

DOCUMENT
FOLDER

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Jean Marie Davis :
Complainant :
v. : Docket No. Z-01179802
PPL Electric Utilities Corporation :
Respondent :

PREHEARING ORDER

DOCKETED

NOV 15 2002

An initial telephonic hearing in this case has been scheduled for Wednesday, December 18, 2002 at 2:00 p.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 copies to me one week before the hearing.
2. If you or any proposed witness will be at a telephone number that is different from the number on the hearing notice, you must notify me of that telephone number at least one week before the hearing.
3. 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.

4. 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.

5. 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 or missed payments for each item.

6. TO ASSIST THE CUSTOMER IN PROVIDING THE INCOME AND EXPENSE INFORMATION REQUESTED BY THIS ORDER, THREE (3) COPIES OF A BUDGET INFORMATION SHEET ARE ENCLOSED WITH THIS ORDER. THE CUSTOMER MUST FILL OUT THIS BUDGET SHEET, RETURN ONE COPY TO ME AND SEND ONE COPY TO COUNSEL FOR THE UTILITY AT LEAST ONE WEEK BEFORE THE HEARING. YOU MAY KEEP ONE COPY OF THE BUDGET SHEET AND THE ORDER FOR YOUR USE.

7. 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. As applicable, the utility shall also be prepared to present as exhibits copies of its tariff page(s) dealing with service restoration and reconnection.

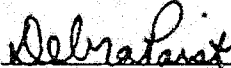
8. A request for a change of the scheduled hearing date must be submitted in writing no later than five (5) days prior to the hearing. 52 Pa.Code §1.15(b). Requests for changes of initial or subsequent hearings must be sent to Administrative Law Judge Debra Paist, Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265. Copies of requests must be sent to all parties of record shown on the accompanying service list. Such changes are granted only in rare situations where good cause exists.

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

10. ALTHOUGH THIS 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.

11. 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.

Dated: November 12, 2002



Debra Paist
Administrative Law Judge

MONTHLY BUDGET INFORMATION

Customer's Name: Jean Marie Davis

Date: _____

Name of Utility: PPL Electric Utilities Corporation

P.U.C. Docket No.: Z-01179802

Hearing Date: December 18, 2002

Administrative Law Judge: Paist

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:	\$ _____	\$ _____

John F. Gross
Gross McGinley Labarre & Eaton
33 South Seventh Street
Allentown, Pennsylvania 18101
Phone: (610) 820-5450
Fax: (610) 820-6006

December 11, 2002

FEDERAL EXPRESS

The Honorable Debra Paist
Administrative Law Judge
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

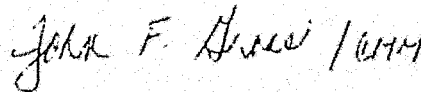
Re: **Jean Marie Davis v.
PPL Electric Utilities Corporation
Docket No. Z-01179802**

Dear Judge Paist:

Enclosed please find for filing in the above-referenced matter three (3) copies of PPL Hearing Exhibits 1, 2, 3, 4, 5 and 6. I propose to introduce these documents into evidence at the telephonic hearing scheduled for Wednesday, December 18, 2002 at 2:00 p.m. 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

Enclosures

cc: Ms. Jean Marie Davis
James J. McNulty, Secretary

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SECRETARY'S BUREAU

DECEMBER 13 AM 8:37

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Account Activity Statement

Date: 12/10/02
Page: 1

*** Account Information ***

*** Current Account Status ***

Account Number:
40191-23010

Mail To:
JEANMARIE DAVIS
1319 OLIVE ST
SCRANTON

PA 18510

Payment Agreement
Installment: 50.00 Balance: 50.00

Budget Bill Amortization
Installment: 50.00 Balance: 50.00

Requested By:
JEANMARIE DAVIS
(570)941-9041 Extension:

Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RUG/TYPE	DAYS USED	KWH	BILLED KW
06/01/2000	Transfer Debit		533.02								
07/01/2000	Transfer Debit		540.50								
08/01/2000	Transfer Debit		549.84								
08/30/2000	Transfer Debit		544.00								
09/25/2000	Transfer Debit		544.00								
11/03/2000	Transfer Debit		544.00								
11/30/2000	Transfer Debit		544.00								
01/02/2001	Transfer Debit		544.00								
01/29/2001	Transfer Debit		544.00								
02/28/2001	Transfer Debit		544.00								
03/30/2001	Transfer Debit		544.00								
05/01/2001	Transfer Debit		544.00								
05/30/2001	Transfer Debit		531.16								
06/19/2001	Transfer Debit		536.73								
07/30/2001	Transfer Debit		529.75								
08/28/2001	Transfer Debit		543.63								
09/26/2001	Transfer Debit		533.98								
10/29/2001	Transfer Debit		540.72								
11/09/2001	Transfer Debit		541.67								
11/29/2001	Transfer Debit		544.00								
01/29/2002	Transfer Debit		544.00								
02/28/2002	Transfer Debit		544.00								
03/29/2002	Transfer Debit		544.00								
04/30/2002	Transfer Debit		544.00								

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SECRETARY'S OFFICE

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	REG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
05/30/2002	Transfer Debit		\$44.00								
07/01/2002	Transfer Debit		\$29.25								
08/21/2002	Transfer Debit		\$13.95								
08/29/2002	ELECTRIC SERVICE Regular Bill	09/19	\$1.38				0006/0002	35295A	1	13	
09/30/2002	ELECTRIC SERVICE Regular Bill	10/21	\$17.54				0074/0079	35667A	32	372	
10/29/2002	ELECTRIC SERVICE Regular Bill		\$-12.00								
11/13/2002	Payment		\$30.83	\$1081.12			0421/0012	35953A	29	286	
12/02/2002	ELECTRIC SERVICE Regular Bill	12/23	\$39.95				0910/0000	36356A	31	403	

Account Activity Statement

Date: 12/10/02
Page: 1

*** Account Information ***

Account Number: 40191-23001
Mail To: JEANMARIE DAVIS
1319 OLIVE ST
SCRANTON PA 18510

Requested By: JEANMARIE DAVIS
Extension: (570)941-9041

*** Current Account Status ***

Payment Agreement
Installment: 90.00 Balance: \$0.00

Budget Bill Amortization
Installment: \$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 KM
12/31/1998	BUDGET BILLING		\$38.00								
01/11/1999	BUDGET BILLING	02/12	\$38.00	\$344.00	\$36.12	\$17.24	1213/0000	17120A	32	370	
02/03/1999	Payment		\$-44.00								
03/02/1999	BUDGET BILLING	03/23	\$38.00	\$338.00	\$35.76	\$15.00	0972/0000	17485A	29	365	
03/03/1999	Regular Bill		\$376.00								
04/01/1999	BUDGET BILLING	04/26	\$38.00	\$376.00	\$36.88	\$13.38	0889/0000	17865A	30	380	
04/01/1999	Regular Bill		\$414.00								
04/30/1999	BUDGET BILLING	05/24	\$40.00	\$414.00	\$31.41	\$5.29	0456/0000	18172A		307	
04/30/1999	Regular Bill		\$454.00								
05/11/1999	Payment		\$-54.00								
06/01/1999	BUDGET BILLING	06/22	\$40.00	\$400.00	\$40.00	\$-1.36	0156/0027	18509A		337	
06/01/1999	Regular Bill		\$440.00								
06/29/1999	Special Agreement		\$-4.07								
06/29/1999	BUDGET BILLING	07/20	\$44.07	\$440.00	\$45.13		0030/0141	18999A		490	
06/29/1999	Regular Bill		\$480.00								
07/12/1999	BUDGET BILLING	08/19	\$78.00	\$559.01	\$480.00	\$53.99	\$-24.21	0004/0310	19607A		608
07/12/1999	SPECIAL AGREEMENT - BB SETTLE		\$1.01								
08/30/1999	BUDGET BILLING	09/20	\$1.01	\$559.01	\$558.00	\$2.18	0013/0196	20231A	32	714	
08/30/1999	SPECIAL AGREEMENT - BB SETTLE		\$597.19								
09/02/1999	Payment		\$-60.00								
09/29/1999	ELECTRIC SERVICE		\$50.91								
09/29/1999	SPECIAL AGREEMENT - BB SETTLE		\$1.01								
09/29/1999	Regular Bill	10/20	\$589.11				0163/0092	20899A	29	575	
10/29/1999	BUDGET BILLING		\$39.00								
10/29/1999	SPECIAL AGREEMENT - BB SETTLE		\$1.04								
10/29/1999	Regular Bill	11/22	\$629.15				0484/0007	21240A	31	344	
11/30/1999	BUDGET BILLING	12/21	\$39.00								
11/30/1999	Regular Bill		\$668.15								
12/30/1999	BUDGET BILLING		\$39.00								
12/30/1999	Regular Bill		\$629.15								

