CUSTOMER MUST FILL OUT THIS FORM; RETURN ONE (1) COMPLETED COPY TO ME, AND SEND ONE (1) COMPLETED COPY TO THE ATTORNEY FOR THE UTILITY AT LEAST ONE WEEK BEFORE THE HEARING. YOU SHOULD KEEP ONE (1) COMPLETED COPY AND THIS ORDER FOR YOUR USE DURING THE HEARING.

8. The utility must prepare and submit the following documents at least one week before the hearing: (a) an account statement, showing the history of the account for a

minimum of 24 months or the entire history of the account, whichever is less; (b) a service usage comparison report for the same period as the account statement; (c) a copy of the most recent BCS decision, if any; and, (d) a brief summary of any payment arrangement(s) made between the utility and the customer other than determinations of the BCS or the Commission.

9. Pursuant to 52 Pa.Code §§1.21 & 1.22, you may represent yourself, if you are an individual, or you may have an attorney licensed to practice law in the Commonwealth of Pennsylvania, or admitted *Pro Hac Vice*, represent you. However, if you are a partnership, corporation, trust, association, or governmental agency or subdivision, you must have an attorney licensed to practice law in the Commonwealth of Pennsylvania, or admitted *Pro Hac Vice*, represent you in this proceeding. Unless you are an attorney, you may not represent someone else. Attorneys shall insure that their appearance is entered in accordance with the provisions of 52 Pa.Code §1.24(b).

10. If you intend to subpoena witnesses for the hearing, you should review the procedures established in 52 Pa.Code §5.421. You must submit your written application to me sufficiently in advance of the hearing date so that the other parties will have the required ten (10) days' notice to answer or object, and so that you will have enough time to receive the subpoena and serve it.

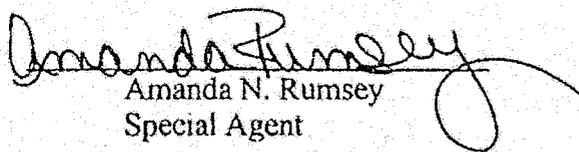
11. A request for a change of the scheduled hearing date must state the agreement or opposition of other parties, and must be submitted in writing no later than five (5) days prior to the hearing. 52 Pa.Code §1.15(b). Requests for changes of hearing dates must be sent to me and all parties of record. The correct address is: Special Agent Amanda N. Rumsey, P.O. Box 3265, Harrisburg, PA 17105-3265. Changes are granted only in rare situations where good cause exists.

12. **YOU MAY LOSE THIS CASE IF YOU DO NOT TAKE PART IN THE HEARING AND PRESENT EVIDENCE ON THE ISSUES RAISED.**

13. Although the hearing is being conducted telephonically for the convenience of the parties, it is still a formal hearing and will be conducted in accordance with the Commission's Rules of Practice and Procedure.

14. Commission policy is to encourage settlements. 52 Pa.Code §5.231(a). Therefore, you are urged to discuss informally between yourselves the possible settlement of this case at least one week before the hearing. If you are unable to settle this case, you may still resolve as many questions or issues as possible during your informal discussion.

Date: March 12, 2003


Amanda N. Rumsey
Special Agent

MONTHLY BUDGET INFORMATION

Customer's Name: Sonia Morales

Date: March 13, 2003

Name of Utility: PPL Electric Utilities Corporation

P.U.C. Docket No.: Z-01192167

Hearing Date: April 15, 2003 @ 10:00 a.m.

Special Agent: Amanda N. Rumsey

Monthly Household Income

Amount

(Include net income from all persons living in your home)

Salaries, wages & tips

\$ _____

Public assistance

Social security or SSI

Alimony

Child support

Pension

Retirement benefits

Unemployment compensation

Workers' compensation

Food stamps

Other income (List source & amount):

Total:

\$ _____

(IMPORTANT: COMPLETE EXPENSE INFORMATION ON NEXT PAGE.)