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PA. Public Utility Commission
Bureau of Consumer Services

Closing Data

CASENBR: 1179802

ACCOUNTNUMBER: 4019123001

Date Received: 07/10/2002 12:00

CUSTOMERFIRSTNAME: JEAN MARIE

CUSTOMERMIDDLEINITIAL:

CUSTOMERLASTNAME: DAVIS

SERVADDRESS1: 1319 OLIVE ST

SERVADDRESS2:

SERV CITY: SCRANTON

SERV STATE: PA

SERV ZIP5: 18510

SERV ZIP4: 0

BALANCEDATE: 06/28/2002

SERVICERESTOREDPAID: \$0.00

SERVICECONTINUEAMOUNT: \$0.00

TERMS:

CURRENTMONTHLYPAYMENT: \$0.00

ENDMONTHLYPAYMENT: \$0.00

HEADDATE: 07/12/2002

BILLDATE:

PAYAMOUNT:

RESOLUTION: 333

LETTERDESCRIPTION: EGW OFF PAR/NO LPCS/BUDGET +

PARDESCR

DECISIONISSUE: Y

ORALWRITTEN: W

VIO.LATION: NO

CHAPTER:

SECTIONRULE

TOTALBALANCE: \$1,457.25

DATECLOSED: 07/10/2002

SPECIALBUDGETAMOUNT: \$144.00

REGULARBUDGETAMOUNT: \$44.00

ARREARSPAYMENTPLUS: \$100.00

FINALMONTHLYPAYMENT: \$0.00

RECONNECTAMOUNT: 900

BCSINVESTIGATORFNAME: LIONEL

BCSINVESTIGATORRLNAME: GONZALEZ

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Start Date	Type	Status	Agreement Amount
05/15/02	Non-Catch-Up	Defaulted	1,464.6
12/06/01	PUC Catch-Up	Defaulted	1,289.7
11/10/00	Catch-Up	Expired	834.7
08/09/00	PUC Non-Catch-Up	Defaulted	812.7
06/09/00	Catch-Up	Canceled	833.4
05/03/00	PUC Catch-Up	Defaulted	865.4
03/27/00	Catch-Up	Dispute Cancel	787.1
11/16/99	PUC Non-Catch-Up	Defaulted	629.1
08/09/99	Catch-Up	Canceled	559.0

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

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DEC 16 2002

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
07/08/99	Catch-Up	Refused	480.0
04/30/99	Non-Catch-Up	Expired	414.0
04/20/98	Catch-Up	Expired	212.1
10/14/97	Non-Catch-Up	Defaulted	223.8
08/13/97	PUC Non-Catch-Up	Defaulted	198.0
07/15/97	Catch-Up	Expired	178.4
10/21/96	Non-Catch-Up	Defaulted	211.7
10/07/96	Non-Catch-Up	Defaulted	211.7

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

PUC Closing Records Archive

CASENBR: 1179802
COMPANYNAME PPL (EGC - ELECTRIC)
COMPANYCODE 0010
COMPANYTYPE ELECTRIC DISTRIBUTOR
CUSTOMERFIRSTNAME JEAN MARIE
CUSTOMERMIDDLEINITIAL
CUSTOMERLASTNAME DAVIS
ACCOUNTNUMBER 4319123001
SERVADDRESS1 1310 OLIVE ST
SERVADDRESS2
SERVICITY SCRANTON
SERVSTATE PA
SERVZIP 18510
SERVZIP2
DECSUMINISUE Y
ORALWRITTEN W
VIOLATION NO
CHAPTER
SECTIONRULE
TOTALBALANCE 1457.25
INTEC.OASID 7/10/2002
RESOLUTION 323
BALANCEDATE 02/28/2002
SERVICERESTORFDIAY 0
SERVICCONTINUASIDUNT 0
SERVICCONTINURDATE
TERMS
SPECIALBUDGETAMOUNT 144
REGULARBUDGETAMOUNT 44
ANREARSPAYMENTIN.US 100
FINALMONTHLYPAYMENT 0
CURRENTMONTHLYPAYMENT 0
RNDMONTHLYPAYMENT 0
LETTRADESCRIPTION EDW OFF PAR/NO LPCS/BUDGET +
HEADDATE
FARDESCR
BILLDATE
RECONNECTAMOUNT 500
PAYAMOUNT
BUSINVESTIGATORNAME UONCL
BUSINVESTIGATORNAME GONZALEZ
NRROFTIMESENH 3
NRROFTIMEFAXED 0
FAXAREA CODE 0
PUCFAX 7818611
PUC_T11PB E
DT_RCTD 6/20/2002 10:01:14
XAN_CREATEORDATE TIME 02/28/2002 8:45:01
XAN_FILENAME