Monthly Household Expenses

Amount

Balance

Owed

Rent/mortgage

\$ _____

\$ _____

Electric

Gas

Telephone

Water

Sewage

Trash pickup

Cable television

Food (Other than food stamps)

Clothing

Automobile:

 Loan payment

 Gasoline

 Repairs & maintenance

 Car insurance

Other transportation:

 Bus

 Taxicabs

 Jitneys

Insurance premiums:

 Renters'/homeowners' insurance

 Life insurance

 Medical insurance

Medical bills:

 Doctors

 Dentists

 Hospitals

 Prescriptions

List credit cards & charge accounts:

List loan payments:

List other expenses:

Total:

\$ _____

\$ _____

BTL

John F. Gross
Gross McGinley LaBarre & Eaton
33 South Seventh Street
Allentown, Pennsylvania 18101
(610) 820-5450
(610) 820-6006 (FAX)

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2003 APR 11 AM 12:10

PA FUC
SECRETARY'S BUREAU

April 9, 2003

VIA FEDERAL EXPRESS

Special Agent Amanda Rumsey
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17105-3265

Re: Sonia Morales v.
PPL Electric Utilities Corporation
Docket No. Z-01192167

Dear Special Agent Rumsey:

Enclosed please find in the above-captioned matter three (3) copies of PPL Hearing Exhibit Nos. 1, 2 and 3. I propose to introduce these documents into evidence at the telephonic hearing scheduled for Tuesday, April 15, 2003 at 10:00 AM. I can be reached at telephone number (610) 774-2199 at the aforesaid date and time to participate in the hearing.

I have mailed copies of these exhibits to the Complainant.

Very truly yours,

John F. Gross
John F. Gross / ALB

Enclosures

cc: Sonia Morales
James J. McNulty, Secretary

DOCUMENT
10-11-03

2-01192167

Account Activity Statement

*** Current Account Status ***

*** Account Information ***

Account Number: 41610-C3018
 Requested By: SONIA MORALES
 (610)433-7252 Ext:son

Mail Co.
 SONIA MORALES
 775 WHITEHALL ST
 ALLENTOWN PA 18107

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

BILLED
KW

KWH

DAYS
USED

RDG/
TYPE

LEG DAY
H/C

DEFERRED
BALANCE

ACTUAL
BILLED

BALANCE
FORWARD

TRANSACTION
AMOUNT

DUE
DATE

DATE TRANSACTION TYPE

09/09/1998	Transfer Debit	\$62.30							
10/03/1998	Transfer Debit	\$94.87							
10/09/1998	Transfer Debit	\$1.96							
01/12/1999	Transfer Debit	\$4.63							
02/09/1999	Transfer Debit	\$0.08							
02/09/1999	Transfer Debit	\$1.63							
02/22/1999	Transfer Debit	\$257.66							
03/10/1999	Transfer Debit	\$26.15							
04/08/1999	Transfer Debit	\$26.68							
05/10/1999	Transfer Debit	\$23.90							
06/09/1999	Transfer Debit	\$20.58							
07/09/1999	Transfer Debit	\$8.74							
08/06/1999	Transfer Debit	\$6.47							
09/08/1999	Transfer Debit	\$6.47							
10/08/1999	Transfer Debit	\$6.47							
11/08/1999	Transfer Debit	\$6.47							
12/08/1999	Transfer Debit	\$6.47							
02/24/2000	Transfer Debit	\$6.47							
04/11/2000	ELECTRIC SERVICE	\$66.89							
04/11/2000	Regular Bill	\$66.89						0496/0000	21768A 25 771
05/04/2000	ELECTRIC SERVICE	\$165.47							
05/04/2000	Regular Bill	\$232.36						0462/0002	23869A 30 2101
05/09/2000	Late Payment Charge	\$0.84							
05/23/2000	Payment	\$-40.00							
06/01/2000	OnTrack Credit	\$-19.42							
06/05/2000	OnTrack Credit	\$-74.98							