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DEC 16 2002

Tuesday, December 10, 2002

Page 1 of 1

PPL EXHIBIT 5



Northeastern Rehabilitation Associates, P.C.

Physical Medicine & Rehabilitation

Kenneth W. Orendices, M.D., F.A.A.D.E.P.

Gregory G. Baumig, M.D.

Michael D. Wolk, M.D., F.A.A.D.E.P.

Robert T. O'Leary, D.O., F.A.A.D.E.P.

Scott K. Epstein, M.D., F.A.A.D.E.P.

William R. Prebold, Jr., M.D., F.A.A.D.E.P.

Lucian P. Bednarek, M.D.

John A. Kline, Jr., M.D.

Paul W. Horchak, D.O.

Elizabeth Karaliny-Horchak, D.O.

Theodore D. Conville, Jr., M.D.

Scott Nafvilln, D.O.

Timothy M. Zgleszewski, M.D.

Anesthesiology / Pain Management

Kara A. Davis, M.D.

Allied Services

Rehabilitation Campus
475 Morgan Highway
Scranton, PA 18508
(570) 544-3788
Fax: (570) 969-9280

John Heinz
Rehabilitation Campus
150 Mundy Street
Wilkes-Barre, PA 18702
(570) 824-0930
Fax: (570) 824-7755

Wood Corporate Campus
6085 Hamilton Blvd.
Westerville, PA 18106
(610) 366-8665
Fax: (610) 366-8229

Additional Locations:

Honesdale
(570) 251-9920

Tunkhannock
(570) 836-1576

Montrose

Harleton

East Stroudsburg

Williamsport

Reading Area

Allentown

Quakertown

Lehighton

Harrisburg

www.nsrchab.com

COVER SHEET

DATE 8-28-02
TO Tami / PPL
484-634-3713
FROM D. Wolk
Rebecca

There are 3 pages in this fax including the cover sheet.

The medical information contained in this facsimile is physician privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original to us at the above address via the U.S. Postal Service. Thank you.

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DEC 16 2002

John

REQUEST FOR MEDICAL CERTIFICATION

Doctor Refused: _____ (signature needed)

This certificate is in effect for the anticipated length of illness - _____ days (max 30 days unless renewed).

Account Number: 40191-23001

Fax/Mailing Date: 8/26/02

Name of Ratepayer and Service Address:

Company Name: PPL Electric Utilities
Address: 827 Hausman Road
Allentown, PA 18104

JEANMARIE DAVIS

1319 OLIVE ST

Phone Number: 1-800-358-6623

SCRANTON PA 18510

Fax Number: 1-484-634-3713
(Fax by 5:00 p.m. Monday-Friday)

ELECTRIC SERVICE MAY BE SHUT OFF AT THE SERVICE ADDRESS LISTED ABOVE WITHIN 7 DAYS OF THE ABOVE MAILING DATE UNLESS THIS NOTICE IS COMPLETED AND SIGNED BY A PHYSICIAN AND RETURNED TO PPL UTILITIES, ALL INFORMATION MUST BE COMPLETED FOR MEDICAL CERTIFICATE TO BE VALID.

I, Michael Wolk MD 251645085 certify that in my professional opinion
(Physician Signature) (Physician ID#)

Gary Davis is seriously ill and that this condition would be aggravated by the
(Patient/Customer Name)
absence of electric service.

Name of Afflicted Individual: Gary W. Davis

Age: 3-2-30

Address of Afflicted Individual: 1319 Olive Street
Scranton, PA 18510

Relationship to Ratepayer: father

Nature of Illness: Guillain Barre Syndrome sex: M

Explain the specific reason why electric service is required. for the above stated diagnosis.