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APR 11 2003

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Bill Account: 4.610-04018

DATE	TRANSACTION TYPE	DEBIT DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DIFFERENCE	REG DAY	RCC TYPE	DAYS USED	RWH	BILLED KW
12/03/2001	Payment		\$-120.00								
12/03/2001	OnTrack Credit		\$-220.74								
12/03/2001	ELECTRIC SERVICE		\$200.74								
12/03/2001	Regular Bill	12/27	\$379.26	\$08.52			0615/0000	81364A	34		3693
01/03/2002	OnTrack Credit		\$-277.12								
01/03/2002	ELECTRIC SERVICE		\$337.12								
01/03/2002	Regular Bill	01/24	\$439.26	\$100.14			0888/0000	85838A	31		4474
01/04/2002	OTRK Arrears Credit		\$-33.90								
02/04/2002	OnTrack Credit		\$-370.82								
02/04/2002	ELECTRIC SERVICE		\$332.82								
02/04/2002	Regular Bill	02/25	\$465.36	\$132.54			0910/0000	90382A	30		4444
02/22/2002	Payment		\$-155.00								
03/04/2002	OnTrack Credit		\$-243.85								
03/04/2002	ELECTRIC SERVICE		\$303.85								
03/04/2002	Regular Bill	03/25	\$370.36	\$66.51			0694/0000	94323A	30		4041
04/02/2002	OnTrack Credit		\$-182.52								
04/02/2002	ELECTRIC SERVICE		\$242.52								
04/02/2002	Regular Bill	04/23	\$430.36	\$187.84			0705/0000	97511A	29		3188
05/03/2002	ELECTRIC SERVICE		\$148.03								
05/03/2002	Regular Bill	05/28	\$578.39	\$430.36			0431/0037	99385A	31		1874
06/04/2002	ELECTRIC SERVICE		\$106.25								
06/04/2002	Regular Bill	06/25	\$684.64	\$578.39			0231/0041	00678A	32		1293
07/02/2002	ELECTRIC SERVICE		\$99.79								
07/02/2002	Regular Bill	07/03	\$784.43	\$684.64			0013/0184	01861A	28		1203
07/22/2002	Payment		\$-94.00								
08/01/2002	ELECTRIC SERVICE		\$145.05								
08/01/2002	Regular Bill	08/22	\$834.48	\$684.43			0000/0335	03768A	30		1887
08/30/2002	ELECTRIC SERVICE		\$154.51								
08/30/2002	Regular Bill	09/23	\$988.99	\$834.48			0004/0319	05729A	29		1961
10/02/2002	BUDGET BILLING		\$203.00								
10/02/2002	Regular Bill	10/23	\$1191.99	\$988.99	\$-83.06		0044/0103	00634A	33		1481
10/30/2002	BUDGET BILLING		\$203.00								
10/30/2002	Regular Bill	11/20	\$1394.99	\$1191.99	\$-120.83		0384/0018	02744A	28		2110
11/27/2002	BUDGET BILLING		\$203.00								
11/27/2002	Regular Bill	12/23	\$1597.99	\$1394.99	\$-59.59		0668/0000	06239A	28		3485
12/03/2002	Payment		\$-203.00								
12/31/2002	BUDGET BILLING		\$203.00								
12/31/2002	Regular Bill	01/22	\$1597.99	\$1394.99	\$-177.22		1220/0000	12672A	34		6443

Bill Account: 41610-03018

Account Activity Statement

Date: 04/09/03
Page: 5

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DOC DAY H/C	RSR/TYPE	DAYS USED	NWF	BILLED KW
01/30/2003	BUDGET BILLING		\$203.00								
01/30/2003	Regular Bill	02/20	\$1800.99	\$1597.99	\$507.79	\$519.42	1260/0000	19526A	30	6854	
02/06/2003	Payment		\$-197.00								
02/28/2003	BUDGET BILLING		\$203.00								
02/28/2003	Regular Bill	03/24	\$1806.99	\$1603.99	\$475.61	\$792.03	1161/0000	25934A	29	6408	
04/01/2003	BUDGET BILLING		\$282.00								
04/31/2003	Regular Bill	04/22	\$2088.99	\$1806.99	\$369.92	\$879.95	0830/0000	30877A	32	4943	

2-01192167

PUC Closing Records Archive

CASENBR: 1192167

COMPANYNAME PPL (EDC - ELECTRIC)

COMPANYCODE 0010

COMPANYTYPE ELECTRIC DISTRIBUTOR

CUSTOMERFIRSTNAME SONIA

CUSTOMERMIDDLEINITIAL

CUSTOMERLASTNAME MOHLEB

ACCOUNTNUMBER 4181003018

SERVADDRESS1 725 W. WHITEHALL STREET

SERVADDRESS2

SERVADDRESS3 ALLENTOWN

SERVSTATE PA

SERVZIP 18102

SERVZIP2 0

DECISIONSTATUS Y

OKALWRITTEN W

VIOLATION NO

CHAPTER

SECTIONRULE

TOTALBALANCE 666.43

DATECLOSED 9/14/2002

RESOLUTION SEE CS17 FOR TERMS OF PAR.