For Utility Company Use:	
Date: _____ (1 st Med Cert Requested)	Date Received: _____
Date: _____ (2 nd Med Cert Requested)	Date Received: _____

Physician Name: Michael D. Wolk MD
(Please Print)

Office Address: 475 Moegan Hwy.
Scranton PA 18508

Office Phone: 570-344-3188

THE RATEPAYER STILL HAS THE RESPONSIBILITY TO MAKE A REASONABLE PAYMENT ARRANGEMENT ON BILLS OWED TO THE UTILITY.

Chapter 56 Hearing Report

Please Check Those Blocks Which Apply

No:	Z-01179802	YES	NO
Name:	Jean Marie Davis v. PPL Electric Utilities Corp.	Prehearing Held:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		Hearing Held:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		Testimony Taped:	<input type="checkbox"/> YES <input checked="" 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
		Further Hearing Needed:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		Estimated Add'l Days:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	December 18, 2002	RECORD CLOSED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Agent:	ALJ Debra Paist	DATE:	12/31/02
		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
		REMARKS:	<i>Parties settled - PPL will send certificate of satisfaction</i>

DOCUMENT FOLDER

DOCKETED

JAN 02 2003

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

Name and Telephone Number	Address	Who are you representing?
Marie Davis Phone: 570-941-9041	PO Box 20165 Scranton PA 18510	pro se
F. Gross, Esq. Phone: 610-820-5450	Gross McKinley Labarre & Eaton 33 South 7th St Allentown PA 18101	PPL Electric Utilities Corp.

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

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

ORIGINAL

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

SRB

December 23, 2002

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

SECRETARY'S BUREAU

2002 DEC 25 AM 10:32

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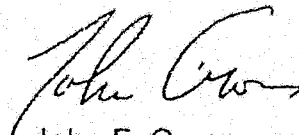
Re: Jean Marie Davis
v.
PPL Electric Utilities Corporation
Docket No. Z-01179802

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

DOCUMENT
FOLDER

Enclosures

cc: The Honorable Debra Paist
Ms. Jean Marie Davis

1

ORIGINAL

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

DOCKETED

DEC 27 2002

Jean Marie Davis

Complaint Docket
No. Z-01179802

v.

PPL Electric Utilities Corporation

DOCUMENT
FOLDER

CERTIFICATE OF SATISFACTION
OF COMPLAINT

SECRETARY'S BUREAU

2002 DEC 26 11:10:32

RECEIVED

1. Complainant is Jean Marie Davis.
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) Beginning with the next billing cycle, Complainant agrees to pay current budget bill plus \$15.00 towards an overdue balance of \$967.95 on account number 40191-23001 until or unless Complainant is accepted into the PPL

ONTRACK program, at which time Complainant agrees to pay the amounts required by the ONTRACK program.

(b) PPL agrees not to apply late payment charges to the amount of the overdue balance at account no. 40191-23001 for as long as the Complainant makes payments as stated in Paragraph 4(a).

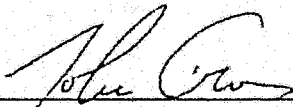
(c) PPL agrees not to terminate Complainant's account based on Complainant's arrearage for as long as Complainant makes payments as stated in Paragraph 4(a).

(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: December 23, 2002
at Allentown, Pennsylvania

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Jean Marie Davis

v.

PPL Electric Utilities Corporation

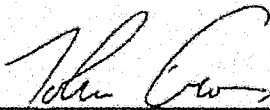
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Complaint Docket
No. Z-01179802
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CERTIFICATION OF SERVICE

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):

Jean Marie Davis
1319 Olive Street
Scranton, PA 18510

Dated this 23rd day of December, 2002.



John F. Gross

COMMONWEALTH OF
PENNSYLVANIA
PUBLIC UTILITY COMMISSION

DATE: January 9, 2003

SUBJECT: Certification of Satisfaction Filed
Z-01179802 Jean Marie Davis v. PPL Electric Utilities Corporation

TO: Wanda Zeiders,
Docket Management

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

On December 27, 2002, 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: ALJ Debra Paist
Elzy Ditzler
Beth Plantz
Case File

DOCUMENT
FOLDER

DOCKETED
JAN 10 2003