BALANCEDATE 7/24/2002

SERVICERESTOREDPAID 0

SERVICERESTOREDAMOUNT 0

SERVICERESTOREDDATE

TERMS OCTOBER 2002

SPECIALBUDGETAMOUNT 218

REGULARBUDGETAMOUNT 203

ARBITRARYPAYMENTPLUS 15

FINALMONTHLYPAYMENT 0

CURRENTMONTHLYPAYMENT 0

ENDMONTHLYPAYMENT 0

LETTERDESCRIPTION ESW BTRACHT PAR/NO LFCS/BUDGET -

URANDATE

PARIPSCU YOU ARE ADVISED TO CONTACT THE DEPARTMENT OF PUBLIC WELFARE AND OTHER AVAILABLE SOCIAL AGENCIES FOR FINANCIAL ENERGY ASSISTANCE.

BILLDATE

RECONNECTAMOUNT 0

PAYAMOUNT

BCINVESTIGATORNAME VALERIE

PCINVESTIGATORNAME FISHER

NROPTIMESEN1 1

NROPTIMEFAXED 0

FAXAREACODE 0

PUCFAX 7838829

PUC_TYPE E

DT_RCV 9/14/2002 8:06:53

XML_CREATEDDATE TIME 01/18/2002 10:47:58

XML_FILE_NAME

2003

DOCUMENT
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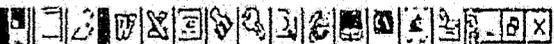
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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

2-01192167

Maintain Payment Agreement for Account 41610-03018



Agreement Edit Help

Start Date	Type	Status	Agreement Amount
10/07/02	PUC Non-Catch-Up	Defaulted	1,191.9-
07/18/02	Catch-Up	Dispute Canceled	784.4
06/14/02	Non-Catch-Up	Defaulted	684.6
05/17/02	Non-Catch-Up	Defaulted	578.3

- Add...
- Change...
- Delete
- Undelete

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 APR 11 2003
 PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

ORIGINAL

John F. Gross
Gross McGinley LaBarre & Eaton
33 South Seventh Street
Allentown, Pennsylvania 18101
(610) 820-5450
(610) 820-6006 (FAX)

April 16, 2003

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, Pennsylvania 17105-3265

DOCUMENT FOLDER

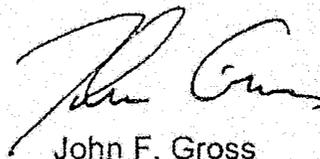
Re: **Sonia Morales**
v.
PPL Electric Utilities Corporation
Docket No. Z-01192167

Dear Mr. McNulty:

Enclosed please find for filing in the above-referenced matter an original and three (3) copies of a Certificate of Satisfaction of Complaint under 52 Pa. Code § 5.24(b).

Because all legal and factual issues in this proceeding have been resolved, PPL Electric Utilities Corporation respectfully requests that this docket be terminated.

Very truly yours,


John F. Gross

Enclosures

cc: Sonia Morales
Ms. Susan Licon

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3

ORIGINAL

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Sonia Morales

Complaint Docket
No. Z-01192167

v.
PPL Electric Utilities Corporation

DOCUMENT
FOLDER

CERTIFICATE OF SATISFACTION
OF COMPLAINT

DOCKETED
APR 23 2003

1. Complainant is Sonia Morales
2. Respondent is PPL Electric Utilities Corporation (hereafter referred to as "PPL").
3. This Certificate of Satisfaction of Complaint is submitted pursuant to 52 Pa. Code § 5.24(b).
4. PPL hereby certifies that the parties to the above-referenced Formal Complaint, now pending before the Pennsylvania Public Utility Commission, have mutually and voluntarily agreed upon the following terms as full satisfaction of all outstanding legal and factual disputes in this proceeding, and Complainant has acknowledged satisfaction to PPL:
 - (a) Complainant agrees to the following payment arrangement: Budget bill amount plus \$15.00 on or before April 25, 2003; \$200.00 on or before May 3, 2003; \$200.00 on or before May 9, 2003, budget bill amount plus \$15.00 on or before the due date of the May 2003 bill; \$100.00 on or before

June 3, 2003; and the budget bill amount plus \$15.00 on or before the due date of the June bill and thereafter until the overdue balance is paid in full. This arrangement is for an overdue balance of \$1,806.99 on Account No. 41610-03018. Additionally, if Complainant is accepted into the PPL ONTRACK Program, those terms shall supersede those detailed above.

(b) PPL agrees not to apply late payment charges to the amount of the arrearage at Account No. 41610-03018 for as long as Complainant makes payments as stated in Paragraph 4(a).

(c) PPL agrees not to terminate Complainant's account based on Complainant's arrearage for as long as Complainant makes payments as stated in Paragraph 4(a).

(d) Complainant agrees to withdraw the Complaint with prejudice.

WHEREFORE, PPL respectfully requests that the docket be marked closed in this matter.

Respectfully submitted,

PPL Electric Utilities Corporation
By:



John F. Gross
Its Attorney

Dated: April 16, 2003
at Allentown, Pennsylvania

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Sonia Morales

v.

PPL Electric Utilities Corporation

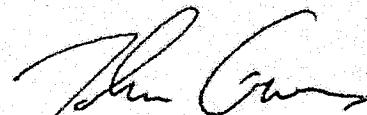
Complaint Docket
No. Z-01192167

CERTIFICATION OF SERVICE

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

Sonia Morales
725 West Whitehall Street
Allentown, PA 18102

Dated this 16th day of April, 2003.



John F. Gross

Chapter 56 Hearing Report

Please Check Those Blocks Which Apply

Docket No:	Z-01192167	YES	NO
Case Name:	Sonia Morales v. PPL Electric Utilities Corp	Prehearing Held:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		Hearing Held:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		Testimony Taped:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		Transcript Due:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		Hearing Concluded:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Location:	Harrisburg	Further Hearing Needed:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Date:	April 15, 2003	Estimated Add'l Days:	
Special Agent:	SA Amanda N. Rumsey	RECORD CLOSED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		DATE:	4/15/03
		Briefs to be Filed:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		DATE:	
		Bench Decision:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

DOCUMENT FOLDER

DOCKETED

APR 28 2003

REMARKS: Parties settled prior to taking of formal testimony. Cert. of Satisfaction to be filed by Utility.

PLEASE PRINT CLEARLY - Incomplete information may result in delay of processing.

Name and Telephone Number	Address	Who are you representing?
Sonia Morales	725 W. Whitehall St City: Allentown State: PA Zip: 18102	Pro Se
Telephone: 610-433-7252	E-mail Address:	Fax Number:
John Gross, Esq.	Gross McKinley Habarre; Etron 33 S. 7th St. P.O. Box 4060 City: Allentown State: PA Zip: 18105-4060	PPL
Telephone:	E-mail Address:	Fax Number:
	City: State: Zip:	
Telephone:	E-mail Address:	Fax Number: S/T/B

Check this box if additional parties or attendees appear on back of form.

Note: Completion of this form does not constitute an entry of appearance, see 52 Pa. Code §§1.24 and 1.25.

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SECRETARY'S BUREAU

Name and Telephone Number	Address			Who are you representing?
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:
	City	State	Zip	
Telephone:	E-mail Address:			Fax Number:

Note: Completion of this form does not constitute an entry of appearance, see 52 Pa. Code §§1.24 and 1.25.

DOCUMENT
FOLDER

COMMONWEALTH OF
PENNSYLVANIA
PUBLIC UTILITY COMMISSION

DATE: May 14, 2003

SUBJECT: Certification of Satisfaction Filed
Z-01192167 Sonia Morales v. PPL Electric Utilities Corporation

TO: Wanda Zeiders,
Docket Management

FROM: Susan Licon, Scheduling Officer
Office of Administrative Law Judge

BTL

DOCKETED

MAY 19 2003

On April 21, 2003, a Certificate of Satisfaction was filed in the above-captioned proceeding by John F. Gross, Esquire. If no objection is filed to this certificate within 10 days of service, this proceeding will be closed.

All parties should be notified that the case is closed and a copy of that notification placed in the document folder.

Attachment

pc: Special Agent Rumsey
Elzy Ditzler
Beth Plantz
Case File